

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY FOUNDATION OF NEW JERSEY Doing business as		D Employer identification number 22-2281783
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 338 - 35 KNOX HILL ROAD		E Telephone number 973-267-5533
	City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338		G Gross receipts \$ 298,853,937.
	F Name and address of principal officer: HANS DEKKER 37 HEDGES AVENUE, CHATHAM, NJ 07928		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶
J Website: ▶ WWW.CFNJ.ORG			L Year of formation: 1979 M State of legal domicile: NJ
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			

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	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	36
	6 Total number of volunteers (estimate if necessary)	6	114
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-203,984.
b Net unrelated business taxable income from Form 990-T, line 34	7b	-203,984.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	100,633,692.	108,361,089.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,267,101.	10,446,864.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-16,368.	13,864.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	109,884,425.	118,821,817.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	40,716,015.	52,319,559.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	2,552,263.	3,029,728.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 943,848.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,550,449.	14,864,971.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	52,818,727.	70,214,258.
19 Revenue less expenses. Subtract line 18 from line 12	57,065,698.	48,607,559.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	352,832,247.	409,975,423.
	22 Net assets or fund balances. Subtract line 21 from line 20	25,520,954.	25,306,179.
		327,311,293.	384,669,244.

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	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	THOMAS LANNING	THOMAS LANNING	09/28/17		P00851654
Firm's name ▶ COHNREZNICK LLP			Firm's EIN ▶ 22-1478099		
Firm's address ▶ 4 BECKER FARM ROAD ROSELAND, NJ 07068			Phone no. 973-228-3500		

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO CONNECT DONORS TO ORGANIZATIONS, ISSUES AND GEOGRAPHIC AREAS IMPORTANT TO THEM OVER TIME, IN ADDITION TO PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY ORGANIZATIONS, LEADERS AND FOUNDATIONS TO ACHIEVE THE ART OF LASTING PHILANTHROPY.

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

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

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

4a (Code:) (Expenses \$ 52,319,559. including grants of \$ 52,319,559.) (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, BUSINESSES, 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 \$52 MILLION IN 2016. OF THIS AMOUNT, ABOUT HALF SUPPORTED NONPROFITS IN NEW JERSEY, INCLUDING 2,700 GRANTS IN ALL TWENTY-ONE COUNTIES. THE BALANCE WAS DISBURSED AS 3,060 GRANTS SUPPORTING NONPROFITS OUTSIDE OF NEW JERSEY. CFNJ CURRENTLY STEWARDS MORE THAN \$410 MILLION IN CHARITABLE ASSETS, MAKING GRANTS TO NONPROFIT ORGANIZATIONS IN LINE WITH THE ADVICE OF ACTIVE FUNDHOLDERS OR

4b (Code:) (Expenses \$ 13,952,219. 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 2016, CFNJ LAUNCHED THE FIELD TRIP NEW JERSEY FUND, AIMED AT TAKING STUDENTS FROM LOW-INCOME COMMUNITIES OUT OF FAMILIAR SURROUNDINGS TO CONNECT CLASSROOM LEARNING WITH REAL-LIFE EXPERIENCES. CFNJ ALSO SPONSORED INITIATIVES TO STEM THE TIDE OF NEW JERSEY'S HEROIN AND OPIOID EPIDEMIC (INCLUDING PROVIDING CRITICAL SUPPORT FOR THE TOLL-FREE ADDICTION HOTLINE) AND AN INITIATIVE TO EXPAND MICRO-LENDING AND SUPPORT WOMEN ENTREPRENEURS IN NEWARK, NEW JERSEY. CFNJ CONTINUED ITS SUPPORT OF AN INITIATIVE TO REFORM NEW JERSEY'S JUVENILE JUSTICE SYSTEM TO ENSURE IT IS TRULY REHABILITATIVE, AS WELL AS A PARTNERSHIP TO PROVIDE LEGAL REPRESENTATIVE FOR

4c (Code:) (Expenses \$ 672,254. 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 66,944,032.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

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	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

X

Table with columns for line numbers (1a-14b), descriptions, and Yes/No checkboxes. Includes entries for Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4947(a)(1), and Form 720.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (20); 1b Enter the number of voting members included in line 1a, above, who are independent (19); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: HANS DEKKER, PRESIDENT - 973-267-5533
35 KNOX HILL ROAD, MORRISTOWN, NJ 07963

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) AYO SANDERSON TRUSTEE	1.00	X					0.	0.	0.	
(2) BARBARA L. LAWRENCE TRUSTEE	1.00	X					0.	0.	0.	
(3) BRENDAN DOUGHER TRUSTEE	1.00	X					0.	0.	0.	
(4) DALE ROBINSON ANGLIN OUTGOING SECRETARY	1.00	X		X			0.	0.	0.	
(5) DENNIS WILSON TRUSTEE	1.00	X					0.	0.	0.	
(6) E. MICHAEL CAULFIELD OUTGOING TRUSTEE	1.00	X					0.	0.	0.	
(7) EVA TURBINER TRUSTEE	1.00	X					0.	0.	0.	
(8) FREDERICK K. SCHOENBRODT II, ES SECRETARY	1.00	X		X			0.	0.	0.	
(9) GARY FISCH TRUSTEE	1.00	X					0.	0.	0.	
(10) HANS DEKKER PRESIDENT	37.50	X		X			319,957.	0.	45,796.	
(11) HARRY O'MEALIA TREASURER	1.00	X		X			0.	0.	0.	
(12) HELEN MAZARAKIS TRUSTEE	1.00	X					0.	0.	0.	
(13) KENNETH COLLINS MACKENZIE TRUSTEE	1.00	X					0.	0.	0.	
(14) KEVIN CUMMINGS TRUSTEE	1.00	X					0.	0.	0.	
(15) MARGARET V. PRENTICE TRUSTEE	1.00	X					0.	0.	0.	
(16) MARK C. ALEXANDER TRUSTEE	1.00	X					0.	0.	0.	
(17) MICHAEL S. MAGLIO 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) ROBERT DOHERTY TRUSTEE	1.00	X						0.	0.	0.
(19) RYAN P. HAYGOOD, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(20) TAMARA LINDE TRUSTEE	1.00	X						0.	0.	0.
(21) THOMAS UHLMAN CHAIRMAN	1.00	X		X				0.	0.	0.
(22) WENDY SUPRON TRUSTEE	1.00	X						0.	0.	0.
(23) PAULETTE BROWN TRUSTEE	1.00	X						0.	0.	0.
(24) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER	37.50			X				124,731.	0.	33,332.
(25) FAITH KRUEGER CHIEF OPERATING OFFICER	37.50					X		121,193.	0.	12,681.
(26) MARGARETHE P LAURENZI DIRECTOR DONOR ENGAGEMENT	37.50					X		127,698.	0.	10,666.
1b Sub-total								693,579.	0.	102,475.
c Total from continuation sheets to Part VII, Section A								106,643.	0.	3,076.
d Total (add lines 1b and 1c)								800,222.	0.	105,551.

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**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ALVAREZ & MARSAL PUBLIC SECTOR SERVICES 600 LEXINGTON AVE FL 6, NEW YORK, NY 10022	FINANCIAL ANALYSIS, PUBLIC SCHOOLS	1,993,701.
KEYSTONE CONSULTING US 14 EAST KINNEY STREET, NEWARK, NJ 07102	EDUCATION CONSULTING	452,934.
THE FORSITE GROUP 1641 FOREST HILL ROAD, PLAINFIELD, NJ 07060	EDITORIAL SUPPORT	203,800.
DRINKER, BIDDLE & REATH LLP 600 CAMPUS DR, FLORHAM PARK, NJ 07932	LEGAL SERVICES, PENSION STUDY	200,474.
KSA-PLUS LLC, 2000 15TH STREET NUMBER #200, ARLINGTON, VA 22201	MARKETING & COMMUNICATIONS	196,829.

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 **11**

SEE PART VII, SECTION A CONTINUATION SHEETS

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 (check all that apply)						(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			
(27) SIDNEY R HARGRO EXECUTIVE DIRECTOR, CFSJ	37.50				X			106,643.	0.	3,076.
Total to Part VII, Section A, line 1c								106,643.		3,076.

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	347,876.				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	108,013,213.				
	g	Noncash contributions included in lines 1a-1f: \$		13,581,509.				
	h	Total. Add lines 1a-1f		108,361,089.				
Program Service Revenue	2 a	_____	Business Code					
	b	_____						
	c	_____						
	d	_____						
	e	_____						
	f	All other program service revenue						
	g	Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		9,153,394.		-203,984.	9,357,378.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real	(ii) Personal				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		Less: cost or other basis and sales expenses						
		Gain or (loss)						
		Net gain or (loss)			1,293,470.			1,293,470.
	8 a	Gross income from fundraising events (not including \$ 347,876. of contributions reported on line 1c). See Part IV, line 18	a					
		Less: direct expenses	b					
		Net income or (loss) from fundraising events			13,864.			13,864.
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
Less: direct expenses		b						
Net income or (loss) from gaming activities								
10 a	Gross sales of inventory, less returns and allowances	a						
	Less: cost of goods sold	b						
	Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a	_____							

	All other revenue							
	Total. Add lines 11a-11d							
12	Total revenue. See instructions.			118,821,817.	0.	-203,984.	10,664,712.	

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	50,599,512.	50,599,512.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,700,047.	1,700,047.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	20,000.	20,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	523,815.	142,707.	251,790.	129,318.
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	2,083,341.	634,287.	1,242,534.	206,520.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	74,096.	22,082.	42,469.	9,545.
9 Other employee benefits	156,743.	46,713.	89,839.	20,191.
10 Payroll taxes	191,733.	57,141.	109,894.	24,698.
11 Fees for services (non-employees):				
a Management				
b Legal	22,530.		22,530.	
c Accounting	78,728.		78,728.	
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	410,211.			410,211.
13 Office expenses	238,812.	79,604.	79,604.	79,604.
14 Information technology				
15 Royalties				
16 Occupancy	102,445.		102,445.	
17 Travel	141,690.	63,760.	14,169.	63,761.
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	16,461.		16,461.	
23 Insurance	43,955.		43,955.	
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	13,578,179.	13,578,179.		
b MAINTENANCE	208,135.		208,135.	
c DUES & SUBSCRIPTIONS	23,825.		23,825.	
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	70,214,258.	66,944,032.	2,326,378.	943,848.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	697,985.	1	1,050,635.
	2 Savings and temporary cash investments	58,756,099.	2	98,486,120.
	3 Pledges and grants receivable, net	4,795,650.	3	8,230,567.
	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	57,721.	9	66,927.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 399,007.		
	b Less: accumulated depreciation	10b 380,988.	10c	18,019.
	11 Investments - publicly traded securities	249,027,453.	11	267,902,004.
	12 Investments - other securities. See Part IV, line 11	39,441,055.	12	33,772,452.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	21,804.	15	448,699.
16 Total assets. Add lines 1 through 15 (must equal line 34)	352,832,247.	16	409,975,423.	
Liabilities	17 Accounts payable and accrued expenses	465,382.	17	997,475.
	18 Grants payable	8,177,845.	18	8,664,948.
	19 Deferred revenue	17,750.	19	21,500.
	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	16,859,977.	25	15,622,256.
	26 Total liabilities. Add lines 17 through 25	25,520,954.	26	25,306,179.
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	257,153,034.	27	310,205,803.
	28 Temporarily restricted net assets	25,405,034.	28	25,930,047.
	29 Permanently restricted net assets	44,753,225.	29	48,533,394.
	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	327,311,293.	33	384,669,244.	
34 Total liabilities and net assets/fund balances	352,832,247.	34	409,975,423.	

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	118,821,817.
2	Total expenses (must equal Part IX, column (A), line 25)	2	70,214,258.
3	Revenue less expenses. Subtract line 2 from line 1	3	48,607,559.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	327,311,293.
5	Net unrealized gains (losses) on investments	5	8,981,067.
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	-230,675.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	384,669,244.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2016)

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

2016

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 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	32553650.	46838745.	92364998.	100633692.	108361089.	380752174.
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	32553650.	46838745.	92364998.	100633692.	108361089.	380752174.
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)						34125102.
6 Public support. Subtract line 5 from line 4.						346627072.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	32553650.	46838745.	92364998.	100633692.	108361089.	380752174.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4045345.	4874720.	6949747.	8365116.	9357378.	33592306.
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.)	66,303.	31,631.	38,243.	62,765.	129,271.	328,213.
11 Total support. Add lines 7 through 10						414672693.
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 2016 (line 6, column (f) divided by line 11, column (f))	14	83.59 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	85.65 %
16a 33 1/3% support test - 2016. 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 - 2015. 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 - 2016. 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 - 2015. 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"/>

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. 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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

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

2012 AMOUNT: \$ 66,303.

2013 AMOUNT: \$ 31,631.

2014 AMOUNT: \$ 38,243.

2015 AMOUNT: \$ 62,765.

2016 AMOUNT: \$ 129,271.

Multiple horizontal lines for providing additional information.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

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

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

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

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) 2016

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
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) 2013	(b) 2014	(c) 2015	(d) 2016	(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				

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)).

	(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		6,300.
j Total. Add lines 1c through 1i			6,300.
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 campaign activity 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 \$525 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

2016
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	550	502
2 Aggregate value of contributions to (during year)	50,323,670.	57,842,464.
3 Aggregate value of grants from (during year)	28,995,700.	23,323,859.
4 Aggregate value at end of year	230,977,318.	153,691,926.
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?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Complete if the organization answered "Yes" 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

▶ \$ _____

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

Schedule D (Form 990) 2016

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

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

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" 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	74,196,453.	90,405,857.	38,263,761.	35,588,840.	34,315,975.
b Contributions	2,977,880.	1,283,900.	52,917,780.	597,680.	140,169.
c Net investment earnings, gains, and losses	1,682,748.	-652,944.	1,039,126.	3,870,888.	2,874,961.
d Grants or scholarships	1,523,285.	1,523,602.			
e Other expenditures for facilities and programs	-992,059.	15,000,000.	1,449,540.	1,474,368.	1,440,717.
f Administrative expenses	318,414.	316,758.	365,270.	319,279.	301,548.
g End of year balance	78,007,441.	74,196,453.	90,405,857.	38,263,761.	35,588,840.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 37.00 %
 - b Permanent endowment 62.00 %
 - c Temporarily restricted endowment 1.00 %
- 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:
- | | Yes | No |
|---|-----|-------------------------------------|
| (i) unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 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.	250,640.	7,036.
d Equipment				
e Other		141,331.	130,348.	10,983.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				18,019.

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	29,826,105.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	717,290.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) INSURANCE POLICIES	1,043,836.	END-OF-YEAR MARKET VALUE
(E) INVESTMENT IN REAL ESTATE	540,368.	END-OF-YEAR MARKET VALUE
(F) LIMITED PARTNERSHIPS	1,644,853.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	33,772,452.	

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	13,589,914.
(3) CHARITABLE GIFT ANNUITIES	2,032,342.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	15,622,256.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	127,918,291.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	8,981,067.
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	8,981,067.
3	Subtract line 2e from line 1	3	118,937,224.
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	-115,407.
c	Add lines 4a and 4b	4c	-115,407.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	118,821,817.

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	70,560,340.
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	346,082.
e	Add lines 2a through 2d	2e	346,082.
3	Subtract line 2e from line 1	3	70,214,258.
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	70,214,258.

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, 2016 AND 2015. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2013 AND 2012, 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, 2016.

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 -115,407.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 115,407.

CHANGE IN VALUE OF CHARITABLE ANNUITY 230,675.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 346,082.

**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

2016

Open to Public Inspection

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

- 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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
NORTH AMERICA	0	0	GRANT MAKING		10,000.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANT MAKING		10,000.
3 a Sub-total	0	0			20,000.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			20,000.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	GENERAL OPERATING SUPPORT	10,000.	WIRE TRANSFER	0.		FMV
		EUROPE (INCLUDING ICELAND & GREENLAND)	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 **2**

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

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to 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

Part V Supplemental Information

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

PART I, LINE 2:

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. See instructions.

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

Multiple horizontal lines for supplemental information input.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

2016

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I

Fundraising Activities. Complete if the organization answered "Yes" 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 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(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)	5 (total number)		
Revenue	1	Gross receipts	145,329.	99,270.	232,548.	477,147.
	2	Less: Contributions	96,906.	80,430.	170,540.	347,876.
	3	Gross income (line 1 minus line 2)	48,423.	18,840.	62,008.	129,271.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	33,764.	17,665.	28,668.	80,097.
	7	Food and beverages			9,720.	9,720.
	8	Entertainment				
	9	Other direct expenses		1,123.	24,467.	25,590.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				115,407.
11	Net income summary. Subtract line 10 from line 3, column (d)				13,864.	

