

PUBLIC INSPECTION COPY

EXTENDED TO NOVEMBER 15, 2016

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2015
Open to Public
Inspection**A For the 2015 calendar year, or tax year beginning and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

COMMUNITY FOUNDATION OF NEW JERSEY

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

PO BOX 338 - 35 KNOX HILL ROAD

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

MORRISTOWN, NJ 07963-0338

F Name and address of principal officer: HANS DEKKER

37 HEDGES AVENUE, CHATHAM, NJ 07928

D Employer identification number

22-2281783

E Telephone number

973-267-5533

G Gross receipts \$

201,264,795.

H(a) Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ WWW.CFNJ.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1979**M** State of legal domicile: NJ**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO CONNECT DONORS TO ORGANIZATIONS, PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	18
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	25
	6	Total number of volunteers (estimate if necessary)	6	114
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-168,614.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	-168,614.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 92,364,998.	Current Year 100,633,692.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,927,775.	9,267,101.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-22,984.	-16,368.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	104,269,789.	109,884,425.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	32,553,614.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,278,513.	2,552,263.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 581,724.		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11,700,618.	9,550,449.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	46,532,745.	52,818,727.
19	Revenue less expenses. Subtract line 18 from line 12	57,737,044.	57,065,698.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 314,170,598.	End of Year 352,832,247.
	21	Total liabilities (Part X, line 26)	25,931,921.	25,520,954.
	22	Net assets or fund balances. Subtract line 21 from line 20	288,238,677.	327,311,293.

Part II Signature Block

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

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

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

TO CONNECT DONORS TO ORGANIZATIONS, ISSUES AND GEOGRAPHIC AREAS
 IMPORTANT TO THEM OVER TIME, IN ADDITION TO PROVIDE LEADERSHIP AND
 SUPPORT TO DONORS, COMMUNITY ORGANIZATIONS, LEADERS AND FOUNDATIONS TO
 ACHIEVE THE ART OF LASTING PHILANTHROPY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 40,716,015. including grants of \$ 40,716,015.) (Revenue \$)
 FOR MORE THAN 35 YEARS, THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ)
 HAS BEEN A TRUSTED PARTNER IN THE STATE WORKING WITH HUNDREDS OF
 FAMILIES, BUSINESS, AND FOUNDATIONS TO TURN PRIVATE RESOURCES INTO
 CHARITABLE FUNDS THAT BENEFIT CAUSES AND COMMUNITIES ACROSS THE STATE
 AND BEYOND. THROUGH THE USE OF INDIVIDUAL AND CORPORATE DONOR ADVISED
 FUNDS, SCHOLARSHIPS, LEGACY FUNDS, AND OTHERS, CFNJ GRANTED OUT MORE
 THAN \$40 MILLION IN 2015. OF THIS AMOUNT, ABOUT HALF SUPPORTED
 NONPROFITS IN NEW JERSEY, INCLUDING 2,555 GRANTS IN ALL TWENTY-ONE
 COUNTIES. THE BALANCE WAS DISBURSED AS 2,746 GRANTS SUPPORTING
 NONPROFITS OUTSIDE OF NEW JERSEY. CFNJ CURRENTLY STEWARDS MORE THAN
 \$360 MILLION IN CHARITABLE ASSETS, MAKING GRANTS TO NONPROFIT
 ORGANIZATIONS IN LINE WITH THE ADVICE OF ACTIVE FUNDHOLDERS OR

4b (Code:) (Expenses \$ 8,879,869. including grants of \$) (Revenue \$)
 THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) SPONSORS SEVERAL SPECIAL
 PROJECTS EACH YEAR, OFTEN INITIATED TO ADDRESS AN URGENT OR
 REGION-SPECIFIC NEED. IN 2015, CFNJ CONTINUED ITS SUPPORT OF AN
 INITIATIVE TO REFORM NEW JERSEY'S JUVENILE JUSTICE SYSTEM TO ENSURE IT
 IS TRULY REHABILITATIVE, THE "BREAKFAST AFTER THE BELL" INITIATIVE TO
 PROMOTE SCHOOL PARTICIPATION IN MORNING BREAKFAST PROGRAMS, AND EFFORTS
 TO INCREASE AWARENESS AND PREVENTION OF HUMAN TRAFFICKING THROUGH THE
 DEVELOPMENT OF THE NJ COALITION AGAINST HUMAN TRAFFICKING. CONTINUING
 PROJECTS INCLUDED SPONSORSHIP OF THE AWARD-WINNING NJ SPOTLIGHT.COM AND
 EDUCATION REFORM WORK IN NEWARK AND CAMDEN, WHILE NEW PROJECTS
 ENCOMPASSED DIVERSE INITIATIVES SUCH AS SUPPORT FOR ADULTS RETURNING TO
 COLLEGE, PLANNING FOR A NETWORK OF EXPANDED LEARNING TIME PROGRAM

4c (Code:) (Expenses \$ 752,865. 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 **50,348,749.**Form **990** (2015)

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	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>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	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>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
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>	11a 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>	11b 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>	11c	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>	11d	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>	11e 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>	11f 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>	12a 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>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b 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>	15 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>	16	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>	17	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>	18 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>	19	X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
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?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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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

☒

		1a	1b	2a	2b	3a	3b	4a	5a	5b	5c	6a	6b	7a	7b	7c	7d	7e	7f	7g	7h	8	9a	9b	10a	10b	11a	11b	12a	12b	13a	13b	13c	14a	14b
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	109																																	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0																																
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?																																		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			25																															
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?																																		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?																																		
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O																																		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?																																		
b	If "Yes," enter the name of the foreign country: SEE SCHEDULE O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).																																		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?																																		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?																																		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?																																		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?																																		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?																																		
7	Organizations that may receive deductible contributions under section 170(c).																																		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?																																		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?																																		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?																																		
d	If "Yes," indicate the number of Forms 8282 filed during the year																																		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?																																		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?																																		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?																																		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?																																		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?																																		
9	Sponsoring organizations maintaining donor advised funds.																																		
a	Did the sponsoring organization make any taxable distributions under section 4966?																																		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?																																		
10	Section 501(c)(7) organizations. Enter:																																		
a	Initiation fees and capital contributions included on Part VIII, line 12																																		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities																																		
11	Section 501(c)(12) organizations. Enter:																																		
a	Gross income from members or shareholders																																		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)																																		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?																																		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year																																		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.																																		
a	Is the organization licensed to issue qualified health plans in more than one state?																																		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans																																		
c	Enter the amount of reserves on hand																																		
14a	Did the organization receive any payments for indoor tanning services during the tax year?																																		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O																																		

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 ☒

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	18			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent		17		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	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			9	X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b 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	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	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	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **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.
☒ Own website ☐ Another's website ☒ 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 ContractorsCheck 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. OUTGOING TRUSTEE	1.00	X						0.	0.	0.
(3) BRENDAN 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 OUTGOING TRUSTEE	1.00	X						0.	0.	0.
(9) HANS DEKKER PRESIDENT	37.50	X		X				300,666.	0.	40,885.
(10) HARRY O'MEALIA TREASURER	1.00	X		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) KEVIN CUMMINGS TRUSTEE	1.00	X						0.	0.	0.
(14) MARGARET V. PRENTICE TRUSTEE	1.00	X						0.	0.	0.
(15) MARK C. ALEXANDER TRUSTEE	1.00	X						0.	0.	0.
(16) MICHAEL S. MAGLIO TRUSTEE	1.00	X						0.	0.	0.
(17) ROBERT DOHERTY 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) TAMARA LINDE TRUSTEE	1.00	X						0.	0.	0.
(19) THOMAS UHLMAN CHAIRMAN	1.00	X		X				0.	0.	0.
(20) WENDY SUPRON TRUSTEE	1.00	X						0.	0.	0.
(21) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER	37.50			X				125,928.	0.	30,954.
(22) FAITH KRUEGER CHIEF OPERATING OFFICER	37.50					X		121,034.	0.	12,213.
(23) MARGARETHE P LAURENZI DIRECTOR DONOR ENGAGEMENT	37.50					X		125,233.	0.	9,383.
(24) SIDNEY R HARGRO EXECUTIVE DIRECTOR, CFSJ	37.50					X		106,407.	0.	850.
1b Sub-total								779,268.	0.	94,285.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								779,268.	0.	94,285.

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 **5**

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

	Yes	No
3		X
4	X	
5		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

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

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
BURKE CONTRACTING LLC 3408 SUNSET AVE, OCEAN, NJ 07712	CONSTRUCTION, SHORE PROTECTION	1,249,200.
DRINKER, BIDDLE & REATH LLP 600 CAMPUS DR, FLORHAM PARK, NJ 07932	LEGAL SERVICES	467,831.
THE PARTHENON GROUP 50 ROWES WHARF, BOSTON, MA 02110	EDUCATION CONSULTANT	413,290.
LOWENSTEIN SANDLER PC, 65 LIVINGSTON AVENUE, ROSELAND, NJ 07068-1791	LEGAL SERVICES	284,260.
GLOBAL STRATEGY GROUP, 215 PARK AVENUE SOUTH 15TH FLOOR, NEW YORK, NY 10003	COMMUNICATIONS CONSULTING	235,100.

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 **10**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	207,032.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	100,426,660.				
	g Noncash contributions included in lines 1a-1f: \$		25,874,422.				
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			8,365,116.		-168,614.	8,533,730.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ 207,032. of contributions reported on line 1c). See Part IV, line 18	a	62,765.				
	b Less: direct expenses	b	79,133.				
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				109,884,425.	0.	-168,614.	9,419,347.

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	39,625,861.	39,625,861.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,080,154.	1,080,154.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	10,000.	10,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	498,436.	130,981.	245,115.	122,340.
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	1,746,246.	544,107.	1,022,128.	180,011.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	56,470.	14,279.	34,704.	7,487.
9 Other employee benefits	87,260.	22,066.	53,625.	11,569.
10 Payroll taxes	163,851.	41,432.	100,696.	21,723.
11 Fees for services (non-employees):				
a Management				
b Legal	25,025.		25,025.	
c Accounting	68,316.		68,316.	
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	108,532.			108,532.
13 Office expenses	164,439.	54,813.	54,813.	54,813.
14 Information technology				
15 Royalties				
16 Occupancy	85,810.		85,810.	
17 Travel	167,220.	75,249.	16,722.	75,249.
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	15,324.		15,324.	
23 Insurance	27,689.		27,689.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM RELATED EXPENSE	8,749,807.	8,749,807.		
b MAINTENANCE	116,136.		116,136.	
c DUES AND SUBSCRIPTIONS	22,151.		22,151.	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	52,818,727.	50,348,749.	1,888,254.	581,724.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,624,197.	1	697,985.
	2 Savings and temporary cash investments	41,669,333.	2	58,756,099.
	3 Pledges and grants receivable, net	742,298.	3	4,795,650.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	24,591.	9	57,721.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 399,007.		
	b Less: accumulated depreciation	10b 364,527.	10c	34,480.
	11 Investments - publicly traded securities	218,777,593.	11	249,027,453.
	12 Investments - other securities. See Part IV, line 11	48,275,625.	12	39,441,055.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	33,210.	15	21,804.
16 Total assets. Add lines 1 through 15 (must equal line 34)	314,170,598.	16	352,832,247.	
Liabilities	17 Accounts payable and accrued expenses	1,579,175.	17	465,382.
	18 Grants payable	4,732,589.	18	8,177,845.
	19 Deferred revenue	13,333.	19	17,750.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	19,606,824.	25	16,859,977.
	26 Total liabilities. Add lines 17 through 25	25,931,921.	26	25,520,954.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	215,431,517.	27	257,153,034.
	28 Temporarily restricted net assets	14,174,413.	28	25,405,034.
	29 Permanently restricted net assets	58,632,747.	29	44,753,225.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	288,238,677.	33	327,311,293.
	34 Total liabilities and net assets/fund balances	314,170,598.	34	352,832,247.

Form 990 (2015)

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	109,884,425.
2	Total expenses (must equal Part IX, column (A), line 25)	2	52,818,727.
3	Revenue less expenses. Subtract line 2 from line 1	3	57,065,698.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	288,238,677.
5	Net unrealized gains (losses) on investments	5	-17,836,518.
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	-156,564.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	327,311,293.

Part XII Financial Statements and Reporting

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

☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	
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? _____		<input checked="" type="checkbox"/>
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 _____		

Form 990 (2015)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2015

Open to Public Inspection

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 (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box 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 _____

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39429704.	32553650.	46838745.	92364998.	100633692	311820789
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	39429704.	32553650.	46838745.	92364998.	100633692	311820789
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						20453606.
6 Public support. Subtract line 5 from line 4.						291367183

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	39429704.	32553650.	46838745.	92364998.	100633692	311820789
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3859712.	4045345.	4874720.	6949747.	8365116.	28094640.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	83,293.	66,303.	31,631.	38,243.	62,765.	282,235.
11 Total support. Add lines 7 through 10						340197664
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	85.65 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	87.36 %
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input checked="" type="checkbox"/>
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		► <input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2015

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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. 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 - 2014. 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 in line 11 on 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
1 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>		
2 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>		
3a 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 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>		
c 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>		
4a 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 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>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <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>		
5a 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 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 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) 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>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
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
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 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? 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.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described 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? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (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 Minimum Asset Amount (add line 7 to line 6)	8		

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

Schedule A (Form 990 or 990-EZ) 2015

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

SCHEDULE 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.

2015 AMOUNT: \$ 62,765.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

If the organization answered "Yes," on 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," on 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," on 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

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ \$

3 Volunteer hours ▶

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527
exempt function activities ▶ \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,
line 17b ▶ \$

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

Schedule C (Form 990 or 990-EZ) 2015

LHA
532041
10-05-15

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

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2015

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

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, 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" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**▶ **Information about Schedule D (Form 990) and its instructions is at** www.irs.gov/form990.

OMB No. 1545-0047

2015
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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	551	496
2 Aggregate value of contributions to (during year)	77,423,720.	22,852,653.
3 Aggregate value of grants from (during year)	32,174,951.	8,541,064.
4 Aggregate value at end of year	201,640,862.	125,670,431.
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" on 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?
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

- 1a If the organization elected, as permitted under 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 on Form 990, Part VIII, line 1 ▶ \$
- (ii) Assets included in Form 990, Part X ▶ \$
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included on 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 d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
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 on Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	90,405,857.	38,263,761.	35,588,840.	34,315,975.	34,902,972.
b Contributions	1,283,900.	52,917,780.	597,680.	140,169.	1,655,196.
c Net investment earnings, gains, and losses	-652,944.	1,039,126.	3,870,888.	2,874,961.	-561,312.
d Grants or scholarships	1,523,602.				
e Other expenditures for facilities and programs	15,000,000.	1,449,540.	1,474,368.	1,440,717.	1,390,606.
f Administrative expenses	316,758.	365,270.	319,279.	301,548.	290,275.
g End of year balance	74,196,453.	90,405,857.	38,263,761.	35,588,840.	34,315,975.

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

- a Board designated or quasi-endowment ☒ 39.00 %
 b Permanent endowment ☒ 60.30 %
 c Temporarily restricted endowment ☒ .70 %

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

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

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

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		257,676.	240,763.	16,913.
d Equipment				
e Other		141,331.	123,764.	17,567.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				34,480.

Schedule D (Form 990) 2015

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) HEDGE FUNDS	36,172,796.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	223,075.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) INSURANCE POLICIES	1,037,081.	END-OF-YEAR MARKET VALUE
(E) INVESTMENT IN REAL ESTATE	555,656.	END-OF-YEAR MARKET VALUE
(F) LIMITED PARTNERSHIPS	1,452,447.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	39,441,055.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) FUNDS HELD ON BEHALF OF OTHERS	14,941,376.	
(3) CHARITABLE GIFT ANNUITIES	1,918,601.	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	16,859,977.	

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 ☒

Schedule D (Form 990) 2015

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

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

1	Total revenue, gains, and other support per audited financial statements	1	92,127,040.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-17,836,518.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	-17,836,518.
3	Subtract line 2e from line 1	3	109,963,558.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	-79,133.
c	Add lines 4a and 4b	4c	-79,133.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	109,884,425.

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

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

1	Total expenses and losses per audited financial statements	1	53,054,424.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	235,697.
e	Add lines 2a through 2d	2e	235,697.
3	Subtract line 2e from line 1	3	52,818,727.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	52,818,727.

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, 2015 AND 2014. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2012 AND 2011, 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, 2015.

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	-79,133.
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PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES	79,133.
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CHANGE IN VALUE OF CHARITABLE ANNUITY	156,564.
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TOTAL TO SCHEDULE D, PART XII, LINE 2D	235,697.
--	----------

**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.

OMB No. 1545-0047

2015Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANT MAKING		10,000.
3 a Sub-total	0	0			10,000.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			10,000.

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

Schedule F (Form 990) 2015

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)
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	GENERAL OPERATING SUPPORT	10,000.	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

1

3 Enter total number of other organizations or entities

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 separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2015

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.

