

PUBLIC INSPECTION COPY

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

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

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017
Open to Public
Inspection**A For the 2017 calendar year, or tax year beginning and ending****B** Check if applicable:

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

C Name of organization**COMMUNITY FOUNDATION OF NEW JERSEY**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO BOX 338 - 35 KNOX HILL ROADCity or town, state or province, country, and ZIP or foreign postal code
MORRISTOWN, NJ 07963-0338**F** Name and address of principal officer: **HANS DEKKER****37 HEDGES AVENUE, CHATHAM, NJ 07928****D** Employer identification number**22-2281783****E** Telephone number**973-267-5533****G** Gross receipts \$ **209,143,947.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

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

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

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO CONNECT DONORS TO ORGANIZATIONS, PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 3 19
	4	Number of independent voting members of the governing body (Part VI, line 1b) 4 18
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 29
	6	Total number of volunteers (estimate if necessary) 6 114
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 7a -175,337.
7b	Net unrelated business taxable income from Form 990-T, line 34 7b -174,727.	
Revenue	8	Contributions and grants (Part VIII, line 1h) 108,361,089.
	9	Program service revenue (Part VIII, line 2g) 0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10,446,864.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 13,864.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 118,821,817.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) 52,319,559.
Expenses	14	Benefits paid to or for members (Part IX, column (A), line 4) 0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,029,728.
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 794,128.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 14,864,971.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 70,214,258.
	19	Revenue less expenses. Subtract line 18 from line 12 48,607,559.
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 409,975,423.
	21	Total liabilities (Part X, line 26) 25,306,179.
	22	Net assets or fund balances. Subtract line 21 from line 20 384,669,244.

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 THOMAS LANNING	Preparer's signature THOMAS LANNING	Date 09/20/18	Check if self-employed <input type="checkbox"/>	PTIN P00851654
	Firm's name ▶ COHNREZNICK LLP	Firm's EIN ▶ 22-1478099	Firm's address ▶ 4 BECKER FARM ROAD ROSELAND, NJ 07068	Phone no. 973-228-3500	

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

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

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

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

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ **49,437,999.** including grants of \$ **49,182,117.**) (Revenue \$)

SINCE 1979, 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. THROUGH THE USE OF INDIVIDUAL AND CORPORATE DONOR ADVISED FUNDS, SCHOLARSHIPS, LEGACY FUNDS, AND OTHERS, CFNJ GRANTED OUT MORE THAN \$49 MILLION IN 2017. NEARLY \$29 MILLION OF THIS AMOUNT SUPPORTED NONPROFITS IN NEW JERSEY, INCLUDING 3,389 GRANTS IN ALL TWENTY-ONE COUNTIES. THE BALANCE WAS DISBURSED AS 3,126 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 PHILANTHROPIC GOALS OF THOSE WHO LEAVE BEQUESTS

4b (Code:) (Expenses \$ **8,237,859.** 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 2017, CFNJ PARTNERED WITH SEVERAL CORPORATIONS TO LAUNCH EMPLOYEE CRISIS FUNDS THAT PROVIDED NEEDED SUPPORT TO INDIVIDUALS IMPACTED BY NATURAL DISASTERS IN PUERTO RICO AND TEXAS. CFNJ ALSO CONTINUES ITS WORK TO STEM THE TIDE OF NEW JERSEY'S HEROIN AND OPIOID EPIDEMIC, EXPAND MICRO-LENDING AND SUPPORT WOMEN ENTREPRENEURS IN NEWARK, NEW JERSEY, REFORM NEW JERSEY'S JUVENILE JUSTICE SYSTEM TO ENSURE IT IS TRULY REHABILITATIVE, AND PROVIDE LEGAL REPRESENTATION FOR UNACCOMPANIED IMMIGRANT YOUTH. OTHER CONTINUING PROJECTS INCLUDE PARTICIPATION IN THE NEW JERSEY COALITION AGAINST HUMAN TRAFFICKING, SPONSORSHIP OF THE AWARD-WINNING NJ SPOTLIGHT.COM,

4c (Code:) (Expenses \$ **878,132.** including grants of \$) (Revenue \$)

OTHER PROGRAM SERVICE EXPENSES INCLUDING SALARIES, EMPLOYEE BENEFITS AND VARIOUS OTHER EXPENSES TO CARRY OUT THE FOUNDATION'S MISSION AND PROGRAMS

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **58,553,990.**Form **990** (2017)

Part IV Checklist of Required Schedules

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

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 179		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 29		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a X	
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		3b X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a X	
b If "Yes," enter the name of the foreign country: SEE SCHEDULE O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8	X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?		9a	X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b	X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?		13a	
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b	

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

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

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	19			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent		18		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **AL, AK, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **HANS DEKKER, PRESIDENT - 973-267-5533**
PO BOX 338 - 35 KNOX HILL ROAD, MORRISTOWN, NJ 07963-0338

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) 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) DENNIS WILSON CHAIRMAN	1.00	X		X				0.	0.	0.
(5) EVA TURBINER TRUSTEE	1.00	X						0.	0.	0.
(6) FREDERICK K. SCHOENBRODT II, ES SECRETARY	1.00	X		X				0.	0.	0.
(7) GARY FISCH TRUSTEE	1.00	X						0.	0.	0.
(8) GERARD G. BREW TRUSTEE	1.00	X						0.	0.	0.
(9) HANS DEKKER PRESIDENT	37.50	X		X				355,166.	0.	45,932.
(10) HARRY O'MEALIA TREASURER	1.00	X		X				0.	0.	0.
(11) HELEN MAZARAKIS TRUSTEE	1.00	X						0.	0.	0.
(12) KENNETH COLLINS MACKENZIE TRUSTEE	1.00	X						0.	0.	0.
(13) KEVIN CUMMINGS TRUSTEE	1.00	X						0.	0.	0.
(14) KIM WENTHWORTH TRUSTEE	1.00	X						0.	0.	0.
(15) MARGARET V. PRENTICE OUTGOING TRUSTEE	1.00	X						0.	0.	0.
(16) MARK C. ALEXANDER OUTGOING TRUSTEE	1.00	X						0.	0.	0.
(17) MICHAEL S. MAGLIO OUTGOING 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) PAULETTE BROWN TRUSTEE	1.00	X						0.	0.	0.
(19) ROBERT DOHERTY TRUSTEE	1.00	X						0.	0.	0.
(20) RYAN P. HAYGOOD, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(21) TAMARA LINDE VICE CHAIRMAN	1.00	X		X				0.	0.	0.
(22) THOMAS UHLMAN OUTGOING CHAIRMAN	1.00	X		X				0.	0.	0.
(23) WENDY SUPRON TRUSTEE	1.00	X						0.	0.	0.
(24) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER	37.50			X				137,549.	0.	34,831.
(25) FAITH KRUEGER CHIEF OPERATING OFFICER	37.50					X		133,424.	0.	12,978.
(26) MARGARETHE P LAURENZI DIRECTOR DONOR ENGAGEMENT	37.50					X		137,543.	0.	24,544.
1b Sub-total								763,682.	0.	118,285.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								763,682.	0.	118,285.

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ALVAREZ & MARSAL PUBLIC SECTOR SERVICES 600 LEXINGTON AVE FL 6, NEW YORK, NY 10022	FINANCIAL CONSULTANTS	822,792.
KEYSTONE CONSULTING US 14 EAST KINNEY STREET, NEWARK, NJ 07102	EDUCATION CONSULTING	482,836.
HJA STRATEGIES BOLAND DRIVE, WEST ORANGE, NJ 07044	FINANCIAL CONSULTANTS	224,010.
THE FORSITE GROUP 1641 FOREST HILL ROAD, PLAINFIELD, NJ 07060	EDITORIAL/WEB SUPPORT	194,147.
BARI J. MATTES TENTH AVENUE, NEW YORK, NY 10036	DEVELOPMENT SUPPORT	130,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **8**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	503,672.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	77,115,504.				
	g Noncash contributions included in lines 1a-1f: \$		27,485,943.				
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			8,866,170.		-175,337.	9,041,507.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			8,335,236.			8,335,236.
	8 a Gross income from fundraising events (not including \$ 503,672. of contributions reported on line 1c). See Part IV, line 18	a	147,250.				
	b Less: direct expenses	b	205,948.				
	c Net income or (loss) from fundraising events			-58,698.			-58,698.
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				94,761,884.	0.	-175,337.	17,318,045.