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			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| 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

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**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

2016

**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 noncash assistance	(h) Purpose of grant or assistance
180 TURNING LIVES AROUND, INC ONE BETHANY ROAD BUILDING THREE, S HAZLET, NJ 07730	22-2130220	501(C)(3)	145,000.	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
ACNE CURE ALLIANCE 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	47-3087393	501(C)(3)	76,800.	0.			GENERAL SUPPORT
ACQUINAS HIGH SCHOOL 685 EAST 182 STREET BRONX, NY 10457	53-0196617	501(C)(3)	10,000.	0.			SUPPORT THE ANNUAL SCHOLARSHIP CAMPAIGN
ACTION CENTER FOR EDUCATION & COMMUNITY DEVELOPMENT, INC - 1414 WHEATLEY STREET - FAR ROCKAWAY, NY 11691	75-3014243	501(C)(3)	10,000.	0.			SUPPORT LIFT UP THE ROCKAWAYS FUNDRAISER
ACTUARIAL FOUNDATION 475 NORTH MARTINGALE ROAD SUITE 600 SCHAUMBURG, IL 60173-2226	36-3968441	501(C)(3)	15,000.	0.			THE FUTURE FINANCIAL LITERACY CURRICULUM

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **883.**
- 3** Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) (2016)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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)	8,000.	0.			SUPPORT FOR THE "GIFTS OF CARE" SCHOLARSHIP PROGRAM TO ASSIST FAMILIES IN NEED OF ADULT CARE
AFGHAN GIRLS FINANCIAL ASSISTANCE FUND INC - 235 MAIN STREET #277 - MADISON, NJ 07940	47-5527310	501(C)(3)	75,000.	0.			GENERAL SUPPORT
AFGHAN GIRLS FINANCIAL ASSISTANCE FUND INC - 235 MAIN STREET #277 - MADISON, NJ 07940	47-5527310	501(C)(3)	50,000.	0.			GENERAL SUPPORT
AFGHAN GIRLS FINANCIAL ASSISTANCE FUND INC - 235 MAIN STREET #277 - MADISON, NJ 07940	47-5527310	501(C)(3)	250,000.	0.			GENERAL SUPPORT
AFRICAN AMERICAN OFFICE OF GAY CONCERNS - 877 BROAD STREET #211 - NEWARK, NJ 07102	22-3767952	501(C)(3)	25,000.	0.			IN SUPPORT OF AAGC'S PREP PEERS INITIATIVE NEWARK
AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	11,000.	0.			GENERAL SUPPORT
AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ALJIRA A CENTER FOR CONTEMPORARY ART - 591 BROAD STREET - NEWARK, NJ 07102-4403	22-2606703	501(C)(3)	7,500.	0.			TO SUPPORT THE PERFORMING ARTIST SERIES
ALL SAINTS EPISCOPAL CHURCH OF LAKEWOOD - 213 MADISON AVENUE - LAKEWOOD, NJ 08701	22-2534423	501(C)(3)	12,900.	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
ALPORT SYNDROME FOUNDATION INC 1608 EAST BRIARWOOD TERRACE PHOENIX, AZ 85048	20-8237159	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION 399 MARKET STREET SUITE 102 PHILADELPHIA, PA 19106	23-2280056	501(C)(3)	5,500.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE 17TH FLO CHICAGO, IL 60601-7633	13-3039601	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALZHEIMER'S NEW JERSEY INC 400 MORRIS AVENUE #251 DENVER, NJ 07834-1365	22-2603592	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY NAT'L OFFICE OF PROBATE & TRUST MGMT. SERVICES POST OFFICE BOX 720366 - OKLA	13-1788491	501(C)(3)	30,670.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY 1851 OLD CUTHBERT ROAD CHERRY HILL, NJ 08034	13-1788491	501(C)(3)	5,500.	0.			GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102	22-2010593	501(C)(3)	10,000.	0.			FOR ACLU CENTENNIAL CAMPAIGN
AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER POST OFFICE BOX 22249 - ST. PETERSBURG, FL 33742	13-5613797	501(C)(3)	32,420.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER POST OFFICE BOX 22249 - ST. PETERSBURG, FL 33742	13-5613797	501(C)(3)	18,560.	0.			GENERAL SUPPORT

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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 LEGION AMBULANCE ASSOCIATION - 32 MAPLE COURT POST OFFICE BOX 187 - WOODSTOWN, NJ 08098	21-0742613	501(C)(3)	275,000.	0.			TO SUPPORT EMS SERVICES IN SALEM COUNTY
AMERICAN MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SUITE 1000 SILVER SPRINGS, MD 20910	48-6107868	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS-NORTHERN NEW JERSEY - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	20,000.	0.			TO SUPPORT THE METROPOLITAN NJ AREA
AMERICAN RED CROSS-NORTHERN NEW JERSEY - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	8,480.	0.			GENERAL SUPPORT
AMERICA'S GROW A ROW INC 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	23,000.	0.			OPERATING SUPPORT TO ADDRESS FOOD INSECURITY IN HUNTERDON AND SOMERSET COUNTIES
ANTIOCH CHAMBER ENSEMBLE INC POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	22-3746540	501(C)(3)	10,000.	0.			GENERAL SUPPORT
APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW YORK, NY 10027	13-3630066	501(C)(3)	15,000.	0.			GENERAL SUPPORT
APPALACHIAN MOUNTAIN CLUB FIVE JOY STREET BOSTON, MA 02108-1490	04-6001677	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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APPLE BLOSSOM SCHOOL AND FAMILY CENTER - 440 DANBURY ROAD - WILTON, CT 06897	01-0816812	501(C)(3)	10,000.	0.			TO SUPPORT THE SCHOOL'S EDUCATIONAL PROGRAMMING AND PROFESSIONAL STAFF
ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NW SUITE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)	18,480.	0.			GENERAL SUPPORT
ARTS AND SCIENCES FOUNDATION BUCHAN HOUSE 523 EAST FRANKLIN STRE CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	50,000.	0.			FUNDS TO BE USED TOWARDS THE TEP FOUNDATION
ARTS GUILD OF OLD FORGE INC VIEW 3273 STATE ROUTE 28 OLD FORGE, NY 13420	16-1001728	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ASBURY PARK MUSIC FOUNDATION POST OFFICE BOX 1396 ASBURY PARK, NJ 07712	45-2675974	501(C)(3)	5,500.	0.			GENERAL SUPPORT
ASPHALT GREEN INC DEVELOPMENT DEPARTMENT 555 EAST 90TH STREET - NEW YORK, NY 10128-7803	13-6533158	501(C)(3)	10,250.	0.			BIG SWIM/BIG KICK
ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - 124 EVERGREEN AVENUE - NEWARK, NJ 07114	22-1487122	501(C)(3)	7,440.	0.			GENERAL SUPPORT
AUTISM SPEAKS POST OFFICE BOX 26401 LEHIGH VALLEY, PA 18002-6401	20-2329938	501(C)(3)	5,500.	0.			GENERAL SUPPORT
BACHARACH INSTITUTE FOR REHABILITATION INC. - 61 WEST JIMMIE LEEDS ROAD - POMONA, NJ 08240	21-0634964	501(C)(3)	5,770.	0.			GENERAL SUPPORT

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BARAT FOUNDATION GATEWAY ONE CENTER POST OFFICE BOX NEWARK, NJ 07102	22-3509869	501(C)(3)	25,000.	0.			CREATE AND INSTALL 5 ANIMODULES IN EACH WARD OF THE CITY OF NEWARK REPRESENTING AN
BENEDICTINES OF DETROIT 2711 DRAHNER ROAD OXFORD, MI 48370	38-2008552	501(C)(3)	24,110.	0.			GENERAL SUPPORT
BENTLEY COMMUNITY SERVICES POST OFFICE BOX 1093 BELLE MEAD, NJ 08502	46-0977945	501(C)(3)	8,000.	0.			PURCHASE OF FOOD PROVISIONS THAT ARE NOT DONATED AND ARE NEEDED TO COMPLETE PACKAGES
BERGEN COUNTY'S UNITED WAY SIX FOREST AVENUE PARAMUS, NJ 07652	22-6028959	501(C)(3)	10,000.	0.			TO SUPPORT THE CHARITABLE FLEX FUND
BETH ISRAEL DEACONESS MEDICAL CENTER INC - 330 BROOKLINE AVENUE - BOSTON, MA 02215	04-2103881	501(C)(3)	25,000.	0.			TO SUPPORT THE INFANT HEALTH RESEARCH PROGRAM
BETHANY CARES INC 275 WEST MARKET STREET NEWARK, NJ 07103	22-3793689	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BEYOND Z INC. 1046 WEST KINZIE SUITE 301 CHICAGO, IL 60642	46-4340594	501(C)(3)	250,000.	0.			TO SUSTAIN AND EXPAND BRAVEN'S INNOVATIVE MODEL IN NEWARK, NJ
BGCN LIFE CAMP INC. 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	22-3280596	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	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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BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501(C)(3)	35,000.	0.			GENERAL SUPPORT
BLACK ALLIANCE FOR EDUCATIONAL OPTIONS INC - 1001 G STREET NW SUITE 800 - WASHINGTON, DC 20001	39-2015443	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BLAIR ACADEMY TWO PARK STREET POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-9988	22-1500475	501(C)(3)	25,000.	0.			TO SUPPORT BLAIR LEEDS
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	16,000.	0.			GENERAL SUPPORT
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	70,000.	0.			TO BE DESIGNATED FOR SUSTAINABILITY PROJECTS, SPECIFICALLY THE INSTALLATION
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	7,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	59,362.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC. - 1709 PARK BOULEVARD - CAMDEN, NJ 08103	22-3670025	501(C)(3)	13,500.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUBS OF NEWARK INC 1 AVON PLACE NEWARK, NJ 07108	22-1515405	501(C)(3)	35,000.	0.			IN SUPPORT OF THE READY FAMILY WELLNESS CENTER
BOYS TOWN 200 FLANAGAN BOULEVARD POST OFFICE BOYS TOWN, NE 68010	47-0376606	501(C)(3)	23,870.	0.			GENERAL SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET NE SUITE 400 - WASHINGTON, DC 20077-7056	52-1285097	501(C)(3)	50,000.	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
BRITESIDE ADULT DAY CENTERS INC 16 SAND HILL ROAD FLEMINGTON, NJ 08822	22-2113056	501(C)(3)	10,000.	0.			EXPAND THE HOME PROGRAM TO SLOW THE PROGRESSION OF ALZHEIMER'S DISEASE
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 FIRST FLOOR D WING - BRYN MAWR, PA 19010	23-2179020	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138-5512	04-2103751	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS-BRICK ACADEMY - 59 LINCOLN PARK SUITE 50 - NEWARK, NJ 07102	27-0820249	501(C)(3)	500,000.	0.			SOUTH WARD COMMUNITY SCHOOLS INITIATIVE-EMO FEE
BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111	23-1573408	501(C)(3)	10,600.	0.			GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE 2472 BROADWAY #317 NEW YORK, NY 10025	20-1602122	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CAMDEN AREA HEALTH EDUCATION CENTER - 514 COOPER STREET - CAMDEN, NJ 08102-1250	22-2358827	501(C)(3)	25,000.	0.			IN SUPPORT OF CAMDEN AHEC'S PREP PEERS INITIATIVE
CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA 55 BROADWAY SUIT NEW YORK, NY 10006	13-1837442	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CAPE ELEUTHERA FOUNDATION 89 SOUTH STREET SUITE 203 BOSTON, MA 02111	31-1591503	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CAPE MAY COUNTY COUNCIL ON ALCOHOLISM AND DRUG ABUSE INC - 3819 NEW JERSEY AVENUE - WILDWOOD, NJ 08260	22-2413312	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CARE PLUS NEW JERSEY 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652	22-2181654	501(C)(3)	10,000.	0.			IN SUPPORT OF THE HEALTHY FAMILIES PROGRAM

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CAROLYN DORFMAN DANCE CO. 2780 MORRIS AVENUE SUITE 1-A UNION, NJ 07083	22-2433530	501(C)(3)	5,900.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET - NEWARK, NJ 07107	22-2164120	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CATHOLIC FAMILY & COMMUNITY SERVICES INC - 24 DEGRASS STREET - PATERSON, NJ 07505	22-1487121	501(C)(3)	100,000.	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
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001-5401	23-7432162	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CEDAR HILL COMMUNITY DEVELOPMENT CORPORATION - 226 CORNELIA STREET - BOONTON, NJ 07005-1712	22-3712958	501(C)(3)	12,000.	0.			TO ASSIST AND SUPPORT ENRICHMENT PROGRAMS FOR CHILDREN
CENTER FOR FAMILY REPRESENTATION 40 WORTH STREET SUITE 605 NEW YORK, NY 10013	51-0419496	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CENTER FOR FAMILY SERVICES INC POST OFFICE BOX 556 GLASSBORO, NJ 08028	22-3669704	501(C)(3)	12,500.	0.			GENERAL SUPPORT

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CENTER FOR FOOD ACTION 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	22-2189072	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	25,000.	0.			MAKE THE ROAD NJ
CENTRAL JERSEY HOUSING RESOURCE CENTER - 600 FIRST AVENUE SUITE 3 - RARITAN, NJ 08869	22-2928661	501(C)(3)	7,000.	0.			SUPPORT OF 4 HOUSING RESOURCE CENTER PROGRAMS TO ADDRESS HOUSING & FINANCIAL ISSUES
CENTRAL JERSEY LEGAL SERVICES INC. 317 GEORGE STREET SUITE 201 NEW BRUNSWICK, NJ 08901	21-0684259	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET EIGHTH FLOOR NEW YORK, NY 10022	13-3022855	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHABAD JEWISH CENTER UPPER PASSAIC COUNTY - POST OFFICE BOX 433 - WANAQUE, NJ 07465	80-0904967	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHALLENGED CHILDRENS CHARITIES 127 26TH STREET POST OFFICE BOX 338 AVALON, NJ 08202-0338	22-1969154	501(C)(3)	7,730.	0.			GENERAL SUPPORT
CHANNEL THIRTEEN-WNET NEW YORK POST OFFICE BOX 1313 NEW YORK, NY 10101-1313	26-2810489	501(C)(3)	10,000.	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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CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	25,000.	0.			TO SUPPORT THE SCHOLARSHIP FUND
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	12,500.	0.			GENERAL SUPPORT
CHILD MIND INSTITUTE DEVELOPMENT OFFICE 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501(C)(3)	650,000.	0.			GENERAL SUPPORT
CHILDREN'S AID AND FAMILY SERVICES 200 ROBIN ROAD PARAMUS, NJ 07652	22-1487147	501(C)(3)	10,000.	0.			MEDICAL SERVICES AND ADVOCACY CENTER
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-9979	13-6844298	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-9979	13-6844298	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRIST CHURCH 380 SYCAMORE AVENUE SHREWSBURY, NJ 07702	21-6108619	501(C)(3)	8,060.	0.			GENERAL SUPPORT
CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK 31 MULBERRY STREET - NEWARK, NJ 07102	31-1629166	501(C)(3)	5,930.	0.			GENERAL SUPPORT
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	25,000.	0.			FOR THE EMERGENCY FUND

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CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	15,000.	0.			TO SUPPORT THE EMERGENCY FUND
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. MARKS AND ALL SAINTS 429 SOUTH PITNEY ROAD GALLOWAY, NJ 08205	21-6016632	501(C)(3)	5,130.	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.			TO SUPPORT THE FEED THE HOMELESS PROGRAM
CHURCH OF ST. PAUL THE APOSTLE 405 WEST 59TH STREET NEW YORK, NY 10019	53-0196617	501(C)(3)	20,000.	0.			TO SUPPORT THE FEED THE HOMELESS PROGRAM
CHURCH OF ST. SIMON-BY-THE-SEA POST OFFICE BOX 532 1324 OCEAN AVEN MANTOLOKING, NJ 08738	22-6073361	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CHURCH OF THE VISITATION 730 LYNNWOOD AVENUE BRICK, NJ 08723	53-0196617	501(C)(3)	10,000.	0.			TO SUPPORT THE VISITATION RELIEF CENTER
CITY GREEN INC 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	20,000.	0.			"GROWING STRONG" HS INTERN PROGRAM
CITY OF NEWARK OFFICE OF THE BUSINESS ADMINIS 920 BROAD STREET ROOM 207 - NEWARK, NJ 07102	22-6002138	501(C)(3)	241,339.	0.			THE PURPOSE IS TO RETURN GRANTS FUNDS ORIGINALLY INTENDED FOR THE CONSTRUCTION OF A NEW

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CITY OF NEWARK OFFICE OF THE BUSINESS ADMINIS 920 BROAD STREET ROOM 207 - NEWARK, NJ 07102	22-6002138	501(C)(3)	5,319,013.	0.			THE PURPOSE IS TO RETURN GRANTS FUNDS ORIGINALLY INTENDED FOR THE CONSTRUCTION OF A NEW
CITY OF PATERSON C/O PATERSON YOUTH SERVICES BUREAU 60 TEMPLE ST. 2ND FLOOR - PATERSON, NJ 0	69-0220083	501(C)(3)	20,527.	0.			TO SUPPORT THE T-GARP (THE GIVE AND RECEIVE PROGRAM) FOR 16 AT RISK YOUTH
CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	22-2132516	501(C)(3)	8,500.	0.			GENERAL SUPPORT
COALITION FOR CHRISTIAN OUTREACH 5912 PENN AVENNUE PITTSBURGH, PA 15206	25-1216330	501(C)(3)	10,000.	0.			TO SUPPORT THE NEXT GENERATION CELEBRATION
COLONEL DAVID B. KELLY FOUNDATION INC - 116 NORTH BROADWAY SUITE TWO - SOUTH AMBOY, NJ 08879-1671	22-3542732	501(C)(3)	20,000.	0.			GENERAL SUPPORT
COLTS NECK FIRE DEPARTMENT POST OFFICE BOX 201 COLTS NECK, NJ 07722	22-3339348	501(C)(3)	10,000.	0.			QUIET WINTER FARM
COLTS NECK FIRST AID SQUAD POST OFFICE BOX 21 COLTS NECK, NJ 07722-0021	22-6086027	501(C)(3)	10,000.	0.			QUIET WINTER FARM
COLTS NECK TWP. PBA LOCAL 333 CIVIC ASSOCIATION INC - POST OFFICE BOX 517 - COLTS NECK, NJ 07722	81-1658825	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLUMBIA UNIVERSITY OFFICE OF ALUMNI & DEVELOPMENT 622 WEST 113TH STREET MC 4524 - NEW YORK, NY	13-5598093	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
COLUMBIA UNIVERSITY MEDICAL CENTER 622 WEST 113 STREET MAIL CODE 4524 NEW YORK, NY 10025	13-5598093	501(C)(3)	100,000.	0.			FOR THE BENEFIT OF ITS COLLEGE OF PHYSICIANS AND SURGEONS, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	7,800.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	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)	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 FOUNDATION OF HERKIMER AND ONEIDA COUNTIES INC - 2608 GENESEE STREET - UTICA, NY 13502	15-6016932	501(C)(3)	10,000.	0.			FOR THE BENEFIT OF THE ADIRONDACK LEAGUE CLUB COMMUNITY FUND

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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 FOUNDATION OF JACKSON HOLE - POST OFFICE BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	10,000.	0.			TIN CUP CHALLENGER FUND
COMMUNITY FOUNDATION OF TETON VALLEY - POST OFFICE BOX 1523 - DRIGGS, ID 83422	83-0308856	501(C)(3)	9,250.	0.			FOR THE TIN CUP CHALLENGE
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.			TO SUPPORT SHARE THE BOUNTY
COMMUNITY SOUP KITCHEN AND OUTREACH CENTER - 36 SOUTH STREET - MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY, NJ 07702	21-0635051	501(C)(3)	6,073.	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
CONCERN WORLDWIDE US INC 355 LEXINGTON AVENUE 19TH FLOOR NEW YORK, NY 10017	13-3712030	501(C)(3)	12,750.	0.			SEEDS OF HOPE SUPPORTER PACKAGE.
CONCERNED CITIZENS OF WHITESBORO POST OFFICE BOX 412 WHITESBORO, NJ 08252	31-1623274	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE LONG BRANCH, NJ 07740	21-0733228	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE LONG BRANCH, NJ 07740	21-0733228	501(C)(3)	7,060.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK TWO RESEARCH PARKWAY WALLINGFORD, CT 06492	06-1063025	501(C)(3)	54,375.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK TWO RESEARCH PARKWAY WALLINGFORD, CT 06492	06-1063025	501(C)(3)	56,875.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK TWO RESEARCH PARKWAY WALLINGFORD, CT 06492	06-1063025	501(C)(3)	56,875.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK TWO RESEARCH PARKWAY WALLINGFORD, CT 06492	06-1063025	501(C)(3)	56,875.	0.			GENERAL SUPPORT
CONNECTICUT PUBLIC BROADCASTING 1049 ASYLUM AVENUE HARTFORD, CT 06105	06-0758938	501(C)(3)	30,000.	0.			GENERAL SUPPORT
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	10,000.	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

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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)	20,000.	0.			"NABETEENS@WORK" JOB READINESS PROGRAM
CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	14,000.	0.			GENERAL SUPPORT
CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COUNT BASIE THEATRE INC 99 MONMOUTH STREET RED BANK, NJ 07701	22-1950890	501(C)(3)	8,000.	0.			GENERAL SUPPORT
COUNTY OF SALEM C/O SALEM COUNTY PROSECUTOR'S OFFICE 87 MARKET STREET - SALEM, NJ 08079	21-6001147	501(C)(3)	25,000.	0.			PROJECT LIFESAVER
COUNTY OF SALEM C/O SALEM COUNTY PROSECUTOR'S OFFICE 87 MARKET STREET - SALEM, NJ 08079	21-6001147	501(C)(3)	22,000.	0.			GENERAL SUPPORT
COVENANT HOUSE INTERNATIONAL 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