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I

Fundraising Activities.

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

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

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

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		GOLF OUTING (event type)	GOLF OUTING (event type)	2 (total number)	
Revenue	1 Gross receipts	109,304.	94,753.	65,740.	269,797.
	2 Less: Contributions	84,231.	80,731.	42,070.	207,032.
	3 Gross income (line 1 minus line 2)	25,073.	14,022.	23,670.	62,765.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	15,095.		1,309.	16,404.
	6 Rent/facility costs	24,784.	17,805.	17,048.	59,637.
	7 Food and beverages				
	8 Entertainment		950.		950.
	9 Other direct expenses	576.	1,566.		2,142.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				79,133.
11 Net income summary. Subtract line 10 from line 3, column (d)				-16,368.	

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

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

9 Enter the state(s) in which the organization 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:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

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

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

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

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer ☐ Employee ☐ Independent contractor
17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

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

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

Schedule G (Form 990 of 990-EZ)		COMMON-11	
Part IV	Supplemental Information <i>(continued)</i>		

12280923 147227 0167026-0167026.0990 2015.04020 COMMUNITY FOUNDATION OF N 01670261

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" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2015

**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" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
180 TURNING LIVES AROUND INC. ONE BETHANY ROAD BUILDING THREE SU HAZLET, NJ 07730	22-2130220	501(C)(3)	5,100.	0.			SUPPORT A CHILD ADVOCATE
A CLOSER LOOK 17 VANDAM STREET NEW YORK, NY 10013	47-1512046	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ABZYME RESEARCH FOUNDATION 67 IRVING PLACE 12TH FLOOR NEW YORK, NY 10003	27-3438658	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ACADEMY OF MOUNT ST. URSULA 330 BEDFORD PARK BOULEVARD BRONX, NY 10458	13-1740430	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ACTION CENTER FOR EDUCATION & COMMUNITY DEVELOPMENT - 1414 WHEATLEY STREET - FAR ROCKAWAY, NY 11691	75-3014243	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ADELPHI UNIVERSITY ONE SOUTH AVENUE GARDEN CITY, NY 11530-0701	11-1630741	501(C)(3)	200,000.	0.			SCHOLARSHIPS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,174.**
- 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) (2015)

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
ADULT DAY CARE CENTER OF SOMERSET COUNTY - 872 EAST MAIN STREET - BRIDGEWATER, NJ 08807	22-2111573	501(C)(3)	10,000.	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.			GENERAL SUPPORT
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET, 2ND FLOOR - NEWARK, NJ 07102	22-1695034	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	30,000.	0.			GENERAL SUPPORT
AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	100,000.	0.			GENERAL SUPPORT
AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	80,000.	0.			GENERAL SUPPORT
ALLIANCE FOR A LIVING OCEAN POST OFFICE BOX 2250 LONG BEACH TOWNSHIP, NJ 08008	22-2864028	501(C)(3)	10,760.	0.			GENERAL SUPPORT
ALPORT SYNDROME FOUNDATION INC. 1608 EAST BRIARWOOD TERRACE PHOENIX, AZ 85048	20-8237159	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ALZHEIMER'S NEW JERSEY 400 MORRIS AVENUE #251 DENVER, NJ 07834-1365	22-2603592	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
AMERICA NEPAL MEDICAL FOUNDATION 27 GLORIA DRIVE WESTFIELD, MA 01085	04-3392651	501(C)(3)	5,000.	0.			FOR NEPAL RELIEF
AMERICAN CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102	22-2010593	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN FOLK FESTIVAL ON THE BANGOR WATERFRONT - POST OFFICE BOX 1206 85 TEXAS AVENUE SUITE 305 - BANGOR, ME 04402	02-0618599	501(C)(3)	7,500.	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 MUSEUM OF FLY FISHING INC. - 4104 MAIN STREET POST OFFICE BOX 42 - MANCHESTER, VT 05254	03-0220781	501(C)(3)	10,000.	0.			GENERAL SUPPORT
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.			RESEARCH GRANT
AMERICAN RED CROSS 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	20,000.	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 - NORTHERN NEW JERSEY - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	45,000.	0.			LEARN TO SWIM PROGRAM
AMERICAN RED CROSS GREATER NEW YORK - 520 WEST 49TH STREET - NEW YORK, NY 10019	53-0196605	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN RIVERS 1101 14TH STREET NW SUITE 1400 WASHINGTON, DC 20005	23-7305963	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICA'S GROW A ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	19,682.	0.			GENERAL SUPPORT
AMERICA'S GROW A ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	35,318.	0.			GENERAL SUPPORT
AMERICA'S GROW A ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMFAR-THE FOUNDATION FOR AIDS RESEARCH - 120 WALL STREET 13TH FLOOR - NEW YORK, NY 10005-3908	13-3163817	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	21,475.	0.			GENERAL SUPPORT
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002-5000	04-2103542	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
AMNESTY INTERNATIONAL USA FIVE PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ANIMAL CANCER FOUNDATION 129 GLOVER AVENUE NORWALK, CT 06850	94-3342838	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ANTI-POVERTY NETWORK OF NEW JERSEY 1901 NORTH OLDEN AVENUE EXT. SUITE EWING, NJ 08618	47-1573700	501(C)(3)	7,000.	0.			GENERAL SUPPORT
APPALACHIAN MOUNTAIN CLUB FIVE JOY STREET BOSTON, MA 02108-1490	04-6001677	501(C)(3)	6,000.	0.			GENERAL SUPPORT
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON STREET POST OFFICE BOX 807 - HARPERS FERRY, WV 25425-9988	52-6046689	501(C)(3)	10,000.	0.			GENERAL SUPPORT
APPEL FARM ARTS AND MUSIC CENTER 457 SHIRLEY ROAD POST OFFICE BOX 88 PITTSBURGH, NJ 08318	22-2235002	501(C)(3)	60,769.	0.			GENERAL SUPPORT
APPLE BLOSSOM SCHOOL AND FAMILY CENTER - 440 DANBURY ROAD - WILTON, CT 06897	01-0816812	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ARC OF SALEM COUNTY 150 SALEM- WOODSTOWN ROAD POST OFFICE SALEM, NJ 08079	22-1899378	501(C)(3)	49,871.	0.			UPGRADE THE ORGANIZATION'S TECHNOLOGY
ARCHDIOCESE OF NEWARK 171 CLIFTON AVENUE POST OFFICE BOX NEWARK, NJ 07104-0577	22-1487308	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
ARTISTS ASSOCIATION OF NANTUCKET POST OFFICE BOX 1104 NANTUCKET, MA 02554	04-2458501	501(C)(3)	5,400.	0.			GENERAL SUPPORT
ASPIRA INC. OF NEW JERSEY 390 BROAD STREET 3RD FLOOR NEWARK, NJ 07104	22-1859916	501(C)(3)	32,500.	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
ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS - POST OFFICE BOX 157 - MENDHAM, NJ 07945	23-7123285	501(C)(3)	60,000.	0.			GENERAL SUPPORT
ASSUMPTION REGIONAL CATHOLIC SCHOOL - 146 SOUTH PITNEY ROAD - GALLOWAY, NJ 08205	46-0903970	501(C)(3)	10,509.	0.			GENERAL SUPPORT
ASSUMPTION REGIONAL CATHOLIC SCHOOL - 146 SOUTH PITNEY ROAD - GALLOWAY, NJ 08205	46-0903970	501(C)(3)	6,425.	0.			GENERAL SUPPORT
AUTISM NEW JERSEY 500 HORIZON DRIVE SUITE 530 ROBBINSVILLE, NJ 08691	22-2129739	501(C)(3)	13,308.	0.			GENERAL SUPPORT
BANCROFT DEVELOPMENT DEPARTMENT 1255 CALDWELL ROAD - CHERRY HILL, NJ 08034	21-0672770	501(C)(3)	197,548.	0.			GENERAL SUPPORT
BARNABAS HEALTH FOUNDATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	22-3769036	501(C)(3)	43,000.	0.			EARLY CHILDHOOD NUTRITION

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
BENTLEY COMMUNITY SERVICES POST OFFICE BOX 1093 BELLE MEAD, NJ 08502	46-0977945	501(C)(3)	9,000.	0.			GENERAL SUPPORT
BETH ISRAEL DEACONESS MEDICAL CENTER - 330 BROOKLINE AVENUE - BOSTON, MA 02215	04-2103881	501(C)(3)	25,000.	0.			NEWBORN SERVICES
BETHESDA EPISCOPAL CHURCH 41 WASHINGTON STREET SARATOGA SPRINGS, NY 12866	14-1364477	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF MONMOUTH COUNTY - 305 BOND STREET 2ND FLOOR - ASBURY PARK, NJ 07712	22-2115416	501(C)(3)	5,000.	0.			AFTERSCHOOL MENTORING PROGRAM
BIG SKY YOUTH EMPOWERMENT PROJECT POST OFFICE BOX 6757 BOZEMAN, MT 59771	81-0543203	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BIG SKY YOUTH EMPOWERMENT PROJECT POST OFFICE BOX 6757 BOZEMAN, MT 59771	81-0543203	501(C)(3)	5,000.	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)	25,000.	0.			GENERAL SUPPORT
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET 7TH FLOOR NEW YORK, NY 10016	13-4092050	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
BLAIR ACADEMY 2 PARK STREET POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-9988	22-1500475	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BLAIR ACADEMY 2 PARK STREET POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-9988	22-1500475	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BLAIR ACADEMY 2 PARK STREET POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-9988	22-1500475	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BLAIR ACADEMY 2 PARK STREET POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-9988	22-1500475	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN
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)	6,500.	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

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
BONNIE BRAE 3415 VALLEY ROAD POST OFFICE BOX 825 - LIBERTY CORNER, NJ 07938-0825	22-1500479	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BONNIE BRAE 3415 VALLEY ROAD POST OFFICE BOX 825 - LIBERTY CORNER, NJ 07938-0825	22-1500479	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BONNIE BRAE 3415 VALLEY ROAD POST OFFICE BOX 825 - LIBERTY CORNER, NJ 07938-0825	22-1500479	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOSTON COLLEGE LYONS HALL STUDENT SERVICES 140 COMMONWEALTH AVENUE - CHESNUT HILL, MA 0246	04-2103545	501(C)(3)	400,000.	0.			SESQUICENTENNIAL ASSISTANT PROFESSORSHIP
BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVENUE CLIFTON, NJ 07013	22-1589377	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC. - 1709 PARK BOULEVARD - CAMDEN, NJ 08103	22-3670025	501(C)(3)	5,500.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	5,000.	0.			CAREER LAUNCH PROGRAM
BOYS AND GIRLS CLUB OF MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF PATERSON AND PASSAIC - 264 21ST AVENUE - PATERSON, NJ 07501	22-1726665	501(C)(3)	5,000.	0.			ACADEMIC SUCCESS PROGRAM

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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BOYS AND GIRLS CLUBS OF NEWARK 1 AVON PLACE NEWARK, NJ 07108	22-1515405	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUBS OF NEWARK 1 AVON PLACE NEWARK, NJ 07108	22-1515405	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE - POST OFFICE BOX 96637 - WASHINGTON, DC 20077-7056	52-1285097	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BRANDEIS UNIVERSITY MS126 415 SOUTH STREET WALTHAM, MA 02454	04-2103552	501(C)(3)	5,000.	0.			FENCING PROGRAM
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	13-1623915	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET 8TH FLOOR NEW YORK, NY 10022	13-3727250	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BRIDGEWATER STATE COLLEGE FOUNDATION - POST OFFICE BOX 42 25 PARK TERRACE - BRIDGEWATER, MA 02324-0042	22-2678005	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRINGING HOPE HOME INC 940 WEST VALLEY ROAD SUITE 1602 WAYNE, PA 19087	26-1222985	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRITESIDE ADULT DAY CENTERS 16 SAND HILL ROAD FLEMINGTON, NJ 08822	22-2113056	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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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)	15,000.	0.			GENERAL SUPPORT
BROOKLYN HEIGHTS MONTESSORI SCHOOL 185 COURT STREET BROOKLYN, NY 11201-9856	11-6044329	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BROWN UNIVERSITY GIFT CASHIER POST OFFICE 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
BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010	23-2179020	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN
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)	5,000.	0.			GENERAL SUPPORT