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	45,316,613.	45,316,613.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,865,504.	3,865,504.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	563,676.	148,796.	266,084.	148,796.
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	2,014,060.	585,894.	1,254,826.	173,340.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	101,622.	30,204.	63,107.	8,311.
9 Other employee benefits	193,683.	58,056.	115,956.	19,671.
10 Payroll taxes	192,644.	55,181.	113,987.	23,476.
11 Fees for services (non-employees):				
a Management				
b Legal	26,203.		26,203.	
c Accounting	74,813.		74,813.	
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	275,256.			275,256.
13 Office expenses	234,977.	78,326.	78,326.	78,325.
14 Information technology				
15 Royalties				
16 Occupancy	85,175.		85,175.	
17 Travel	148,786.	66,954.	14,879.	66,953.
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	8,178.		8,178.	
23 Insurance	37,000.		37,000.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM RELATED EXPENSE	8,348,462.	8,348,462.		
b MAINTENANCE	155,018.		155,018.	
c DUES & SUBSCRIPTIONS	21,471.		21,471.	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	61,663,141.	58,553,990.	2,315,023.	794,128.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,050,635.	1	591,216.
	2 Savings and temporary cash investments	98,486,120.	2	80,996,640.
	3 Pledges and grants receivable, net	8,230,567.	3	13,098,705.
	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	66,927.	9	70,060.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 399,007.		
	b Less: accumulated depreciation	10b 389,167.	10c	9,840.
	11 Investments - publicly traded securities	267,902,004.	11	343,158,930.
	12 Investments - other securities. See Part IV, line 11	33,772,452.	12	29,657,982.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	448,699.	15	39,384.
16 Total assets. Add lines 1 through 15 (must equal line 34)	409,975,423.	16	467,622,757.	
Liabilities	17 Accounts payable and accrued expenses	997,475.	17	529,859.
	18 Grants payable	8,664,948.	18	9,077,866.
	19 Deferred revenue	21,500.	19	5,000.
	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	15,622,256.	25	16,552,588.
	26 Total liabilities. Add lines 17 through 25	25,306,179.	26	26,165,313.
	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		310,205,803.	27	361,380,863.
28 Temporarily restricted net assets		25,930,047.	28	31,537,084.
29 Permanently restricted net assets		48,533,394.	29	48,539,497.
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		384,669,244.	33	441,457,444.
34 Total liabilities and net assets/fund balances		409,975,423.	34	467,622,757.

Form 990 (2017)

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	94,761,884.
2	Total expenses (must equal Part IX, column (A), line 25)	2	61,663,141.
3	Revenue less expenses. Subtract line 2 from line 1	3	33,098,743.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	384,669,244.
5	Net unrealized gains (losses) on investments	5	23,433,575.
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	255,882.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	441,457,444.

Part XII Financial Statements and Reporting

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

☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<input checked="" type="checkbox"/>	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		<input checked="" type="checkbox"/>
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2017)

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	46838745.	92364998.	100633692	108361089	77619176.	425817700
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	46838745.	92364998.	100633692	108361089	77619176.	425817700
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)						51624402.
6 Public support. Subtract line 5 from line 4.						374193298

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	46838745.	92364998.	100633692	108361089	77619176.	425817700
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4874720.	6949747.	8365116.	9357378.	8866170.	38413131.
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.)	31,631.	38,243.	62,765.	129,271.	147,250.	409,160.
11 Total support. Add lines 7 through 10						464639991
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 2017 (line 6, column (f) divided by line 11, column (f))	14	80.53	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	83.59	%
16a 33 1/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2017

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. 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?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (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).			

Schedule A (Form 990 or 990-EZ) 2017

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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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**

2013 AMOUNT: \$ 31,631.

2014 AMOUNT: \$ 38,243.

2015 AMOUNT: \$ 62,765.

2016 AMOUNT: \$ 129,271.

2017 AMOUNT: \$ 147,250.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

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

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

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

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

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

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

Name of organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

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

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

2 Political 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) 2017

LHA

732041 11-09-17

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%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

☐ Yes ☐ No
4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		6,300.
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.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017**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	577	483
2 Aggregate value of contributions to (during year)	57,382,160.	19,892,160.
3 Aggregate value of grants from (during year)	30,102,854.	15,213,759.
4 Aggregate value at end of year	284,928,746.	156,528,698.
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).
- | | |
|--|---|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of a historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> 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 7/25/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶
- 4 Number of states where property subject to conservation easement is located ▶
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

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

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

Schedule D (Form 990) 2017

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

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

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

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

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

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	78,007,441.	74,196,453.	90,405,857.	38,263,761.	35,588,840.
b Contributions	204,985.	2,977,880.	1,283,900.	52,917,780.	597,680.
c Net investment earnings, gains, and losses	3,659,597.	1,682,748.	-652,944.	1,039,126.	3,870,888.
d Grants or scholarships	1,631,293.	1,523,285.	1,523,602.		
e Other expenditures for facilities and programs		-992,059.	15,000,000.	1,449,540.	1,474,368.
f Administrative expenses	349,882.	318,414.	316,758.	365,270.	319,279.
g End of year balance	79,890,848.	78,007,441.	74,196,453.	90,405,857.	38,263,761.

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

- a Board designated or quasi-endowment ☒ 39.00 %
 b Permanent endowment ☒ 61.00 %
 c Temporarily restricted endowment ☐ %

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

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		257,676.	250,640.	7,036.
d Equipment				
e Other		141,331.	138,527.	2,804.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				9,840.

Schedule D (Form 990) 2017

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	24,763,006.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	1,098,555.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) INSURANCE POLICIES	1,041,433.	END-OF-YEAR MARKET VALUE
(E) INVESTMENT IN REAL ESTATE	528,855.	END-OF-YEAR MARKET VALUE
(F) LIMITED PARTNERSHIPS	2,226,133.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	29,657,982.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) FUNDS HELD ON BEHALF OF OTHERS	14,928,856.	
(3) CHARITABLE GIFT ANNUITIES	1,623,732.	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	16,552,588.	

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

Schedule D (Form 990) 2017

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	118,195,460.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	23,433,576.
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	23,433,576.
3	Subtract line 2e from line 1	3	94,761,884.
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	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	94,761,884.

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	61,663,141.
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	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	61,663,141.
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	61,663,141.

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, 2017 AND 2016. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2014 AND 2013, 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, 2017.

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.

**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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in 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
EUROPE (INCLUDING ICELAND & GREENLAND)			INVESTMENTS		240,000.
3 a Sub-total	0	0			240,000.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			240,000.

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

Schedule F (Form 990) 2017

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)

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

3 Enter total number of other organizations or entities

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't 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; don't file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2017

Part V

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.

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.
▶ Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

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	GOLF OUTING	7	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	182,255.	138,290.	330,377.	650,922.
	2 Less: Contributions	143,192.	82,043.	278,437.	503,672.
	3 Gross income (line 1 minus line 2)	39,063.	56,247.	51,940.	147,250.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	71,934.	39,532.	94,482.	205,948.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				205,948.
	11 Net income summary. Subtract line 10 from line 3, column (d)				-58,698.

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

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

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

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

Name ► _____

Address ► _____

- 16** Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor

- 17** Mandatory distributions:

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

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

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

Schedule G (Form 990 of 990-EZ)		COMMON-111	
Part IV	Supplemental Information <i>(continued)</i>		

[illegible]

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

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
FRIENDS OF MADISON SHADE TREES POST OFFICE BOX 632 MADISON, NJ 07940-0632	53-0196617	501(C)(3)	5,000.	0.			GRANT SUPPORT
FRIENDS OF THE URBAN FORESTS PRESIDIO OF SAN FRANCISCO 1007 GENERAL KENNEDY AVENUE SUITE 1 - SAN FRANCI	74-3014982	501(C)(3)	5,000.	0.			GRANT SUPPORT
VETPAW INC, 41 MADISON AVENUE SUITE 3100 NEW YORK, NY 10010	46-4641830	501(C)(3)	5,000.	0.			GRANT SUPPORT
VILLANOVA UNIVERSITY UNIVERSITY ADVANCEMENT 800 EAST LANCASTER AVENUE - VILLANOVA, PA 19085-1673	22-1811739	501(C)(3)	11,000.	0.			GRANT SUPPORT
UNIVERSITY OF BUFFALO FOUNDATION UB SCHOOL OF MEDICINE POST OFFICE B AMHERST, NY 14226-0730	13-2617681	501(C)(3)	60,000.	0.			GRANT SUPPORT
CONNECTICUT FOOD BANK TWO RESEARCH PARKWAY WALLINGFORD, CT 06492	13-1628164	501(C)(3)	241,400.	0.			GRANT SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **969.**
- 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) (2017)