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CRESSKILL GOODWILL CORP. CRESSKILL FOOD PANTRY 65 E. MADISON AVENUE - CRESSKILL, NJ 07626	37-1616035	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CRESTHAVEN ACADEMY CHARTER SCHOOL 530 WEST 7TH STREET PLAINFIELD, NJ 07060	47-1405920	501(C)(3)	13,371.	0.			GENERAL SUPPORT
CRESTHAVEN ACADEMY CHARTER SCHOOL 530 WEST 7TH STREET PLAINFIELD, NJ 07060	47-1405920	501(C)(3)	136,629.	0.			GENERAL SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	16,195.	0.			TO SUPPORT THE MAINTENANCE AND OPERATION OF THE GENEALOGICAL LIBRARY
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	16,195.	0.			TO SUPPORT THE MAINTENANCE AND OPERATION OF THE GENEALOGICAL LIBRARY
DALHART ANIMAL WELLNESS GROUP AND SANCTUARY - D.A.W.G.S POST OFFICE BOX 911 - DALHART, TX 79022	41-2090530	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DANA-FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	9,000.	0.			GENERAL SUPPORT
DAYTOP VILLAGE OF NJ INC POST OFFICE BOX 310 MENDHAM, NJ 07945	22-2184975	501(C)(3)	24,000.	0.			GENERAL SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-9759	22-1593525	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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DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-9759	22-1593525	501(C)(3)	500,000.	0.			TO SUPPORT THE TRINITY HALL PROJECT
DELTRAN ATHLETIC ASSOCIATION POST OFFICE BOX 1520 DELTRAN, NJ 08075	51-0185727	501(C)(3)	6,000.	0.			FOR THE NEW SCOREBOARD ON FD FIELD
DING DARLING WILDLIFE SOCIETY ONE WILDLIFE DRIVE POST OFFICE BOX SANIBEL ISLAND, FL 33957	59-2240895	501(C)(3)	10,000.	0.			TO FUND THE PURCHASE OF THE WULFERT ROAD PARCEL OF LAND
DIOCESE OF BRIDGEPORT 238 JEWETT AVENUE BRIDGEPORT, CT 06606	06-0737923	501(C)(3)	6,000.	0.			IN SUPPORT OF 2016 ANNUAL CATHOLIC APPEAL
DIOCESE OF NEWARK 31 MULBERRY STREET NEWARK, NJ 07102	22-6047653	501(C)(3)	12,500.	0.			TO SUPPORT THE CONTINUING WORK OF THE NEW JERSEY COALITION AGAINST HUMAN TRAFFICKING.
DIOCESE OF TRENTON POST OFFICE BOX 4901 TRENTON, NJ 08650	21-0634970	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DISCOVERY CHARTER SCHOOL 240 HALSEY STREET NEWARK, NJ 07102	22-3586570	501(C)(3)	20,000.	0.			TO SUPPORT THE SCHOOL INITIATIVES
DISCOVERY CHARTER SCHOOL 240 HALSEY STREET NEWARK, NJ 07102	22-3586570	501(C)(3)	17,000.	0.			FOR THE ARTS PROGRAM, CAPITAL NEEDS, FOR THE SUMMER STAFF DEVELOPMENT, AND FOR THE SATURDAY
DISCOVERY MINISTRIES INC 42 BRIDLE PATH COURT SICKLERVILLE, NJ 08081	22-3277915	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	8,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA POST OFFICE BOX 5023 HAGERSTOWN, MD 21741-5023	13-3433452	501(C)(3)	6,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA POST OFFICE BOX 5023 HAGERSTOWN, MD 21741-5023	13-3433452	501(C)(3)	20,000.	0.			GENERAL SUPPORT
DONALD M. PAYNE SR. GLOBAL FOUNDATION - C/O LOWENSTEIN CENTER FOR THE PUBLIC INTEREST 6 BECKER FARM ROAD - ROSELAND, NJ 07068	46-4689646	501(C)(3)	12,061.	0.			GENERAL SUPPORT
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 36 MADISON AVENUE - MADISON, NJ 07940	22-1487164	501(C)(3)	10,000.	0.			IN SUPPORT OF THE ANNUAL FUND
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 36 MADISON AVENUE - MADISON, NJ 07940	22-1487164	501(C)(3)	10,000.	0.			TO SUPPORT THE ANNUAL FUND
DUKE UNIVERSITY 2127 CAMPUS DRIVE DURHAM, NC 27708-0600	56-0532129	501(C)(3)	100,000.	0.			THE FUQUA SCHOOL OF BUSINESS

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EAST HARLEM SCHOOL AT EXODUS HOUSE DEVELOPMENT OFFICE 309 EAST 103RD S NEW YORK, NY 10029	13-3738559	501(C)(3)	14,400.	0.			GENERAL SUPPORT
EDGARTOWN YACHT CLUB FOUNDATION ONE DOCK STREET POST OFFICE BOX 130 EDGARTOWN, MA 02539	47-4512715	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EDISON INNOVATION FOUNDATION ONE RIVERFRONT PLAZA THIRD FLOOR NEWARK, NJ 07102	22-3442892	501(C)(3)	260,000.	0.			TO SUPPORT SCIENCE, TECHNOLOGY AND ENGINEERING EDUCATIONAL PROGRAMS
ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218 ROCKAWAY, NJ 07866	30-0294525	501(C)(3)	5,001.	0.			GENERAL SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - C/O DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - C/O DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	7,000.	0.			FOR THE PURCHASE OF TWO WALL- ATTACHED SUCTION MACHINES AND TO SUPPORT THE FUNDING FOR PATIENT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - C/O DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	15,000.	0.			FOR THE GRAF CENTER FOR INTEGRATIVE MEDICINE.
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 ROTARY CHARITIES C/O MS. SUSAN FETNER 130 OVERLOOK AVE. APT. 19C - HACKENSACK, NJ 07601	22-3325147	501(C)(3)	7,000.	0.			GENERAL SUPPORT

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ENGLEWOOD ROTARY CHARITIES C/O MS. SUSAN FETNER 130 OVERLOOK AVE. APT. 19C - HACKENSACK, NJ 07601	22-3325147	501(C)(3)	6,000.	0.			GENERAL SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ESSEX COUNTY PARKS FOUNDATION 115 CLIFTON AVENUE NEWARK, NJ 07104	22-3315648	501(C)(3)	8,490.	0.			ANNUAL DISTRIBUTION FOR THE BETTERMENT OF THE PARKS OF ESSEX COUNTY
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501	22-2424542	501(C)(3)	60,046.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501	22-2424542	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FABRETTO CHILDREN'S FOUNDATION 325 COMMERCE STREET ALEXANDRIA, VA 22314	36-3894824	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAIR SHARE HOUSING DEVELOPMENT INC ONE ETHEL LAWRENCE BOULEVARD MOUNT LAUREL, NJ 08054	22-2743093	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY & CHILDREN'S SERVICE OF MONMOUTH COUNTY - 191 BATH AVENUE - LONG BRANCH, NJ 07740	21-0650674	501(C)(3)	7,290.	0.			GENERAL SUPPORT

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FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BOUND BROOK, NJ 08805	22-1508565	501(C)(3)	10,000.	0.			PROVIDE INDIVIDUAL AND FAMILY MENTAL HEALTH COUNSELING SERVICES FOR LOW-INCOME LATINOS
FAMILY HEALTH INITIATIVES INC 2500 MCCLELLAN AVENUE SUITE 250 PENNSAUKEN, NJ 08109	13-4205636	501(C)(3)	62,350.	0.			TO SUPPORT ONGOING TEEN PREGNANCY PREVENTION SERVICES IN SALEM COUNTY
FAMILY PROMISE OF HUNTERDON COUNTY TEN EAST MAIN STREET FLEMINGTON, NJ 08822	22-3049800	501(C)(3)	19,000.	0.			SUSTAINABLE HOUSING PROGRAM TO FOSTER LONG-TERM SELF SUFFICIENCY FOR FORMER
FENCING IN THE SCHOOLS INC 505 WEST 37TH STREET APARTMENT 906 NEW YORK, NY 10018-1144	45-3576364	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FIRST EVANGELICAL LUTHERAN CHURCH SIX EDDY STREET WALTHAM, MA 02453	04-6079488	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 255 HARDING ROAD RED BANK, NJ 07701	23-6393377	501(C)(3)	9,500.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF MENDHAM - 14 HILLTOP ROAD - MENDHAM, NJ 07945-1215	22-1589201	501(C)(3)	5,300.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 201 DAYTON AVENUE COLLINGSWOOD, NJ 08108	21-0634975	501(C)(3)	8,575.	0.			GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY POST OFFICE BOX 783 FLEMINGTON, NJ 08822	22-3061060	501(C)(3)	9,000.	0.			PURCHASE PROTEIN PRODUCTS AND FRESH PRODUCE

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FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK NETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 BOUND BROOK, NJ 08805	22-2405550	501(C)(3)	9,000.	0.			PROGRAMS SUPPORTED: FOOD, VISION AND PRESCRIPTION ASSISTANCE, EMERGENCY RELIEF & BACK PACK

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FOOD BANK OF DELAWARE DELAWARE INDUSTRIAL PARK 14 GARFIEL NEWARK, DE 19713	51-0258984	501(C)(3)	17,500.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE DELAWARE INDUSTRIAL PARK 14 GARFIEL NEWARK, DE 19713	51-0258984	501(C)(3)	17,500.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE DELAWARE INDUSTRIAL PARK 14 GARFIEL NEWARK, DE 19713	51-0258984	501(C)(3)	17,500.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE DELAWARE INDUSTRIAL PARK 14 GARFIEL 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)	47,500.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	47,500.	0.			GENERAISUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	47,500.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	47,500.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	5,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	58,125.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	50,000.	0.			HEALTHY LIVING INITIATIVE
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	50,000.	0.			MOBILE THERAPEUTIC FOOD PANTRY-PILOT PROJECT PROVING FOOD AND NUTRITION INFORMATION TO
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	58,125.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	58,125.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	58,125.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT

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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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
FOREST AVENUE SCHOOL AND COMMUNITY ASSOCIATION - 118 FOREST AVENUE - VERONA, NJ 07044	20-0953560	501(C)(3)	10,000.	0.			TO SUPPORT THE LIBRARY PROJECT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	20,000.	0.			RESTRICTED TO SUPPORT THE WOMEN'S HEALTH PHILANTHROPY COUNCIL
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	25,000.	0.			PRENATAL FAMILY COUNSELING & GUIDANCE PROGRAM AT FAMILY HEALTH CENTER
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	50,000.	0.			FOR THE CARDIO/ONCOLOGY PROGRAM OF THE MORRISTOWN MEDICAL CENTER
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	2,000,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	20,000.	0.			DESIGNATED FOR EMERGENCY DEPARTMENT EDUCATION SCHOLARSHIPS
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	20,000.	0.			FAMILY COUNSELING & GUIDANCE PROGRAM AT FAMILY HEALTH CENTER
FOUNDATION FOR WOMEN'S CANCER 230 WEST MONROE SUITE 2528 CHICAGO, IL 60606	36-3797707	501(C)(3)	15,000.	0.			TO BE USED FOR THE N.E.D. FUND
FOUNDATION OF MORRIS HALL/ SAINT LAWRENCE INC - 2381 LAWRENCEVILLE ROAD - LAWRENCEVILLE, NJ 08648	52-2250044	501(C)(3)	20,000.	0.			TO SUPPORT THE ST. LAWRENCE REHABILITATION CENTER
FRANKLIN TOWNSHIP FOOD BANK POST OFFICE BOX 333 60 MILLSTONE RO SOMERSET, NJ 08875	22-2406472	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FREE PRESS 1025 CONNECTICUT AVE. NW SUITE 1110 WASHINGTON, DC 20036	41-2106721	501(C)(3)	20,621.	0.			SPECTRUM AUCTION INFO CAMPAIGN IN NJ
FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON - 39 KEEP STREET - MADISON, NJ 07940	22-6002052	501(C)(3)	12,843.	0.			GENERAL SUPPORT

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

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FREEDOM HOUSE FOUNDATION 2004 ROUTE 31 NORTH UNIT #1/LOWER L CLINTON, NJ 08809	22-2638093	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)	100,000.	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)	100,000.	0.			GENERAL SUPPORT
FRIENDS OF THE HIGH LINE THE DILLER-VON FURSTENBERG BUILDING 820 WASHINGTON STREET - NEW YORK, NY 10	31-1734086	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FRIENDS OF THE MONMOUTH COUNTY PARK SYSTEM - POST OFFICE BOX 686 - LINCROFT, NJ 07738-0686	22-3163875	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FRIENDS OF UNRWA ASSOCIATION INC 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006-1242	20-2714426	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FRIENDS VILLAGE AT WOODSTOWN ONE FRIENDS DRIVE WOODSTOWN, NJ 08098	21-0455847	501(C)(3)	6,160.	0.			TO ESTABLISH A MUSIC AND MEMORY PROGRAM AT YOUR FACILITY
FRIENDSHIP CIRCLE NEW JERSEY INC TEN MICROLAB ROAD LIVINGSTON, NJ 07039	46-3008950	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FRIENDSHIP CIRCLE NEW JERSEY INC TEN MICROLAB ROAD LIVINGSTON, NJ 07039	46-3008950	501(C)(3)	18,000.	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
FRIENDSHIP HOUSE INC POST OFFICE BOX 1517 WILMINGTON, DE 19899	51-0306759	501(C)(3)	6,861.	0.			GENERAL SUPPORT
FRIENDSHIP HOUSE INC POST OFFICE BOX 1517 WILMINGTON, DE 19899	51-0306759	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	6,073.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	8,240.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	16,620.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	31,030.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	71,800.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	13,090.	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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GENERATION UBUNTU POST OFFICE BOX 7906 GREENWICH, CT 06836-7906	20-5952356	501(C)(3)	22,000.	0.			GENERAL SUPPORT
GENERATION UBUNTU POST OFFICE BOX 7906 GREENWICH, CT 06836-7906	20-5952356	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY 3300 WHITEHAVEN STREET NW SUITE 300 WASHINGTON, DC 20007	53-0196603	501(C)(3)	10,000.	0.			TO SUPPORT THE LAUNGER LIBRARY ENHANCEMENT FUND
GERIATRIC SERVICES INC 300 TEANECK ROAD TEANECK, NJ 07666	22-3148274	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GILL ST. BERNARD'S SCHOOL ST. BERNARD'S ROAD POST OFFICE BOX GLADSTONE, NJ 07934-0604	22-1964930	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GIRL SCOUT COUNCIL OF GREATER NEW YORK - 40 WALL STREET SUITE 708 - NEW YORK, NY 10005	13-1624014	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GLOBAL LYME ALLIANCE 222 RAILROAD AVENUE SUITE 2B GREENWICH, CT 06830	06-1559393	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GLOBAL LYME ALLIANCE 222 RAILROAD AVENUE SUITE 2B GREENWICH, CT 06830	06-1559393	501(C)(3)	21,970.	0.			GENERAL SUPPORT
GLOUCESTER CATHOLIC HIGH SCHOOL 333 RIDGEWAY STREET GLOUCESTER, NJ 08030	22-1820001	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.)

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GOOD SHEPARD PARISH POST OFFICE BOX 1058 VINEYARD HAVEN, MA 02568	30-3700572	501(C)(3)	10,000.	0.			FOR THE FURNACE PURCHASE
GRAMEEN AMERICA INC 150 WEST 30TH STREET EIGHTH FLOOR NEW YORK, NY 10001	20-8497991	501(C)(3)	200,000.	0.			FOR NEWARK BRANCH OPERATING
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	6,250.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	6,250.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	6,250.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	6,250.	0.			GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	50,000.	0.			GENERAL SUPPORT
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992	501(C)(3)	300,000.	0.			GENERAL SUPPORT
GREENPEACE FUND 702 H STREET NW SUITE 300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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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GREENWICH VILLAGE YOUTH COUNCIL 213-215 ELDRIDGE STREET NEW YORK, NY 10002	13-3301412	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GREENWOOD GARDENS 274 OLD SHORT HILLS ROAD SHORT HILLS, NJ 07078	80-0038573	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HABCORE INC POST OFFICE BOX 2361 RED BANK, NJ 07701	52-1596165	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF GREATER PLAINFIELD & MIDDLESEX COUNTY - TWO RANDOLPH ROAD - PLAINFIELD, NJ 07060	22-2948662	501(C)(3)	288,585.	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.			FOR HADASSAH MEDICAL ORGANIZATION
HAITICHILDREN 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	31,000.	0.			GENERAL SUPPORT
HAITICHILDREN 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	100,000.	0.			FOR OPERATING EXPENSES
HAITICHILDREN 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	31,000.	0.			GENERAL SUPPORT
HAITICHILDREN 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	31,000.	0.			GENERAL SUPPORT

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HAITICHILDREN 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	31,000.	0.			GENERAL SUPPORT
HARVARD GRADUATE SCHOOL OF EDUCATION - DEVELOPMENT AND ALUMNI RELATIONS OFFICE 13 APPIAN WAY - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	488,119.	0.			GENERAL SUPPORT
HAWTHORNE GOSPEL CHURCH HAWTHORNE CHRISTIAN ACADEMY 2000 RO HAWTHORNE, NJ 07506	22-1500526	501(C)(3)	10,000.	0.			FOR THE HAWTHORNE CHRISTIAN ACADEMY'S TUITION ASSISTANCE
HAWTHORNE VALLEY ASSOCIATION INC 327 ROUTE 21C GHENT, NY 12075	13-2722428	501(C)(3)	5,500.	0.			THIS IS A GIFT TO HEROIC FOODS
HEAD START COMMUNITY PROGRAM OF MORRIS COUNTY INC - 18 THOMPSON AVENUE - DOVER, NJ 07801	22-2507286	501(C)(3)	13,650.	0.			GENERAL SUPPORT
HEAD START COMMUNITY PROGRAM OF MORRIS COUNTY INC - 18 THOMPSON AVENUE - DOVER, NJ 07801	22-2507286	501(C)(3)	13,920.	0.			GENERAL SUPPORT
HEALTHY EYES ALLIANCE 129 CHURCH STREET SUITE 820 NEW HAVEN, CT 09651	06-0706741	501(C)(3)	23,320.	0.			GENERAL SUPPORT
HELEN KELLER INTERNATIONAL 352 PARK AVENUE SOUTH SUITE 1200 NEW YORK, NY 10010	13-5562162	501(C)(3)	13,320.	0.			FOR THE NEW CHILDSIGHT PROGRAM IN MORRIS COUNTY FOR UNDERSERVED CHILDREN WITH VISION ISSUES
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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HETRICK-MARTIN INSTITUTE NEW JERSEY - C/O HETRICK-MARTIN INSTITUTE 2 ASTOR PLACE 3RD FLOOR - NEW YORK, NY 10003	13-3104537	501(C)(3)	6,600.	0.			HEALTHCARE COORDINATOR SUPPORT
HETRICK-MARTIN INSTITUTE NEW JERSEY - C/O HETRICK-MARTIN INSTITUTE 2 ASTOR PLACE 3RD FLOOR - NEW YORK, NY 10003	13-3104537	501(C)(3)	12,060.	0.			HEALTHCARE COORDINATOR SUPPORT
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT 300 PULTENEY GENEVA, NY 14456	16-0743040	501(C)(3)	50,000.	0.			FOR THE JOHN ROSS ENDOWED INTERNSHIP FUND AND HWS ANNUAL FUND
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT 300 PULTENEY GENEVA, NY 14456	16-0743040	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLIDAY EXPRESS 968 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	22-3470019	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD POST OFFICE BO ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD POST OFFICE BO ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	10,000.	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)	16,200.	0.			GENERAL SUPPORT
HOLY TRINITY LUTHERAN CHURCH 2810 ATLANTIC AVENUE WILDWOOD, NJ 08260	41-1568278	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMEFRONT 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	10,745.	0.			RESOURCE NETWORK PROGRAM
HOMEFRONT 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS INC SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS INC SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS INC SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMESHARING INC 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	22-2893508	501(C)(3)	8,000.	0.			GENERAL SUPPORT FOR PROGRAM THAT MATCHES HOMELESS WITH LOW-INCOME HOME OWNERS
HOPE COLLEGE 100 EAST 8TH STREET SUITE 280 POST OFFICE BOX 9000 - HOLLAND, MI 49422-9000	38-1381271	501(C)(3)	9,400.	0.			ANNUAL DISTRIBUTION