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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
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS-BRICK ACADEMY - 59 LINCOLN PARK SUITE 50 - NEWARK, NJ 07101	27-0820249	501(C)(3)	90,000.	0.			GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE 2576 BROADWAY #317 NEW YORK, NY 10025	20-1602122	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE 2576 BROADWAY #317 NEW YORK, NY 10025	20-1602122	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE 2576 BROADWAY #317 NEW YORK, NY 10025	20-1602122	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE 2576 BROADWAY #317 NEW YORK, NY 10025	20-1602122	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CALLEN-LORDE COMMUNITY HEALTH CENTER - 356 WEST 18TH STREET - NEW YORK, NY 10011	13-3409680	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAMP BEECH CLIFF POST OFFICE BOX 381 MOUNT DESERT, ME 04660	01-0502563	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAMP MOHAWK INCORPORATED POST OFFICE BOX 1209 LITCHFIELD, CT 06759	06-0646565	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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(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
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CARE POST OFFICE BOX 7039 MERRIFIELD, VA 22116-9753	13-1685039	501(C)(3)	10,000.	0.			NEPAL EARTHQUAKE RELIEF
CARE PLUS NEW JERSEY 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652	22-2181654	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CASA OF MONMOUTH COUNTY 40 BROAD STREET SUITE 202 EATONTOWN, NJ 07724	83-0410778	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CASA OF MORRIS AND SUSSEX COUNTIES 18 CATTANO AVENUE MORRISTOWN, NJ 07960	22-3123157	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CATHEDRAL COMMUNITY DEVELOPMENT CENTER - 76 DOLBOW AVENUE - PENNSVILLE, NJ 08070	75-3210536	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CATHEDRAL COMMUNITY DEVELOPMENT CENTER - 76 DOLBOW AVENUE - PENNSVILLE, NJ 08070	75-3210536	501(C)(3)	47,500.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES DIOCESE OF CAMDEN - 1845 HADDON AVENUE - CAMDEN, NJ 08103	22-3759994	501(C)(3)	79,500.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013	22-1487121	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET NEWARK - NEWARK, NJ 07107	22-2164120	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CATHOLIC FAMILY & COMMUNITY SERVICES - 24 DEGRASS STREET - PATERSON, NJ 07505	22-1487121	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CATHOLIC PARTNERSHIP SCHOOLS 808 MARKET STREET CAMDEN, NJ 08102	53-0196617	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CATHOLIC PARTNERSHIP SCHOOLS 808 MARKET STREET CAMDEN, NJ 08102	53-0196617	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17152 BALTIMORE, MD 21298-8452	13-5563422	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17152 BALTIMORE, MD 21298-8452	13-5563422	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC YOUTH ORGANIZATION OF MERCER COUNTY - 920 SOUTH BROAD STREET - TRENTON, NJ 08611	22-2054324	501(C)(3)	5,000.	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)	15,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
CENTER FOR FOOD ACTION 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	22-2189072	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CENTER FOR FOOD ACTION 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	22-2189072	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CENTER FOR SUPPORTIVE SCHOOLS 911 COMMONS WAY PRINCETON, NJ 08540	22-2962532	501(C)(3)	30,000.	0.			GENERAL SUPPORT
CENTRAL JERSEY HOUSING RESOURCE CENTER - 600 FIRST AVENUE SUITE 3 - RARITAN, NJ 08869	22-2928661	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CENTRAL SYNAGOGUE CONGREGATION AHAVATH CHESED SHAAR HASHOMAYIN - 123 EAST 55TH STREET - NEW YORK, NY 10022	13-1628161	501(C)(3)	18,740.	0.			GENERAL SUPPORT
CHABAD JEWISH CENTER UPPER PASSAIC COUNTY - POST OFFICE BOX 433 - WANAQUE, NJ 07465	80-0904967	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHABAD OF SE MORRIS COUNTY 42 PARK AVENUE MADISON, NJ 07940	26-0551735	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHAI CENTER FOR LIVING JUDAISM 1 JEFFERSON AVENUE SHORT HILLS, NJ 07078	22-3192029	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHANNEL THIRTEEN-WNET NEW YORK POST OFFICE BOX 1313 NEW YORK, NY 10101-1313	26-2810489	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	15,000.	0.			CAPITAL CAMPAIGN
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHESHIRE HOME NINE RIDGEDALE AVENUE FLORHAM PARK, NJ 07932	22-1936587	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.			GENERAL SUPPORT
CHILDREN'S AID SOCIETY 105 EAST 22ND STREET SUITE 504 NEW YORK, NY 10010	13-5562191	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN'S DAY NURSERY AND FAMILY CENTER - 104 JEFFERSON STREET - PASSAIC, NJ 07055	22-1493153	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CHILDREN'S HOME SOCIETY OF NEW JERSEY - 635 SOUTH CLINTON AVENUE - TRENTON, NJ 08611	21-0634966	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINVIEW, NJ 07092-9979	13-6844298	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
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-9979	13-6844298	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-9979	13-6844298	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHRIST CHURCH 105 COTTAGE PLACE RIDGEWOOD, NJ 07450	22-1508551	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CHRIST FELLOWSHIP CHURCH 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)	15,000.	0.			GENERAL SUPPORT
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	80,000.	0.			GENERAL SUPPORT
CHRISTOPHER AND DANA REEVE FOUNDATION - 636 MORRIS TURNPIKE SUITE 3A - SHORT HILLS, NJ 07078-9950	22-2939536	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHURCH OF SAINT JAMES 184 SOUTH FINLEY AVENUE POST OFFICE BOX 310 - BASKING RIDGE, NJ 07920	22-1622436	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHURCH OF ST. PAUL THE APOSTLE 405 WEST 59TH STREET NEW YORK, NY 10019	53-0196617	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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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
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 HOLY INNOCENTS EPISCOPAL CHURCH - 681 PROSPECT AVENUE - WEST ORANGE, NJ 07052	22-6047653	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHURCH OF THE REDEEMER 230 PENNSWOOD ROAD POST OFFICE BOX BRYN MAWR, PA 19010	23-1433862	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CIRCUS SMIRKUS ONE CIRCUS ROAD GREENSBORO, VT 05841	23-7352665	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CITIZEN SCHOOLS C/O CITIZEN SCHOOLS NEW JERSEY 570 BROAD STREET SUITE 901 - NEWARK, NJ 0710	04-3259160	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CITIZEN SCHOOLS C/O CITIZEN SCHOOLS NEW JERSEY 570 BROAD STREET SUITE 901 - NEWARK, NJ 0710	04-3259160	501(C)(3)	45,000.	0.			GENERAL SUPPORT
CITY GREEN 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	9,755.	0.			GENERAL SUPPORT
CITY GREEN 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	5,200.	0.			GENERAL SUPPORT
CITY GREEN 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	9,755.	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
CITY OF BRIGANTINE 1417 WEST BRIGANTINE AVENUE BRIGANTINE, NJ 08203	21-6000384	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CITY OF PATERSON C/O PATERSON YOUTH SERVICES BUREAU 60 TEMPLE ST. 2ND FLOOR - PATERSON, NJ 0	69-0220083	501(C)(3)	10,471.	0.			GENERAL SUPPORT
CITY OF PATERSON C/O PATERSON YOUTH SERVICES BUREAU 60 TEMPLE ST. 2ND FLOOR - PATERSON, NJ 0	69-0220083	501(C)(3)	10,056.	0.			GENERAL SUPPORT
CLASSIC YACHT RESTORATION GUILD 685 POND NECK ROAD POST OFFICE BOX EARLEVILLE, MD 21919	23-2240518	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CLEAN WATER FUND 1444 EYE STREET NW SUITE 400 WASHINGTON, DC 20005	52-1043444	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CLOSTER ANIMAL WELFARE SOCIETY POST OFFICE BOX 172 CLOSTER, NJ 07624	23-7060588	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
COLLEGE OF ST. ELIZABETH TWO CONVENT ROAD MORRISTOWN, NJ 07960-6989	22-1529785	501(C)(3)	15,000.	0.			GENERAL SUPPORT
COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610	04-2103558	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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COLLIER YOUTH SERVICES 160 CONOVER ROAD POST OFFICE BOX 30 WICKATUNK, NJ 07765	21-0635038	501(C)(3)	10,000.	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
COLLIES FLORIDA RESCUE 13208 EAST COUNTY ROAD #1474 GAINESVILLE, FL 32641	20-5019326	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLTS NECK FIRE DEPARTMENT POST OFFICE BOX 201 COLTS NECK, NJ 07722	22-3339348	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLTS NECK REFORMED CHURCH 72 COUNTY ROAD 537 WEST POST OFFICE BOX 57 - COLTS NECK, NJ 07722	22-1863587	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLTS NECK REFORMED CHURCH 72 COUNTY ROAD 537 WEST POST OFFICE BOX 57 - COLTS NECK, NJ 07722	22-1863587	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLTS NECK VOLUNTEER FIRE COMPANY 1 POST OFFICE BOX 201 COLTS NECK, NJ 07722-0201	22-3116860	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLUMBIA LAND CONSERVANCY 49 MAIN STREET CHATHAM, NY 12037	22-2757332	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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COLUMBIA UNIVERSITY OFFICE OF ALUMNI & DEVELOPMENT 622 WEST 113TH STREET MC 4524 - NEW YORK, NY	13-5598093	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLUMBIA UNIVERSITY LYME AND TICK-BORNE DISEASES RESEARCH CENTER 1051 RIVERSIDE DRIVE UNIT 69 -	13-5598093	501(C)(3)	10,000.	0.			RESEARCH CENTER
COLUMBIA UNIVERSITY MEDICAL CENTER 622 WEST 113 STREET MAIL CODE 4524 NEW YORK, NY 10025	13-5598093	501(C)(3)	100,000.	0.			RESEARCH
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)	5,000.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	193,125.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	193,125.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	195,625.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION - RESTRICTED FUND - POST OFFICE BOX 338 - MORRISTOWN, NJ 07963-0338	22-2281783	501(C)(3)	5,600.	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
COMMUNITY FOUNDATION OF TETON VALLEY - POST OFFICE BOX 1523 - DRIGGS, ID 83422	83-0308856	501(C)(3)	17,350.	0.			GENERAL SUPPORT
COMMUNITY SOUP KITCHEN AND OUTREACH CENTER - 36 SOUTH STREET - MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	32,358.	0.			GENERAL SUPPORT
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

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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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COMMUNITY SOUP KITCHEN AND OUTREACH CENTER - 36 SOUTH STREET - MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	12,642.	0.			GENERAL SUPPORT
COMPASSION AND CHOICES GIFT PROCESSING CENTER POST OFFICE ETNA, NH 03750-0485	84-1328829	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)	15,000.	0.			GENERAL SUPPORT
CONCERN WORLDWIDE US 355 LEXINGTON AVENUE 19TH FLOOR NEW YORK, NY 10017	13-3712030	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CONCERN WORLDWIDE US 355 LEXINGTON AVENUE 19TH FLOOR NEW YORK, NY 10017	13-3712030	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CONCERNED CITIZENS OF WHITESBORO POST OFFICE BOX 412 WHITESBORO, NJ 08252	31-1623274	501(C)(3)	65,000.	0.			GENERAL SUPPORT
CONGREGATION AHAWAS ACHIM B'NAI JACOB & DAVID - 700 PLEASANT VALLEY WAY - WEST ORANGE, NJ 07052	22-1813528	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078	22-1487157	501(C)(3)	55,000.	0.			GENERAL SUPPORT
CONGREGATION NEVE SHALOM 250 GROVE AVENUE METUCHEN, NJ 08840	22-1599193	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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CONNECTICUT FOOD BANK 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	06-1063025	501(C)(3)	54,375.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	06-1063025	501(C)(3)	54,375.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	06-1063025	501(C)(3)	54,375.	0.			GENERAL SUPPORT
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	9,500.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	9,500.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	5,206.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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)	14,000.	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 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	100,000.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CUMAC ECHO POST OFFICE BOX 2721 PATERSON, NJ 07509-2721	22-2657737	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	15,840.	0.			GENERAL SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	15,840.	0.			GENERAL SUPPOER
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

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
DANA-FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	9,000.	0.			GENERAL SUPPORT
DARIEN ATHLETIC FOUNDATION 17 OLD KINGS HIGHWAY SOUTH SUITE 14 DARIEN, CT 06820	46-1788767	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DELAWARE HIGHLANDS CONSERVANCY POST OFFICE BOX 218 HAWLEY, PA 18428-0218	23-2804664	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DELAWARE VALLEY COLLEGE 700 EAST BUTLER AVENUE DOYLESTOWN, PA 18901	23-1352665	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-9759	22-1593525	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-9759	22-1593525	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-9759	22-1593525	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-9759	22-1593525	501(C)(3)	5,250.	0.			GENERAL SUPPORT
DENMARK ARTS CENTER POST OFFICE BOX 813 50 WEST MAIN ST DENMARK, ME 04022	22-3320354	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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DEPRESSION AND BIPOLAR SUPPORT ALLIANCE - 55 EAST JACKSON BOULEVARD SUITE 490 - CHICAGO, IL 60604-4396	90-0185075	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DEPT FOR PERSONS WITH DISABILITIES ONE CATHOLIC CHARITIES WAY OAK RIDGE, NJ 07438	22-2446394	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DIOCESE OF BRIDGEPORT 238 JEWETT AVENUE BRIDGEPORT, CT 06606	06-0737923	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON, NJ 07013	22-1493174	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DIOCESE OF TRENTON 701 LAWRENCEVILLE ROAD LAWRENCEVILLE, 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
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOCTORS WITHOUT BORDERS USA MEDECINS SANS FRONTIERES (MSF) POST OFFICE BOX 5023 - HAGERSTOWN, MD 21741-	13-3433452	501(C)(3)	10,000.	0.			NEPAL RELIEF
DOCTORS WITHOUT BORDERS USA MEDECINS SANS FRONTIERES (MSF) POST OFFICE BOX 5023 - HAGERSTOWN, MD 21741-	13-3433452	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA MEDECINS SANS FRONTIERES (MSF) POST OFFICE BOX 5023 - HAGERSTOWN, MD 21741-	13-3433452	501(C)(3)	6,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA MEDECINS SANS FRONTIERES (MSF) POST OFFICE BOX 5023 - HAGERSTOWN, MD 21741-	13-3433452	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DON GUANELLA VILLAGE 686 OLD MARPLE ROAD SPRINGFIELD, PA 19064	23-1596874	501(C)(3)	55,000.	0.			HANDICAPPED VAN PURCHASE
DRAMATISTS GUILD FUND INC. 356 WEST 40TH STREET SECOND FLOOR NEW YORK, NY 10018	13-6144932	501(C)(3)	6,638.	0.			GENERAL SUPPORT
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 36 MADISON AVENUE - MADISON, NJ 07940	22-1487164	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 36 MADISON AVENUE - MADISON, NJ 07940	22-1487164	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 36 MADISON AVENUE - MADISON, NJ 07940	22-1487164	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUKE UNIVERSITY 2127 CAMPUS DRIVE DURHAM, NC 27708-0600	56-0532129	501(C)(3)	100,000.	0.			SCHOLARSHIP FUND
DUKE UNIVERSITY 2127 CAMPUS DRIVE DURHAM, NC 27708-0600	56-0532129	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DWIGHT-ENGLEWOOD SCHOOL 315 EAST PALISADES AVENUE ENGLEWOOD, NJ 07631	22-1487165	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EAGLE ACADEMY FOUNDATION 14 WALL STREET SUITE 2004 NEW YORK, NY 10005	20-1532382	501(C)(3)	40,000.	0.			GENERAL SUPPORT
EAGLE HILL SCHOOL 45 GLENVILLE ROAD GREENWICH, CT 06831	06-1072231	501(C)(3)	46,100.	0.			GENERAL SUPPORT
EASTERN ENVIRONMENTAL LAW CENTER 744 BROAD STREET SUITE 1525 NEWARK, NJ 07102	22-3353036	501(C)(3)	15,000.	0.			GENERAL SUPPORT
EDEN AUTISM SERVICES TWO MERWICK ROAD PRINCETON, NJ 08540	22-2069597	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EDISON CONCOURS D'ELEGANCE C/O MR. JOSEPH CASSINI III 6 LYNWOOD WAY LLEWELLYN PARK - WEST ORANGE, NJ 0	47-1370926	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218 ROCKAWAY, NJ 07866	30-0294525	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
ELIMINATE POVERTY NOW POST OFFICE BOX 67 MENDHAM, NJ 07945-0067	27-2121165	501(C)(3)	12,000.	0.			SCHOLARSHIP FUND
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELIZABETHTOWN, PA 17022-2298	23-1352632	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELIZABETHTOWN, PA 17022-2298	23-1352632	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 - C/O DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ENGLEWOOD ROTARY CHARITIES POST OFFICE BOX 412 ENGLEWOOD, NJ 07631	22-3325147	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EPISCOPAL CHURCH OF THE 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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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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EPISCOPAL SCHOOL OF NASHVILLE POST OFFICE BOX 68391 NASHVILLE, TN 37206	47-1887747	501(C)(3)	10,000.	0.			CAPITAL FUND
EUGENIO MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION - OFFICE OF INSTITUTIONAL ADVANCEMENT 120 EAST 149TH STREET ROOM D- 214 - BRONX,	13-3116643	501(C)(3)	20,000.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501	22-2424542	501(C)(3)	61,265.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501	22-2424542	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501	22-2424542	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501	22-2424542	501(C)(3)	7,500.	0.			GENERAL SUPPORT
EVERYDAY BLESSINGS INC. POST OFFICE BOX 1264 THONOTOSASSA, FL 33592	30-0578702	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EVERYDAY BLESSINGS INC. POST OFFICE BOX 1264 THONOTOSASSA, FL 33592	30-0578702	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FABRETTO CHILDREN'S FOUNDATION 325 COMMERCE STREET ALEXANDRIA, VA 22314	36-3894824	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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FAIR SHARE HOUSING DEVELOPMENT ONE ETHEL LAWRENCE BOULEVARD MOUNT LAUREL, NJ 08054	22-2743093	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAITH IN NEW JERSEY 2770 FEDERAL STREET POST OFFICE BOX CAMDEN, NJ 08105	47-2456034	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FAMCARE 711 NORTH MAIN STREET GLASSBORO, NJ 08028	22-1949677	501(C)(3)	27,460.	0.			GENERAL SUPPORT
FAMCARE 711 NORTH MAIN STREET GLASSBORO, NJ 08028	22-1949677	501(C)(3)	45,451.	0.			GENERAL SUPPORT
FAMCARE 711 NORTH MAIN STREET GLASSBORO, NJ 08028	22-1949677	501(C)(3)	34,650.	0.			GENERAL SUPPORT
FAMILIES OF SMA 925 BUSSE ROAD ELK GROVE VILLAGE, IL 60007	36-3320440	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAMILY & CHILDREN'S SERVICE OF MONMOUTH COUNTY - 191 BATH AVENUE - LONG BRANCH, NJ 07740	21-0650674	501(C)(3)	10,710.	0.			CERTIFIED HOME HEALTH AID TRAINING
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BOUND BROOK, NJ 08805	22-1508565	501(C)(3)	11,000.	0.			GENERAL SUPPORT
FAMILY CONNECTIONS SEVEN GLENWOOD AVENUE SUITE 101 EAST ORANGE, NJ 07017	22-1865826	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901	52-1591461	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD, NJ 07450	22-2853599	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF CAPE MAY COUNTY INC. - POST OFFICE BOX 200 - CAPE MAY COURT HOUSE, NJ 08210	11-3807411	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF HUNTERDON COUNTY TEN EAST MAIN STREET FLEMINGTON, NJ 08822	22-3049800	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FAMILY UNIFICATION AND RESETTLEMENT INITIATIVE - 144 WEST 127TH STREET - NEW YORK, NY 10027	05-0527574	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAR BROOK SCHOOL DEVELOPMENT OFFICE 52 GREAT HILLS R SHORT HILLS, NJ 07078	22-1487185	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FARM SANCTUARY POST OFFICE BOX 150 WATKINS GLEN, NY 14891-0150	51-0292919	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FENCING IN THE SCHOOLS 505 WEST 37TH STREET APARTMENT 906 NEW YORK, NY 10018-1144	45-3576364	501(C)(3)	6,015.	0.			GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND 82 DEVONSHIRE STREET POST OFFICE BO BOSTON, MA 02109	22-3332686	501(C)(3)	750,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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FIRST EVANGELICAL LUTHERAN CHURCH SIX 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)	5,000.	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)	5,500.	0.			GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY 154 ROUTE 31 POST OFFICE BOX 783 FLEMINGTON, NJ 08822	22-3061060	501(C)(3)	11,000.	0.			GENERAL SUPPORT
FLYNN CENTER FOR THE PERFORMING ARTS LTD. - 153 MAIN STREET - BURLINGTON, VT 05401	03-0277052	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	12,500.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	12,500.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	12,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FOOD BANK FOR WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK NETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 - BOUND BROOK, NJ 08805	22-2405550	501(C)(3)	11,000.	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 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)	50,000.	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

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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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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)	50,000.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	60,625.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	60,625.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	60,625.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT