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
HABITAT FOR HUMANITY OF GREATER PLAINFIELD & MIDDLESEX COUNTY - TWO RANDOLPH ROAD - PLAINFIELD, NJ 07060	91-1914868	501(C)(3)	50,000.	0.			GRANT SUPPORT
CANCER HOPE NETWORK TWO NORTH ROAD SUITE A CHESTER, NJ 07930	22-2647316	501(C)(3)	17,700.	0.			GRANT SUPPORT
EDEN AUTISM SERVICES TWO MERWICK ROAD PRINCETON, NJ 08540	13-3738559	501(C)(3)	8,500.	0.			GRANT SUPPORT
INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	22-1894796	501(C)(3)	73,826.	0.			GRANT SUPPORT
FRIENDS OF THE HIGH LINE THE DILLER-VON FURSTENBERG BUILDING 820 WASHINGTON STREET - NEW YORK, NY 10	20-1155750	501(C)(3)	15,000.	0.			GRANT SUPPORT
UNITED WAY OF MIAMI-DADE THE ANSIN BUILDING 3250 SOUTHWEST T MIAMI, FL 33129	22-6069078	501(C)(3)	25,000.	0.			GRANT SUPPORT
ISLES TEN WOOD STREET TRENTON, NJ 08618	11-3136350	501(C)(3)	28,320.	0.			GRANT SUPPORT
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL - TEN PLUM STREET SUITE 910 - NEW BRUNSWICK, NJ 08901	39-0826049	501(C)(3)	18,570.	0.			GRANT SUPPORT
LITERACY VOLUNTEERS OF MORRIS COUNTY - TEN PINE STREET 1ST FLOOR - MORRISTOWN, NJ 07960	36-2512404	501(C)(3)	7,300.	0.			GRANT 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
GILL ST. BERNARD'S SCHOOL ST. BERNARD'S ROAD POST OFFICE BOX GLADSTONE, NJ 07934-0604	23-1352641	501(C)(3)	8,000.	0.			GRANT SUPPORT
UNIVERSITY OF MICHIGAN DEPRESSION CENTER - RACHEL UPJOHN BUILDING 4250 PLYMOUTH ROAD ANN - ARBOR, MI 48109-2700	39-0831152	501(C)(3)	10,000.	0.			GRANT SUPPORT
MICHIGAN STATE UNIVERSITY SPARTAN WAY 535 CHESTNUT ROAD ROOM EAST LANSING, MI 48824	13-4141945	501(C)(3)	5,000.	0.			GRANT SUPPORT
HOLY ROSARY ROMAN CATHOLIC CHURCH SIX WALL STREET PASSAIC, NJ 07055	64-0476165	501(C)(3)	5,000.	0.			GRANT SUPPORT
BERGEN COUNTY'S UNITED WAY SIX FOREST AVENUE PARAMUS, NJ 07652	22-6028959	501(C)(3)	12,400.	0.			GRANT SUPPORT
FIRST EVANGELICAL LUTHERAN CHURCH SIX EDDY STREET WALTHAM, MA 02453	47-5199836	501(C)(3)	10,000.	0.			GRANT SUPPORT
HOMELESS SOLUTIONS SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-3165145	501(C)(3)	56,499.	0.			GRANT SUPPORT
CONGREGATION RODEPH SHOLOM SEVEN WEST 83RD STREET FINANCE OFFICE 3RD. FLOOR - NEW YORK, NY 10024	22-1599193	501(C)(3)	5,880.	0.			GRANT SUPPORT
ST. GEORGE'S BY-THE RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760-2051	22-1861903	501(C)(3)	17,000.	0.			GRANT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA SCHOOL OF ARTS AND SCIENCES - SAS OFFICE OF ADVANCEMENT 3600 MARKET STREET	23-7222333	501(C)(3)	10,000.	0.			GRANT SUPPORT
JOHNS HOPKINS UNIVERSITY SAN MARTINE CENTER 3400 NORTH CHARLES STREET - BALTIMORE, MD 21218	52-0595110	501(C)(3)	34,000.	0.			GRANT SUPPORT
NEW JERSEY INSTITUTE FOR DISABILITIES - ROOSEVELT PARK TEN OAK - DRIVE EDISON, NJ 08837	22-2879323	501(C)(3)	5,000.	0.			GRANT SUPPORT
RICE UNIVERSITY RICE ANNUAL FUND - MS 83 POST OFFICE BOX 1892 - HOUSTON, TX 77251-1892	46-5508799	501(C)(3)	5,000.	0.			GRANT SUPPORT
NEW CANAAN COUNTRY SCHOOL POST OFFICE BOX 997 NEW CANAAN, CT 06840-9990	06-0970466	501(C)(3)	10,000.	0.			GRANT SUPPORT
THE INTERNATIONAL RESCUE COMMITTEE POST OFFICE BOX 98152 WASHINGTON, DC 20090-8152	11-3158401	501(C)(3)	5,000.	0.			GRANT SUPPORT
IDAHO RIVERS UNITED POST OFFICE BOX 633 BOISE, ID 83701-0633	13-6171197	501(C)(3)	5,000.	0.			GRANT SUPPORT
WORLD OF CHANGE POST OFFICE BOX 83 PORTLAND, ME 04112	26-2810489	501(C)(3)	10,000.	0.			GRANT SUPPORT
LAMINGTON CONSERVANCY POST OFFICE BOX 178 FAR HILLS, NJ 07931	22-3473606	501(C)(3)	5,000.	0.			GRANT 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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SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	53-0196617	501(C)(3)	5,500.	0.			GRANT SUPPORT
ALZHEIMER'S ASSOCIATION POST OFFICE BOX 96011 WASHINGTON, DC 20090-6011	13-3039601	501(C)(3)	7,000.	0.			GRANT SUPPORT
BLESSINGS IN A BACKPACK POST OFFICE BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	5,000.	0.			GRANT SUPPORT
WAVENY PARK CONSERVANCY POST OFFICE BOX 944 NEW CANAAN, CT 06840-0944	23-1352048	501(C)(3)	10,000.	0.			GRANT SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981-0929	22-1687995	501(C)(3)	65,100.	0.			GRANT SUPPORT
MRS. WILSON'S HALFWAY HOUSE POST OFFICE BOX 917 MORRISTOWN, NJ 07306-9175	51-0195683	501(C)(3)	10,000.	0.			GRANT SUPPORT
FIRST NIGHT MORRIS COUNTY POST OFFICE BOX 9009 MORRISTOWN, NJ 07963-9009	04-6079488	501(C)(3)	5,000.	0.			GRANT SUPPORT
COLAB ARTS POST OFFICE BOX 887 NEW BRUNSWICK, NJ 08903-0887	25-1216330	501(C)(3)	60,000.	0.			GRANT SUPPORT
FROM HOUSES TO HOMES-GUATEMALA POST OFFICE BOX 85 MOUNT TABOR, NJ 07878-0085	46-3008950	501(C)(3)	7,250.	0.			GRANT SUPPORT

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DANA-FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 02284-9168	41-2090530	501(C)(3)	6,150.	0.			GRANT SUPPORT
SUMMIT BUSINESS & PROFESSIONAL WOMEN'S CLUB - POST OFFICE BOX 831 - SUMMIT, NJ 07902	52-1840944	501(C)(3)	11,500.	0.			GRANT SUPPORT
CAMDEN ENROLLMENT POST OFFICE BOX 809 CAMDEN, NJ 08101	81-4975732	501(C)(3)	180,000.	0.			GRANT SUPPORT
MARTHA'S VINEYARD BOYS AND GIRLS CLUBS - POST OFFICE BOX 654 ROBINSON ROAD - EDGARTOWN, MA 02539	39-0806826	501(C)(3)	5,000.	0.			GRANT SUPPORT
HURRICANE ISLAND OUTWARD BOUND SCHOOL - POST OFFICE BOX 800 - CAMDEN, ME 04843	23-7215126	501(C)(3)	6,000.	0.			GRANT SUPPORT
ANTIOCH CHAMBER ENSEMBLE POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924-9906	22-3746540	501(C)(3)	10,000.	0.			GRANT SUPPORT
MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	51-0212678	501(C)(3)	15,350.	0.			GRANT SUPPORT
THE FRIENDS OF THE JACOBUS VANDERVEER HOUSE - POST OFFICE BOX 723 - BEDMINSTER, NJ 07921-0723	13-3674198	501(C)(3)	5,000.	0.			GRANT SUPPORT
PUERTO RICO COMMUNITY FOUNDATION POST OFFICE BOX 70362 SAN JUAN, PR 00936-8362	05-0258932	501(C)(3)	25,250.	0.			GRANT SUPPORT