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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
HOPE COLLEGE 100 EAST 8TH STREET SUITE 280 POST OFFICE BOX 9000 - HOLLAND, MI 49422-9000	38-1381271	501(C)(3)	18,640.	0.			ANNUAL DISTRIBUTION
HOPE LOVES COMPANY INC POST OFFICE BOX 931 PENNINGTON, NJ 08534	20-8418402	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471	13-1740455	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HORIZONS AT RUMSON COUNTRY DAY SCHOOL - POST OFFICE BOX 52 - RUMSON, NJ 07760	21-0639372	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HORIZONS AT RUMSON COUNTRY DAY SCHOOL - POST OFFICE BOX 52 - RUMSON, NJ 07760	21-0639372	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001	13-5562989	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HUNGER PROJECT FIVE UNION SQUARE WEST 7TH FLOOR NEW YORK, NY 10003	94-2443282	501(C)(3)	11,000.	0.			GENERAL SUPPORT
HUNGER PROJECT FIVE UNION SQUARE WEST 7TH FLOOR NEW YORK, NY 10003	94-2443282	501(C)(3)	11,000.	0.			GENERAL SUPPORT
HUNTER FOUNDATION C/O MS. ZORAYA E. LEE-HAMLIN POST OFFICE BOX 6185 - WEST ORANGE, NJ 07052	47-1347103	501(C)(3)	11,757.	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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HUNTERDON HELPLINE INC POST OFFICE BOX 246 FLEMINGTON, NJ 08822	22-2265896	501(C)(3)	10,000.	0.			SUPPORT SENIOR AND DISABILITY SERVICES PROGRAMS
HUNTERDON PREVENTION RESOURCES INC FOUR WALTER FORAN BOULEVARD SUITE FLEMINGTON, NJ 08822	23-7215126	501(C)(3)	19,000.	0.			OFFER 32 YOUTH PREVENTION EDUCATION PROGRAMS
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	16,543.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	18,462.	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
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	50,834.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	450,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	7,500.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	6,460.	0.			GENERAL SUPPORT

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INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	6,000.	0.			GENERAL SUPPORT
INDIAN RIVER MEDICAL CENTER FOUNDATION - 1000 37TH PLACE SUITE 101 - VERO BEACH, FL 32960	59-0760215	501(C)(3)	30,300.	0.			GENERAL SUPPORT
INSIGHT MEDITATION SOCIETY 1230 PLEASANT STREET BARRE, MA 01005	51-0152810	501(C)(3)	11,000.	0.			GENERAL SUPPORT
INSPIRA MEDICAL CENTER WOODBURY INC - FOUNDATION OFFICE 509 NORTH BROAD STREET - WOODBURY, NJ 08096	22-1820210	501(C)(3)	6,410.	0.			GENERAL SUPPORT
INTEGRITY INC 103 LINCOLN PARK POST OFFICE BOX 51 NEWARK, NJ 07102	22-1894796	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY - 98 WEST END AVENUE - SOMERVILLE, NJ 08876	52-1752472	501(C)(3)	19,000.	0.			SUPPORT FOR MENTAL HEALTH SERVICES & CASE MANAGEMENT, AND QUALITY DAYCARE FOR HOMELESS
INTERFAITH NEIGHBORS 810 FOURTH AVENUE ASBURY PARK, NJ 07712-5982	22-2896129	501(C)(3)	12,500.	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
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	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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IRONBOUND BUSINESS IMPROVEMENT DISTRICT - 56 CONGRESS STREET - NEWARK, NJ 07105	22-3768103	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK 199 SECOND STREET MINEOLA, NY 11501	11-3136350	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK 199 SECOND STREET MINEOLA, NY 11501	11-3136350	501(C)(3)	17,500.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK 199 SECOND STREET MINEOLA, NY 11501	11-3136350	501(C)(3)	12,500.	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 1401 K STREET NW SUITE 350 WASHINGTON, DC 20005	32-0384285	501(C)(3)	50,000.	0.			GENERAL SUPPORT
JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JERSEY CITY CONNECTIONS 32 JONES STREET JERSEY CITY, NJ 07306	22-3312710	501(C)(3)	25,000.	0.			IN SUPPORT OF THE PREP PEERS INITIATIVE JERSEY CITY
JEWISH COMMUNITY CENTER OF MID-WESTCHESTER - 999 WILMOT ROAD - SCARSDALE, NY 10583	13-3617061	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK INC - 225 WEST 34TH STREET SUITE 1607 - NEW YORK, NY 10122	13-2869041	501(C)(3)	50,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	15,000.	0.			TO SUPPORT THE WOMEN'S DIVISION
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)	7,500.	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 - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	18,000.	0.			GENERAL SUPPORT

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JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	13,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	12,500.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807	22-1668993	501(C)(3)	7,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC - 9901 DONNA KLEIN BOULEVARD - BOCA RATON, FL 33428	59-1945109	501(C)(3)	6,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE ROAD SUITE 200 - CHERRY HILL, NJ 08003	21-0634489	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE ROAD SUITE 200 - CHERRY HILL, NJ 08003	21-0634489	501(C)(3)	5,500.	0.			GENERAL SUPPORT
JFK MEDICAL CENTER FOUNDATION 80 JAMES STREET EDISON, NJ 08820	22-2315044	501(C)(3)	55,000.	0.			PRENATAL EDUCATION & SUPPORT GROUPS AT FAMILY MEDECINE CENTER
JOHNS HOPKINS UNIVERSITY CAREY BUSINESS SCHOOL 100 INTERNATIONAL DRIVE - BALTIMORE, MD 21202-1099	52-0595110	501(C)(3)	15,000.	0.			GENERAL SUPPORT
KEEN THEATER COMPANY INC 520 EIGHTH AVENUE SUITE 328 NEW YORK, NY 10018	11-3586346	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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KENNEDY HEALTH SYSTEM C/O KENNEDY HEALTH CARE FOUNDATION 1099 WHITE HORSE ROAD - VOORHEES, NJ 080	22-2442036	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KENNEDY HEALTH SYSTEM C/O KENNEDY HEALTH CARE FOUNDATION 1099 WHITE HORSE ROAD - VOORHEES, NJ 080	22-2442036	501(C)(3)	15,000.	0.			GENERAL SUPPORT
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	7,000.	0.			GENERAL SUPPORT
KENYON COLLEGE 105 CHASE AVENUE GAMBIER, OH 43022	31-4379507	501(C)(3)	5,100.	0.			KENYON COLLEGE AND TO THE KENYON ANNUAL FUND.
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)	250,000.	0.			SOUTH WARD COMMUNITY SCHOOLS INITIATIVE-LEAD AGENCY GRANT
KIPP NEW JERSEY 60 PARK PLACE SUITE 802 NEWARK, NJ 07102-5508	46-2792701	501(C)(3)	25,000.	0.			GENERAL SUPPORT
KIPP NEW JERSEY 60 PARK PLACE SUITE 802 NEWARK, NJ 07102-5508	46-2792701	501(C)(3)	25,000.	0.			GENERAL SUPPORT
KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE B STOCKBRIDGE, MA 01262	23-1718197	501(C)(3)	11,000.	0.			GENERAL SUPPORT

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KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE B STOCKBRIDGE, MA 01262	23-1718197	501(C)(3)	25,000.	0.			TO BE USED FOR IEL SCHOLARSHIPS
LA CASA DE DON PEDRO 75 PARK AVENUE NEWARK, NJ 07104	23-7249368	501(C)(3)	200,000.	0.			OPPORTUNITY YOUTH NETWORK (OYN) COMMUNITY BENEFIT ORGANIZATION (CBO) PARTNERSHIP
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE B EASTON, PA 18042-9982	24-0795686	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE B EASTON, PA 18042-9982	24-0795686	501(C)(3)	12,500.	0.			GENERAL SUPPORT
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	8,500.	0.			GENERAL SUPPORT
LAND TRUST ALLIANCE INC 1660 L STREET NW SUITE 1100 WASHINGTON, DC 20036	04-2751357	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LARRY'S LEGACY SCHOLARSHIP FUND 9 DALLARDA DRIVE HACKETTSTOWN, NJ 07840-4858	20-3725661	501(C)(3)	28,763.	0.			GENERAL SUPPORT
LEADERS FOR LIFE INC 84 CLINTON PLACE NEWARK, NJ 07112	90-0545115	501(C)(3)	100,000.	0.			OPPORTUNITY YOUTH NETWORK (OYN) COMMUNITY BENEFIT ORGANIZATION (CBO) PARTNERSHIP
LEARNING DISABILITIES ASSOCIATION OF AMERICA - 4156 LIBRARY ROAD - PITTSBURGH, PA 15234	23-7088242	501(C)(3)	58,000.	0.			GENERAL SUPPORT

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LEGAL SERVICES OF NORTHWEST JERSEY 34 WEST MAIN STREET SUITE 301 SOMERVILLE, NJ 08876	22-2092489	501(C)(3)	15,000.	0.			HEALTH CARE ACCESS PROJECT - LEGAL ADVICE AND ASSISTANCE TO LOW-INCOME CLIENTS
LEHIGH UNIVERSITY ADVANCEMENT OFFICE 27 MEMORIAL DRIV BETHLEHEM, PA 18015	24-0795445	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY ADVANCEMENT OFFICE 27 MEMORIAL DRIV BETHLEHEM, PA 18015	24-0795445	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY OF NEW JERSEY - 14 COMMERCE DRIVE SUITE 301 - CRANFORD, NJ 07016	13-5644916	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY/ EASTERN PENNSYLVANIA ASSOCIATION - 100 N 20TH STREET SUITE 405 - PHILADELPHIA, PA 19103	13-5644916	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIBERTY SCIENCE CENTER LIBERTY STATE PARK 222 JERSEY CITY JERSEY CITY, NJ 07305	22-2302253	501(C)(3)	25,000.	0.			GRANT TO SUPPORT 4 TEACHING SCHOLARSHIPS FOR NJCTL'S SUMMER PROFESSIONAL DEVELOPMENT
LIFECAMP 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	22-3280596	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIFT INC 1620 I ST NW SUITE 820 WASHINGTON, DC 20006	52-2168409	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIVEGIRL INC POST OFFICE BOX 111 NEW CANAAN, CT 06840	81-0872133	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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LOCAL INITIATIVES SUPPORT CORPORATION - 501 SEVENTH AVENUE 7TH FLOOR - NEW YORK, NY 10018	13-3030229	501(C)(3)	15,000.	0.			TO SUPPORT THE OPERATIONS OF GREATER NEWARK LISC'S FINANCIAL OPORTUNITY CENTERS PROGRAM
LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	17,500.	0.			GENERAL SUPPORT
LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	17,500.	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)	17,500.	0.			GENERAL SUPPORT
LOTUS ARTS FOUNDATION POST OFFICE BOX 1108 KILAUEA, HI 96754	84-1484367	501(C)(3)	14,700.	0.			GENERAL SUPPORT
LUCY OUTREACH 2907 FEDERAL STREET CAMDEN, NJ 08105	81-2146198	501(C)(3)	100,000.	0.			TO HELP THE YOUTH OF CAMDEN
LUTHERAN-EPISCOPAL CAMP AND CONFERENCE CENTER INC - 29 PLEASANT GROVE ROAD PORT - MURRAY, NJ 07865	22-3715488	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MADISON AREA YMCA DEVELOPMENT OFFICE 111 KINGS ROAD MADISON, NJ 07940	22-1487385	501(C)(3)	6,000.	0.			FOR FUTURE POOL/HEALTH AND WELLNESS EXPANSION

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MAIMONIDES SCHOOL 34 PHILBRICK ROAD BROOKLINE, MA 02445	04-2103810	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MAKE A WISH FOUNDATION 811 FIRST AVENUE SUITE 520 SEATTLE, WA 98104	91-1329433	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MANE STREAM INC POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	19,000.	0.			GENERAL SUPPORT
MANE STREAM INC POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MANE STREAM INC POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MARBLEJAM KIDS INC 954 KINDERKAMACK ROAD SUITE 1 RIVER EDGE, NJ 07661	26-0689618	501(C)(3)	6,000.	0.			TO SUPPORT THE SPECIAL SUMMER MUSIC PROGRAM FOR CHILDREN WITH DEVELOPMENTAL
MARINE CORPS SCHOLARSHIP FOUNDATION - NJ CHAPTER POST OFFICE BOX 245 - LITTLE SILVER, NJ 07739	22-1905062	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARION MEDICAL MISSION 1412 SHAWNEE DRIVE MARION, IL 62959	37-1277129	501(C)(3)	30,000.	0.			GENERAL SUPPORT
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	39-0806826	501(C)(3)	125,000.	0.			GENERAL SUPPORT

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MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	39-0806826	501(C)(3)	150,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD HOSPITAL INC 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 MUSEUM POST OFFICE BOX 1310 EDGARTOWN, MA 02539	04-2160642	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD PRESERVATION TRUST INC - POST OFFICE BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	45,000.	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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(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
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	29,375.	0.			GENERAL SUPPORT
MATHENY MEDICAL & EDUCATION CENTER 65 HIGHLAND AVENUE POST OFFICE BOX PEAPACK, NJ 07977	22-1482276	501(C)(3)	19,000.	0.			COMMUNITY CONNECTIONS PROGRAM FOR SEVERELY DISABLED RESIDENTS OF MATHENY
MEAD HALL EPISCOPAL SCHOOL 619 BARNWELL AVENUE NW AIKEN, SC 29801	57-0367517	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS IN HUNTERDON INC FIVE WALTER FORAN BOULEVARD SUITE 2 FLEMINGTON, NJ 08822	22-3084358	501(C)(3)	7,000.	0.			SUPPORT DAILY HOME-DELIVERED AND WEEKEND HOME-DELIVERED PROGRAMS
MEMORIAL SLOAN-KETTERING CANCER CENTER - 885 SECOND AVENUE 8TH FLOOR - NEW YORK, NY 10017	91-2154267	501(C)(3)	14,180.	0.			ANNUAL DISTRIBUTION TO SUPPORT CANCER RESEARCH
MEMORIAL SLOAN-KETTERING CANCER CENTER - 885 SECOND AVENUE 8TH FLOOR - NEW YORK, NY 10017	91-2154267	501(C)(3)	25,000.	0.			TO SUPPORT NEUROBLASTOMA RESEARCH
MEMORIAL SLOAN-KETTERING CANCER CENTER - CYCLE FOR SURVIVAL POST OFFICE BOX 27432 - NEW YORK, NY 10087-7432	13-1924236	501(C)(3)	10,000.	0.			DESIGNATED FOR THE SPECIAL PROJECTS OF THE SOCIETY OF THE MEMORIAL SLOAN-KETTERING CANCER
MEMORIAL SLOAN-KETTERING CANCER SOCIETY - OFFICE OF DEVELOPMENT 885 SECOND AVENUE 7TH FLOOR - NEW YORK, NY 10017	91-2154267	501(C)(3)	10,000.	0.			DESIGNATED TO DR. LEONARD WEXLER'S RESEARCH FOR THE CURE OF PEDIATRIC SARCOMAS
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

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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
MENTAL HEALTH ASSOCIATION OF MORRIS COUNTY - 100 ROUTE 46 EAST BUILDING C - MOUNTAIN LAKES, NJ 07046	22-1544375	501(C)(3)	8,640.	0.			MENTAL HEALTH FAITH LIASON PROGRAM-EDUCATION AND OUTREACH
MENTAL HEALTH ASSOCIATION OF MORRIS COUNTY - 100 ROUTE 46 EAST BUILDING C - MOUNTAIN LAKES, NJ 07046	22-1544375	501(C)(3)	11,542.	0.			MENTAL HEALTH FAITH LIASON PROGRAM-EDUCATION AND OUTREACH
MENTAL HEALTH ASSOCIATION OF MORRIS COUNTY - 100 ROUTE 46 EAST BUILDING C - MOUNTAIN LAKES, NJ 07046	22-1544375	501(C)(3)	5,195.	0.			MENTAL HEALTH PLAYERS PROGRAM
MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCY CENTER DEVELOPMENT OFFICE 1106 MAIN STREET ASBURY PARK, NJ 07712	22-2664472	501(C)(3)	5,500.	0.			GENERAL SUPPORT
METROPOLITAN MUSEUM OF ART DEVELOPMENT OFFICE 1000 FIFTH AVENU NEW YORK, NY 10028-0198	13-1624086	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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METROPOLITAN OPERA ASSOCIATION PATRON PROGRAM 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	10,000.	0.			GENERAL SUPPORT
METROPOLITAN OPERA ASSOCIATION PATRON PROGRAM 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	10,000.	0.			GENERAL SUPPORT
METROPOLITAN OPERA ASSOCIATION PATRON PROGRAM 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MICHIGAN STATE UNIVERSITY SPARTAN WAY 535 CHESTNUT ROAD ROOM LANSING, MI 48824	38-6005984	501(C)(3)	50,788.	0.			TO SUPPORT THE TANZANIA PARTNERSHIP PROGRAM
MICHIGAN STATE UNIVERSITY SPARTAN WAY 535 CHESTNUT ROAD ROOM LANSING, MI 48824	38-6005984	501(C)(3)	500,000.	0.			GENERAL SUPPORT
MIDDLE EARTH POST OFFICE BOX 8045 BRIDGEWATER, NJ 08807	22-1976521	501(C)(3)	7,250.	0.			TO SUPPORT THE EARTH BIG DAN'S BIKE SHOP
MIDDLE EARTH POST OFFICE BOX 8045 BRIDGEWATER, NJ 08807	22-1976521	501(C)(3)	13,971.	0.			TO SUPPORT THE EARTH BIG DAN'S BIKE SHOP
MILLHILL FOUNDATION INC 101 OAKLAND STREET TRENTON, NJ 08618	22-3828387	501(C)(3)	11,000.	0.			TO SUPPORT THE TRENTON PEERS
MILLVILLE URBAN REDEVELOPMENT CORPORATION - POST OFFICE BOX 788 - MILLVILLE, NJ 08332	45-3527668	501(C)(3)	10,000.	0.			TO SUPPORT CENTER CITY NEIGHBORHOOD REVITALIZATION IN MILLVILLE NJ