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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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FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOODSHARE 450 WOODLAND AVENUE BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOODSHARE 450 WOODLAND AVENUE BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOODSHARE 450 WOODLAND AVENUE BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOODSHARE 450 WOODLAND AVENUE BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOUNDATION FOR A CURE FOR MITOCHONDRIAL DISEASE INC. - 81 WOODPOND ROAD - CHESHIRE, CT 06410	06-1602020	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	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
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	45,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	24,000.	0.			GENERAL SUPPORT
FOUNDATION FOR WOMEN'S CANCER 230 WEST MONROE SUITE 2528 CHICAGO, IL 60606	36-3797707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION OF UMDNJ 120 ALBANY STREET TOWER II SUITE 8 NEW BRUNSWICK, NJ 08901	03-0430873	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FRANKLIN TOWNSHIP FOOD BANK POST OFFICE BOX 333 60 MILLSTONE RO SOMERSET, NJ 08875	22-2406472	501(C)(3)	11,000.	0.			GENERAL SUPPORT
FREE & ACCEPTED MASONS OF PENNSYLVANIA - C/O CONCORDIA LODGE #67 F & AM 3388 ARCOLA ROAD - COLLEGEVILLE, PA 19426	23-0600454	501(C)(10)	5,000.	0.			GENERAL SUPPORT
FREEDOM HOUSE FOUNDATION 2004 ROUTE 31 NORTH UNIT #1/LOWER L CLINTON, NJ 08809	22-2638093	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FREEHOLD TOWNSHIP SCHOOLS 384 WEST MAIN STREET FREEHOLD, NJ 07728	21-0745704	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF ACADIA 43 COTTAGE STREET POST OFFICE BOX 4 BAR HARBOR, ME 04609	01-0425071	501(C)(3)	100,000.	0.			GENERAL SUPPORT
FRIENDS OF DRAYTON HALL 3380 ASHLEY RIVER ROAD CHARLESTON, SC 29414-7105	53-0210807	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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FRIENDS OF EAGLE ISLAND POST OFFICE BOX 245 LIVINGSTON, NJ 07039	27-4548675	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FRIENDS OF EDGEMONT PARK C/O MS. JENNIFER DWYER 10 ERWIN PAR MONTCLAIR, NJ 07042	46-0528105	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF KNOWLEDGE A TO Z ACADEMY CHARTER SCHOOL - 905 NORTH KINGS HIGHWAY - CHERRY HILL, NJ 08034	45-4851738	501(C)(3)	160,000.	0.			GENERAL SUPPORT
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)	5,000.	0.			GENERAL SUPPORT
FRIENDS OF TEAM ACADEMY KIPP NEW JERSEY 60 PARK PLACE SUITE NEWARK, NJ 07102	20-1018667	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF UNRWA ASSOCIATION 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006-1242	20-2714426	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FROM HOUSES TO HOMES-GUATEMALA 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)	221,000.	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
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FUND FOR ANIMALS 200 WEST 57TH STREET NEW YORK, NY 10102-0670	13-6218740	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FUTURE 5 INC 135 ATLANTIC STREET STAMFORD, CT 06901	46-2986201	501(C)(3)	5,000.	0.			GENERAL SUPPORT
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
GALLATIN ICE FOUNDATION POST OFFICE BOX 541 BOZEMAN, MT 59771	20-5748563	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GALLATIN VALLEY LAND TRUST 25 NORTH WILSON AVENUE POST OFFICE BOZEMAN, MT 59771	81-0464513	501(C)(3)	5,000.	0.			OPEN SPACE / EASEMENTS
GALLATIN VALLEY LAND TRUST 25 NORTH WILSON AVENUE POST OFFICE BOZEMAN, MT 59771	81-0464513	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

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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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GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD ADVANCEMENT OFFICE PMB 4438 - NEWTOWN, PA 18940	33-1044968	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD ADVANCEMENT OFFICE PMB 4438 - NEWTOWN, PA 18940	33-1044968	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY 3300 WHITEHAVEN STREET NW SUITE 400 WASHINGTON, DC 20007	53-0196603	501(C)(3)	20,000.	0.			LIBRARY
GEORGETOWN UNIVERSITY 3300 WHITEHAVEN STREET NW SUITE 400 WASHINGTON, DC 20007	53-0196603	501(C)(3)	60,000.	0.			LIBRARY
GEORGETOWN UNIVERSITY 3300 WHITEHAVEN STREET NW SUITE 400 WASHINGTON, DC 20007	53-0196603	501(C)(3)	10,000.	0.			LIBRARY
GIFFORD YOUTH ACHIEVEMENT CENTER INC. - 4875 43RD AVENUE - VERO BEACH, FL 32967	43-1950911	501(C)(3)	5,000.	0.			SUMMER CAMP
GILL ST. BERNARD'S SCHOOL ST. BERNARD'S ROAD POST OFFICE BOX GLADSTONE, NJ 07934-0604	22-1964930	501(C)(3)	10,000.	0.			GENERAL SUPPORT
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)	100,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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GILMOR ELEMENTARY SCHOOL #107 1311 NORTH GILMOR STREET BALTIMORE, MD 21217	30-0025390	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GLASS ROOTS INCORPORATED TEN BLEEKER STREET NEWARK, NJ 07102	22-3671890	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GLASS ROOTS INCORPORATED TEN BLEEKER STREET NEWARK, NJ 07102	22-3671890	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GLOUCESTER CATHOLIC HIGH SCHOOL 333 RIDGEWAY STREET GLOUCESTER, NJ 08030	22-1820001	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GMHC 446 WEST 33RD STREET NEW YORK, NY 10001-2601	13-3130146	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GOOD GRIEF 38 ELM STREET MORRISTOWN, NJ 07960	20-0514996	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GOTTESMAN RTW ACADEMY 146 DOVER CHESTER ROAD RANDOLPH, NJ 07869-1902	22-1833220	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GRASSROOTS COMMUNITY FOUNDATION 634 EAGLE ROCK AVENUE SUITE 295 WEST ORANGE, NJ 07052	45-2564107	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT

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GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	15,250.	0.			GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	75,000.	0.			GENERAL SUPPORT
GREATER NEWARK HEALTHCARE COALITION - C/O ESSEX VALLEY VISITING NURSE ASSOCIATION 80 MAIN STREET SUITE 300 - WEST ORANGE,	27-2599549	501(C)(3)	200,000.	0.			GENERAL SUPPORT
GREATER VALLEY YOUNG MENS CHRISTIAN ASSOCIATION - 1225 WEST LAFAYETTE STREET - EASTON, PA 18042	24-0798706	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GREATER VALLEY YOUNG MENS CHRISTIAN ASSOCIATION - 1225 WEST LAFAYETTE STREET - EASTON, PA 18042	24-0798706	501(C)(3)	41,000.	0.			GENERAL SUPPORT
GREATER VALLEY YOUNG MENS CHRISTIAN ASSOCIATION - 1225 WEST LAFAYETTE STREET - EASTON, PA 18042	24-0798706	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GREEN MOUNTAIN COLLEGE DEVELOPMENT OFFICE ONE BRENNAN CIRC POULTNEY, VT 05764-1199	03-0179299	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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GREENFAITH 101 SOUTH 3RD AVENUE #12 HIGHLAND PARK, NJ 08904	22-3452273	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GREENFAITH 101 SOUTH 3RD AVENUE #12 HIGHLAND PARK, NJ 08904	22-3452273	501(C)(3)	10,000.	0.			GENERAL SUPPORT
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)	7,500.	0.			GENERAL SUPPORT
GREENWICH VILLAGE YOUTH COUNCIL 213-215 ELDRIDGE STREET NEW YORK, NY 10002	13-3301412	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GRIFFIN SCHOOL 5001 EVANS AVENUE AUSTIN, TX 78751	74-2767150	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HABCORE POST OFFICE BOX 2361 RED BANK, NJ 07701	52-1596165	501(C)(3)	6,870.	0.			GENERAL SUPPORT
HABCORE POST OFFICE BOX 2361 RED BANK, NJ 07701	52-1596165	501(C)(3)	30,000.	0.			GENERAL SUPPORT
HABCORE POST OFFICE BOX 2361 RED BANK, NJ 07701	52-1596165	501(C)(3)	8,130.	0.			GENERAL SUPPORT

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HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 14 BREEZEKNOLL DRIVE - WESTFIELD, NJ 07090-2910	91-1846341	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA INC - POST OFFICE BOX 1100 - NEW YORK, NY 10268-1100	13-1656651	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HADDONFIELD FOUNDATION POST OFFICE BOX 555 HADDONFIELD, NJ 08033	22-2531766	501(C)(3)	10,000.	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
HAMILTON TOWNSHIP SCHOOLS 90 PARK AVENUE HAMILTON, NJ 08690	69-0221087	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HARMONY EDUCATION & LIFE PARTNERS 1160 CLINTON AVE IRVINGTON, NJ 07111-2045	22-3692050	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 327 ROUTE 21C GHENT, NY 12075	13-2722428	501(C)(3)	5,500.	0.			GENERAL SUPPORT

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HEAD START COMMUNITY PROGRAM OF MORRIS COUNTY - 18 THOMPSON AVENUE - DOVER, NJ 07801	22-2507286	501(C)(3)	18,760.	0.			GENERAL SUPPORT
HEALTHCARE NEPAL POST OFFICE BOX 4455 GEORGE SCHOOL NEWTOWN, PA 18940	04-3425950	501(C)(3)	5,000.	0.			CHILDRENS VISION SCREENING
HEALTHY EYES ALLIANCE 129 CHURCH STREET SUITE 820 NEW HAVEN, CT 06510	06-0706741	501(C)(3)	10,000.	0.			CHILDRENS VISION SCREENING
HELEN KELLER INTERNATIONAL 352 PARK AVENUE SOUTH 12TH FLOOR NEW YORK, NY 10010	13-5562162	501(C)(3)	22,500.	0.			CHILDRENS VISION SCREENING
HETRICK-MARTIN INSTITUTE NEW JERSEY - C/O HETRICK-MARTIN INSTITUTE 2 ASTOR PLACE 3RD FLOOR - NEW YORK, NY 10003	13-3104537	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HISTORIC MORVEN 55 STOCKTON STREET PRINCETON, NJ 08540	22-2817982	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT 300 PULTENEY GENEVA, NY 14456	16-0743040	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT 300 PULTENEY GENEVA, NY 14456	16-0743040	501(C)(3)	5,000.	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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HOLIDAY EXPRESS 968 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	22-3470019	501(C)(3)	10,680.	0.			GENERAL SUPPORT
HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD POST OFFICE BO ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	50,000.	0.			GENERAL SUPPORT
HOLY CROSS ROMAN CATHOLIC CHURCH 30 WARD AVENUE RUMSON, NJ 07760	53-0196617	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOLY CROSS ROMAN CATHOLIC CHURCH 30 WARD AVENUE RUMSON, NJ 07760	53-0196617	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
HOLY FAMILY CHURCH 16 ORANGE AVENUE NATCHEZ, MS 39120	51-0215197	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	10,000.	0.			TUITION ASSISTANCE
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	9,000.	0.			GENERAL SUPPORT
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	8,425.	0.			GENERAL SUPPORT
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	9,750.	0.			GENERAL SUPPORT

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HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	108,341.	0.			GENERAL SUPPORT
HOLY TRINITY LUTHERAN CHURCH 2810 ATLANTIC AVENUE WILDWOOD, NJ 08260	41-1568278	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOME FRONT INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOME FRONT INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	9,571.	0.			GENERAL SUPPORT
HOME FRONT INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOME FRONT INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	125,000.	0.			CAPITAL CAMPAIGN
HOMELESS SOLUTIONS SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
HOMELESS SOLUTIONS SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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HOMELESS SOLUTIONS SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMESHARING 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	22-2893508	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOMESHARING 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	22-2893508	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK NEW YORK, NY 10471	13-1740455	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HORIZONS AT RUMSON COUNTRY DAY SCHOOL - POST OFFICE BOX 52 - RUMSON, NJ 07760	21-0639372	501(C)(3)	7,820.	0.			GENERAL SUPPORT
HOSPICE OF NAPLES 1095 WHIPPOORWILL LANE NAPLES, FL 34105	59-2201250	501(C)(3)	25,000.	0.			CAPITAL CAMPAIGN
HOUSING ACCESSIBILITY & REHABILITATION PROGRAM INC.-HAR - FOUR WALTER FORAN BOULEVARD - FLEMINGTON, NJ 08822	80-0181325	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001	13-5562989	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HUMAN ARTS ASSOCIATION POST OFFICE BOX 3238 NEW YORK NEW YORK, NY 10008	13-2994930	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
HUNGER PROJECT FIVE 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 FLEMINGT 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)	11,000.	0.			GENERAL SUPPORT
HUNTERDON PREVENTION RESOURCES 4 WALTER FORAN BOULEVARD SUITE 410 FLEMINGTON, NJ 08822	23-7215126	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HURRICANE ISLAND FOUNDATION POST OFFICE BOX 1280 ROCKLAND, ME 04841	26-3511908	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	16,300.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	17,158.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	15,280.	0.			GENERAL SUPPORT
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE POST OFFICE BOX 1049 - NEW YORK, NY 10029	13-6171197	501(C)(3)	50,000.	0.			MOVEMENT DISORDER DYSTONIA RESEARCH

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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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IMANI 73 SOUTH FULLERTON AVENUE SECOND FL MONTCLAIR, NJ 07042	20-4033449	501(C)(3)	52,829.	0.			GENERAL SUPPORT
IMMACULATA UNIVERSITY 1145 KING ROAD POST OFFICE BOX 656 IMMACULATA, PA 19345	23-1352648	501(C)(3)	5,000.	0.			GENERAL SUPPORT
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	5,000.	0.			GENERAL SUPPORT
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INDEPENDENCE: A FAMILY OF SERVICES 15 SMALLEY TERRACE IRVINGTON, NJ 07111	22-2093154	501(C)(3)	90,000.	0.			GENERAL SUPPORT
INDEPENDENCE: A FAMILY OF SERVICES 15 SMALLEY TERRACE IRVINGTON, NJ 07111	22-2093154	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	28,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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INTEGRITY 103 LINCOLN PARK POST OFFICE BOX 51 NEWARK, NJ 07102	22-1894796	501(C)(3)	50,000.	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 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)	20,000.	0.			GENERAL SUPPORT
INTERNATIONAL CENTER FOR CLUBHOUSE DEVELOPMENT - 483 TENTH AVENUE SUITE 525 - NEW YORK, NY 10018	13-3778633	501(C)(3)	8,000.	0.			GENERAL SUPPORT
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE SUITE 206 NORTH HOLLYWOOD, CA 91607	95-4296919	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)	20,000.	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
ISLAND HARVEST REGIONAL FOOD BANK 199 SECOND STREET MINEOLA, NY 11501	11-3136350	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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 DEVELOPMENT OFFICE 11 DUPONT CIRCLE SUITE 350 - WASHINGTON, DC 20036	32-0384285	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ISSUE ONE DEVELOPMENT OFFICE 11 DUPONT CIRCLE SUITE 350 - WASHINGTON, DC 20036	32-0384285	501(C)(3)	100,000.	0.			GENERAL SUPPORT
JAZZ HOUSE KIDS INC. 347 BLOOMFIELD AVENUE MONTCLAIR, NJ 07042	56-2303577	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH COMMUNITY CENTER OF MID-WESTCHESTER - 999 WILMOT ROAD - SCARSDALE, NY 10583	13-3617061	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	18,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	18,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	12,800.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	17,200.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	12,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	12,500.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807	22-1668993	501(C)(3)	6,500.	0.			GENERAL SUPPORT
JFK MEDICAL CENTER FOUNDATION 80 JAMES STREET EDISON, NJ 08820	22-2315044	501(C)(3)	55,000.	0.			GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY SAN MARTINE CENTER 3400 NORTH CHARLES STREET - BALTIMORE, MD 21218	52-0595110	501(C)(3)	40,000.	0.			GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY JOHNS HOPKINS LYME DISEASE CLINICAL RESEARCH CENTER - 2360 W. JOPPA RD SUITE 320 - LUTHERVILLE, MD	52-0595110	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JOSHUA HARR SHANE FOUNDATION 5 HIDDEN SPRINGS LANE EAST WINDSOR, NJ 08520	20-3549310	501(C)(3)	8,500.	0.			GENERAL SUPPORT
JUVENILE DIABETES RESEARCH FOUNDATION - 560 SYLVAN AVENUE SUITE 1210 - ENGLEWOOD CLIFFS, NJ 07632	23-1907729	501(C)(3)	15,000.	0.			GENERAL SUPPORT
KAPLEN JCC ON THE PALISADES 411 EAST CLINTON AVENUE TENAFLY, NJ 07670	22-1487220	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KEEN THEATER COMPANY 520 EIGHTH AVENUE SUITE 328 NEW YORK, NY 10018	11-3586346	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KENNEDY HEALTH CARE FOUNDATION 1099 WHITE HORSE ROAD VOORHEES, NJ 08043	80-0550282	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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KENNEDY HEALTH CARE FOUNDATION 1099 WHITE HORSE ROAD VOORHEES, NJ 08043	80-0550282	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KENT COUNTY YMCA 900 CENTERVILLE ROAD WARWICK, RI 02886	05-0258878	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	56,204.	0.			GENERAL SUPPORT
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	13,850.	0.			GENERAL SUPPORT
KENYON COLLEGE 105 CHASE AVENUE GAMBIER, OH 43022	31-4379507	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KIDS CORPORATION II SIX ATLANTIC STREET 2ND FLOOR NEWARK, NJ 07102	52-1799771	501(C)(3)	15,000.	0.			GENERAL SUPPORT
KIDS CORPORATION II SIX ATLANTIC STREET 2ND FLOOR NEWARK, NJ 07102	52-1799771	501(C)(3)	40,000.	0.			GENERAL SUPPORT
KIDS CORPORATION II SIX ATLANTIC STREET 2ND FLOOR NEWARK, NJ 07102	52-1799771	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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 OFFICE OF DEVELOPMENT POST OFFICE B STOCKBRIDGE, MA 01262	23-1718197	501(C)(3)	8,000.	0.			GENERAL SUPPORT
KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE B STOCKBRIDGE, MA 01262	23-1718197	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE B STOCKBRIDGE, MA 01262	23-1718197	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE B EASTON, PA 18042	24-0795686	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE B EASTON, PA 18042	24-0795686	501(C)(3)	12,500.	0.			GENERAL SUPPORT
LAKE DRIVE EDUCATIONAL FOUNDATION FOR CHILDREN WHO ARE DEAF AND H - POST OFFICE BOX 155 - MOUNTAIN LAKES, NJ 07046	22-3473606	501(C)(3)	950,000.	0.			GENERAL SUPPORT
LAKE DRIVE EDUCATIONAL FOUNDATION FOR CHILDREN WHO ARE DEAF AND H - POST OFFICE BOX 155 - MOUNTAIN LAKES, NJ 07046	22-3473606	501(C)(3)	115,657.	0.			GENERAL SUPPORT
LAMINGTON PRESBYTERIAN CHURCH 355 LAMINGTON ROAD BEDMINSTER, NJ 07921	23-6393377	501(C)(3)	16,000.	0.			GENERAL SUPPORT