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FAMILY PROMISE OF MONMOUTH COUNTY INC. - POST OFFICE BOX 70 - MIDDLETOWN, NJ 07748-0070	22-3049800	501(C)(3)	7,000.	0.			GRANT SUPPORT
NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509	77-0667571	501(C)(3)	25,417.	0.			GRANT SUPPORT
FRONT STEPS POST OFFICE BOX 684519 AUSTIN, TX 78768-4519	20-1682549	501(C)(3)	5,000.	0.			GRANT SUPPORT
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068	62-1631652	501(C)(3)	187,000.	0.			GRANT SUPPORT
THE PARK CITY FOUNDATION POST OFFICE BOX 681499 PARK CITY, UT 84068	31-1611837	501(C)(3)	10,000.	0.			GRANT SUPPORT
BIG SKY YOUTH EMPOWERMENT PROJECT POST OFFICE BOX 6757 BOZEMAN, MT 59771	81-0543203	501(C)(3)	5,000.	0.			GRANT SUPPORT
OBLATE MISSIONS POST OFFICE BOX 659436 323 OBLATE D ANTONIO, TX 78216	22-3491573	501(C)(3)	40,000.	0.			GRANT SUPPORT
RED BANK REGIONAL SOURCE FOUNDATION - RED BANK REGIONAL HIGH SCHOOL 101 RIDGE ROAD - LITTLE SILVER, NJ 07739	22-1739545	501(C)(3)	17,500.	0.			GRANT SUPPORT
CARLOS OTIS STRATTON MOUNTAIN CLINIC - POST OFFICE BOX 617 - STRATTON MOUNTAIN, VT 05155	23-7122057	501(C)(3)	5,000.	0.			GRANT 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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PENN GRADUATE SCHOOL OF EDUCATION UNIVERSITY OF PENNSYLVANIA 3700 WALNUT STREET - PHILADELPHIA, PA 19104	47-1705511	501(C)(3)	5,000.	0.			GRANT SUPPORT
INTERNATIONAL RESCUE COMMITTEE POST OFFICE BOX 6068 ALBERTA LEA, MN 56007-9847	13-5660870	501(C)(3)	5,500.	0.			GRANT SUPPORT
NATIONAL DOWN SYNDROME SOCIETY POST OFFICE BOX 4916 NEW YORK, NY 10185	22-2436069	501(C)(3)	12,500.	0.			GRANT SUPPORT
BLAIR ACADEMY POST OFFICE BOX 600 HARDWICK, NJ 07825	22-1500475	501(C)(3)	53,481.	0.			GRANT SUPPORT
CAMDEN SCHOOLS FOUNDATION POST OFFICE BOX 60 HADDONFIELD, NJ 08033	41-2177584	501(C)(3)	5,000.	0.			GRANT SUPPORT
STEERED STRAIGHT POST OFFICE BOX 579 VINELAND, NJ 08360	22-1618127	501(C)(3)	25,500.	0.			GRANT SUPPORT
NEW JERSEY SPCA POST OFFICE BOX 5705 NEW BRUNSWICK, NJ 08903	22-3181507	501(C)(3)	7,100.	0.			GRANT SUPPORT
COLTS NECK REFORMED CHURCH POST OFFICE BOX 57 COLTS NECK, NJ 07722	47-2277852	501(C)(3)	12,000.	0.			GRANT SUPPORT
IN MEMORY OF POST OFFICE BOX 5472 CHARLOTTESVILLE, VA 22905	46-4879076	501(C)(3)	5,250.	0.			GRANT SUPPORT

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CULTURED KIDS POST OFFICE BOX 544 MEDFORD, MA 02155	22-2215356	501(C)(3)	21,500.	0.			GRANT SUPPORT
GALLATIN ICE FOUNDATION POST OFFICE BOX 541 BOZEMAN, MT 59771	22-2622522	501(C)(3)	20,000.	0.			GRANT SUPPORT
MARTHA'S VINEYARD PRESERVATION TRUST - POST OFFICE BOX 5277 - EDGARTOWN, MA 02539	04-2160642	501(C)(3)	72,000.	0.			GRANT SUPPORT
COLTS NECK TWP. PBA LOCAL 333 CIVIC ASSOCIATION - POST OFFICE BOX 517 - COLTS NECK, NJ 07722	22-1863587	501(C)(3)	15,000.	0.			GRANT SUPPORT
MIDLAND ADULT SERVICES POST OFFICE BOX 5026 NORTH BRANCH, NJ 08876-5026	26-0449187	501(C)(3)	5,000.	0.			GRANT SUPPORT
DOCTORS WITHOUT BORDERS USA POST OFFICE BOX 5023 HAGERSTOWN, MD 21741-5023	13-3433452	501(C)(3)	18,650.	0.			GRANT SUPPORT
TRI-TOWN 55 PLUS POST OFFICE BOX 463 CHATHAM, NJ 07928-0463	45-2633120	501(C)(3)	6,000.	0.			GRANT SUPPORT
TUFTS UNIVERSITY POST OFFICE BOX 3306 BOSTON, MA 02241-3306	02-0222111	501(C)(3)	22,500.	0.			GRANT SUPPORT
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	150,800.	0.			GRANT SUPPORT

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GOOD SHEPHERD SUSTAINABLE LEARNING FOUNDATION - POST OFFICE BOX 447 - MILFORD, PA 18337-0447	30-3700572	501(C)(3)	10,000.	0.			GRANT SUPPORT
CHABAD JEWISH CENTER UPPER PASSAIC COUNTY - POST OFFICE BOX 433 - WANAQUE, NJ 07465	80-0904967	501(C)(3)	13,000.	0.			GRANT SUPPORT
MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 07748	27-3764203	501(C)(3)	11,000.	0.			GRANT SUPPORT
CONCERNED CITIZENS OF WHITESBORO POST OFFICE BOX 412 WHITESBORO, NJ 08252	84-1328829	501(C)(3)	52,823.	0.			GRANT SUPPORT
ZION LUTHERAN CHURCH OF OLDWICK POST OFFICE BOX 41 OLDWICK, NJ 08858	22-3117171	501(C)(3)	11,732.	0.			GRANT SUPPORT
WILLIAM AND MARY ATHLETIC EDUCATIONAL FOUNDATION - POST OFFICE BOX 399 - WILLIAMSBURG, VA 23187	22-2609457	501(C)(3)	5,000.	0.			GRANT SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963-0375	13-3021180	501(C)(3)	102,000.	0.			GRANT SUPPORT
CARNEGIE MELLON UNIVERSITY POST OFFICE BOX 371525 PITTSBURGH, PA 15251-7525	25-0969449	501(C)(3)	50,000.	0.			GRANT SUPPORT
MONMOUTH MUSEUM AND CULTURAL CENTER - POST OFFICE BOX 359 - LINCROFT, NJ 07738	22-2456079	501(C)(3)	25,000.	0.			GRANT SUPPORT

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UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - POST OFFICE BOX 3550 - CHAPEL HILL, NC 27599	86-6050388	501(C)(3)	100,000.	0.			GRANT SUPPORT
FRANKLIN TOWNSHIP FOOD BANK POST OFFICE BOX 333 60 MILLSTONE RD SOMERSET, NJ 08875	11-3451703	501(C)(3)	13,000.	0.			GRANT SUPPORT
UNIFIED VAILSBURG SERVICES ORGANIZATION - POST OFFICE BOX 6039 40-42 RICHELIEU TERRACE - NEWARK, NJ 07106	52-1857757	501(C)(3)	52,307.	0.			GRANT SUPPORT
ST. ELIZABETH-ST. BRIGID CHURCH POST OFFICE BOX 33 PEAPACK, NJ 07977	11-2665242	501(C)(3)	13,900.	0.			GRANT SUPPORT
AMERICAN CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102-3176	22-2010593	501(C)(3)	14,755.	0.			GRANT SUPPORT
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	72-1200790	501(C)(3)	10,000.	0.			GRANT SUPPORT
ARTS & MINDS POST OFFICE BOX 250073 COLUMBIA UNIVERSITY STATION - NEW YORK, NY 10025	27-3733512	501(C)(3)	8,500.	0.			GRANT SUPPORT
OVARIAN CANCER RESEARCH FUND POST OFFICE BOX 32141 NEW YORK, NY 10087-2141	26-0367118	501(C)(3)	15,000.	0.			GRANT SUPPORT
MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	20-5664575	501(C)(3)	68,550.	0.			GRANT SUPPORT