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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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MIRACLEFEET 410 WEST MAIN STREET CARRBORO, NC 27510	27-3764203	501(C)(3)	349,652.	0.			GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	7,030.	0.			ANNUAL DISTRIBUTION TO PROVIDE FOR PRIVATE DUTY NURSING CARE AT MONMOUTH MEDICAL CENTER FOR
MONMOUTH PARK CHARITY FUND 175 OCEANPORT AVENUE OCEANPORT, NJ 07757	22-6063135	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)	10,000.	0.			TO SUPPORT THE TODD OUIDA CHILDREN'S CONFERENCE FOR THE CENTER FOR AUTISM AND EARLY CHILDHOOD MENTAL
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	7,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	6,000.	0.			TO SUPPORT THE MUSIC THERAPY SCHOLARSHIPS
MOORE FREE LIBRARY POST OFFICE BOX 208 NEWFANE, VT 05345-0208	03-0290733	501(C)(3)	11,000.	0.			FOR GENERAL PURPOSES
MOORE FREE LIBRARY POST OFFICE BOX 208 NEWFANE, VT 05345-0208	03-0290733	501(C)(3)	11,000.	0.			FOR GENERAL PURPOSES
MOORE FREE LIBRARY POST OFFICE BOX 208 NEWFANE, VT 05345-0208	03-0290733	501(C)(3)	12,000.	0.			TO SUPPORT SCHOLARSHIPS

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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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MOORE FREE LIBRARY POST OFFICE BOX 208 NEWFANE, VT 05345-0208	03-0290733	501(C)(3)	11,000.	0.			FOR GENERAL PURPOSES
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057-2922	21-0634497	501(C)(3)	167,000.	0.			CAMDEN SCHOLARS ENDOWMENT
MORRIS COUNTY ORGANIZATION FOR HISPANIC AFFAIRS - 95-97 BASSETT HIGHWAY - DOVER, NJ 07801	22-2137333	501(C)(3)	5,720.	0.			CENTER FOR CITIZENSHIP AND LEGAL IMMIGRATION
MORRIS MUSEUM INC SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MORRISTOWN BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	22-1487252	501(C)(3)	250,000.	0.			GENERAL SUPPORT
MOUNT CARMEL GUILD 73 NORTH CLINTON AVENUE TRENTON, NJ 08609-1097	21-0675183	501(C)(3)	6,021.	0.			GENERAL SUPPORT
MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MT. OLIVE CHILD CARE & LEARNING CENTER INC - 150 WOLF ROAD - BUDD LAKE, NJ 07828	22-2157202	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MUHLENBERG FOUNDATION INC 80 JAMES STREET EDISON, NJ 08820	51-0212678	501(C)(3)	60,000.	0.			TO SUPPORT THE PLAINFIELD HEALTH CONNECTIONS FOR CHRONICALLY ILL PLAINFIELD RESIDENTS

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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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MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	27-3418121	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068	94-3025807	501(C)(3)	120,000.	0.			IN SUPPORT OF YOUR CAPITAL CAMPAIGN
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)	50,000.	0.			GENERAL SUPPORT
NATIONAL CENTER FOR LEARNING DISABILITIES - 32 LAIGHT STREET SECOND FLOOR - NEW YORK, NY 10013	13-2899381	501(C)(3)	37,500.	0.			ANNUAL BOARD OF DIRECTOR'S GIVING CAMPAIGN
NATIONAL CENTER FOR LEARNING DISABILITIES - 32 LAIGHT STREET SECOND FLOOR - NEW YORK, NY 10013	13-2899381	501(C)(3)	100,160.	0.			TO SUPPORT THE NCLD FOR STRATEGY AND PROGRAM DEVELOPMENT RELATED TO NCLD'S IMPACT IN K-12
NATIONAL CENTER FOR LEARNING DISABILITIES - 32 LAIGHT STREET SECOND FLOOR - NEW YORK, NY 10013	13-2899381	501(C)(3)	1,250,000.	0.			LARGE SCALE PREK-12 EDUCATION INITIATIVE
NATIONAL DOWN SYNDROME SOCIETY POST OFFICE BOX 4916 NEW YORK, NY 10185	13-2992567	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	67,500.	0.			BRICK AND BRICK PESHINE

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NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	67,500.	0.			TO SUPPORT METRO YMCAS OF THE ORANGES STUDENTS TO LEARN TO SKI AND EXPERIENCE AN ACTIVE
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	20,250.	0.			TO SUPPORT KIPP NJ: TEAM AND RISE ACADEMY STUDENTS TO LEARN TO SKI AND EXPERIENCE AN ACTIVE
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	7,200.	0.			GREAT OAKS CHARTER SCHOOL
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	90,000.	0.			TO SUPPORT STOKED STUDENTS TO LEARN TO SKI AND EXPERIENCE AN ACTIVE LEARNING ENVIRONMENT AT
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	47,250.	0.			THRILLSEEKERS
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	1,500,000.	0.			GENERAL SUPPORT
NATIONAL WRESTLING HALL OF FAME INC - 405 WEST HALL OF FAME AVENUE - STILLWATER, OK 74075-5025	23-7233488	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIVITY PREPARATORY SCHOOL OF NEW BEDFORD - 66 SPRING STREET - NEW BEDFORD, MA 02740	04-3501206	501(C)(3)	8,000.	0.			GENERAL SUPPORT
NAZARETH YMCA 33 SOUTH MAIN STREET NAZARETH, PA 18064	24-0798706	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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NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW BRUNSWICK THEOLOGICAL SEMINARY 35 SEMINARY PLACE NEW BRUNSWICK, NJ 08901-1196	22-1994554	501(C)(3)	9,270.	0.			GENERAL SUPPORT
NEW COMMUNITY CORPORATION 233 WEST MARKET STREET NEWARK, NJ 07103	22-1911104	501(C)(3)	200,000.	0.			OPPORTUNITY YOUTH NETWORK(OYN) COMMUNITY BENEFIT ORGANIZATION (CBO) PARTNERSHIP
NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	8,000.	0.			TO SUPPORT THE CONSERVATION ADVOCACY PROGRAM
NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW JERSEY CENTER FOR TEACHING AND LEARNING - 115 FRANKLIN TURNPIKE #203 - MAHWAH, NJ 07430	77-0667571	501(C)(3)	25,000.	0.			GRANT TO SUPPORT 4 TEACHING SCHOLARSHIPS FOR NJCTLS SUMMER PROFESSIONAL DEVELOPMENT
NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509	22-3282526	501(C)(3)	48,750.	0.			FREEPAIR PATERSON PROGAM
NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509	22-3282526	501(C)(3)	19,000.	0.			GREAT FALLS NEIGHBORHOOD CORPS - 8 YOUTH WORK IN HANDS-ON PROJECTS IN GREAT FALLS NEIGHBORHOOD

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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 HEALTH FOUNDATION 120 ALBANY STREET, TOWER II SUITE 8 NEW BRUNSWICK, NJ 08901	03-0430873	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PLACE SUITE 511 - NEWARK, NJ 07102	22-3478143	501(C)(3)	25,000.	0.			DECARCERATION CAMPAIGN 2017
NEW JERSEY INSTITUTE OF TECHNOLOGY BURSAR'S OFFICE 323 DR. MARTIN LUTHER KING BOULEVARD - NEWARK, NJ 07103	22-1714037	501(C)(3)	20,000.	0.			EMERGENCY GRANTS TO AT-RISK NEWARK COLLEGE STUDENTS IN AN EFFORT TO PREVENT DROPOUTS AND
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	450,000.	0.			NPS ARTS PROGRAMMING
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	1,710,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102-9956	22-3181507	501(C)(3)	244,946.	0.			GENERAL SUPPORT

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NEW JERSEY SEEDS DEVELOPMENT OFFICE 494 BROAD STREET SUITE 105 - NEWARK, NJ 07102-9956	22-3181507	501(C)(3)	35,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102-9956	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102-9956	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS DEVELOPMENT OFFICE 494 BROAD STREET SUITE 105 - NEWARK, NJ 07102-9956	22-3181507	501(C)(3)	14,732.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102-9956	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)	500,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS DEVELOPMENT OFFICE 494 BROAD STREET SUITE 105 - NEWARK, NJ 07102-9956	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SPCA 1119 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	22-1494723	501(C)(3)	5,770.	0.			GENERAL SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	10,000.	0.			FOR ENDOWMENT WITH PROCEEDS TO SUPPORT YOUTH PROGRAMS SIMILAR TO EARLY STRINGS AND CHAMPS

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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)	20,000.	0.			GENERAL SUPPORT
NEW JERSEY TREE FOUNDATION INC 576 LEESVILLE ROAD JACKSON, NJ 08527	22-3484753	501(C)(3)	15,000.	0.			PLANTING 350 TREES IN NEWARK
NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	6,500.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 BROADWAY 2ND FLOOR - NEW YORK, NY 10003	13-5562308	501(C)(3)	8,155.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 BROADWAY 2ND FLOOR - NEW YORK, NY 10003	13-5562308	501(C)(3)	8,508.	0.			GENERAL SUPPORT
NEWARK HOUSING AUTHORITY 500 BROAD STREET NEWARK, NJ 07102-3112	52-1602530	501(C)(3)	250,000.	0.			NPS FAILSAFE FUND- ESTABLISHMENT OF SCHOOL FACILITIES PARTNERSHIP BETWEEN NEWARK PUBLIC
NEWARK HOUSING AUTHORITY 500 BROAD STREET NEWARK, NJ 07102-3112	52-1602530	501(C)(3)	500,000.	0.			NPS OPERATING FUND- ESTABLISHMENT OF SCHOOL FACILITIES PARTNERSHIP BETWEEN NEWARK PUBLIC
NEWARK MUSEUM 49 WASHINGTON STREET NEWARK, NJ 07102-3176	22-1487275	501(C)(3)	33,662.	0.			GENERAL SUPPORT

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NEWARK PERFORMING ARTS CORPORATION 1030 BROAD STREET NEWARK, NJ 07102	22-2804063	501(C)(3)	25,000.	0.			TO SUPPORT THE WALKING AND TALKING IN VICTORY: A CONCERT OF CHOIRS
NEWARK PUBLIC LIBRARY FIVE WASHINGTON STREET NEWARK, NJ 07102	22-6002144	501(C)(3)	229,618.	0.			GENERAL SUPPORT
NEWARK PUBLIC LIBRARY FIVE WASHINGTON STREET NEWARK, NJ 07102	22-6002144	501(C)(3)	15,000.	0.			TO CREATE AN ONLINE PUBLICATION OF CHARLES CUMMING'S "KNOWING NEWARK" COLUMNS FROM THE
NEWARK PUBLIC LIBRARY FIVE WASHINGTON STREET NEWARK, NJ 07102	22-6002144	501(C)(3)	7,350.	0.			FOREST HILL LITERARY SOCIETY
NEWARK PUBLIC LIBRARY FIVE WASHINGTON STREET NEWARK, NJ 07102	22-6002144	501(C)(3)	40,000.	0.			SPACE REORGANIZATION MASTER PLAN
NEWARK SCHOOL OF THE ARTS 89 LINCOLN PARK NEWARK, NJ 07102	22-1849047	501(C)(3)	7,000.	0.			TO SUPPORT THE DESIGN AND EXECUTE A "350 MURAL" FOR THE SCHOOL'S EXTERIOR
NEWARK SCIENCE AND SUSTAINABILITY INC - POST OFFICE BOX 1038 - NEWARK, NJ 07101	46-3231385	501(C)(3)	6,300.	0.			NEWARK'S HARVEST- A WEEK LONG TOUR OF THE CITY'S GREEN SPACES
NJ CENTER FOR CIVIC & LAW RELATED EDUCATION INC - C/O RUTGERS THE STATE UNIVERSITY BUSCH CAMPUS 640 BARTHOLOMEW ROAD ROOM 101 - NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC - 152 WEST 57TH STREET 52ND FLOOR - NEW YORK, NY 10019	41-2104831	501(C)(3)	17,610.	0.			NJ MOCK ELECTION
NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC - 152 WEST 57TH STREET 52ND FLOOR - NEW YORK, NY 10019	13-1656679	501(C)(3)	10,000.	0.			IN SUPPORT OF THE NORTHSIDE CENTER FOR CHILD DEVELOPMENT

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
NORWALK HOSPITAL FOUNDATION INC. 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NORWALK HOSPITAL FOUNDATION INC. 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)	12,500.	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
NORWESCAP FOOD BANK 201 NORTH BROAD STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	30,000.	0.			GENERAL SUPPORT
NORWESCAP INC 350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	6,000.	0.			FINANCIAL EDUCATION AND LITERACY PROGRAMS FOR AT-RISK FAMILIES
OASIS HAVEN FOR WOMEN & CHILDREN INC - 59 MILL STREET - PATERSON, NJ 07501	22-3491573	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OBLATE MISSIONS POST OFFICE BOX 659436 323 OBLATE D SAN ANTONIO, TX 78216	26-0634043	501(C)(3)	40,000.	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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OCEAN COUNTY LONG TERM RECOVERY GROUP - 1027 HOOPER AVENUE BUILDING 1 - TOMS RIVER, NJ 08753	46-3845002	501(C)(3)	50,000.	0.			GENERAL SUPPORT
OCEAN REEF COMMUNITY FOUNDATION INC - 35 OCEAN REEF DRIVE SUITE 148 - KEY LARGO, FL 33037	65-0509255	501(C)(3)	20,000.	0.			THE SEMPER FI FUND FOR WOUNDED WARRIORS
OMICRON DELTA KAPPA FOUNDATION INC. - 224 MCLAUGHLIN STREET - LEXINGTON, VA 24450-2002	31-1113255	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN SUITE 200 CHICAGO, IL 60607	54-0907624	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ORBIS INTERNATIONAL INC 520 8TH AVENUE 11TH FLOOR NEW YORK, NY 10018-6507	23-7297651	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ORDER OF MALTA AMERICAN ASSOCIATION USA - C/O FIRST DATA-REMITCO 1150 SOUTH AVENUE SUITE 201 - STATEN ISLAND, NY	23-7095245	501(C)(3)	10,000.	0.			SUPPORT FOR HYLAND MASS
OUR HOUSE FOUNDATION INC 76 FLORAL AVENUE MURRAY HILL, NJ 07974	22-1230308	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR HOUSE FOUNDATION INC 76 FLORAL AVENUE MURRAY HILL, NJ 07974	22-1230308	501(C)(3)	10,000.	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

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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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)	6,000.	0.			GENERAL SUPPORT
OVARIAN CANCER RESEARCH FUND INC POST OFFICE BOX 32141 NEW YORK, NY 10087-2141	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)	25,000.	0.			PALLIATIVE CARE ENDOWMENT
OVERLOOK FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	20,000.	0.			FOR THE EMERGENCY DEPARTMENT
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)	25,000.	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 & PATIENT MANAGEMENT PROGRAM AT COMMUNITY HEALTH CENTER
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	25,000.	0.			GENERAL SUPPORT
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	12,500.	0.			GENERAL SUPPORT
PACIFIC SYMPHONY ORCHESTRA DEVELOPMENT DEPARTMENT 3631 SOUTH HARBOR BOULEVARD SUITE 100 - SANTA ANA, C	95-3635496	501(C)(3)	11,000.	0.			TO SPONSOR THE MAY 5TH PRODUCTION OF THE YO-YO MA CONCERT
PARDES INSTITUTE OF JEWISH STUDIES NORTH AMERICA INC - FIVE WEST 37TH STREET SUITE 802 - NEW YORK, NY 10018	22-2594099	501(C)(3)	15,000.	0.			TO SUPPORT THE ANNUAL CAMPAIGN
PARENTS EDUCATION NETWORK 6050 GEARY BOULEVARD #101A SAN FRANCISCO, CA 94121	43-2008436	501(C)(3)	100,000.	0.			CHILDREN/YOUTH
PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVENUE RED BANK, NJ 07701	22-3619518	501(C)(3)	40,000.	0.			DIABETES CARE & PATIENT MANAGEMENT PROGRAM
PARKSIDE SCHOOL 48 WEST 74TH STREET NEW YORK, NY 10023	13-3404530	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PARTNERSHIP FOR PUBLIC SERVICE INC 1100 NEW YORK AVENUE NW SUITE 200 E WASHINGTON, DC 20005	06-1540513	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL TH PATERSON, NJ 07505	02-0598570	501(C)(3)	20,000.	0.			PATERSON ALLIANCE APPRENTICESHIP PROGRAM (PAAP) FOR 9 YOUTH TO WORK AT AREA NONPROFITS

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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PATRIOTS PATH COUNCIL BSA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PATRIOTS PATH COUNCIL BSA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	67,275.	0.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	41,369.	0.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	500,000.	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
PET RESQ INC 24 WEST RAILROAD AVENUE TENAFLY, NJ 07670	20-3507593	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PETER'S PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087	23-3062819	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	74,375.	0.			GENERAL SUPPORT

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PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	73,750.	0.			GENERAL SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	73,750.	0.			GENERAL SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	68,125.	0.			GENERAL SUPPORT
PHILADELPHIA OUTWARD BOUND 3250 WEST SEDGELEY DRIVE EAST FAIRMOUNT PARK - PHILADELPHIA, PA 19130-1001	56-2472884	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PHILADELPHIA OUTWARD BOUND 3250 WEST SEDGELEY DRIVE EAST FAIRMOUNT PARK - PHILADELPHIA, PA 19130-1001	56-2472884	501(C)(3)	20,000.	0.			TO SUPPORT THE BUILDING FUND
PHILIP'S EDUCATION PARTNERS 342 CENTRAL AVENUE NEWARK, NJ 07103	22-2894088	501(C)(3)	25,000.	0.			TO SUPPORT SCHOLARSHIPS FOR STUDENTS FROM THE GREATER NEWARK AREA AND THE OPPORTUNITY TO ATTEND
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	02-0222174	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PLAID HOUSE INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960	23-7286195	501(C)(3)	234,940.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	17,104.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	17,104.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	17,104.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	35,595.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	17,104.	0.			GENERAL SUPPORT
PLYMOUTH HARBOR INC 700 JOHN RINGLING BOULEVARD SARASOTA, FL 34236	59-1031820	501(C)(3)	10,000.	0.			GENERAL SUPPORT
POCONO HEALTH FOUNDATION 206 EAST BROWN STREET EAST STROUDSBURG, PA 18301	23-2516451	501(C)(3)	10,000.	0.			FBO MELANIE HUMPHREY BREATH OF LIFE FUND
PORTSMOUTH ABBEY SCHOOL 285 CORY'S LANE PORTSMOUTH, RI 02871	53-0196617	501(C)(3)	6,600.	0.			TO SUPPORT THE ANNUAL FUND
PRECIOUS PROJECT INC 77 PARKMAN STREET BROOKLINE, MA 02246	47-1281673	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096	23-6393377	501(C)(3)	7,160.	0.			GENERAL SUPPORT
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096	23-6393377	501(C)(3)	6,550.	0.			GENERAL SUPPORT
PRESCHOOL ADVANTAGE 25 LINDSLEY DRIVE SUITE 307 MORRISTOWN, NJ 07960	22-3360099	501(C)(3)	40,000.	0.			GENERAL SUPPORT
PREZ ART MUSEUM MIAMI 1103 BISCAYNE BOULEVARD MIAMI, FL 33132	59-2048869	501(C)(3)	30,000.	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 - 5 PLAINSBORO ROAD SUITE 365 - PLAINSBORO, NJ 08536	22-2225911	501(C)(3)	75,000.	0.			DIABETES CARE & PATIENT MANAGEMENT PROGRAM AT COMMUNITY HEALTH CENTER
PRINCETON UNIVERSITY ANNUAL GIVING POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	9,100.	0.			GENERAL SUPPORT
PRINCETON UNIVERSITY ANNUAL GIVING POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	10,000.	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