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LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	30,000.	0.			GENERAL SUPPORT
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	7,500.	0.			GENERAL SUPPORT
LAND TRUST ALLIANCE 1660 L STREET NW SUITE 1100 WASHINGTON, DC 20036	04-2751357	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LARC SCHOOL 1089 CREEK ROAD BELLMAWR, NJ 08031	22-1978787	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEADERSHIP FLORIDA 201 EAST PARK AVENUE TALLAHASSEE, FL 32301	59-3201445	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LEARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEELANAU CONSERVANCY 105 NORTH FIRST STREET POST OFFICE LELAND, MI 49654	38-2710855	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEGAL AID SOCIETY 199 WATER STREET THIRD FLOOR NEW YORK, NY 10038	13-5562265	501(C)(3)	500,000.	0.			GENERAL SUPPORT
LEGAL AID SOCIETY 199 WATER STREET THIRD FLOOR NEW YORK, NY 10038	13-5562265	501(C)(3)	35,000.	0.			GENERAL SUPPORT

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LEGAL SERVICES OF NEW JERSEY 100 METROPLEX DRIVE SUITE 402 POST OFFICE BOX 1357 - EDISON, NJ 08818-1357	22-2059939	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LEGAL SERVICES OF NORTHWEST JERSEY 34 WEST MAIN STREET SUITE 301 SOMERVILLE, NJ 08876	22-2092489	501(C)(3)	16,000.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	24-0795445	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	24-0795445	501(C)(3)	10,000.	0.			TEACHER DEVELOPMENT
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	24-0795445	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LESBIAN GAY BISEXUAL & TRANSGENDER COMMUNITY CENTER - 208 WEST 13TH STREET - NEW YORK, NY 10011	13-3217805	501(C)(3)	10,000.	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
LEUKEMIA & LYMPHOMA SOCIETY NW 5940 POST OFFICE BOX 1450 MINNEAPOLIS, MN 55485-5940	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)	20,000.	0.			GENERAL SUPPORT

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LEVINE MUSEUM OF THE NEW SOUTH 200 EAST 7TH STREET CHARLOTTE, NC 28202	56-1748648	501(C)(3)	20,000.	0.			GENERAL SUPPORT
LIBERTY SCIENCE CENTER LIBERTY STATE PARK 222 JERSEY CITY JERSEY CITY, NJ 07305	22-2302253	501(C)(3)	80,000.	0.			SCIENCE EDUCATION WORKSHOPS
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)	19,000.	0.			GENERAL SUPPORT
LINK EDUCATION PARTNERS 23 PENNSYLVANIA AVENUE NEWARK, NJ 07114	22-1896984	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LIQUID CHURCH 200 CENTRAL AVENUE SUITE 100 MOUNTAINSIDE, NJ 07092	20-5167330	501(C)(3)	5,192.	0.			GENERAL SUPPORT
LITTLE LEAGUE BASEBALL INC. POST OFFICE BOX 104 ST. ALBANS, VT 05478	91-1845425	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LOCAL INITIATIVES SUPPORT CORPORATION - 501 SEVENTH AVENUE 7TH FLOOR - NEW YORK, NY 10018	13-3030229	501(C)(3)	85,000.	0.			GENERAL SUPPORT
LONG HILL CHAPEL 525 SHUNPIKE ROAD CHATHAM, NJ 07928	22-6017965	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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LONG HILL CHAPEL 525 SHUNPIKE ROAD CHATHAM, NJ 07928	22-6017965	501(C)(3)	5,000.	0.			MISSIONARY FUND
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)	7,000.	0.			GENERAL SUPPORT
LOVE HEALS 446 WEST 33RD STREET NEW YORK, NY 10001-2601	13-3693776	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LOWCOUNTRY FOOD BANK 2864 AZALEA DRIVE CHARLESTON, SC 29405	57-0751835	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LOYOLA UNIVERSITY OF CHICAGO ADVANCEMENT DIVISION OFFICE OF DEVELOPMENT 820 NORTH MICHIGAN AVENUE - CHIC	36-1408475	501(C)(3)	250,000.	0.			GENERAL SUPPORT
LUNCH BREAK 121 DRS. JAMES PARKER BOULEVARD POST OFFICE BOX 2215 - RED BANK, NJ 07701	22-2440028	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
LYCOMING COLLEGE 700 COLLEGE PLACE CAMPUS BOX 165 WILLIAMSPORT, PA 17701	24-0795965	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MADISON AREA YMCA 111 KINGS ROAD MADISON, NJ 07940-2122	22-1487385	501(C)(3)	7,000.	0.			GENERAL SUPPORT
MADISON AREA YMCA 111 KINGS ROAD MADISON, NJ 07940-2122	22-1487385	501(C)(3)	10,000.	0.			GYMNASTICS SCHOLARSHIP
MADISON ARTS AND CULTURE ALLIANCE POST OFFICE BOX 1295 MADISON, NJ 07940	20-3508632	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MAIMONIDES SCHOOL 34 PHILBRICK ROAD BROOKLINE, MA 02445	04-2103810	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH FOURTH FLOOR NEW YORK, NY 10016	20-5664575	501(C)(3)	550,000.	0.			GENERAL SUPPORT
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH FOURTH FLOOR NEW YORK, NY 10016	20-5664575	501(C)(3)	614,987.	0.			GENERAL SUPPORT
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH FOURTH FLOOR NEW YORK, NY 10016	20-5664575	501(C)(3)	850,000.	0.			GENERAL SUPPORT
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH FOURTH FLOOR NEW YORK, NY 10016	20-5664575	501(C)(3)	85,013.	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)	44,800.	0.			GENERAL SUPPORT
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10036-1474	23-7086643	501(C)(3)	25,000.	0.			GENERAL SUPPORT
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
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 NORTH WASHINGTON STREET SUITE 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARION P. THOMAS CHARTER SCHOOL 370 SOUTH 7TH STREET NEWARK, NJ 07103	22-3531113	501(C)(3)	40,000.	0.			DEVELOP CULINARY EDUCATION PROGRAM
MARKET STREET MISSION NINE MARKET STREET MORRISTOWN, NJ 07960	22-6047486	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	39-0806826	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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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
MARTHA'S VINEYARD MUSEUM POST OFFICE BOX 1310 EDGARTOWN, MA 02539	04-2160642	501(C)(3)	30,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD MUSEUM POST OFFICE BOX 1310 EDGARTOWN, MA 02539	04-2160642	501(C)(3)	12,500.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD PRESERVATION TRUST INC. - POST OFFICE BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	25,000.	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)	29,375.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	29,375.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	29,375.	0.			GENERAL SUPPORT

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MASA-MEXED BARUCH COLLEGE 135 EAST 22ND STREET NEW YORK, NY 10010	11-3640210	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MATHENY DEVELOPMENT OFFICE POST OFFICE BOX PEAPACK, NJ 07977	22-1482276	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MATHENY DEVELOPMENT OFFICE POST OFFICE BOX PEAPACK, NJ 07977	22-1482276	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MAYO PERFORMING ARTS CENTER 100 SOUTH STREET MORRISTOWN, NJ 07960	22-3348540	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MCCARTER THEATER CENTER FOR THE PERFORMING ARTS 91 UNIVERSITY PLACE - PRINCETON, NJ 08540	21-0724198	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS IN HUNTERDON 5 WALTER FORAN BOULEVARD SUITE 2006 FLEMINGTON, NJ 08822	22-3084358	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS OF SALEM COUNTY 90 MARKET STREET SALEM, NJ 08079	22-2158433	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS OF SALEM COUNTY 90 MARKET STREET SALEM, NJ 08079	22-2158433	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS OF TRENTON/EWING 180 EWINGVILLE ROAD EWING, NJ 08638	22-1990231	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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MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET MSC 450 - CHARLESTON, SC 29425	57-6028985	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - OFFICE OF DEVELOPMENT 633 THIRD AVENUE 28TH FLOOR - NEW YORK, NY 10017	13-1924236	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - OFFICE OF DEVELOPMENT 633 THIRD AVENUE 28TH FLOOR - NEW YORK, NY 10017	13-1924236	501(C)(3)	12,500.	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)	25,000.	0.			GENERAL SUPPORT
MENTAL HEALTH ASSOCIATION IN SOUTHWESTERN NEW JERSEY - 217 BLACK HORSE PIKE - HADDON HEIGHTS, NJ 08035	21-0689826	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP, NJ 08628-3241	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP, NJ 08628-3241	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP, NJ 08628-3241	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT

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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)	15,000.	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)	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
METROPOLITAN OPERA PATRON OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	15,000.	0.			GENERAL SUPPORT
METROPOLITAN OPERA PATRON OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	15,000.	0.			GENERAL SUPPORT
METROPOLITAN OPERA PATRON OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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METROPOLITAN OPERA PATRON OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MIAMI ART MUSEUM 1103 BISCAYNE BOULEVARD MIAMI, FL 33132	59-2048869	501(C)(3)	27,500.	0.			GENERAL SUPPORT
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - POST OFFICE BOX 5014 - HAGERSTOWN, MD 21741-5014	13-4141945	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MICHIGAN STATE UNIVERSITY SPARTAN WAY 535 CHESTNUT ROAD ROOM EAST LANSING, MI 48824	38-6005984	501(C)(3)	41,000.	0.			TANZANIA PARTNERSHIP PROGRAM
MICHIGAN STATE UNIVERSITY SPARTAN WAY 535 CHESTNUT ROAD ROOM EAST LANSING, MI 48824	38-6005984	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MID-ATLANTIC STATES CAREER AND EDUCATION CENTER - 111 SOUTH BROADWAY - PENNSVILLE, NJ 08070	27-0836767	501(C)(3)	89,000.	0.			AFTER-SCHOOL/SUMMER PROGRAM
MIDDLETON PLACE FOUNDATION 4300 ASHLEY RIVER ROAD CHARLESTON, SC 29414-7206	57-0611604	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MIDDLETOWN TOWNSHIP CULTURAL AND ARTS COUNCIL - MIDDLETOWN ARTS CENTER 36 CHURCH STREET - MIDDLETOWN, NJ 07748	01-0588839	501(C)(3)	17,000.	0.			GENERAL SUPPORT
MIDDLETOWN TOWNSHIP CULTURAL AND ARTS COUNCIL - MIDDLETOWN ARTS CENTER 36 CHURCH STREET - MIDDLETOWN, NJ 07748	01-0588839	501(C)(3)	7,000.	0.			GENERAL SUPPORT

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MIGHTY WRITERS 1501 CHRISTIAN STREET PHILADELPHIA, PA 19146	01-0920922	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MILITARY PARK PARTNERSHIP 50 PARK PLACE SUITE 1431 NEWARK, NJ 07102	32-0372058	501(C)(3)	265,000.	0.			GENERAL SUPPORT
MILLBROOK SCHOOL 131 MILLBROOK SCHOOL ROAD MILLBROOK, NY 12545	14-1413770	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MILLHILL CHILD & FAMILY DEVELOPMENT CORPORATION - 101 OAKLAND STREET - TRENTON, NJ 08618	22-2123700	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MIRACLEFEET 410 WEST MAIN STREET CARRBORO, NC 27510	27-3764203	501(C)(3)	448,475.	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)	40,000.	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)	16,477.	0.			GENERAL SUPPORT