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FRIENDS OF AUSTIN ANIMAL CENTER POST OFFICE BOX 297 AUSTIN, TX 78767-0297	13-1656653	501(C)(3)	15,000.	0.			GRANT SUPPORT
PACHAMAMA ALLIANCE POST OFFICE BOX 29191 SAN FRANCISCO, CA 94129	13-5562314	501(C)(3)	5,000.	0.			GRANT SUPPORT
RESTORE MINISTRIES POST OFFICE BOX 29 ELIZABETH, NJ 07207	22-3743264	501(C)(3)	6,030.	0.			GRANT SUPPORT
COLTS NECK LIONS CLUB FOUNDATION POST OFFICE BOX 284 COLTS NECK, NJ 07722	84-0402510	501(C)(3)	10,000.	0.			GRANT SUPPORT
RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934	23-7453657	501(C)(3)	9,500.	0.			GRANT SUPPORT
NANTUCKET BOYS & GIRLS CLUB POST OFFICE BOX 269 NANTUCKET, MA 02554	27-3418121	501(C)(3)	8,500.	0.			GRANT SUPPORT
VINALHAVEN LAND TRUST POST OFFICE BOX 268 VINALHAVEN, ME 04863	62-0476822	501(C)(3)	10,000.	0.			GRANT SUPPORT
PROJECTS POST OFFICE BOX 261 CAMDEN, ME 04843	22-2727412	501(C)(3)	5,000.	0.			GRANT SUPPORT
TRINITAS HOSPITAL POST OFFICE BOX 259 ELIZABETH, NJ 07202-0259	95-4681287	501(C)(3)	30,150.	0.			GRANT SUPPORT

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THE OCEAN GROVE CAMP MEETING ASSOCIATION OF THE UNITED METHODIST CHURCH - POST OFFICE BOX 248 54 PITMAN AVENUE - OCEAN	13-4131139	501(C)(3)	5,000.	0.			GRANT SUPPORT
TRIPLE NEGATIVE BREAST CANCER FOUNDATION INC. - POST OFFICE BOX 204 - NORWOOD, NJ 07648	13-3790165	501(C)(3)	5,000.	0.			GRANT SUPPORT
SANAR WELLNESS INSTITUTE POST OFFICE BOX 32353 NEWARK, NJ 07102	22-2344036	501(C)(3)	25,000.	0.			GRANT SUPPORT
HUNTERDON HELPLINE POST OFFICE BOX 246 FLEMINGTON, NJ 08822	22-2526895	501(C)(3)	9,000.	0.			GRANT SUPPORT
NANTUCKET COMMUNITY SAILING POST OFFICE BOX 2424 NANTUCKET, MA 02584	04-6114678	501(C)(3)	17,000.	0.			GRANT SUPPORT
TOWN LAKE TRAIL FOUNDATION POST OFFICE BOX 2382 SAN ANTONIO, TX 78298-2382	13-3705951	501(C)(3)	17,500.	0.			GRANT SUPPORT
MILLBURN-SHORT HILLS VOLUNTEER FIRST AID SQUAD - POST OFFICE BOX 226 - MILLBURN, NJ 07041-0226	22-3362433	501(C)(3)	15,000.	0.			GRANT SUPPORT
HENRI NOUWEN SOCIETY POST OFFICE BOX 220522 ST. LOUIS, MO 63122	04-3716457	501(C)(3)	5,000.	0.			GRANT SUPPORT
ASPEN EDUCATION FOUNDATION POST OFFICE BOX 2200 ASPEN, CO 81612-2200	84-1181681	501(C)(3)	10,000.	0.			GRANT SUPPORT

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DELAWARE HIGHLANDS CONSERVANCY POST OFFICE BOX 218 HAWLEY, PA 18428-0218	22-3308574	501(C)(3)	10,000.	0.			GRANT SUPPORT
ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218 ROCKAWAY, NJ 07866	47-4512715	501(C)(3)	5,000.	0.			GRANT SUPPORT
HABITAT FOR HUMANITY OF THE UPPER KEYS - POST OFFICE BOX 2151 - KEY LARGO, FL 33037	22-2446425	501(C)(3)	20,000.	0.			GRANT SUPPORT
BEYOND BORDERS POST OFFICE BOX 2132 NORRISTOWN, PA 19404-2132	23-2713126	501(C)(3)	5,000.	0.			GRANT SUPPORT
MERLIN'S KIDS POST OFFICE BOX 21 MIDLAND PARK, NJ 07432	22-2664472	501(C)(3)	7,500.	0.			GRANT SUPPORT
COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 23187-1776	21-0635038	501(C)(3)	8,000.	0.			GRANT SUPPORT
SHEPHERDS POST OFFICE BOX 1756 DARIEN, CT 06820	04-2666826	501(C)(3)	25,000.	0.			GRANT SUPPORT
UNIVERSITY OF COLORADO FOUNDATION POST OFFICE BOX 17126 DENVER, CO 80217-9155	22-1487247	501(C)(3)	10,000.	0.			GRANT SUPPORT
TEMPLE UNIVERSITY INSTITUTIONAL ADVANCEMENT POST OFFICE BOX 71340 - PHILADELPHIA, PA 19176-97	22-1684562	501(C)(3)	1,500.	0.			GRANT SUPPORT

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MARTHA'S VINEYARD HOSPITAL POST OFFICE BOX 1477 LINTON AVENUE OAK BLUFFS, MA 02557	04-2104167	501(C)(3)	13,500.	0.			GRANT SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	11,300.	0.			GRANT SUPPORT
CATHOLIC CHARITIES USA POST OFFICE BOX 17066 BALTIMORE, MD 21297-1066	53-0196620	501(C)(3)	8,900.	0.			GRANT SUPPORT
FOOD BANK OF WESTERN MASSACHUSETTS POST OFFICE BOX 160 HATFIELD, MA 01038	22-2470885	501(C)(3)	13,000.	0.			GRANT SUPPORT
RENAISSANCE CHURCH POST OFFICE BOX 160 SUMMIT, NJ 07902	22-2470885	501(C)(3)	23,000.	0.			GRANT SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	47-3893580	501(C)(3)	28,540.	0.			GRANT SUPPORT
NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-1624130	501(C)(3)	10,550.	0.			GRANT SUPPORT
COMMUNITY FOUNDATION OF TETON VALLEY - POST OFFICE BOX 1523 - DRIGGS, ID 83422	04-3280353	501(C)(3)	23,350.	0.			GRANT SUPPORT
INTERWEAVE POST OFFICE BOX 1516 SUMMIT, NJ 07901	52-1648942	501(C)(3)	10,100.	0.			GRANT SUPPORT

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SHRINERS HOSPITALS FOR CHILDREN POST OFFICE BOX 1510 RANSON, WV 25438-4510	26-3674925	501(C)(3)	5,000.	0.			GRANT SUPPORT
FARM SANCTUARY POST OFFICE BOX 150 WATKINS, NY 14891	22-2285850	501(C)(3)	5,100.	0.			GRANT SUPPORT
FAMILY PROMISE OF MORRIS COUNTY POST OFFICE BOX 1494 MORRISTOWN, NJ 07962-1494	22-3674477	501(C)(3)	18,750.	0.			GRANT SUPPORT
FOOD BANK NETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 BOUND - BROOK, NJ 08805	13-3179546	501(C)(3)	8,000.	0.			GRANT SUPPORT
WASHINGTON ASSOCIATION OF NEW JERSEY - POST OFFICE BOX 1473 - MORRISTOWN, NJ 07962	21-6007669	501(C)(3)	25,900.	0.			GRANT SUPPORT
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - POST OFFICE BOX 1100 - NEW YORK, NY 10268-1100	13-1740452	501(C)(3)	25,000.	0.			GRANT SUPPORT
RIDGE AND VALLEY CONSERVANCY POST OFFICE BOX 146 16 MAIN STREET BLAIRSTOWN, NJ 07825	05-0395601	501(C)(3)	5,000.	0.			GRANT SUPPORT
SUSTAINABLE HARVEST INTERNATIONAL POST OFFICE BOX 1447 ELLSWORTH, ME 04605	22-1487392	501(C)(3)	15,000.	0.			GRANT SUPPORT
BRIDGES OUTREACH POST OFFICE BOX 1444 SUMMIT, NJ 07902-1444	22-3190141	501(C)(3)	9,000.	0.			GRANT 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
JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	52-0959336	501(C)(3)	37,689.	0.			GRANT SUPPORT
GREATER SPRINGFIELD HABITAT FOR HUMANITY - POST OFFICE BOX 143 - SPRINGFIELD, VT 05156	22-1487388	501(C)(3)	5,000.	0.			GRANT SUPPORT
SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	23-7131784	501(C)(3)	71,000.	0.			GRANT SUPPORT
CHANNEL THIRTEEN-WNET NEW YORK POST OFFICE BOX 1313 NEW YORK, NY 10101-1313	26-2810489	501(C)(3)	19,700.	0.			GRANT SUPPORT
MARTHA'S VINEYARD MUSEUM POST OFFICE BOX 1310 EDGARTOWN, MA 02539	04-2104691	501(C)(3)	51,000.	0.			GRANT SUPPORT
LIMEN HOUSE POST OFFICE BOX 1306 600 WEST 10TH WASHINGTON, DE 19801	52-2168409	501(C)(3)	5,000.	0.			GRANT SUPPORT
UNITED STATES SAILING ASSOCIATION POST OFFICE BOX 1260 PORTSMOUTH, RI 02871	45-5282023	501(C)(3)	5,100.	0.			GRANT SUPPORT
MORRIS EDUCATIONAL FOUNDATION POST OFFICE BOX 1224 MORRISTOWN, NJ 07962-1224	22-2137333	501(C)(3)	68,787.	0.			GRANT SUPPORT
ARTISTS ASSOCIATION OF NANTUCKET POST OFFICE BOX 1104 NANTUCKET, MA 02554	04-2458501	501(C)(3)	5,500.	0.			GRANT SUPPORT