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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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PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	19,000.	0.			SUMMER YOUTH EMPLOYMENT AND TRAINING PROGRAM FOR 10 YOUTH TO WORK AT AREA NONPROFITS
PROJECT U.S.E. 23 PENNSYLVANIA AVENUE NEWARK, NJ 07114	22-2290052	501(C)(3)	20,000.	0.			PEDAL FARMERS FARMING PROGRAM FOR 15 YOUTH TO GROW FOOD, TRANSPORT & SELL AT FARMER'S MARKETS
PROJECT WRITE NOW 25 BRIDGE AVENUE SUITE 130 RED BANK, NJ 07701	46-3534268	501(C)(3)	6,650.	0.			GENERAL SUPPORT
PROVIDENCE COLLEGE HARKINS HALL 412 1 CUNNINGHAM SQUARE - PROVIDENCE, RI 02918-0001	05-0258932	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PROVIDENCE COLLEGE HARKINS HALL 412 1 CUNNINGHAM SQUARE - PROVIDENCE, RI 02918-0001	05-0258932	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PUERTO RICAN ACTION COMMITTEE OF SOUTHERN NEW JERSEY - 114 EAST MAIN STREET - PENNS GROVE, NJ 08069	22-1970239	501(C)(3)	73,980.	0.			TO IMPROVE ACCESS TO HEALTHCARE AND THUS IMPROVE THE STANDARD LIVING OF HISPANIC
RAISING AID FOR DOGS AT RISK 228 BETHEL DRIVE LANCASTER, PA 17601	45-4375200	501(C)(3)	7,500.	0.			GENERAL SUPPORT
RANCH HOPE INC 45 SAWMILL ROAD POST OFFICE BOX 325 ALLOWAY, NJ 08001	22-1739545	501(C)(3)	35,160.	0.			TO SUPPORT THE TECHNOLOGY INFRASTRUCTURE THAT INCLUDES AN ELECTRONIC MEDICAL RECORD AND
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - C/O INSTITUTE OF GOVERNMENTAL STUDIES 122 MOSES HALL #2370 - BERKELEY,	94-6002123	501(C)(3)	20,000.	0.			TO SUPPORT THE JOHN GARDNER FELLOWSHIP NEXT GENERATION FUND/JOHN GARDNER ENDOWMENT

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REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	16,250.	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)	16,250.	0.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	16,250.	0.			GENERAL SUPPORT
REGIONAL PLAN ASSOCIATION INC FOUR IRVING PLACE 7TH FLOOR NEW YORK, NY 10003	13-1624154	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RENAISSANCE CHURCH POST OFFICE BOX 160 SUMMIT, NJ 07902	22-3743264	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RENEW INTERNATIONAL 1232 GEORGE STREET PLAINFIELD, NJ 07062-1717	22-3436711	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RESCUE MISSION OF TRENTON POST OFFICE BOX 790 TRENTON, NJ 08605-0790	21-0656182	501(C)(3)	10,745.	0.			EMERGENCY SERVICES PROGRAM
RESPOND INC. 532 STATE STREET CAMDEN, NJ 08102	22-2068569	501(C)(3)	27,500.	0.			GENERAL SUPPORT

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RIPON COLLEGE OFFICE OF ADVANCEMENT POST OFFICE B RIPON, WI 54971-0248	39-0826049	501(C)(3)	20,000.	0.			GENERAL SUPPORT
RIPON COLLEGE OFFICE OF ADVANCEMENT POST OFFICE B RIPON, WI 54971-0248	39-0826049	501(C)(3)	20,000.	0.			FOR THE STORZER RENOVATION AND THE ANNUAL FUND.
RIVER FUND NEW YORK INC 89-11 LEFFERTS BLVD. RICHMOND HILL, NY 11418	11-3450363	501(C)(3)	10,000.	0.			YEAR END DONATION
RIVERVIEW SCHOOL INC 551 ROUTE 6A EAST SANDWICH, MA 02537	04-2240919	501(C)(3)	1,000,000.	0.			TO SUPPORT THE EXPANDING OUR EXCELLENCE ENDOWMENT CAMPAIGN IN HONOR OF MAUREEN BRENNER
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL - TEN PLUM STREET SUITE 910 - NEW BRUNSWICK, NJ 08901	22-1487243	501(C)(3)	19,680.	0.			GENERAL SUPPORT
ROBINS' NEST INC 42 DELSEA DRIVE SOUTH GLASSBORO, NJ 08028	23-7001477	501(C)(3)	135,000.	0.			SALEM SCHOOL AND OUTPATIENT THERAPY ACCES PROJECT
ROBINS' NEST INC 42 DELSEA DRIVE SOUTH GLASSBORO, NJ 08028	23-7001477	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROMAN CATHOLIC DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON, NJ 07013	22-1493174	501(C)(3)	7,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY - 550 MICKLE BOULEVARD - CAMDEN, NJ 08103	22-2430393	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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ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE SUITE 303 DENVER, NJ 07834	22-3683539	501(C)(3)	75,000.	0.			GENERAL SUPPORT
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	35,000.	0.			FOR THE ROUNDAABOUT UNDERGROUND
ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL ROAD GLASSBORO, NJ 08028	22-2482802	501(C)(3)	10,000.	0.			SENATOR JOSEPH A. MARESSA SCHOLARSHIP FUND/SCHOOL OF OSEOPATHIC MEDICINE
ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL ROAD GLASSBORO, NJ 08028	22-2482802	501(C)(3)	10,000.	0.			TO SUPPORT THE CARES INSTITUTE OF THE ROWAN UNIVERSITY SCHOOL OF OSTEOPATHIC MEDICINE
ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL ROAD GLASSBORO, NJ 08028	22-2482802	501(C)(3)	5,500.	0.			CARES FOUNDATION
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY - C/O RUTGERS CENTER FOR STATE HEALTH POLICY 112 PATERSON STREET 5TH FLOOR - NEW	22-6001086	501(C)(3)	13,000.	0.			FOR THE RUTGERS COOPERATIVE EXTENSION GROW HEALTHY PROJECT IN SALEM COUNTY SCHOOLS
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	10,000.	0.			IN SUPPORT OF CHEERLEADING IN THE ATHLETIC DEPARTMENT
RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS UNIV.-NEWARK CENTER FOR LAW AND JUSTICE 123 WASHINGTON STREET -	23-7318742	501(C)(3)	500,000.	0.			TO SUPPORT THE NEWARK CITY OF LEARNING COLLABORATIVE HOUSED AT THE CORNWALL CENTER FOR

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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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RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	154,510.	0.			JOSEPH C. CORNWALL CENTER TO CONDUCT A PROCESS EVALUATION OF OYN, INCLUDING FACILITATED
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	10,000.	0.			DESIGNATED FOR PACKAGING ENGINEERING, SCHOOL OF ENGINEERING
RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS UNIV.-NEWARK CENTER FOR LAW AND JUSTICE 123 WASHINGTON STREET -	23-7318742	501(C)(3)	100,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	100,000.	0.			TO SUPPORT RESEARCH IN THE EFFECTS OF CHANGING SEA LEVELS ON POPULATIONS IN LOW-LYING COASTAL
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	10,000.	0.			NEW START CAREER NETWORK PROJECT-HELDRICH CENTER FOR WORKFORCE DEVELOPMENT RUTGERS UNIVERSITY
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	41,646.	0.			RUTGERS CANCER INSTITUTE OF NEW JERSEY
RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS UNIV.-NEWARK CENTER FOR LAW AND JUSTICE 123 WASHINGTON STREET -	23-7318742	501(C)(3)	25,000.	0.			NEWARK COLLEGE STUDENT SUCCESS FUND
RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS UNIV.-NEWARK CENTER FOR LAW AND JUSTICE 123 WASHINGTON STREET -	23-7318742	501(C)(3)	16,000.	0.			RUTGERS ATHLETIC DEVELOPMENT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	19,200.	0.			TO SUPPORT THE STADIUM EXPANSION FUND

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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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RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS UNIV.-NEWARK CENTER FOR LAW AND JUSTICE 123 WASHINGTON STREET -	23-7318742	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION C/O RUTGERS UNIV.-NEWARK CENTER FOR LAW AND JUSTICE 123 WASHINGTON STREET -	23-7318742	501(C)(3)	28,000.	0.			RIMINAL AND YOUTH JUSTICE CLINIC-TO BE USED FOR RUTGERS LAW SCHOOL'S POST-DISPOSITION ADVOCACY
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.			SENATOR JOSEPH A. MARESSA SCHOLARSHIP FUND/RUTGERS SCHOOL OF LAW
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	10,000.	0.			TO SUPPORT THE WORK OF THE CLIMATE ADAPTATION ALLIANCE
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	50,000.	0.			CORNWALL CENTER'S EXECUTION OF ACTIVITIES/ JOSEPH C. CORNWALL CENTER FOR METROPOLITAN STUDIES
RWJ SOMERSET HEALTH CARE FOUNDATION - 110 REHILL AVENUE - SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	70,000.	0.			"EL PODER SOBRE LA DIABETES" PROGRAM FOR UNDERSERVED HISPANICS AND POWER PROGRAM FOR
RWJ SOMERSET HEALTH CARE FOUNDATION - 110 REHILL AVENUE - SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	35,000.	0.			FAMILY PRACTICE MATERNITY PROGRAM
RWJ SOMERSET HEALTH CARE FOUNDATION - 110 REHILL AVENUE - SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	30,000.	0.			FAMILY PRACTICE MATERNITY PROGRAM FOR UNDERSERVED SOMERSET CO. EXPECTANT MOTHERS

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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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SAFE+SOUND SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844	22-2205833	501(C)(3)	7,000.	0.			EMERGENCY SAFE HOUSE FOR DOMESTIC VIOLENCE VICTIMS
SAGE ELDERCARE INC 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAGE ELDERCARE INC 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAGE ELDERCARE INC 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	21,000.	0.			GENERAL SUPPORT
SAGE ELDERCARE INC 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	7,323.	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 BARNABAS MEDICAL CENTER FOUNDATION - DEVELOPMENT DEPARTMENT 95 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052	22-1494440	501(C)(3)	75,000.	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 MARY SCHOOL 307 SOUTH SAINT MARY STREET POST OFFICE BOX 340 - LAKE LEELANAU, MI 49653	53-0196617	501(C)(3)	9,069.	0.			GENERAL SUPPORT

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SAINT STEPHEN'S EPISCOPAL SCHOOL 315 41ST STREET WEST BRADENTON, FL 34209	59-1301635	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SALEM BOARD OF EDUCATION BUSINESS OFFICE 205 WALNUT STREET SALEM, NJ 08079	21-6000305	501(C)(3)	15,000.	0.			SCHOOL BASED YOUTH SERVICES-YOUTH CONNECTION- GET UP AND MOVE PROGRAM
SALEM COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES - 110 FIFTH STREET SUITE 400 - SALEM, NJ 08079	21-6001147	501(C)(3)	20,000.	0.			TO CONTINUE WITH THE IMPROVEMENTS AT THE SALEM COUNTY RECREATIONAL PARK AND ESTABLISH A HEALTHY
SALEM COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES - 110 FIFTH STREET SUITE 400 - SALEM, NJ 08079	21-6001147	501(C)(3)	15,000.	0.			TO PROVIDE HEALTH SCREENINGS THROUGHOUT SALEM COUNTY
SALEM HEALTH & WELLNESS FOUNDATION 91-A SOUTH VIRGINIA AVENUE CARNEYS POINT, NJ 08069	01-0625542	501(C)(3)	100,000.	0.			GENERAL SUPPORT
SALES EXECUTIVE CLUB OF NEW JERSEY FOUNDATION - C/O AICUNJ/ICFNJ 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1714041	501(C)(3)	20,000.	0.			RUTGERS BUSINESS SCHOOL SCHOLARSHIPS
SALES EXECUTIVE CLUB OF NEW JERSEY FOUNDATION - C/O AICUNJ/ICFNJ 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1714041	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SALISBURY SCHOOL INC DEVELOPMENT OFFICE 251 CANAAN ROAD SALISBURY, CT 06068	06-0646888	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING NEEDS
SALVATION ARMY LEGAL DEPARTMENT 440 WEST NYACK ROA NYACK, NY 10994-1739	13-5562351	501(C)(3)	8,510.	0.			GENERAL SUPPORT

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SALVATION ARMY FOUR GARY ROAD POST OFFICE BOX 3170 UNION, NJ 07083-1924	13-5562351	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SALVATION ARMY LEGAL DEPARTMENT 440 WEST NYACK ROA NYACK, NY 10994-1739	13-5562351	501(C)(3)	12,843.	0.			GENERAL SUPPORT
SALVATION ARMY 541-545 WEST BROADWAY PATERSON, NJ 07522	13-5562351	501(C)(3)	10,000.	0.			TO SUPPORT PATERSON, NJ CORPS
SAMARITAN HEALTHCARE AND HOSPICE FIVE EVES DRIVE SUITE 300 MARLTON, NJ 08053	22-2344036	501(C)(3)	5,500.	0.			GENERAL SUPPORT
SANCTUARY FOR FAMILIES INC POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	44,000.	0.			GENERAL SUPPORT
SANCTUARY FOR FAMILIES INC POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SANFORD SCHOOL INC C/O DEVELOPMENT OFFICE 6900 LANCASTER - PIKE HOCKESSIN, DE 19707	51-0064331	501(C)(3)	10,000.	0.			TO SUPPORT THE FRONT AND CENTER CAMPAIGN
SAVE BARNEGAT BAY 117 HAINES ROAD TOMS RIVER, NJ 08753	47-4130132	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	6,200.	0.			DESIGNATED FOR SAVE NICARAGUA

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SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	10,000.	0.			FOR SAVE THE CHILDREN EFFORTS IN ALEPPO SYRIA
SCHOLARSHIP AMERICA 7900 INTERNATIONAL DRIVE SUITE 500 MINNEAPOLIS, MN 55425	23-7039405	501(C)(3)	27,750.	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
SCHOLARSHIP FUND FOR INNER-CITY CHILDREN - 171 CLIFTON AVENUE POST OFFICE BOX 9500 - NEWARK, NJ 07104-9500	51-0546401	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SECOND CALL THOROUGHbred ADOPTION AND PLACEMENT - POST OFFICE BOX 113 - HELMETTA, NJ 08828	46-0714245	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SECOND CALL THOROUGHbred ADOPTION AND PLACEMENT - POST OFFICE BOX 113 - HELMETTA, NJ 08828	46-0714245	501(C)(3)	60,000.	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

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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 07963-0375	22-1539721	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963-0375	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.			TO BE USED AT THE DISCRETION OF THE HEADMASTER
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	24,100.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHAKESPEARE & COMPANY INC DEVELOPMENT DEPARTMENT POST OFFICE LENOX, MA 01240-2813	04-2666826	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SHAKESPEARE & COMPANY INC DEVELOPMENT DEPARTMENT POST OFFICE LENOX, MA 01240-2813	04-2666826	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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SHAKESPEARE & COMPANY INC DEVELOPMENT DEPARTMENT POST OFFICE LENOX, MA 01240-2813	04-2666826	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SHEPHERDS INC 299 WASHINGTON AVENUE BRIDGEPORT, CT 06604	31-1724639	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHORE CLUBHOUSE 279 BROADWAY SUITE 400 LONG BRANCH, NJ 07740	26-3674925	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SISTERS OF LIFE ANNUNCIATION 38 MONTEBELLO ROAD SUFFERN, NY 10901	53-0196617	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SMITH COLLEGE ATTN: GIFT ACCOUNTING 33 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE - NEWARK, NJ 07104	22-2164120	501(C)(3)	8,180.	0.			GENERAL SUPPORT
SOMERSET TREATMENT SERVICES 118 WEST END AVENUE SOMERVILLE, NJ 08876	22-2526128	501(C)(3)	16,000.	0.			STRENGTHENING FAMILIES PROGRAM FOR AT-RISK, DCPP-IDENTIFIED FAMILIES

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SOUTH JERSEY AGAINST AIDS INC. 19 GORDON'S ALLEY ATLANTIC CITY, NJ 08401	22-2686586	501(C)(3)	25,000.	0.			IN SUPPORT OF PREP PEERS INITIATIVE ATLANTIC CITY
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE POST OFFICE BOX 548 - MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	18,000.	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 PARENT ADVOCACY GROUP 12 GLEN OAK DRIVE EAST WINDSOR, NJ 08520	45-3739869	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SRI LANKA MEDICAL ASSOCIATION OF NORTH AMERICA INC - 2500 NESCONSET HIGHWAY - BUILDING 16A STONY BROOK, NY 11790	11-3330467	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201	11-2665242	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. AUGUSTINE PREPARATORY SCHOOL 611 CEDAR AVENUE RICHLAND, NJ 08350	53-0196617	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN LUTHER KING JR. BOULEVARD - NEWARK, NJ 07102-1314	22-3515137	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN LUTHER KING JR. BOULEVARD - NEWARK, NJ 07102-1314	22-3515137	501(C)(3)	75,000.	0.			GENERAL SUPPORT

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ST. BENEDICT'S PREPARATORY 520 MARTIN LUTHER KING JR. BOULEVARD - NEWARK, NJ 07102-1314	22-3515137	501(C)(3)	25,000.	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. CATHARINE CHURCH AND ST. MARGARET PARISH - 215 ESSEX AVENUE - SPRING LAKE, NJ 07762	21-0634970	501(C)(3)	74,571.	0.			GENERAL SUPPORT
ST. CHARLES BORROMEO CHURCH 47 SKILLMAN ROAD SKILLMAN, NJ 08558	22-2424685	501(C)(3)	6,300.	0.			GENERAL SUPPORT
ST. GEORGE'S BY-THE RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760-2051	21-0684449	501(C)(3)	16,000.	0.			CAPITAL CAMPAIGN
ST. HELEN'S ROMAN CATHOLIC CHURCH 1600 RAHWAY AVENUE WESTFIELD, NJ 07090	22-1861550	501(C)(3)	10,000.	0.			TO BE USED TOWARD THE 2016 CAPITAL CAMPAIGN
ST. HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE POSTAL OFFICE B MADISON, NJ 07940-0159	22-1627726	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ST. JOHN'S SOUP KITCHEN 22 MULBERRY STREET NEWARK, NJ 07102-5202		501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503	22-2448138	501(C)(3)	19,900.	0.			GENERAL SUPPORT