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MONMOUTH COUNTY SPCA 260 WALL STREET POST OFFICE BOX 93 EATONTOWN, NJ 07724	21-0679893	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONMOUTH COUNTY TREASURER MONMOUTH COUNTY PROSECUTOR'S OFFICE 132 JERSEYVILLE AVENUE - FREEHOLD, NJ 0	21-6000881	501(C)(3)	5,000.	0.			GUNS FOR CASH BUYBACK PROGRAM
MONMOUTH COUNTY TREASURER MONMOUTH COUNTY PROSECUTOR'S OFFICE 132 JERSEYVILLE AVENUE - FREEHOLD, NJ 0	21-6000881	501(C)(3)	5,000.	0.			GUNS FOR CASH BUYBACK PROGRAM
MONMOUTH MUSEUM AND CULTURAL CENTER - MONMOUTH COUNTY PROSECUTOR'S OFFICE 132 JERSEYVILLE AVENUE - FREEHOLD, NJ	22-1739205	501(C)(3)	5,000.	0.			BLUE STAR MUSEUM &HOLIDAY MAIL FOR HEROS
MONMOUTH NEIGHBORHOOD HOUSING INC./MANNA HOUSE - 640 CLIFFWOOD AVENUE - CLIFFWOOD BEACH, NJ 07735	22-2790648	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONMOUTH PARK CHARITY FUND 175 OCEANPORT AVENUE OCEANPORT, NJ 07757	22-6063135	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR - WEST LONG BRANCH, NJ 07764-9980	21-0634584	501(C)(3)	14,000.	0.			BUSINESS SCHOOL
MONTCLAIR AMBULANCE UNIT 95 WALNUT STREET MONTCLAIR, NJ 07042	22-1713685	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTCLAIR ART MUSEUM THREE SOUTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042-1747	22-1487582	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	6,000.	0.			MUSIC THERAPY SCHOLARSHIPS
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	10,000.	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
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057	21-0634497	501(C)(3)	35,000.	0.			GENERAL SUPPORT
MORRIS ARTS 14 MAPLE AVENUE SUITE 301 MORRISTOWN, NJ 07960	22-2012936	501(C)(3)	9,000.	0.			GENERAL SUPPORT
MORRIS ARTS 14 MAPLE AVENUE SUITE 301 MORRISTOWN, NJ 07960	22-2012936	501(C)(3)	5,175.	0.			GENERAL SUPPORT
MORRIS ARTS 14 MAPLE AVENUE SUITE 301 MORRISTOWN, NJ 07960	22-2012936	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)	5,206.	0.			GENERAL SUPPORT
MORRIS COUNTY PARK COMMISSION POST OFFICE BOX 1295 MORRISTOWN, NJ 07962-1295	22-3626871	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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MORRIS EDUCATIONAL FOUNDATION 50 EARLY STREET MORRISTOWN, NJ 07960	22-3205909	501(C)(3)	9,598.	0.			GENERAL SUPPORT
MORRIS MUSEUM SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MORRIS MUSEUM SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MORRIS MUSEUM SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MORRISTOWN BEARD SCHOOL ENDOWMENT FUND 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	22-1487252	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MOUNT CARMEL GUILD 73 NORTH CLINTON AVENUE TRENTON, NJ 08609-1097	21-0675183	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MOVING TRADITIONS 261 OLD YORK ROAD SUITE 734 JENKINTOWN, PA 19046	34-2015014	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MRS. WILSON'S HALFWAY HOUSE POST OFFICE BOX 9175 MORRISTOWN, NJ 07963-9175	51-0195683	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MT. OLIVE CHILD CARE & LEARNING CENTER - 150 WOLF ROAD - BUDD LAKE, NJ 07828	22-2157202	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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MUHLENBERG FOUNDATION 80 JAMES STREET EDISON, NJ 08820	51-0212678	501(C)(3)	60,000.	0.			GENERAL SUPPORT
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	13-1624098	501(C)(3)	7,000.	0.			GENERAL SUPPORT
MUSIC FOR FAITH 6 SHADOWBROOK LANE MORRISTOWN, NJ 07960	47-3538001	501(C)(3)	12,428.	0.			GENERAL SUPPORT
MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	27-3418121	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NAMI MERCER 3371 BRUNSWICK PIKE SUITE 124 LAWRENCEVILLE, NJ 08648	22-2587453	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 CONSERVATION FOUNDATION 118 CLIFF ROAD POST OFFICE BOX 13 NANTUCKET, MA 02554-9977	04-2373794	501(C)(3)	30,000.	0.			NORWOOD FARM ACQUISITION
NANTUCKET CONSERVATION FOUNDATION 118 CLIFF ROAD POST OFFICE BOX 13 NANTUCKET, MA 02554-9977	04-2373794	501(C)(3)	15,000.	0.			NORWOOD FARM ACQUISITION
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228-1204	62-1631652	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068	94-3025807	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD SUITE 200-B - SAN RAFAEL, CA 94903	94-2780249	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL CENTER FOR LEARNING DISABILITIES - 32 LAIGHT STREET SECOND FLOOR - NEW YORK, NY 10013	13-2899381	501(C)(3)	443,500.	0.			GENERAL SUPPORT
NATIONAL CLASS E SCOW ASSOCIATION POST OFFICE BOX 3022 MADISON, WI 53704	93-0813384	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY 666 BROADWAY EIGHTH FLOOR NEW YORK, NY 10012-2317	13-2992567	501(C)(3)	10,000.	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)	5,000.	0.			GENERAL SUPPORT
NATIONAL MENTORING PARTNERSHIP 201 SOUTH STREET SUITE 615 BOSTON, MA 02111	52-1674088	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW SUITE 700 - WASHINGTON, DC 20001-3723	53-0225165	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
NATIONAL SAILING HALL OF FAME 69 PRINCE GEORGE STREET ANNAPOLIS, MD 21401	54-2152883	501(C)(3)	10,000.	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)	10,000.	0.			GENERAL SUPPORT
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	53-0242652	501(C)(3)	100,000.	0.			PURCHASE OF PROPERTY
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW CANAAN COMMUNITY FOUNDATION 111 CHERRY STREET NEW CANAAN, CT 06840	06-0970466	501(C)(3)	5,000.	0.			GENERAL SUPPORT
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 - 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)	25,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	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.			CONSERVATION ADVOCACY
NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509	22-3282526	501(C)(3)	19,000.	0.			GENERAL SUPPORT
NEW JERSEY CONSERVATION FOUNDATION BAMBOO BROOK 170 LONGVIEW ROAD FAR HILLS, NJ 07931	22-6065456	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY CONSERVATION FOUNDATION BAMBOO BROOK 170 LONGVIEW ROAD FAR HILLS, NJ 07931	22-6065456	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY FOUNDATION FOR AGING 145 WEST HANOVER STREET TRENTON, NJ 08618	22-3569599	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY FUTURE 16 W. LAFAYETTE STREET TRENTON, NJ 08608	22-2879323	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
NEW JERSEY FUTURE 16 W. LAFAYETTE STREET TRENTON, NJ 08608	22-2879323	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
NEW JERSEY HISTORICAL SOCIETY 52 PARK PLACE NEWARK, NJ 07102	22-1506302	501(C)(3)	60,000.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ATTN: DEVELOPMENT DEPARTMENT ONE CENTER STREET - NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ATTN: DEVELOPMENT DEPARTMENT ONE CENTER STREET - NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	315,000.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ATTN: DEVELOPMENT DEPARTMENT ONE CENTER STREET - NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW JERSEY POLICY PERSPECTIVE 137 WEST HANOVER STREET TRENTON, NJ 08618	22-3492715	501(C)(3)	112,500.	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)	50,000.	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)	20,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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
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)	25,000.	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 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)	5,000.	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 STATE TRIAD SALEM COUNTY SHERIFF'S OFFICE 94 MA SALEM, NJ 08079	22-3571525	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	65,000.	0.			GENERAL SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	15,000.	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)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY SYNOD OF THE EVANGELICAL LUTHERAN CHURCH IN AMERICA - 1930 STATE HIGHWAY 33 - HAMILTON SQUARE, NJ 08690	36-3512762	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	501(C)(3)	7,500.	0.			GENERAL SUPPORT
NEW WORLD SYMPHONY 500 17TH STREET MIAMI, FL 33139	59-2809056	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW YORK CITY BALLET DAVID H. KOCH THEATER 20 LINCOLN CE NEW YORK, NY 10023-6965	13-2947386	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW YORK COMMUNITIES ORGANIZING FUND INC. - 1 METROTECH CENTER NORTH 11TH FLOOR - BROOKLYN, NY 11201	27-2332649	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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
NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	6,000.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY SCHOOL OF LAW OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS 22 WASHINGTON SQUARE NORTH - NEW	13-5562308	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY STERN SCHOOL OF BUSINESS - 44 WEST 4TH STREET SUITE 10-160 - NEW YORK, NY 10012	13-5562308	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND
NEW YORK UNIVERSITY STERN SCHOOL OF BUSINESS - 44 WEST 4TH STREET SUITE 10-160 - NEW YORK, NY 10012	13-5562308	501(C)(3)	200,000.	0.			SCHOLARSHIP FUND
NEW YORK UNIVERSITY STERN SCHOOL OF BUSINESS - 44 WEST 4TH STREET SUITE 10-160 - NEW YORK, NY 10012	13-5562308	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEWARK ARTS COUNCIL 17 ACADEMY STREET SUITE 1104 NEWARK, NJ 07102	22-2412819	501(C)(3)	45,000.	0.			GENERAL SUPPORT
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 07102	22-1893378	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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NEWARK EMERGENCY SERVICES FOR FAMILIES - VICTORIA HUMAN SERVICES PLAZA 982 BROAD STREET - NEWARK, NJ 07102	22-2191674	501(C)(3)	212,500.	0.			GENERAL SUPPORT
NEWARK LEGACY CHARTER SCHOOL 823 SOUTH 16TH STREET NEWARK, NJ 07108	27-1093552	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEWARK PUBLIC LIBRARY FIVE WASHINGTON STREET NEWARK, NJ 07102	22-6002144	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NEWARK SCHOOL OF THE ARTS 89 LINCOLN PARK NEWARK, NJ 07102	22-1849047	501(C)(3)	65,000.	0.			GENERAL SUPPORT
NEWARK TRUST FOR EDUCATION 494 BROAD STREET SUITE LL30 NEWARK, NJ 07102	38-3663314	501(C)(3)	37,500.	0.			GENERAL SUPPORT
NEWARK TRUST FOR EDUCATION 494 BROAD STREET SUITE LL30 NEWARK, NJ 07102	38-3663314	501(C)(3)	100,000.	0.			GENERAL SUPPORT
NEWARK TRUST FOR EDUCATION 494 BROAD STREET SUITE LL30 NEWARK, NJ 07102	38-3663314	501(C)(3)	80,000.	0.			GENERAL SUPPORT
NEWBURYPORT ART ASSOCIATION 65 WATER STREET NEWBURYPORT, MA 01950	04-6060657	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON, MA 01354	04-2109865	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN

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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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NORWESCAP 350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	6,940.	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
NORWESCAP FOOD BANK 201 NORTH BROAD STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	30,000.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)	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 COLLEGE FOUNDATION POST OFFICE BOX 2001 TOMS RIVER, NJ 08754	22-2303358	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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OCEAN COUNTY LONG TERM RECOVERY GROUP - 1027 HOOPER AVENUE BUILDING 1 - TOMS RIVER, NJ 08753	46-3845002	501(C)(3)	60,000.	0.			GENERAL SUPPORT
OCEAN MEDICAL CENTER FOUNDATION 1345 CAMPUS PARKWAY SUITE A2 NEPTUNE, NJ 07753	22-2361311	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OLANA PARTNERSHIP POST OFFICE BOX 199 HUDSON, NY 12534	14-1828430	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ONE VILLAGE ALLIANCE 75 WEST SIDE COURT SALEM, NJ 08079	35-2367946	501(C)(3)	50,000.	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)	11,000.	0.			GENERAL SUPPORT
OPPORTUNITY PROJECT 60 EAST WILLOW STREET MILLBURN, NJ 07041	22-3242203	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OPPORTUNITY PROJECT 60 EAST WILLOW STREET MILLBURN, NJ 07041	22-3242203	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ORBIS INTERNATIONAL 520 8TH AVENUE 11TH FLOOR NEW YORK, NY 10018-6507	23-7297651	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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OUR HOUSE FOUNDATION 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974	22-1230308	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR HOUSE FOUNDATION 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974	22-1230308	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR HOUSE FOUNDATION 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974	22-1230308	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR HOUSE FOUNDATION 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974	22-1230308	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103	22-2351960	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OUR LADY OF MOUNT CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005	22-1493174	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	26-0367118	501(C)(3)	20,000.	0.			GENERAL SUPPORT
OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	26-0367118	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OUTWARD BOUND 1900 EAGLE DRIVE BALTIMORE, MD 21207	04-2375956	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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OVARIAN CANCER RESEARCH FUND 225 W. 34TH ST. SUITE 1400 NEW YORK, NY 10122	13-3806788	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OVERLOOK FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	30,000.	0.			DIABETES CARE
OVERLOOK FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OVERLOOK FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	20,000.	0.			PALLATIVE CARE
OVERLOOK FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OVERLOOK FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	5,000.	0.			EATING DISORDERS PROGRAM
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	7,500.	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)	20,000.	0.			GENERAL SUPPORT

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(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
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)	20,000.	0.			GENERAL SUPPORT
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041-9964	22-1550515	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PARDES INSTITUTE OF JEWISH STUDIES NORTH AMERICA - FIVE WEST 37TH STREET SUITE 802 - NEW YORK, NY 10018	22-2594099	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVENUE RED BANK, NJ 07701	22-3619518	501(C)(3)	40,000.	0.			DIABETES CARE
PARKSIDE SCHOOL 48 WEST 74TH STREET NEW YORK, NY 10023	13-3404530	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PARTNERSHIP FOR AFTER SCHOOL EDUCATION - 120 BROADWAY SUITE 230 - NEW YORK, NY 10271	13-3976066	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PASSAGE THEATRE COMPANY POST OFFICE BOX 967 TRENTON, NJ 08605	22-2679031	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
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL TH PATERSON, NJ 07505	02-0598570	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL TH PATERSON, NJ 07505	02-0598570	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL TH PATERSON, NJ 07505	02-0598570	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PATRIOTS PATH COUNCIL BSA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	25,000.	0.			CABIN AT ALLAMUCHY
PATRIOTS PATH COUNCIL BSA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	25,000.	0.			CAPITAL CAMPAIGN
PATTERSON PARK PUBLIC CHARTER SCHOOL - 27 NORTH LAKEWOOD AVENUE - BALTIMORE, MD 21224	01-0819395	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	65,835.	0.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	40,747.	0.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	26,500.	0.			GENERAL SUPPORT

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PENNSWOOD VILLAGE 1382 NEWTOWN- LANGHORNE ROAD NEWTOWN, PA 18940	23-2021541	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PEOPLE & STORIES - GENTE Y CUENTOS 295 EGGERTS CROSSING ROAD LAWRENCEVILLE, NJ 08648	22-3260895	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH STREET NW SUITE 600 - WASHINGTON, DC 20005	13-3065716	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PERMANENTLY DISABLED JOCKEYS FUND POST OFFICE BOX 803 ELMHURST, IL 60126	20-5110346	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PET RESQ 24 WEST RAILROAD AVENUE TENAFLY, NJ 07670	20-3507593	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PETER'S PLACE 150 NORTH RADNOR CHESTER ROAD SUITE RADNOR, PA 19087	23-3062819	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PETER'S PLACE 150 NORTH RADNOR CHESTER ROAD SUITE RADNOR, PA 19087	23-3062819	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PETER'S PLACE 150 NORTH RADNOR CHESTER ROAD SUITE RADNOR, PA 19087	23-3062819	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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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PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	70,625.	0.			GENERAL SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	70,625.	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)	10,155.	0.			GENERAL SUPPORT
PHILADELPHIA OUTWARD BOUND 3250 WEST SEDGELEY DRIVE EAST FAIRMOUNT PARK - PHILADELPHIA, PA 19130-1001	56-2472884	501(C)(3)	8,650.	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.			YOUTH LEADERSHIP
PHILIP'S EDUCATION PARTNERS 342 CENTRAL AVENUE NEWARK, NJ 07103	22-2894088	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	02-0222174	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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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PLAID HOUSE INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960	23-7286195	501(C)(3)	230,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - 434 WEST 33RD STREET 12TH FLOOR - NEW YORK, NY 10001	13-1644147	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - 434 WEST 33RD STREET 12TH FLOOR - NEW YORK, NY 10001	13-1644147	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	26,870.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	26,870.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	37,782.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	26,870.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	41,683.	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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PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	26,870.	0.			GENERAL SUPPORT
PRECIOUS PROJECT 77 PARKMAN STREET BROOKLINE, MA 02246	47-1281673	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PRECIOUS PROJECT 77 PARKMAN STREET BROOKLINE, MA 02246	47-1281673	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PRESBY MEMORIAL IRIS GARDENS OF MONTCLAIR - 474 UPPER MOUNTAIN AVENUE UPPER - MONTCLAIR, NJ 07043	22-6064413	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRINCE OF PEACE LUTHERAN CHURCH 177 PRINCETON HIGHTSTOWN ROAD PRINCETON JCT, NJ 08550	22-2524863	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PRINCETON BLAIRSTOWN CENTER 13 ROSZEL ROAD SUITE C204A PRINCETON, NJ 08540	22-6075831	501(C)(3)	45,000.	0.			GENERAL SUPPORT
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)	75,000.	0.			DIABETES CARE
PRINCETON UNIVERSITY ANNUAL GIVING POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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PRINCETON UNIVERSITY ANNUAL GIVING POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRINCETON UNIVERSITY ANNUAL GIVING 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 LITERACY OF GREATER BERGEN COUNTY INC. - 355 MAIN STREET - HACKENSACK, NJ 07601	22-3342003	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PROJECT RENEWAL FUND INC. 200 VARICK STREET 9TH FLOOR NEW YORK, NY 10014	13-4163968	501(C)(3)	80,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	18,600.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	19,000.	0.			SUMMER YOUTH EMPLOYMENT
PROJECT U.S.E. POST OFFICE BOX 837 RED BANK, NJ 07701	22-2290052	501(C)(3)	10,187.	0.			GENERAL SUPPORT

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PROJECT U.S.E. POST OFFICE BOX 837 RED BANK, NJ 07701	22-2290052	501(C)(3)	9,000.	0.			SUMMER YOUTH EMPLOYMENT
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	95-4418411	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PROVIDENCE COLLEGE ONE CUNNINGHAM SQUARE PROVIDENCE, RI 02918-0001	05-0258932	501(C)(3)	15,000.	0.			CAPITAL CAMPAIGN
PROVIDING HOPE 120 EAST RIVER ROAD SUITE 3 RUMSON, NJ 07760	27-4396289	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
RADY CHILDREN'S HOSPITAL 3020 CHILDREN'S WAY-MC:5033 SAN DIEGO, CA 92123	95-3545901	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RAISE HOPE FOUNDATION 21 LAUREL COURT VERONA, NJ 07044	27-2461923	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RAISING AID FOR DOGS AT RISK 228 BETHEL DRIVE LANCASTER, PA 17601	45-4375200	501(C)(3)	7,500.	0.			GENERAL SUPPORT
RAISING AID FOR DOGS AT RISK 228 BETHEL DRIVE LANCASTER, PA 17601	45-4375200	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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RANCH HOPE 45 SAWMILL ROAD POST OFFICE BOX 325 ALLOWAY, NJ 08001	22-1739545	501(C)(3)	46,780.	0.			GENERAL SUPPORT
RANDOLPH HIGH SCHOOL 511 MILLBROOK AVENUE RANDOLPH, NJ 07869-3797	22-3571525	501(C)(3)	8,000.	0.			GENERAL SUPPORT
RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934	22-1722944	501(C)(3)	20,000.	0.			GENERAL SUPPORT
REACH OUT AND READ 56 ROLAND STREET SUITE 100 D BOSTON, MA 02129-1235	04-3481253	501(C)(3)	15,000.	0.			GENERAL SUPPORT
REBUILDING TOGETHER 1899 L STREET NW SUITE 1000 WASHINGTON, DC 20036	52-1585880	501(C)(3)	45,362.	0.			HURRICANE SANDY VICTIMS
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 FOUR IRVING PLACE 7TH FLOOR NEW YORK, NY 10003	13-1624154	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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 HAMILTON, NJ 08609	21-0656182	501(C)(3)	5,000.	0.			JOB DEVELOPMENT PROGRAM
RESEARCH AND DEVELOPMENT COUNCIL OF NEW JERSEY - 127 MAIN STREET - CHATHAM, NJ 07928	22-2188362	501(C)(3)	6,000.	0.			GENERAL SUPPORT
RESOURCE CENTER OF SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844	22-2205833	501(C)(3)	8,000.	0.			GENERAL SUPPORT
RIVERVIEW SCHOOL INC 551 ROUTE 6A EAST SANDWICH, MA 02537	04-2240919	501(C)(3)	66,500.	0.			GENERAL SUPPORT
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ROBINS' NEST 42 DELSEA DRIVE SOUTH GLASSBORO, NJ 08028	23-7001477	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ROBINS' NEST 42 DELSEA DRIVE SOUTH GLASSBORO, NJ 08028	23-7001477	501(C)(3)	135,000.	0.			GENERAL SUPPORT