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BENTLEY COMMUNITY SERVICES POST OFFICE BOX 1093 BELLE MEAD, NJ 08502	46-0977945	501(C)(3)	8,000.	0.			GRANT SUPPORT
GOOD SHEPARD PARISH POST OFFICE BOX 1058 VINEYARD HAVEN, MA 02568	20-0514996	501(C)(3)	20,000.	0.			GRANT SUPPORT
TABLE TO TABLE POST OFFICE BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	22-3615921	501(C)(3)	20,000.	0.			GRANT SUPPORT
CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA 55 BROADWAY SUI NEW YORK, NY 10006	13-1837442	501(C)(3)	50,000.	0.			GRANT SUPPORT
MONTGOMERY EMERGENCY MEDICAL SERVICES - POST OFFICE BOX 105 - BELLE MEAD, NJ 08502	22-6017209	501(C)(3)	5,000.	0.			GRANT SUPPORT
CITY OF ANGELS NJ POST OFFICE BOX 10237 TRENTON, NJ 08650	20-1065250	501(C)(3)	7,000.	0.			GRANT SUPPORT
COMMUNITY FOUNDATION OF THE LOWCOUNTRY - POST OFFICE 23019 - HILTON HEAD, SC 29925-3019	83-0308856	501(C)(3)	45,000.	0.			GRANT SUPPORT
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	06-0646937	501(C)(3)	15,000.	0.			GRANT SUPPORT
METROPOLITAN OPERA ASSOCIATION PATRON PROGRAM 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624086	501(C)(3)	44,750.	0.			GRANT SUPPORT

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UNIVERSITY OF PITTSBURGH PARK PLAZA 128 NORTH CRAIG STREET PITTSBURGH, PA 15260	56-6001393	501(C)(3)	1,700.	0.			GRANT SUPPORT
ST. MARY'S CHURCH OUR LADY HELP OF CHRISTIANS 569 65TH STREET WEST - NEW YORK, NJ 07093	23-7099149	501(C)(3)	99,404.	0.			GRANT SUPPORT
REGIONAL PLAN ASSOCIATION ONE WHITEHALL STREET 16TH FLOOR NEW YORK, NY 10004	38-6006309	501(C)(3)	10,000.	0.			GRANT SUPPORT
BOROUGH OF PENNS GROVE ONE STATE STREET POST OFFICE BOX 5 PENNS GROVE, NJ 08069	21-6000999	501(C)(3)	58,000.	0.			GRANT SUPPORT
MHANY MANAGEMENT ONE METRO TECH CENTER NORTH 11TH F BROOKLYN, NY 11201	22-1487387	501(C)(3)	5,000.	0.			GRANT SUPPORT
ASTIA ONE MARKET PLAZA SPEAR TOWER 24TH SAN FRANCISCO, CA 94105	71-0927054	501(C)(3)	8,000.	0.			GRANT SUPPORT
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE POST OFFICE BOX 1049 - NEW YORK, NY 10029	04-6089174	501(C)(3)	5,250.	0.			GRANT SUPPORT
SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	76-0466150	501(C)(3)	15,500.	0.			GRANT SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - OFFICE OF GIFT PLANNING 501 SAINT JUDE PLACE POST OFFICE BOX 50 - MEMPHIS, TN 38101-9929	22-1627726	501(C)(3)	82,978.	0.			GRANT SUPPORT

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FAIR SHARE HOUSING DEVELOPMENT ONE ETHEL LAWRENCE BOULEVARD MOUNT LAUREL, NJ 08054	36-3894824	501(C)(3)	10,000.	0.			GRANT SUPPORT
TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670	22-6082731	501(C)(3)	6,905.	0.			GRANT SUPPORT
EDGARTOWN YACHT CLUB FOUNDATION ONE DOCK STREET POST OFFICE BOX 130 EDGARTOWN, MA 02539	22-4215005	501(C)(3)	6,500.	0.			GRANT SUPPORT
CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	13-3634381	501(C)(3)	7,590.	0.			GRANT SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4500	22-1714037	501(C)(3)	51,391.	0.			GRANT SUPPORT
DEPARTMENT FOR PERSONS WITH DISABILITIES - ONE CATHOLIC CHARITIES WAY POST OFFICE BOX 2539 - OAK RIDGE, NJ 07438	22-1593525	501(C)(3)	5,000.	0.			GRANT SUPPORT
HERRESHOFF MARINE MUSEUM ONE BURNSIDE STREET POST OFFICE BOX BRISTOL, RI 02809-0450	47-3363061	501(C)(3)	5,000.	0.			GRANT SUPPORT
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 36 MADISON AVENUE - MADISON, NJ 07940	45-4938941	501(C)(3)	120,300.	0.			GRANT SUPPORT
COLBY COLLEGE OFFICE OF THE COLBY FUND 4335 MAYFLOWER - HILL WATERVILLE, ME 04901	27-2611798	501(C)(3)	5,000.	0.			GRANT SUPPORT

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BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	51,200.	0.			GRANT SUPPORT
THOMAS JEFFERSON UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 125 S. 9TH STREET SUITE 600 - PHILADEL	45-1556038	501(C)(3)	10,000.	0.			GRANT SUPPORT
CURRY COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 1071 BLUE HILL AVENUE - MILTON, MA 0218	21-0738985	501(C)(3)	5,000.	0.			GRANT SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 BROADWAY 2ND FLOOR - NEW YORK, NY 10003	13-3015230	501(C)(3)	14,773.	0.			GRANT SUPPORT
YALE UNIVERSITY OFFICE OF DEVELOPMENT POST OFFICE BOX 2038 - NEW HAVEN, CT 06521-2038	81-3486321	501(C)(3)	11,450.	0.			GRANT SUPPORT
KEEN THEATER COMPANY 520 EIGHTH AVENUE SUITE 328 NEW YORK, NY 10018	81-4283487	501(C)(3)	15,000.	0.			GRANT SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - NJ CHAPTER POST OFFICE BOX 245 - LITTLE SILVER, NJ 07739	31-4379584	501(C)(3)	10,000.	0.			GRANT SUPPORT
CHESHIRE HOME NINE RIDGEDALE AVENUE FLORHAM PARK, NJ 07932	22-1936587	501(C)(3)	5,000.	0.			GRANT SUPPORT
SHRINERS HOSPITAL FOR CHILDREN OFFICE OF DEVELOPMENT 2900 ROCKY PO TAMPA, FL 33607	31-1724639	501(C)(3)	30,000.	0.			GRANT SUPPORT

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JOHNS HOPKINS UNIVERSITY OFFICE OF ANNUAL GIVING 3400 N. CHARLES ST. SAN MARTIN CENTER - BALTIMORE,	22-2315044	501(C)(3)	5,100.	0.			GRANT SUPPORT
GETTYSBURG COLLEGE OFFICE OF ANNUAL GIVING 300 NORTH WASHINGTON STREET BOX 423 - GETTYSBURG,	05-0630018	501(C)(3)	5,000.	0.			GRANT SUPPORT
ST. LAWRENCE UNIVERSITY OFFICE OF ANNUAL GIVING & LAURENTIAN ENGAGEMENT 23 ROMODA DRIVE - CANTON, N	22-2448138	501(C)(3)	11,500.	0.			GRANT SUPPORT
SETON HALL UNIVERSITY SCHOOL OF LAW - OFFICE OF ALUMNI AND DEVELOPMENT ONE - NEWARK CENTER NEWARK, NJ 07102	22-2807217	501(C)(3)	21,000.	0.			GRANT SUPPORT
COLUMBIA UNIVERSITY OFFICE OF ALUMNI & DEVELOPMENT 622 WEST 113TH STREET MC 4524 - NEW YORK, N	13-5598093	501(C)(3)	15,000.	0.			GRANT SUPPORT
RIPON COLLEGE OFFICE OF ADVANCEMENT POST OFFICE B RIPON, WI 54971-0248	74-1109620	501(C)(3)	40,000.	0.			GRANT SUPPORT
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT 300 PULTENEY GENEVA, NY 14456	65-0306516	501(C)(3)	25,000.	0.			GRANT SUPPORT
MARIETTA COLLEGE OFFICE OF ADVANCEMENT 215 FIFTH STR MARIETTA, OH 45750	23-2517957	501(C)(3)	5,000.	0.			GRANT SUPPORT
TRINITY SCHOOL OFFICE OF ADVANCEMENT 139 WEST 91ST STREET - NEW YORK, NY 10024-1326	22-2354475	501(C)(3)	19,318.	0.			GRANT SUPPORT