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - OFFICE OF GIFT PLANNING 501 SAINT JUDE PLACE POST OFFICE BOX 50 - MEMPHIS, TN 38101-9929	62-0646012	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. LUKE'S REFORMED EPISCOPAL CHURCH - 260 SOUTH STREET NEW - PROVIDENCE, NJ 07974	22-2445972	501(C)(3)	12,843.	0.			GENERAL SUPPORT
ST. MARY'S CHURCH OUR LADY HELP OF CHRISTIANS 569 65TH STREET WEST - NEW YORK, NJ 07093	87-0756071	501(C)(3)	45,000.	0.			GENERAL SUPPORT
ST. PETERS UNIVERSITY FINANCIAL AID OFFICE 2641 KENNEDY B JERSEY CITY, NJ 07306	22-1508627	501(C)(3)	10,000.	0.			TO ASSIST STUDENTS REGARDING IMMIGRATION ISSUES
ST. STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041	22-1618127	501(C)(3)	6,000.	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 MARTYR CHURCH 26 GREEN VILLAGE ROAD MADISON, NJ 07940-2548	22-1512281	501(C)(3)	25,000.	0.			TO SUPPORT THE CAPITAL CAMPAIGN
STAND UP FOR SALEM POST OFFICE BOX 453 FENWICK PLAZA SALEM, NJ 08079	22-2908783	501(C)(3)	37,500.	0.			GENERAL SUPPORT
STAR INC LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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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STAR INC LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	15,000.	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
STFA FOUNDATION INC 2634 STATE HIGHWAY 70 MANASQUAN, NJ 08736-2606	81-2355552	501(C)(3)	15,000.	0.			THREE FALLEN HEROS
STORY SHARES INC 640 VALLEY VIEW ROAD ARDMORE, PA 19003	47-3105919	501(C)(3)	100,000.	0.			GENERAL SUPPORT
STREETSQUASH INC. 50 PARK PLACE SUITE 1041 NEWARK, NJ 07102	13-4061809	501(C)(3)	60,000.	0.			TO ASSIST WITH BUILDING LONG-TERM ORGANIZATIONAL SUSTAINABILITY
STRIVE 413 BERWICK STREET ORANGE, NJ 07050	27-1122275	501(C)(3)	250,000.	0.			SOUTH WARD COMMUNITY SCHOOLS INITIATIVE-LEAD AGENCY GRANT
STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	52-1840944	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STUDENTS 2 SCIENCE INC 66 DEFOREST AVENUE EAST HANOVER, NJ 07936	26-4531439	501(C)(3)	25,000.	0.			TO SUPPORT THE CREATION OF A NEW V-LAB "SISTER SITE" IN NEWARK, SO THAT MORE STUDENTS FROM NEWARK
STUDENTS 2 SCIENCE INC 66 DEFOREST AVENUE EAST HANOVER, NJ 07936	26-4531439	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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SUMMIT ANIMAL RESCUE ASSOCIATION INC - POST OFFICE BOX 124 - BERKELEY HEIGHTS, NJ 07922	01-0588037	501(C)(3)	5,001.	0.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	9,340.	0.			GENERAL SUPPORT
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)	20,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	13-3541913	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEACHERS COLLEGE COLUMBIA UNIVERSITY - 525 WEST 120TH STREET - NEW YORK, NY 10027	13-1624202	501(C)(3)	50,000.	0.			DESIGNATED FOR THE JULIE BLACKMAN AND MITCHELL DINNERSTEIN ENDOWED SCHOLARSHIP FUND
TEAMFUND INC C/O COHN REZNICK 4 BECKER FARM ROAD ROSELAND, NJ 07068	47-4405261	501(C)(3)	700,000.	0.			GENERAL SUPPORT
TEAMFUND INC C/O COHN REZNICK 4 BECKER FARM ROAD ROSELAND, NJ 07068	47-4405261	501(C)(3)	450,000.	0.			GENERAL SUPPORT
TEMPLE BETH EL 67 US HIGHWAY 206 HILLSBOROUGH, NJ 08844	22-6082731	501(C)(3)	7,720.	0.			GENERAL SUPPORT

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TEMPLE SHOLOM OF WEST ESSEX 760 POMPTON AVENUE CEDAR GROVE, NJ 07009-1229	22-1732300	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEWKSBURY LAND TRUST POST OFFICE BOX 490 OLDWICK, NJ 08858	22-3270128	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEWKSBURY LAND TRUST POST OFFICE BOX 490 OLDWICK, NJ 08858	22-3270128	501(C)(3)	15,000.	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 DALAI LAMA CENTER FOR ETHICS AND TRANSFORMATIVE VALUES - MASSACHUSETTS INST. OF TECHNOLOGY MIT W11-004 77 MASSACHUSETTS	27-0819710	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE FOOD TRUST ONE PENN CENTER 1617 JOHN F KENNEDY BOULEVARD SUITE 900 - PHILADELPHIA, PA	23-2678383	501(C)(3)	120,000.	0.			FOR EARLY CARE AND EDUCATION FACILITIES IN SALEM COUNTY
THE HOTCHKISS SCHOOL ALUMNI AND DEVELOPMENT OFFICE 11 INTERLAKEN ROAD - LAKEVILLE, CT 06039-2141	06-0647018	501(C)(3)	25,000.	0.			TO SUPPORT THE 2016-17 PARENTS FUND
THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH - 1111 STEWART AVENUE - BETHPAGE, NY 11714	31-1611837	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMOR RESEARCH - POST OFFICE BOX 836 - FRANKLIN LAKES, NJ 07417	37-1540551	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMOR RESEARCH - POST OFFICE BOX 836 - FRANKLIN LAKES, NJ 07417	37-1540551	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE MISS AMERICA ORGANIZATION FOUNDATION - 1432 K STREET NW SUITE 900 - WASHINGTON, DC 20005	27-0390958	501(C)(3)	160,000.	0.			GENERAL SUPPORT
THE MISS AMERICA ORGANIZATION FOUNDATION - 1432 K STREET NW SUITE 900 - WASHINGTON, DC 20005	27-0390958	501(C)(3)	456,050.	0.			GENERAL SUPPORT
THE MISS AMERICA ORGANIZATION FOUNDATION - 1432 K STREET NW SUITE 900 - WASHINGTON, DC 20005	27-0390958	501(C)(3)	1,000,000.	0.			GENERAL SUPPORT
THE PARK CITY FOUNDATION POST OFFICE BOX 681499 PARK CITY, UT 84068	30-0171971	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE PENNSYLVANIA STATE UNIVERSITY OFFICE OF DONOR SERVICES ONE OLD MAIN - UNIVERSITY PARK, PA 16802-1500	27-4628784	501(C)(3)	10,000.	0.			TO SUPPORT THE CB-REAL ESTATE INSTITUTE
THE PENNSYLVANIA STATE UNIVERSITY OFFICE OF DONOR SERVICES ONE OLD MAIN - UNIVERSITY PARK, PA 16802-1500	27-4628784	501(C)(3)	10,000.	0.			TO SUPPORT THE WELSH FAMILY TRUSTEE SCHOLARSHIP
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 UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401-3411	45-1556038	501(C)(3)	60,000.	0.			IN SUPPORT OF THE ENDOWED MEN'S BASKETBALL COACHING POSITION AND THE PRESIDENT'S DISCRETIONARY

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THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401-3411	45-1556038	501(C)(3)	250,000.	0.			IN SUPPORT OF THE UVM MEN'S BASKETBALL COACH'S ENDOWMENT FUND
THE V FOUNDATION 14600 WESTON PARKWAY 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 WILDERNESS SOCIETY 1615 M STREET NW SUITE 200 WASHINGTON, DC 20036	53-0167933	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THOMAS JEFFERSON UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 130 SOUTH NINTH STREET - PHILADELPHIA,	23-1352651	501(C)(3)	10,000.	0.			TO SUPPORT THE JEFFERSON FUND
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET SUITE 850 SAN FRANCISCO, CA 94104	20-2121739	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TOWNSHIP OF HARDING 21 BLUE MILL ROAD POST OFFICE BOX 6 NEW VERNON, NJ 07976	22-6001857	501(C)(3)	10,673.	0.			FOR MAINTENANCE OF THE MARIAN S. AND ALLAN P. KIRBY MUNICIPAL BUILDING
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE PARSIPPANY, NJ 07054	22-2354475	501(C)(3)	25,000.	0.			TO SUPPORT THE CAPITAL CAMPAIGN
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE PARSIPPANY, NJ 07054	22-2354475	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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TRINITAS HOSPITAL POST OFFICE BOX 259 ELIZABETH, NJ 07202-0259	22-2353773	501(C)(3)	33,760.	0.			GENERAL SUPPORT
TRINITY SCHOOL OFFICE OF ADVANCEMENT 139 WEST 91ST STREET - NEW YORK, NY 10024-1326	13-5563003	501(C)(3)	8,155.	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
TRUSTEES OF COLUMBIA UNIVERSITY OF NEW YORK CITY - 622 WEST 113TH STREET MAIL CODE 4524 - NEW YORK, NY 10115	13-5598093	501(C)(3)	50,000.	0.			EPILEPSY RESEARCH
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 - GIFTS ACCOUNTING & ADMINISTRATION AND RECORDS 2929 WALNUT STREET SUITE 300 -	23-1352685	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA SCHOOL OF ARTS AND SCIENCES - SAS OFFICE OF ADVANCEMENT 3600 MARKET STREET	23-1352685	501(C)(3)	10,000.	0.			ARTS & SCIENCES ANNUAL FUND
U.S. SKI AND SNOWBOARD TEAM FOUNDATION - 1 VICTORY LANE BOX 100 - PARK CITY, UT 84060	84-6030639	501(C)(3)	18,000.	0.			GENERAL SUPPORT
U.S. SKI AND SNOWBOARD TEAM FOUNDATION - 1 VICTORY LANE BOX 100 - PARK CITY, UT 84060	84-6030639	501(C)(3)	1,500,000.	0.			GENERAL SUPPORT

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UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017	13-1663143	501(C)(3)	8,000.	0.			GENERAL SUPPORT
UNION LEAGUE CLUBHOUSE FOUNDATION 38 EAST 37TH STREET NEW YORK, NY 10016	45-5282023	501(C)(3)	30,000.	0.			GENERAL SUPPORT
UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882	22-1537685	501(C)(3)	5,063.	0.			IN SUPPORT OF UNITED METHODIST CHURCH
UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882	22-1537685	501(C)(3)	5,063.	0.			GENERAL SUPPORT
UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882	22-1537685	501(C)(3)	5,063.	0.			GENERAL SUPPORT
UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882	22-1537685	501(C)(3)	5,063.	0.			GENERAL SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	8,000.	0.			FOR RESIDENT ATHLETES
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	12,000.	0.			GENERAL SUPPORT
UNITED STATES WRESTLING FOUNDATION 35 CANOE BROOK ROAD SHORT HILLS, NJ 07078	37-1698099	501(C)(3)	62,000.	0.			GENERAL SUPPORT

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UNITED STATES WRESTLING FOUNDATION 35 CANOE BROOK ROAD SHORT HILLS, NJ 07078	37-1698099	501(C)(3)	50,000.	0.			SHELTER HILL FOUNDATION GIFT
UNITED WAY OF ESSEX AND WEST HUDSON - 60 PARK PLACE SUITE 1400 - NEWARK, NJ 07102	22-6069078	501(C)(3)	6,034.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	86,250.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	96,250.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	100,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	100,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	10,000.	0.			GENERAL SUPPORT
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 INC THE ANSIN BUILDING 3250 SOUTHWEST T MIAMI, FL 33129	59-0830840	501(C)(3)	25,000.	0.			TOCQUEVILLE SOCIETY

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UNITED WAY OF NORTHERN NEW JERSEY POST OFFICE BOX 1948 MORRISTOWN, NJ 07962	22-1487247	501(C)(3)	25,000.	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 NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC SOUTH BEND, IN 46556	35-0868188	501(C)(3)	6,000.	0.			FOR THE SORIN SOCIETY BLUE
UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL - MEDICAL EDUCATION BUILDING SUITE 100 - PHILADELPHIA, PA 19104	23-2810852	501(C)(3)	5,910.	0.			TO PROVIDE A SCHOLARSHIP FOR A MEDICAL STUDENT
UNIVERSITY OF SAN FRANCISCO POST OFFICE BOX 45363 SAN FRANCISCO, CA 94145-0363	94-1156628	501(C)(3)	15,000.	0.			COUNSELING AND PSYCHOLOGICAL SERVICES (CAPS) COUNSELORS FUND.
UNIVERSITY OF WASHINGTON FOUNDATION - 1200 5TH AVENUE SUITE 500 - SEATTLE, WA 98101	94-3079432	501(C)(3)	7,465.	0.			GENERAL SUPPORT
UNIVERSITY OF WASHINGTON FOUNDATION - 1200 5TH AVENUE SUITE 500 - SEATTLE, WA 98101	94-3079432	501(C)(3)	67,175.	0.			GENERAL SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501(C)(3)	150,000.	0.			TO SUPPORT THE MICHAEL FERDMAN SCHOLARSHIP FUND AT UW

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UNQUOWA SCHOOL ASSOCIATION 981 STRATFIELD ROAD FAIRFIELD, CT 06825	06-0646937	501(C)(3)	15,000.	0.			GENERAL SUPPORT
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107	22-1554540	501(C)(3)	200,000.	0.			OPPORTUNITY YOUTH NETWORK (OYN) COMMUNITY BENEFIT ORGANIZATION (CBO) PARTNERSHIP
URBAN PROMISE POST OFFICE BOX 1479 CAMDEN, NJ 08105	02-0650756	501(C)(3)	10,000.	0.			GENERAL SUPPORT
URBANPROMISE MINISTRIES POST OFFICE BOX 1479 CAMDEN, NJ 08105	22-3229121	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UTOPIA FOUNDATION INC 111 CASS STREET TRAVERSE CITY, MI 49684	52-2392335	501(C)(3)	10,000.	0.			TO PUSHPA'S SCHOOL IN NEPAL
VALLEY CREST PRESERVE 14 ALLERTON ROAD LEBANON, NJ 08833-3209	27-0202975	501(C)(3)	100,000.	0.			GENERAL SUPPORT
VAN RIPER ELLIS BROADWAY BAPTIST CHURCH - 7-01 RIVER ROAD - FAIR LAWN, NJ 07410	22-1811739	501(C)(3)	7,080.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY PMB 40733 2301 VANDERBILT PLACE NASHVILLE, TN 37240	62-0476822	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VERMONT YOUTH CONSERVATION CORPS 1949 EAST MAIN STREET RICHMOND, VT 05477-4420	03-0328834	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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VINALHAVEN LAND TRUST INC. POST OFFICE BOX 268 VINALHAVEN, ME 04863	01-0416936	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VISION LOSS ALLIANCE 155 MORRIS AVENUE SUITE TWO DENVER, NJ 07834	22-1592609	501(C)(3)	19,030.	0.			GENERAL SUPPORT
VISION LOSS ALLIANCE 155 MORRIS AVENUE SUITE TWO DENVER, NJ 07834	22-1592609	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT FOR PROGRAMS BENEFITTING BLIND & LOW-VISION ADULTS & SENIORS
VISITING NURSE ASSOCIATION OF SOMERSET HILLS - 200 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920	22-2888648	501(C)(3)	14,000.	0.			RESPIRE CARE PROGRAM TO SUPPORT UNPAID CAREGIVERS
VOLUNTEER GUARDIANSHIP ONE-ON-ONE INC - 188 ROUTE 31 NORTH - FLEMINGTON, NJ 08822	22-3698313	501(C)(3)	7,000.	0.			SUPPORT FOR PROGRAMS THAT PROVIDE VOLUNTEER LEGAL GUARDIANS FOR INCAPACITATED ADULTS
WARM HEART WORLDWIDE INC 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)	15,000.	0.			GENERAL SUPPORT
WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVENUE NW WASHINGTON, DC 20016	53-0196604	501(C)(3)	10,000.	0.			TO SUPPORT THE ALL HALLOWS GUILD'S PAN RESTORATION PROJECT
WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVENUE NW WASHINGTON, DC 20016	53-0196604	501(C)(3)	75,000.	0.			TO SUPPORT THE CHORISTER PROGRAM FISCAL 2017

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
WESLEYAN UNIVERSITY 110 MT. VERNON STREET MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WESTFIELD FRIENDS SCHOOL 2201 RIVERTON ROAD CINNAMINSON, NJ 08077	23-1352146	501(C)(3)	20,000.	0.			GO WESTFIELD CAMPAIGN
WHEATONARTS CREATIVE GLASS CENTER OF AMERICA 1501 GLASSTOWN ROAD - MILLVILLE, NJ 08332	22-1849118	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	60,000.	0.			TO SUPPORT THE CAPITAL CAMPAIGN
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	9,515.	0.			FOR DIRECTOR'S COUNCIL
WILLIAM PATERSON UNIVERSITY FOUNDATION - HOBART MANOR 300 POMPTON ROAD - WAYNE, NJ 07470-2103	22-3160107	501(C)(3)	8,860.	0.			GENERAL SCHOLARSHIP/WOMEN-PATERSON, NJ ACADEMIC YEAR 2016-2017
WILLIAM PATERSON UNIVERSITY FOUNDATION - HOBART MANOR 300 POMPTON ROAD - WAYNE, NJ 07470-2103	22-3160107	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267-2141	04-2104847	501(C)(3)	10,000.	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
WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD STREET - WOODBURY, NJ 08096	22-3412873	501(C)(3)	5,550.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT INC NATIONAL PROCESSING CENTER POST OFFICE BOX 758516 - TOPEKA, KS 66675	20-2370934	501(C)(3)	32,393.	0.			GENERAL SUPPORT
WOUNDED WARRIORS INC. 920 SOUTH 107TH AVENUE SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WOUNDED WARRIORS INC. 920 SOUTH 107TH AVENUE SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WQXR RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	25,000.	0.			GENERAL SUPPORT
XAVIER MISSION 55 WEST 15TH STREET NEW YORK, NY 10011	45-3763576	501(C)(3)	20,000.	0.			TO SUPPORT THE FEED THE HOMELESS PROGRAM- CHURCH OF ST. FRANCIS XAVIER
YALE ALUMNI FUND POST OFFICE BOX 803 NEW HAVEN, CT 06503-0803	06-0646973	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YALE UNIVERSITY OFFICE OF DEVELOPMENT POST OFFICE BOX 2038 - NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	20,000.	0.			GENERAL SUPPORT
YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840	06-0763077	501(C)(3)	250,000.	0.			IN SUPPORT BUILDING THE FUTURE CAPITAL CAMPAIGN

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840	06-0763077	501(C)(3)	5,250.	0.			GENERAL SUPPORT
YMCA OF BURLINGTON AND CAMDEN COUNTIES - 59 CENTERTON ROAD - MOUNT LAUREL, NJ 08054	21-0634482	501(C)(3)	5,500.	0.			GENERAL SUPPORT
YMCA OF SALEM COUNTY 204 SHELL ROAD CARNEYS POINT, NJ 08069	22-1815915	501(C)(3)	28,750.	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
YOUTHBUILD NEWARK INC 571 CENTRAL AVENUE 2ND FLOOR NEWARK, NJ 07107	75-3187358	501(C)(3)	426,760.	0.			RE-ENGAGEMENT CENTER LAUNCH
YWCA TRENTON NEW JERSEY INC. 140 EAST HANOVER STREET TRENTON, NJ 08608	21-0635057	501(C)(3)	49,475.	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
ZETA PSI EDUCATION FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10963	13-1832953	501(C)(3)	12,091.	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
ZION LUTHERAN CHURCH OF OLDWICK POST OFFICE BOX 41 OLDWICK, NJ 08858	22-2538293	501(C)(3)	10,812.	0.			GENERAL SUPPORT
ZUFALL HEALTH CENTER 17 SOUTH WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	17,000.	0.			HEALTH CARE SERVICES PROGRAM FOR LOW-INCOME LATINOS
ZUFALL HEALTH CENTER 17 SOUTH WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	45,000.	0.			PRIMARY CARE/BEHAVIORAL HEALTH INTEGRATION PROJECT FOR PATIENTS WITH SERIOUS MENTAL ILLNESS
ZUFALL HEALTH CENTER 17 SOUTH WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	45,000.	0.			HUNTERDON CO. SCHOOL BASED DENTAL PROGRAM

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 noncash assistance
EDUCATIONAL ASSISTANCE TO AN INDIVIDUAL	480	1,412,724.	0.		
EMERGENCY HARDSHIP GRANTS	52	79,643.	0.		
ADULT STUDENT STIPENDS	35	207,680.	0.		