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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
ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE SUITE 303 DENVER, NJ 07834	22-3683539	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201	36-3245072	501(C)(3)	20,024.	0.			GENERAL SUPPORT
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ROWAN UNIVERSITY FOUNDATION 201 MULICA HILL ROAD GLASSBORO, NJ 08028	22-2482802	501(C)(3)	10,000.	0.			SCHOLARSHIP FUND
RUTGERS C/O RUTGERS CENTER FOR STATE HEALTH POLICY 112 PATERSON STREET 5TH FLOOR -	22-6001086	501(C)(3)	54,089.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY 33 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901-1989	22-6001086	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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RUTGERS UNIVERSITY 33 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901-1989	22-6001086	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)	11,000.	0.			STADIUM EXPANSION
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	20,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS- DEPT. OF ATHLETIC DEVELOPMENT WINANTS HALL 7 COLLEGE AVENUE -	23-7318742	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS COOPERATIVE EXTENSION 1200 N. DELSEA DRIVE BUILDING A - CLAYTON	23-7318742	501(C)(3)	57,066.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS- DEPT. OF ATHLETIC DEVELOPMENT WINANTS HALL 7 COLLEGE AVENUE -	23-7318742	501(C)(3)	80,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	45,000.	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)	10,000.	0.			GENERAL SUPPORT

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RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS COOPERATIVE EXTENSION (FCHS) 88 LIPMAN DRIVE - NEW BRUNSWICK, N	23-7318742	501(C)(3)	220,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	20,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION C/O JOAN AT ERNEST MARIO SCHOOL OF PHARMACY 160 FRELINGHUYSEN ROAD - PISCAT	22-6001086	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)	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)	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)	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)	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)	5,000.	0.			GENERAL SUPPORT
SACRED HEART CHURCH 102 PARK STREET HAWORTH, NJ 07641	22-1574525	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAGE ELDERCARE 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	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
SAGE ELDERCARE 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAGE ELDERCARE 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	7,500.	0.			CAPITAL CAMPAIGN
SAILFUTURE 2381 FRUITVILLE ROAD SARASOTA, FL 34237	46-3271817	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SAINT ANTHONY HIGH SCHOOL 175 EIGHTH STREET JERSEY CITY, NJ 07302	22-3223597	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAINT CASSIAN ROMAN CATHOLIC CHURCH - 187 BELLEVUE AVENUE UPPER - MONTCLAIR, NJ 07043	22-1613655	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SAINT DAVID'S SCHOOL 12 EAST 89TH STREET NEW YORK, NY 10128	13-1655283	501(C)(3)	15,000.	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 MARY SCHOOL 520 MARTIN LUTHER KING JR. BOULEVARD - NEWARK, NJ 07102-1314	22-1508618	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SAINT MARY'S ROMAN CATHOLIC CHURCH 516 WEST SIXTH STREET PLAINFIELD, NJ 07060	22-1487308	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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SAINT NICHOLAS ORTHODOX CHURCH 2143 SOUTH CENTER ROAD BURTON, MI 48519	38-1329032	501(C)(3)	5,000.	0.			GENERAL SUPPORT
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
SALEM COUNTY ADRC/OFFICE ON AGING 98 MARKET STREET SALEM, NJ 08079	21-6001147	501(C)(3)	166,000.	0.			GENERAL SUPPORT
SALEM COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES - 110 FIFTH STREET SUITE 400 - SALEM, NJ 08079	21-6001147	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SALEM COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES - 110 FIFTH STREET SUITE 400 - SALEM, NJ 08079	21-6001147	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SALEM COUNTY SPECIAL SERVICES SCHOOL DISTRICT - EARLY INTERVENTION PROGRAM 460 HOLLYWOOD AVENUE DAVIDOW HALL ROOM 112 -	22-3048597	501(C)(3)	13,825.	0.			GENERAL SUPPORT
SALEM HEALTH & WELLNESS FOUNDATION 91-A SOUTH VIRGINIA AVENUE CARNEYS POINT, NJ 08069	01-0625542	501(C)(3)	28,438.	0.			GENERAL SUPPORT
SALVATION ARMY FOUR GARY ROAD POST OFFICE BOX 3170 UNION - NEW YORK, NJ 07083-1924	13-5562351	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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SALVATION ARMY 541-545 WEST BROADWAY PATERSON, NJ 07522	13-5562351	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SALVATION ARMY 541-545 WEST BROADWAY PATERSON, NJ 07522	13-5562351	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY WESTERN MICHIGAN NORTHERN INDIANA - 1215 EAST FULTON AVENUE - GRAND RAPIDS, MI 49503	22-2406433	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY- CAMDEN CORPS 1865 HARRISON AVENUE CAMDEN, NJ 08105	13-5562351	501(C)(3)	8,000.	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
SAN FRANCISCO PARK ALLIANCE 1663 MISSION STREET SUITE 320 SAN FRANCISCO, CA 94103	23-7131784	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	43,000.	0.			GENERAL SUPPORT
SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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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SANFORD SCHOOL C/O DEVELOPMENT OFFICE 6900 LANCASTER PIKE - HOCKESSIN, DE 19707	51-0064331	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	12,500.	0.			GENERAL SUPPORT
SCARC FOUNDATION 11 US ROUTE 206 SUITE 100 AUGUSTA, NJ 07822	22-2585052	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB RUTGERS UNIVERSITY WRESTLING 130 COLLEGE AVENUE - NEW BRUNSWICK, NJ 08903	45-2778354	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SCHOLARSHIP AMERICA 7900 INTERNATIONAL DRIVE SUITE 500 MINNEAPOLIS, MN 55425	23-7039405	501(C)(3)	31,645.	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
SCLERODERMA CLINICAL TRIALS CONSORTIUM - 715 ALBANY STREET E-5 - BOSTON, MA 02118	04-3543489	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SCONSET TRUST DEVELOPMENT OFFICE ONE NEW STREET POST OFFICE BOX 821 - SIASCONSET, MA 0256	22-2561811	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SEAN KIMERLING TESTICULAR CANCER FOUNDATION - 150 BROADWAY SUITE 1105 - NEW YORK, NY 10038	16-1683652	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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SECOND CALL THOROUGHBRED ADOPTION AND PLACEMENT - POST OFFICE BOX 113 - HELMETTA, NJ 08828	46-0714245	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SECOND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064-9747	23-1669589	501(C)(3)	11,250.	0.			GENERAL SUPPORT
SECOND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064-9747	23-1669589	501(C)(3)	11,250.	0.			GENERAL SUPPORT
SECOND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064-9747	23-1669589	501(C)(3)	11,250.	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)	20,000.	0.			GENERAL SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	20,000.	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 PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	24,180.	0.			GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	6,000.	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-UNIVERSITY ADVANCEMENT - 457 CENTRE STREET - SOUTH ORANGE, NJ 07079-2692	22-1500645	501(C)(3)	100,000.	0.			SCHOLARSHIP FUND
SETON HALL UNIVERSITY-UNIVERSITY ADVANCEMENT - 457 CENTRE STREET - SOUTH ORANGE, NJ 07079-2692	22-1500645	501(C)(3)	25,000.	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)	10,000.	0.			GENERAL SUPPORT

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SHADY HILL SCHOOL ALUMNI AND DEVELOPMENT OFFICE 178 COLLIDGE HILL - CAMBRIDGE, MA 02138	04-2103628	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SHAKESPEARE & COMPANY POST OFFICE BOX 865 70 KEMBLE STREE LENOX, MA 01240-2813	04-2666826	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SHAKESPEARE & COMPANY POST OFFICE BOX 865 70 KEMBLE STREE LENOX, MA 01240-2813	04-2666826	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SHARK PARK VOLUNTEER COMMITTEE 208 WASHINGTON DRIVE BRIGANTINE, NJ 08203	47-1395745	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHELTER ISLAND HISTORICAL SOCIETY 16 SOUTH FERRY ROAD POST OFFICE BOX 847 - SHELTER ISLAND, NY 11964	11-6083115	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SHEPHERDS 299 WASHINGTON AVENUE BRIDGEPORT, CT 06604	31-1724639	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHREWSBURY MONTHLY MEETING OF THE RELIGIOUS SOCIETY OF FRIENDS - POST OFFICE BOX 92 - SHREWSBURY, NJ 07702	13-5679424	501(C)(3)	10,500.	0.			GENERAL SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SINGLE STOP USA 1825 PARK AVENUE SUITE 503 NEW YORK, NY 10035	20-8837690	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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SISTERS ACADEMY OF BALTIMORE 146 SECOND AVENUE X CAMBRIDGE, MD 21227	34-1975939	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SISTERS OF LIFE ANNUNCIATION 38 MONTEBELLO ROAD SUFFERN, NY 10901	53-0196617	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SKILLSUSA COUNCIL 555 UNION BOULEVARD ALLENTOWN, PA 18109	23-2695915	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090	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)	5,000.	0.			GENERAL SUPPORT
SMITH COLLEGE ATTN: GIFT ACCOUNTING 33 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SMITH COLLEGE ATTN: GIFT ACCOUNTING 33 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SOMERSET COUNTY YMCA - SOMERSET HILLS - 140 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920	22-1559439	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SOMERSET COUNTY YMCA - SOMERVILLE TWO GREEN STREET SOMERVILLE, NJ 08876	22-1537698	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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SOMERSET HEALTH CARE FOUNDATION - RWJ - 110 REHILL AVENUE - SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	70,000.	0.			GENERAL SUPPORT
SOMERSET HEALTH CARE FOUNDATION - RWJ - 110 REHILL AVENUE - SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SOMERSET HEALTH CARE FOUNDATION - RWJ - 110 REHILL AVENUE - SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	35,000.	0.			GENERAL SUPPORT
SOMERSET TREATMENT SERVICES 118 WEST END AVENUE SOMERVILLE, NJ 08876	22-2526128	501(C)(3)	17,000.	0.			GENERAL SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE POST OFFICE BOX 548 - MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	12,500.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SPECIAL PARENT ADVOCACY GROUP 12 GLEN OAK DRIVE EAST WINDSOR, NJ 08520	45-3739869	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401-1524	57-0660848	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SPRING LAKE MEMORIAL COMMUNITY HOUSE - 300 MADISON AVENUE - SPRING LAKE, NJ 07762	21-6017608	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SPRINGFIELD AREA EDUCATION FOUNDATION - 111 WEST LEAMY AVENUE - SPRINGFIELD, PA 19064	75-3196779	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. AUGUSTINE PREPARATORY SCHOOL 611 CEDAR AVENUE RICHLAND, NJ 08350	53-0196617	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ST. BASIL'S CHAPEL 122 PARK AVENUE BRIDGEWATER, MA 02324	04-3408189	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN LUTHER KING JR. BOULEVARD - NEWARK, NJ 07102-1314	22-3515137	501(C)(3)	95,000.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN LUTHER KING JR. BOULEVARD - NEWARK, NJ 07102-1314	22-3515137	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN LUTHER KING JR. BOULEVARD - NEWARK, NJ 07102-1314	22-3515137	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN LUTHER KING JR. BOULEVARD - NEWARK, NJ 07102-1314	22-3515137	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. BERNARD'S CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924	22-1506942	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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ST. BERNARD'S CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924	22-1506942	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. CATHERINE ROMAN CATHOLIC CHURCH - 905 SOUTH MAPLE AVENUE - GLEN ROCK, NJ 07452	22-1532197	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. GEORGE'S BY-THE RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760-2051	21-0684449	501(C)(3)	12,000.	0.			CAPITAL CAMPAIGN
ST. HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE POSTAL OFFICE B MADISON, NJ 07940	22-1627726	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ST. HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE POSTAL OFFICE B MADISON, NJ 07940	22-1627726	501(C)(3)	5,053.	0.			GENERAL SUPPORT
ST. JOHN'S CHURCH SOUP KITCHEN 22 MULBERRY STREET NEWARK, NJ 07102-5202	22-1589216	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PLACE POST OFFICE BOX 50 - MEMPHIS, TN 38101-9929	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 EPISCOPAL CHURCH 73 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042	31-1629166	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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ST. MARY'S CHURCH OUR LADY HELP OF CHRISTIANS 569 65TH STREET WEST - NEW YORK, NJ 07093	87-0756071	501(C)(3)	6,698.	0.			GENERAL SUPPORT
ST. PATRICK'S EPISCOPAL DAY SCHOOL 4700 WHITEHAVEN PARKWAY NW WASHINGTON, DC 20007-1554	53-0196494	501(C)(3)	7,000.	0.			GENERAL SUPPORT
ST. STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041	22-1618127	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ST. THOMAS AQUINAS CHURCH 103 CENTER STREET BRIDGEWATER, MA 02324	04-2131400	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2715	22-1487333	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2715	22-1487333	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. VINCENT DE PAUL REGIONAL SCHOOL - 5809 MAIN STREET - MAYS LANDING, NJ 08330	27-3840856	501(C)(3)	20,000.	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
STAR 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	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
STAR 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STAR INC LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STAR INC LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	5,500.	0.			GENERAL SUPPORT
STAR INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STAR INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STATE OF NEW JERSEY COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED - 153 HALSEY STREET SIXTH FLOOR - NEWARK, NJ 07101	21-6000928	501(C)(3)	8,000.	0.			GENERAL SUPPORT
STEVENS INSTITUTE OF TECHNOLOGY C/O OFFICE OF DEVELOPMENT ONE CASTLE POINT ON HUDSON - HOBOKEN, NJ 07030	22-1487354	501(C)(3)	15,000.	0.			GENERAL SUPPORT
STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	52-1840944	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STUDENTS 2 SCIENCE 66 DEFOREST AVENUE EAST HANOVER, NJ 07936	26-4531439	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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SUMMIT AREA PUBLIC FOUNDATION POST OFFICE BOX 867 SUMMIT, NJ 07901	22-1948007	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUMMIT AREA YMCA C/O ASSOCIATION SERVICES 490 MORRIS SUMMIT, NJ 07901	22-1487392	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUMMIT AREA YMCA C/O ASSOCIATION SERVICES 490 MORRIS SUMMIT, NJ 07901	22-1487392	501(C)(3)	7,000.	0.			GENERAL SUPPORT
SUMMIT BUSINESS & PROFESSIONAL WOMEN'S CLUB - POST OFFICE BOX 831 - SUMMIT, NJ 07902-0831	22-3615921	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SUMMIT EDUCATIONAL FOUNDATION POST OFFICE BOX 268 SUMMIT, NJ 07902-0268	22-2871770	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	9,500.	0.			GENERAL SUPPORT
SUNY BUFFALO LAW SCHOOL OFFICE OF DEVELOPMENT 408 O'BRIAN H BUFFALO, NY 14260-1100	16-1691816	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUPPORT CENTER FOR NONPROFIT MANAGEMENT - 42 BROADWAY 20TH FLOOR - NEW YORK, NY 10004	13-3911548	501(C)(3)	55,500.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SUSTAINABLE HARVEST INTERNATIONAL POST OFFICE BOX 1447 ELLSWORTH, ME 04605	43-2023182	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TABLE TO TABLE POST OFFICE BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TABLE TO TABLE POST OFFICE BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TABLE TO TABLE POST OFFICE BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TABLE TO TABLE POST OFFICE BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TABLE TO TABLE POST OFFICE BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TABLE TO TABLE POST OFFICE BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	5,000.	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 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	13-3541913	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	13-3541913	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
TEAM ACADEMY CHARTER SCHOOL 60 PARK PLACE SUITE 802 NEWARK, NJ 07102	01-0660264	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEAM WALKER 316 COMMUNIPAW AVENUE JERSEY CITY, NJ 07304	22-3585539	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEMPLE BETH EL 67 US HIGHWAY 206 HILLSBOROUGH, NJ 08844	22-6082731	501(C)(3)	7,870.	0.			GENERAL SUPPORT
TEMPLE BETH EL OF NORTHERN VALLEY 221 SCHRAALENBURG ROAD CLOSTER, NJ 07624	22-1684562	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEMPLE SHOLOM OF WEST ESSEX 760 POMPTON AVENUE CEDAR GROVE, NJ 07009	22-1732300	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670	22-1606208	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TETON SCIENCE SCHOOLS 700 COYOTE CANYON ROAD JACKSON, WY 83001-8501	83-0219163	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TETON VALLEY FOUNDATION 219 NORTH MAIN STREET POST OFFICE B VICTOR, ID 83455	87-0766886	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TEWKSBURY LAND TRUST POST OFFICE BOX 490 OLDWICK, NJ 08858	22-3270128	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEWKSBURY LAND TRUST POST OFFICE BOX 490 OLDWICK, NJ 08858	22-3270128	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE CARTER CENTER LEADERSHIP GIFTS ONE COPENHILL ATLANTA, GA 30307	58-1454716	501(C)(3)	150,000.	0.			GENERAL SUPPORT
THE CLINIC FOR SPECIAL CHILDREN 535 BUNKER HILL ROAD POST OFFICE BO STRASBURG, PA 17579	23-2555373	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES - 75 BROAD STREET SUITE 620 - NEW YORK, NY 10004	11-2622003	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE COOPER FOUNDATION 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 - 904 W. CHAPEL HILL STREET - DURHAM, NC 27701	56-2230469	501(C)(3)	10,000.	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)	5,125.	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 JED FOUNDATION 6 EAST 39TH STREET SUITE 1204 NEW YORK, NY 10016	13-4131139	501(C)(3)	1,337,000.	0.			GENERAL SUPPORT