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HOFSTRA UNIVERSITY OFFICE FOR DEVELOPMENT 101 HOFSTRA UNIVERSITY ROOM 102 - HEMPSTEAD, NY 115	33-0627187	501(C)(3)	1,000.	0.			GRANT SUPPORT
MARKET STREET MISSION NINE MARKET STREET MORRISTOWN, NJ 07960	37-1277129	501(C)(3)	24,450.	0.			GRANT SUPPORT
HAWTHORNE GOSPEL CHURCH HAWTHORNE CHRISTIAN ACADEMY 2000 RO HAWTHORNE, NJ 07506	22-1500526	501(C)(3)	10,000.	0.			GRANT SUPPORT
SDS SUMMER PROGRAM LLC HORIZONS AT SAINT DAVID'S 12 EAST 8 NEW YORK, NY 10128	31-1640316	501(C)(3)	7,500.	0.			GRANT SUPPORT
ST. MARK'S EPISCOPAL CHURCH NINE EAST MAIN STREET MENDHAM, NJ 07945	15-0532239	501(C)(3)	23,100.	0.			GRANT SUPPORT
AMERICAN CANCER SOCIETY NAT'L OFFICE OF PROBATE & TRUST MGMT. SERVICES POST OFFICE BOX 720366 - OKL	13-1788491	501(C)(3)	28,480.	0.			GRANT SUPPORT
WOUNDED WARRIOR PROJECT NATIONAL PROCESSING CENTER POST OFFICE BOX 758516 - TOPEKA, KS 66675	52-0729914	501(C)(3)	5,100.	0.			GRANT SUPPORT
AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER POST OFFICE BOX 22249 - ST. PETERSBURG, FL 33742	13-5613797	501(C)(3)	45,270.	0.			GRANT SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	27-1732322	501(C)(3)	228,853.	0.			GRANT SUPPORT

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MIDDLETOWN TOWNSHIP CULTURAL AND ARTS COUNCIL - MIDDLETOWN ARTS CENTER 36 CHURCH STREET - MIDDLETOWN, NJ 07748	38-6005984	501(C)(3)	17,000.	0.			GRANT SUPPORT
THIRTEEN-WNET MEMBERSHIP DEPARTMENT 825 EIGHTH AV NEW YORK, NY 10019-7435	22-2420295	501(C)(3)	8,450.	0.			GRANT SUPPORT
UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL - MEDICAL EDUCATION BUILDING SUITE 100 - PHILADELPHIA, PA 19104	38-6006309	501(C)(3)	5,260.	0.			GRANT SUPPORT
MASONIC CHARITY FOUNDATION OF NEW JERSEY - MASONIC VILLAGE AT BURLINGTON 902 JACKSONVILLE ROAD - BURLINGTON, NJ 08016-3896	11-3640210	501(C)(3)	5,500.	0.			GRANT SUPPORT
LIBERTY SCIENCE CENTER LIBERTY STATE PARK 222 JERSEY CITY JERSEY CITY, NJ 07305	13-5644916	501(C)(3)	20,350.	0.			GRANT SUPPORT
SALVATION ARMY LEGAL DEPARTMENT 440 WEST NYACK ROAD WEST NYACK, NY 10994-1739	13-5562351	501(C)(3)	21,630.	0.			GRANT SUPPORT
TRUSTEES OF DARTMOUTH COLLEGE HOP MEMBERSHIP 6041 LOWER LEVEL WIL HANOVER, NH 03755	13-5563003	501(C)(3)	5,000.	0.			GRANT SUPPORT
PROVIDENCE COLLEGE HARKINS HALL 412 ONE CUNNINGHAM SQUARE - PROVIDENCE, RI 02918-0001	22-2290052	501(C)(3)	75,200.	0.			GRANT SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN - OFFICE OF DEVELOPMENT 3003 SOUTH STATE STREET SUITE 8000 ANN ARBOR, MI 48109-1288	30-0045681	501(C)(3)	35,000.	0.			GRANT SUPPORT

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BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501(C)(3)	25,000.	0.			GRANT SUPPORT
COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY - H & J WEINBERG NEPA REGIONAL FOOD BANK POST OFFICE BOX 1127 - WILKES BARRE, THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401-3411	13-5598093	501(C)(3)	12,700.	0.			GRANT SUPPORT
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION POST OFFICE BOX 4777 - NEW YORK, NY 10163-4777	30-0171971	501(C)(3)	335,000.	0.			GRANT SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - GIFTS ACCOUNTING & ADMINISTRATION AND RECORDS 2929 WALNUT STREET SUITE 300 A -	72-1303737	501(C)(3)	7,750.	0.			GRANT SUPPORT
COMPASSION AND CHOICES GIFT PROCESSING CENTER POST OFFICE ETNA, NH 03750-0485	20-5880756	501(C)(3)	41,635.	0.			GRANT SUPPORT
BROWN UNIVERSITY GIFT CASHIER POST OFFICE BOX 1877 PROVIDENCE, RI 02912	21-0635051	501(C)(3)	14,550.	0.			GRANT SUPPORT
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION - GBPLF ONE AMERICA APPEAL POST OFFICE BOX 14141 - COLLEGE STATION, TX 77841-4141	05-0258809	501(C)(3)	13,500.	0.			GRANT SUPPORT
DUKE UNIVERSITY FUQUA SCHOOL OF BUSINESS 100 FUQUA DRIVE BOX 90120 - DURHAM, NC 27708-0120	95-4776451	501(C)(3)	5,500.	0.			GRANT SUPPORT
	22-1487164	501(C)(3)	55,000.	0.			GRANT SUPPORT

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FRIENDS PUBLISHING CORPORATION FRIENDS JOURNAL 1216 ARCH STREET 2 PHILADELPHIA, PA 19107-2835	94-2699528	501(C)(3)	10,000.	0.			GRANT SUPPORT
JEWISH COMMUNITY FOUNDATION OF GREATER MERCER - FOUR PRINCES ROAD SUITE 221 - LAWRENCEVILLE, NJ 08648	13-3617061	501(C)(3)	10,000.	0.			GRANT SUPPORT
SALVATION ARMY FOUR GARY ROAD POST OFFICE BOX 3170 UNION, NJ 07083-1924	23-7385381	501(C)(3)	11,700.	0.			GRANT SUPPORT
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE PARSIPPANY, NJ 07054	87-0699956	501(C)(3)	103,500.	0.			GRANT SUPPORT
INSPIRA MEDICAL CENTER WOODBURY FOUNDATION OFFICE 509 NORTH BROAD S WOODBURY, NJ 08096	13-3772904	501(C)(3)	5,720.	0.			GRANT SUPPORT
UNION THEOLOGICAL SEMINARY DEVELOPMENT OFFICE 3041 BROADWAY NEW YORK, NY 10027	23-7304852	501(C)(3)	16,000.	0.			GRANT SUPPORT
COVENANT HOUSE INTERNATIONAL FIVE PENN PLAZA 3RD FLOOR NEW YORK, NY 10001	21-6001147	501(C)(3)	50,000.	0.			GRANT SUPPORT
SAMARITAN HEALTHCARE AND HOSPICE FIVE EVES DRIVE SUITE 300 MARLTON, NJ 08053	13-5562351	501(C)(3)	38,200.	0.			GRANT SUPPORT
COOPER FOUNDATION FERRY TERMINAL BUILDING 2 AQUARIUM DRIVE SUITE 305 - CAMDEN, NJ 08103	52-1497470	501(C)(3)	5,160.	0.			GRANT SUPPORT