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

PART I, LINE 2:

NON-PROFIT ORGANIZATIONS SUBMIT GRANT PROPOSALS TO THE FOUNDATION THROUGHOUT THE YEAR FOR CERTAIN FIELD OF INTEREST FUNDS. REQUESTS FOR PROPOSALS ARE REQUESTED FROM NON-PROFIT ORGANIZATIONS. WORTHY PROPOSALS ARE REVIEWED AND APPROVED BY STANDING COMMITTEES OF THE FOUNDATION COMPOSED OF VOLUNTEERS FROM THE COMMUNITY AND BOARD OF TRUSTEES MEMBERS. ON A SELECT BASIS, SITE VISITS ARE CONDUCTED WITH GRANTEEES PRIOR AND/OR DURING THE GRANT PERIOD. GRANTEEES ARE REQUESTED TO SUBMIT INTERIM AND FINAL GRANT REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR 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.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: BARAT FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: CREATE AND INSTALL 5 ANIMODULES IN EACH WARD OF THE CITY OF NEWARK REPRESENTING AN HISTORICAL EVENT OR PERSON

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF NEWARK

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE IS TO RETURN GRANTS FUNDS ORIGINALLY INTENDED FOR THE CONSTRUCTION OF A NEW ANIMAL SHELTER AND SITE REMEDIATION OF PROPERTY SLATED FOR AFFORDABLE HOUSING IN NEWARK. DUE TO INSUFFICIENT PROGRESS ON THIS PROJECT, THE FUNDS ARE BEING RETURNED PUR

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF NEWARK

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE IS TO RETURN GRANTS FUNDS ORIGINALLY INTENDED FOR THE CONSTRUCTION OF A NEW ANIMAL SHELTER AND SITE REMEDIATION OF PROPERTY SLATED FOR AFFORDABLE HOUSING IN NEWARK. DUE TO INSUFFICIENT PROGRESS ON THIS PROJECT, THE FUNDS ARE BEING RETURNED PUR

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: DISCOVERY CHARTER SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE ARTS PROGRAM, CAPITAL NEEDS, FOR THE SUMMER STAFF DEVELOPMENT, AND FOR THE SATURDAY PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PURCHASE OF TWO WALL-ATTACHED SUCTION MACHINES AND TO SUPPORT THE FUNDING FOR PATIENT BEDSIDE NURSING AID AS NEEDED

NAME OF ORGANIZATION OR GOVERNMENT: FAMILY PROMISE OF HUNTERDON COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUSTAINABLE HOUSING PROGRAM TO FOSTER LONG-TERM SELF SUFFICIENCY FOR FORMER SHELTER FAMILIES

NAME OF ORGANIZATION OR GOVERNMENT: FOOD BANK NETWORK OF SOMERSET COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROGRAMS SUPPORTED: FOOD, VISION AND PRESCRIPTION ASSISTANCE, EMERGENCY RELIEF & BACK PACK PROGRAM FOR CHILDREN

NAME OF ORGANIZATION OR GOVERNMENT: FOOD BANK OF SOUTH JERSEY

(H) PURPOSE OF GRANT OR ASSISTANCE: MOBILE THERAPEUTIC FOOD PANTRY-PILOT PROJECT PROVIDING FOOD AND NUTRITION INFORMATION TO PATIENTS DISCHARGED FROM THE MEMORIAL HOSPITAL OF SALEM COUNTY

NAME OF ORGANIZATION OR GOVERNMENT:

INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR MENTAL HEALTH SERVICES &

Part IV Supplemental Information

CASE MANAGEMENT, AND QUALITY DAYCARE FOR HOMELESS FAMILIES

NAME OF ORGANIZATION OR GOVERNMENT: LIBERTY SCIENCE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT TO SUPPORT 4 TEACHING

SCHOLARSHIPS FOR NJCTL'S SUMMER PROFESSIONAL DEVELOPMENT COURSE TO TRAIN
CERTIFIED NJ TEACHERS FROM BERGEN OR ESSEX COUNTY TO TEACH ALGEBRA-BASED
PHYSICS.

NAME OF ORGANIZATION OR GOVERNMENT: MARBLEJAM KIDS INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE SPECIAL SUMMER MUSIC
PROGRAM FOR CHILDREN WITH DEVELOPMENTAL DISABILITIES

NAME OF ORGANIZATION OR GOVERNMENT:

MEMORIAL SLOAN-KETTERING CANCER CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: ESIGNATED FOR THE SPECIAL PROJECTS
OF THE SOCIETY OF THE MEMORIAL SLOAN-KETTERING CANCER CENTER

NAME OF ORGANIZATION OR GOVERNMENT: MONMOUTH MEDICAL CENTER FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL DISTRIBUTION TO PROVIDE FOR
PRIVATE DUTY NURSING CARE AT MONMOUTH MEDICAL CENTER FOR PATIENTS WHO ARE
SUFFERING FROM TERMINAL CANCER

NAME OF ORGANIZATION OR GOVERNMENT: MONTCLAIR STATE UNIVERSITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE TODD OUIDA CHILDREN'S
CONFERENCE FOR THE CENTER FOR AUTISM AND EARLY CHILDHOOD MENTAL HEALTH

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL CENTER FOR LEARNING DISABILITIES

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NCLD FOR STRATEGY AND PROGRAM DEVELOPMENT RELATED TO NCLD'S IMPACT IN K-12 EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL WINTER ACTIVITY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT METRO YMCAS OF THE ORANGES STUDENTS TO LEARN TO SKI AND EXPERIENCE AN ACTIVE LEARNING ENVIRONMENT AT THE NATIONAL WINTER ACTIVITY CENTER

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL WINTER ACTIVITY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT KIPP NJ: TEAM AND RISE ACADEMY STUDENTS TO LEARN TO SKI AND EXPERIENCE AN ACTIVE LEARNING ENVIRONMENT AT THE NATIONAL WINTER ACTIVITY CENTER

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL WINTER ACTIVITY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT STOKED STUDENTS TO LEARN TO SKI AND EXPERIENCE AN ACTIVE LEARNING ENVIRONMENT AT THE NATIONAL WINTER ACTIVITY CENTER

NAME OF ORGANIZATION OR GOVERNMENT:

NEW JERSEY CENTER FOR TEACHING AND LEARNING

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT TO SUPPORT 4 TEACHING SCHOLARSHIPS FOR NJCTL'S SUMMER PROFESSIONAL DEVELOPMENT COURSE TO TRAIN CERTIFIED NJ TEACHERS FROM BERGEN OR ESSEX TO TEACH ALGEBRA-BASED PHYSICS.

NAME OF ORGANIZATION OR GOVERNMENT: NEW JERSEY INSTITUTE OF TECHNOLOGY

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANTS TO AT-RISK NEWARK COLLEGE STUDENTS IN AN EFFORT TO PREVENT DROPOUTS AND INCREASE RETENTION

Part IV Supplemental Information

OF STUDENTS THROUGH TO GRADUATION

NAME OF ORGANIZATION OR GOVERNMENT: NEWARK HOUSING AUTHORITY

(H) PURPOSE OF GRANT OR ASSISTANCE: NPS FAILSAFE FUND- ESTABLISHMENT OF SCHOOL FACILITIES PARTNERSHIP BETWEEN NEWARK PUBLIC SCHOOLS AND THE NEWARK HOUSING AUTHORITY

NAME OF ORGANIZATION OR GOVERNMENT: NEWARK HOUSING AUTHORITY

(H) PURPOSE OF GRANT OR ASSISTANCE: NPS OPERATING FUND- ESTABLISHMENT OF SCHOOL FACILITIES PARTNERSHIP BETWEEN NEWARK PUBLIC SCHOOLS AND THE NEWARK HOUSING AUTHORITY

NAME OF ORGANIZATION OR GOVERNMENT: NEWARK PUBLIC LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CREATE AN ONLINE PUBLICATION OF CHARLES CUMMING'S "KNOWING NEWARK" COLUMNS FROM THE STAR LEDGER

NAME OF ORGANIZATION OR GOVERNMENT: PATERSON ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: PATERSON ALLIANCE APPRENTICESHIP PROGRAM (PAAP) FOR 9 YOUTH TO WORK AT AREA NONPROFITS & ATTEND WORKSHOPS

NAME OF ORGANIZATION OR GOVERNMENT: PHILIP'S EDUCATION PARTNERS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SCHOLARSHIPS FOR STUDENTS FROM THE GREATER NEWARK AREA AND THE OPPORTUNITY TO ATTEND I2CAMP

NAME OF ORGANIZATION OR GOVERNMENT:

PUERTO RICAN ACTION COMMITTEE OF SOUTHERN NEW JERSEY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO IMPROVE ACCESS TO HEALTHCARE AND THUS IMPROVE THE STANDARD LIVING OF HISPANIC FAMILIES IN SALEM COUNTY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: RANCH HOPE INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE TECHNOLOGY

INFRASTRUCTURE THAT INCLUDES AN ELECTRONIC MEDICAL RECORD AND ELECTRONIC
MEDICATION ADMINISTRATION RECORD SYSTEM

NAME OF ORGANIZATION OR GOVERNMENT: RUTGERS UNIVERSITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NEWARK CITY OF

LEARNING COLLABORATIVE HOUSED AT THE CORNWALL CENTER FOR METROPOLITAN
STUDIES AT RUTGERS-NEWARK

NAME OF ORGANIZATION OR GOVERNMENT: RUTGERS UNIVERSITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: JOSEPH C. CORNWALL CENTER TO CONDUCT

A PROCESS EVALUATION OF OYN, INCLUDING FACILITATED STAKEHOLDER WORKGROUPS

NAME OF ORGANIZATION OR GOVERNMENT: RUTGERS UNIVERSITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RESEARCH IN THE EFFECTS

OF CHANGING SEA LEVELS ON POPULATIONS IN LOW-LYING COASTAL REGIONS OF NJ
AND UP THE ATLANTIC SEABOARD BY THE RUTGERS UNIVERSITY SEA LEVEL RESEARCH
TEAM

NAME OF ORGANIZATION OR GOVERNMENT: RUTGERS UNIVERSITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: RIMINAL AND YOUTH JUSTICE CLINIC-TO

BE USED FOR RUTGERS LAW SCHOOL'S POST-DISPOSITION ADVOCACY PROJECT TO
REPRESENT INCARCERATED YOUTH

NAME OF ORGANIZATION OR GOVERNMENT: RWJ SOMERSET HEALTH CARE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: "EL PODER SOBRE LA DIABETES" PROGRAM

Part IV Supplemental Information

FOR UNDERSERVED HISPANICS AND POWER PROGRAM FOR AFRICAN-AMERICANS

NAME OF ORGANIZATION OR GOVERNMENT:

SALEM COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CONTINUE WITH THE IMPROVEMENTS AT THE SALEM COUNTY RECREATIONAL PARK AND ESTABLISH A HEALTHY CORNER STORE INITIATIVE

NAME OF ORGANIZATION OR GOVERNMENT: STUDENTS 2 SCIENCE INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CREATION OF A NEW V-LAB "SISTER SITE" IN NEWARK, SO THAT MORE STUDENTS FROM NEWARK SCHOOLS AND NEARBY CAN ACCESS THE STUDENTS 2 SCIENCE LAB EXPERIMENT PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: THE UNIVERSITY OF VERMONT FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF THE ENDOWED MEN'S BASKETBALL COACHING POSITION AND THE PRESIDENT'S DISCRETIONARY FUND

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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 (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

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

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

5 For persons listed 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?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?
- 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 nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

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

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

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

Schedule J (Form 990) 2016

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

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

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

(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)	259,777.	60,000.	180.	21,154.	24,642.	365,753.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER	(i)	124,241.	0.	490.	10,288.	23,044.	158,063.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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:

EPART II, COLUMN B(II) INCLUDES AMOUNTS REPRESENTING BONUS PAYMENTS. THESE AMOUNTS WERE APPROVED BY THE BOARD AND INCLUDED IN THE INDIVIDUAL'S 2016 FROM W-2.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	163	10,027,364.	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 ▶ (FOUNDATION AS)	X	1	3,554,145.	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) (2016)

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

2016

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:

UNDOCUMENTED AND UNACCOMPANIED IMMIGRANT YOUTH, AND A CITY-WIDE,
YEAR-LONG CELEBRATION OF NEWARK'S 350TH ANNIVERSARY. CONTINUING
PROJECTS INCLUDED PARTICIPATION IN THE NEW JERSEY COALITION AGAINST
HUMAN TRAFFICKING, SPONSORSHIP OF THE AWARD-WINNING NJ SPOTLIGHT.COM,
EDUCATION REFORM WORK IN NEWARK AND CAMDEN, AND AN INITIATIVE FOR
ADULTS RETURNING TO COLLEGE.

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

IRELAND, BERMUDA, CANADA, CAYMAN ISLANDS,
NETHERLANDS

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

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:

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

Schedule O (Form 990 or 990-EZ) (2016)

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

EACH YEAR, TRUSTEES, STAFF AND COMMITTEE MEMBERS COMPLETE THE FOUNDATION'S CONFLICT OF INTEREST DOCUMENTATION. THE INFORMATION IS COMPILED AND PRESENTED TO THE BOARD OF TRUSTEES AT THE FIRST BOARD MEETING OF THE YEAR. IF NEW CONFLICTS ARISE DURING THE YEAR, THEY ARE DISCLOSED AT A BOARD OF TRUSTEES MEETING AND NOTED IN THE MINUTES.

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

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 -230,675.

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

2016

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NJSPOTLIGHT.COM, LLC - 27-2654443 KNOX HILL ROAD MORRISTOWN, NJ 07963-0317	CIVIC JOURNALISM	NEW JERSEY	303,908.	58,164.	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) 2016

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)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

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

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

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information.

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

Multiple horizontal lines for supplemental information.

Form **990-T**

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

OMB No. 1545-0687

2016

For calendar year 2016 or other tax year beginning _____, and ending _____

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Department of the Treasury
Internal Revenue Service

A Check box if address changed

B Exempt under section
 501(c)(3) 408(e) 220(e)
 408A 530(a)
 529(a)

Print or Type

Name of organization (Check box if name changed and see instructions.)

COMMUNITY FOUNDATION OF NEW JERSEY

Number, street, and room or suite no. If a P.O. box, see instructions.

PO BOX 338 - 35 KNOX HILL ROAD

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

MORRISTOWN, NJ 07963-0338

D Employer identification number (Employees' trust, see instructions.)

22-2281783

E Unrelated business activity codes (See instructions.)

C Book value of all assets at end of year
409975423.

F Group exemption number (See instructions.) ▶

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

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

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No

If "Yes," enter the name and identifying number of the parent corporation. ▶

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

Part I Unrelated Trade or Business Income

	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Schedule D)	4a 8.		8.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5 -203,992.		-203,992.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) ...	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13 -203,984.		-203,984.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14		
15 Salaries and wages	15		
16 Repairs and maintenance	16		
17 Bad debts	17		
18 Interest (attach schedule)	18		
19 Taxes and licenses	19		
20 Charitable contributions (See instructions for limitation rules) STATEMENT 3 SEE STATEMENT 2	20		0.
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed on Schedule A and elsewhere on return	22a		
23 Depletion	23		
24 Contributions to deferred compensation plans	24		
25 Employee benefit programs	25		
26 Excess exempt expenses (Schedule I)	26		
27 Excess readership costs (Schedule J)	27		
28 Other deductions (attach schedule)	28		
29 Total deductions. Add lines 14 through 28	29		0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		-203,984.
31 Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 4	31		
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32		-203,984.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33		1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34		-203,984.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:			
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____		
c	Income tax on the amount on line 34	35c	0.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36	
37 Proxy tax. See instructions		37	
38 Alternative minimum tax		38	
39 Tax on Non-Compliant Facility Income. See instructions		39	
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		40	0.

Part IV Tax and Payments

41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a	
b	Other credits (see instructions)	41b	
c	General business credit. Attach Form 3800	41c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d	
e	Total credits. Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	0.
43	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	43	
44	Total tax. Add lines 42 and 43	44	0.
45a	Payments: A 2015 overpayment credited to 2016	45a	
b	2016 estimated tax payments	45b	
c	Tax deposited with Form 8868	45c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	45d	
e	Backup withholding (see instructions)	45e	
f	Credit for small employer health insurance premiums (Attach Form 8941)	45f	
g	Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	45g	
46	Total payments. Add lines 45a through 45g	46	
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	47	
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48	0.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	0.
50	Enter the amount of line 49 you want: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	50	

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

51	At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here SEE STATEMENT 6	Yes	No
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

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

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

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	THOMAS LANNING	THOMAS LANNING	09/28/17		P00851654
	Firm's name COHNREZNICK LLP	Firm's address 4 BECKER FARM ROAD		Firm's EIN 22-1478099	Phone no. 973-228-3500

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

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

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

(see instructions)

1. Description of property

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

2. Rent received or accrued

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

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

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

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

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

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

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

Nonexempt Controlled Organizations

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

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

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

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

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

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

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

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

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

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

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4) SEE STATEMENT 7		%	
Total. Enter here and on page 1, Part II, line 14			0.