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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)	10,000.	0.			GENERAL SUPPORT
THE MISS AMERICA ORGANIZATION FOUNDATION - 222 NEW ROAD - SUITE 700 LINWOOD, NJ 08221	27-0390958	501(C)(3)	244,541.	0.			GENERAL SUPPORT
THE PENNSYLVANIA STATE UNIVERSITY OFFICE OF DONOR SERVICES ONE OLD MA UNIVERSITY PARK, PA 16802	27-4628784	501(C)(3)	250,000.	0.			SCHOLARSHIP FUND
THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920-99	22-1493168	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920-99	22-1493168	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE SHAKESPEARE THEATRE OF NEW JERSEY - THREE VREELAND ROAD - FLORHAM PARK, NJ 07932	22-1962163	501(C)(3)	282,180.	0.			GENERAL SUPPORT
THE STREETLIGHT MISSION INC POST OFFICE BOX 843 ELIZABETH, NJ 07207	26-2221180	501(C)(3)	50,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401-3411	45-1556038	501(C)(3)	250,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401-3411	45-1556038	501(C)(3)	60,000.	0.			GENERAL SUPPORT
THE V FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513	13-3705951	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024	32-0155774	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024	32-0155774	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036	53-0167933	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TIDES CENTER POST OFFICE BOX 29907 SAN FRANCISCO, CA 94129-0907	94-3213100	501(C)(3)	12,000.	0.			GENERAL SUPPORT
TOWNSEND HARRIS ALUMNI ASSOCIATION POST OFFICE BOX 1422 NEW YORK, NY 10113	11-2593334	501(C)(3)	100,000.	0.			SCHOLARSHIP FUND
TOWNSHIP OF HARDING 21 BLUE MILL ROAD POST OFFICE BOX 6 NEW VERNON, NJ 07976	22-6001857	501(C)(3)	14,262.	0.			GENERAL SUPPORT
TRENTON CHILDREN'S CHORUS 471 PARKWAY AVENUE TRENTON, NJ 08618	45-2633120	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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TRENTON COMMUNITY MUSIC SCHOOL POST OFFICE BOX 5206 TRENTON, NJ 08638	22-3559611	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE PARSIPPANY, NJ 07054	22-2354475	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE PARSIPPANY, NJ 07054	22-2354475	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRINITY COLLEGE DEVELOPEMENT OFFICE 300 SUMMIT STRE HARTFORD, CT 06106	06-0646927	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
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
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	80,000.	0.			PARK IMPROVEMENTS IN NEWARK AREA
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	300,000.	0.			PARK IMPROVEMENTS IN NEWARK AREA

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TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	300,000.	0.			GENERAL SUPPORT
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	25,000.	0.			PARK IMPROVEMENTS IN NEWARK AREA
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	200,000.	0.			PARK IMPROVEMENTS IN NEWARK AREA
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810	04-2103579	501(C)(3)	15,000.	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 - SCHOOL OF ARTS AND SCIENCES 3600 MARKET STREET SUITE 300 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - SCHOOL OF ARTS AND SCIENCES 3600 MARKET STREET SUITE 300 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	125,000.	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

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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - BOLTON CENTER - 382 WEST STREET ROAD - KENNETT SQUARE, PA 19348	23-1352685	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TWO RIVER THEATRE COMPANY 21 BRIDGE AVENUE RED BANK, NJ 07701	52-1857757	501(C)(3)	5,000.	0.			GENERAL SUPPORT
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
UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	10,000.	0.			SYRIAN REFUGEE CRISIS
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017	13-1663143	501(C)(3)	7,200.	0.			GENERAL SUPPORT
UNION LEAGUE CLUBHOUSE FOUNDATION 38 EAST 37TH STREET NEW YORK, NY 10016	45-5282023	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIRONDACK POST OFFICE BOX 7880 NEW YORK, NY 10116	16-0917160	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNITARIAN CHURCH OF SUMMIT FOUR WALDRON AVENUE SUMMIT, NJ 07901	04-2103733	501(C)(3)	6,600.	0.			GENERAL SUPPORT
UNITARIAN UNIVERSALIST CONGREGATION OF PRINCETON - 50 CHERRY HILL ROAD - PRINCETON, NJ 08540-7626	21-0694751	501(C)(3)	42,000.	0.			GENERAL SUPPORT

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UNITED COMMUNITY CORPORATION 31 FULTON STREET NEWARK, NJ 07102	22-1761128	501(C)(3)	35,000.	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.			GENERAL SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE TENTH FLOOR NEW YORK, NY 10038	13-1760110	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)	9,000.	0.			GENERAL SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	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)	5,000.	0.			GENERAL SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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UNITED WAY OF METROPOLITAN NASHVILLE - 250 VENTURE CIRCLE - NASHVILLE, TN 37228	62-0533104	501(C)(3)	18,000.	0.			GENERAL SUPPORT
UNITED WAY OF MIAMI-DADE THE ANSIN BUILDING 3250 SOUTHWEST T MIAMI, FL 33129	59-0830840	501(C)(3)	20,000.	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
UNIVERSITY ARTS & SCIENCES FOUNDATION - 134 EAST FRANKLIN STREET - CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	50,000.	0.			GENERAL SUPPORT
UNIVERSITY HEIGHTS CHARTER SCHOOL 74 HARTFORD STREET NEWARK, NJ 07103	52-2424169	501(C)(3)	25,000.	0.			TEACHER PROFESSIONAL DEVELOPMENT
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT STREET SUITE 725 DENVER, CO 80203	84-6049811	501(C)(3)	10,000.	0.			GENERAL SUPPORT
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 NORTH CAROLINA - ARTS & SCIENCES FOUNDATION - CB 6115 - CHAPEL HILL, NC 27514-9862	56-6001393	501(C)(3)	7,500.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - POST OFFICE BOX 309 - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC NOTRE DAME, IN 46556	35-0868188	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC SOUTH BEND, IN 46556	35-0868188	501(C)(3)	5,500.	0.			GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 1441 EASTLAKE AVENUE EZRALOW TOWER SUITE 8302 - LOS ANGELES, CA 90089	95-1642394	501(C)(3)	25,000.	0.			MEDICAL RESEARCH
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.			GENERAL SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501(C)(3)	100,000.	0.			GENERAL SUPPORT
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107	22-1554540	501(C)(3)	87,750.	0.			GENERAL SUPPORT
US SQUASH 555 EIGHTH AVENUE SUITE 1102 NEW YORK, NY 10018	16-6050490	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	22-2126867	501(C)(3)	7,500.	0.			GENERAL SUPPORT
VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVENUE RIDGEWOOD, NJ 07450	22-2324554	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
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	7,500.	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)	6,000.	0.			GENERAL SUPPORT
VINALHAVEN LAND TRUST INC. POST OFFICE BOX 268 VINALHAVEN, ME 04863	01-0416936	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VISIBLE MEN ACADEMY 921 63RD AVENUE EAST BRADENTON, FL 34203	46-0930264	501(C)(3)	25,000.	0.			GENERAL SUPPORT
VISION LOSS ALLIANCE 155 MORRIS AVENUE SUITE TWO DENVER, CO 80202	22-1592609	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VISITING NURSE ASSOCIATION OF SOMERSET HILLS - 200 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920	22-2888648	501(C)(3)	15,000.	0.			GENERAL SUPPORT
VOLUNTEER GUARDIANSHIP ONE-ON-ONE 188 ROUTE 31 NORTH FLEMINGTON, NJ 08822	22-3698313	501(C)(3)	8,000.	0.			GENERAL SUPPORT
VOLUNTEERS OF AMERICA 235 WHITE HORSE PIKE COLLINGSWOOD, NJ 08107	21-6007669	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
VOLUNTEERS OF AMERICA 235 WHITE HORSE PIKE COLLINGSWOOD, NJ 08107	21-6007669	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WARM HEART WORLDWIDE 434 CEDAR AVENUE HIGHLAND PARK, NJ 08904	26-2059241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WARM HEART WORLDWIDE 434 CEDAR AVENUE HIGHLAND PARK, NJ 08904	26-2059241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450-0303	54-0505977	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WASHINGTON TOWNSHIP HIGH SCHOOL 529 HURFFVILLE-CROSS KEYS ROAD SEWELL, NJ 08080	21-6000199	501(C)(3)	12,000.	0.			GENERAL SUPPORT
WBGO/NEWARK PUBLIC RADIO 54 PARK PLACE NEWARK, NJ 07102-4302	22-2137728	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WESLEYAN UNIVERSITY 110 MT. VERNON STREET MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	12,000.	0.			GENERAL SUPPORT
WESTFIELD FRIENDS SCHOOL 2201 RIVERTON ROAD CINNAMINSON, NJ 08077	23-1352146	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WHEATON COLLEGE ADVANCEMENT OFFICE 501 COLLEGE AVEN WHEATON, IL 60187	36-2182171	501(C)(3)	6,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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)	10,000.	0.			GENERAL SUPPORT
WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	22-1849118	501(C)(3)	10,000.	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)	1,000,000.	0.			GENERAL SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	3,200,000.	0.			GENERAL SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	20,000.	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
WILLIAM AND MARY ATHLETIC EDUCATIONAL FOUNDATION - POST OFFICE BOX 399 - WILLIAMSBURG, VA 23187	54-6056480	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
WILLIAM PATERSON UNIVERSITY FOUNDATION - 300 POMPTON ROAD HOBART MANOR 2ND FLOOR - WAYNE, NJ 07470	22-3160107	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WILLIAMS COLLEGE ALUMNI FUND 75 PARK STREET WILLIAMSTOWN, MA 01267-2141	04-2104847	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WILLIAMS COLLEGE ALUMNI FUND 75 PARK STREET WILLIAMSTOWN, MA 01267-2141	04-2104847	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND
WILLIAMS COLLEGE ALUMNI FUND 75 PARK STREET WILLIAMSTOWN, MA 01267-2141	04-2104847	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WILLIAMS COLLEGE ALUMNI FUND 75 PARK STREET WILLIAMSTOWN, MA 01267-2141	04-2104847	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WILLIAMSTOWN THEATRE FOUNDATION 229 WEST 42ND STREET SUITE 801 NEW YORK, NY 10036	04-2237311	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WILLOW TREE CENTER 415 SPEEDWELL AVENUE MORRIS PLAINS, NJ 07950	22-3361003	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WINCHESTER FOUNDATION FOR EDUCATIONAL EXCELLENCE - POST OFFICE BOX 1005 - WINCHESTER, MA 01890	04-3138413	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WNET CHANNEL THIRTEEN 825 EIGHTH AVENUE NEW YORK, NY 10019	26-2810489	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WNYC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WOMANSPACE 1530 BRUNSWICK AVENUE LAWRENCEVILLE, NJ 08648	22-2172522	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT NATIONAL PROCESSING CENTER POST OFFICE BOX 758517 - TOPEKA, KS 66675-8540	20-2370934	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WQXR RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116	13-3015230	501(C)(3)	20,000.	0.			GENERAL SUPPORT
YALE UNIVERSITY OFFICE OF DEVELOPMENT POST OFFICE BOX 2038 - NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	50,000.	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 CAMP RALPH S. MASON 23 BIRCH RIDGE ROAD HARDWICK, NJ 07825	22-1625643	501(C)(3)	20,000.	0.			GENERAL SUPPORT
YMCA OF MONTCLAIR 25 PARK STREET MONTCLAIR, NJ 07042	22-1487617	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YMCA OF MONTCLAIR 25 PARK STREET MONTCLAIR, NJ 07042	22-1487617	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
YMCA OF SALEM COUNTY 204 SHELL ROAD CARNEYS POINT, NJ 08069	22-1815915	501(C)(3)	54,000.	0.			GENERAL SUPPORT
YMCA OF SALEM COUNTY 204 SHELL ROAD CARNEYS POINT, NJ 08069	22-1815915	501(C)(3)	12,000.	0.			GENERAL SUPPORT
YMCA OF SALEM COUNTY 204 SHELL ROAD CARNEYS POINT, NJ 08069	22-1815915	501(C)(3)	21,700.	0.			GENERAL SUPPORT
YMCA OF SALEM COUNTY 204 SHELL ROAD CARNEYS POINT, NJ 08069	22-1815915	501(C)(3)	29,000.	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 MEN'S CHRISTIAN ASSOCIATION OF TRENTON - 431 PENNINGTON AVENUE - TRENTON, NJ 08618	21-0635052	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YOUTH BUILD NEWARK 571 CENTRAL AVENUE 2ND FLOOR NEWARK, NJ 07107	75-3187358	501(C)(3)	120,000.	0.			GENERAL SUPPORT
YOUTH BUILD NEWARK 571 CENTRAL AVENUE 2ND FLOOR NEWARK, NJ 07107	75-3187358	501(C)(3)	18,700.	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
YOUTH CONSULTATION SERVICE FOUNDATION - 235 MAIN STREET 3RD FLOOR - HACKENSACK, NJ 07601	22-3565894	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YOUTH DEVELOPMENT CLINIC OF NEWARK 500 BROAD STREET 3RD FLOOR SUITE 1 NEWARK, NJ 07102	22-1692677	501(C)(3)	15,000.	0.			GENERAL SUPPORT
YWCA WEST CENTRAL MICHIGAN 25 SHELDON BOULEVARD SE GRAND RAPIDS, MI 49503	38-1359578	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ZION LUTHERAN CHURCH OF OLDWICK POST OFFICE BOX 41 OLDWICK, NJ 08858	22-2538293	501(C)(3)	11,701.	0.			GENERAL SUPPORT
ZUFALL HEALTH CENTER 18 WEST BLACKWELL STREET DOVER, NJ 07801	22-3125397	501(C)(3)	18,000.	0.			GENERAL SUPPORT
ZUFALL HEALTH CENTER 18 WEST BLACKWELL STREET DOVER, NJ 07801	22-3125397	501(C)(3)	45,000.	0.			GENERAL SUPPORT
ZUFALL HEALTH CENTER 18 WEST BLACKWELL STREET DOVER, NJ 07801	22-3125397	501(C)(3)	45,000.	0.			GENERAL SUPPORT

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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	280	1,038,120.	0.		
EMERGENCY HARDSHIP GRANTS	2	3,300.	0.		
CHANGEMAKER AWARDS	2	7,500.	0.		
ADULT STUDENT STIPENDS	16	31,234.	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)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

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

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" 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) 2015

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that 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 on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) HANS DEKKER PRESIDENT	(i)	260,486.	40,000.	180.	18,000.	22,885.	341,551.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER	(i)	124,938.	500.	490.	10,287.	20,667.	156,882.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(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:

PART II, COLUMN B(II) INCLUDES AMOUNTS REPRESENTING BONUS PAYMENTS. THESE
AMOUNTS WERE APPROVED BY THE BOARD AND INCLUDED IN THE INDIVIDUAL'S 2015
FROM W-2.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2015

Open To Public
Inspection

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**

▶ **Attach to Form 990.**

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

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	130	25,874,422.	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	
33		

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

Schedule M (Form 990) (2015)

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, PART I, COLUMN (B):

AMOUNTS IN COLUMN B PREPRESENT THE NUMBER OF CONTRIBUTORS.

SCHEDULE M, LINE 32B:

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2015

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:

PHILANTHROPIC GOALS OF THOSE WHO LEAVE BEQUESTS.

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

PROVIDERS, A BOOK FESTIVAL AND A CITY-WIDE, YEAR-LONG CELEBRATION OF
NEWARK'S 350TH ANNIVERSARY.

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.

IF NEW CONFLICTS ARISE DURING THE YEAR, THEY ARE DISCLOSED AT A BOARD OF

Name of the organization

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Employer identification number

22-2281783

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 -156,564.

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.

OMB No. 1545-0047

2015

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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	-752,292.	37,085.	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) 2015

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

[illegible]

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