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CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK 31 MULBERRY STREET - NEWARK, NJ 07102	31-1629166	501(C)(3)	5,290.	0.			GRANT SUPPORT
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	22-3470019	501(C)(3)	10,000.	0.			GRANT SUPPORT
DEIRDRE O'BRIEN CHILD ADVOCACY CENTER - EIGHT COURT STREET - MORRISTOWN, NJ 07960	04-2263040	501(C)(3)	8,092.	0.			GRANT SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - DONOR AND GIFT SERVICES 1995 UNIVERSITY AVENUE SUITE 400 - BERKELEY, CA	22-1722944	501(C)(3)	20,000.	0.			GRANT SUPPORT
HABITAT FOR HUMANITY DONATION PROCESSING CENTER POST OFFICE BOX 848 - AMERICUS, GA 31709-0848	59-1052433	501(C)(3)	6,100.	0.			GRANT SUPPORT
ARROWMONT SCHOOL OF ARTS AND CRAFTS - DEVELOPMENT OFFICE 556 PARKWAY - GATLINBURG, TN 37738	58-2007394	501(C)(3)	23,679.	0.			GRANT SUPPORT
CHILD MIND INSTITUTE DEVELOPMENT OFFICE 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501(C)(3)	5,000.	0.			GRANT SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	56-2230469	501(C)(3)	39,333.	0.			GRANT SUPPORT
EAST HARLEM SCHOOL AT EXODUS HOUSE DEVELOPMENT OFFICE 309 EAST 103RD S NEW YORK, NY 10029	94-3292116	501(C)(3)	10,960.	0.			GRANT SUPPORT

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SAINT DAVID'S SCHOOL DEVELOPMENT OFFICE 12 EAST 89TH STR NEW YORK, NY 10128	22-1494440	501(C)(3)	7,500.	0.			GRANT SUPPORT
MADISON AREA YMCA DEVELOPMENT OFFICE 111 KINGS ROAD MADISON, NJ 07940	22-3715488	501(C)(3)	42,100.	0.			GRANT SUPPORT
MERCY CENTER DEVELOPMENT OFFICE 1106 MAIN STREET ASBURY PARK, NJ 07712	21-0733990	501(C)(3)	7,000.	0.			GRANT SUPPORT
METROPOLITAN MUSEUM OF ART DEVELOPMENT OFFICE 1000 FIFTH AVENUE NEW YORK, NY 10028-0198	23-2586142	501(C)(3)	42,006.	0.			GRANT SUPPORT
DALHART ANIMAL WELLNESS GROUP AND SANCTUARY - D.A.W.G.S POST OFFICE BOX 911 - DALHART, TX 79022	04-2199867	501(C)(3)	10,000.	0.			GRANT SUPPORT
SHAKESPEARE & COMPANY DEVELOPMENT DEPARTMENT POST OFFICE LENOX, MA 01240-2813	22-1500645	501(C)(3)	55,250.	0.			GRANT SUPPORT
SAINT BARNABAS MEDICAL CENTER FOUNDATION - DEVELOPMENT DEPARTMENT 95 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052-1000	22-2205833	501(C)(3)	30,393.	0.			GRANT SUPPORT
CHILDREN'S AID SOCIETY DEVELOPMENT DEPARTMENT 711 THIRD AVENUE SUITE 700 - NEW YORK, NY 10017	13-5562191	501(C)(3)	6,000.	0.			GRANT SUPPORT
ASPHALT GREEN DEVELOPMENT DEPARTMENT 555 EAST 90TH STREET - NEW YORK, NY 10128-7803	13-6533158	501(C)(3)	12,000.	0.			GRANT 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
PACIFIC SYMPHONY ORCHESTRA DEVELOPMENT DEPARTMENT 17620 FITCH AVENUE SUITE 100 - IRVINE, CA 92614	94-3249793	501(C)(3)	10,000.	0.			GRANT SUPPORT
BANCROFT DEVELOPMENT DEPARTMENT 1255 CALDWELL ROAD - CHERRY HILL, NJ 08034	21-0672770	501(C)(3)	292,500.	0.			GRANT SUPPORT
PACE UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS ONE PACE PLAZA - NEW YORK, NY 10038-1598	22-1551480	501(C)(3)	50,000.	0.			GRANT SUPPORT
HARVARD GRADUATE SCHOOL OF EDUCATION - DEVELOPMENT AND ALUMNI RELATIONS OFFICE 13 APPIAN WAY - CAMBRIDGE, MA 02138	84-1323007	501(C)(3)	150,250.	0.			GRANT SUPPORT
COLUMBIA UNIVERSITY SCHOOL OF LAW DEVELOPMENT & ALUMNI RELATIONS 435 WEST 116TH STREET BOX A-2 - NEW YORK, N	13-5598093	501(C)(3)	6,000.	0.			GRANT SUPPORT
DIOCESE OF TRENTON DEPARTMENT OF DEVELOPMENT POST OFFICE BOX 4887 - TRENTON, NJ 08650-4887	22-1493174	501(C)(3)	8,250.	0.			GRANT SUPPORT
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL SOUTH BEND, IN 46556	16-0865182	501(C)(3)	13,000.	0.			GRANT SUPPORT
FOOD BANK OF DELAWARE DELAWARE INDUSTRIAL PARK 14 GARFIEL NEWARK, DE 19713	22-2405550	501(C)(3)	70,700.	0.			GRANT SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - CYCLE FOR SURVIVAL POST OFFICE BOX 27432 - NEW YORK, NY 10087-7432	23-1352225	501(C)(3)	28,200.	0.			GRANT SUPPORT

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CITY OF PATERSON C/O PATERSON YOUTH SERVICES BUREAU 60 TEMPLE ST. 2ND FLOOR - PATERSON, NJ	26-4459184	501(C)(3)	20,000.	0.			GRANT SUPPORT
C.S. STUDENTS ASSOCIATION OF THE PUPILS OF EDWARD W. LITTLE - CSB 18624 41ST COURT - ISSAQUAH, WA 98027	42-2547420	501(C)(3)	8,000.	0.			GRANT SUPPORT
WHEATONARTS CREATIVE GLASS CENTER OF AMERICA 1501 GLASSTOWN ROAD - MILLVILLE, NJ 08332	06-0646959	501(C)(3)	5,000.	0.			GRANT SUPPORT
TEMPLE NER TAMID COVENANT CIRCLE 936 BROAD STREET BLOOMFIELD, NJ 07003	47-4405261	501(C)(3)	5,100.	0.			GRANT SUPPORT
AGAINST MALARIA FOUNDATION CITIBANK NA POST OFFICE BOX 7247-6370 - PHILADELPHIA, PA 19170-6370	20-3069841	501(C)(3)	5,100.	0.			GRANT SUPPORT
RUTGERS UNIVERSITY FOUNDATION CENTER FOR LAW AND JUSTICE 123 WASHINGTON STREET - NEWARK, NJ 07102	22-6001086	501(C)(3)	77,300.	0.			GRANT SUPPORT
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRIVE ST. LOUIS, MO 63130	22-6033913	501(C)(3)	5,350.	0.			GRANT SUPPORT
WQXR RADIO C/O WNYC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	04-3071457	501(C)(3)	11,500.	0.			GRANT SUPPORT
GIVE2ASIA C/O WEWORK 600 CALIFORNIA STREET SAN FRANCISCO, CA 94108	13-1624014	501(C)(3)	9,175.	0.			GRANT SUPPORT

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MASS AUDUBON C/O WELLFLEET WILDLIFE SANCTUARY POST OFFICE BOX 236 SOUTH - WELLFLEET, MA	31-1813333	501(C)(3)	5,000.	0.			GRANT SUPPORT
OPERATION HOLIDAY C/O THE WOMEN'S CLUB 51 SOUTH STREET MORRISTOWN, NJ 07960	39-1421932	501(C)(3)	5,200.	0.			GRANT SUPPORT
COUNTY OF SALEM C/O SALEM COUNTY PROSECUTOR'S OFFICE 87 MARKET STREET - SALEM, NJ 08079	22-6102722	501(C)(3)	72,500.	0.			GRANT SUPPORT
FAIRFIELD COUNTY HOSPICE HOUSE C/O REDNISS AND MEAD 22 FIRST STREET STAMFORD, CT 06902	22-2743093	501(C)(3)	5,000.	0.			GRANT SUPPORT
PARK AVENUE FOUNDATION C/O PARK AVENUE CLUB 184 PARK AVENUE FLORHAM PARK, NJ 07932	43-2008436	501(C)(3)	30,000.	0.			GRANT SUPPORT
STEVENS INSTITUTE OF TECHNOLOGY C/O OFFICE OF DEVELOPMENT ONE CASTLE POINT ON - HUDSON HOBOKEN, NJ 07030	06-0726489	501(C)(3)	20,500.	0.			GRANT SUPPORT
OAKLAND PUBLIC EDUCATION FUND C/O OAKLAND PROMISE 1 FRANK H. OGAWA PLAZA 3RD. FLOOR - OAKLAND, CA 94612	52-2289435	501(C)(3)	5,000.	0.			GRANT SUPPORT
SALEM CITY BOARD OF EDUCATION BUSINESS OFFICE 205 WALNUT STREET SALEM, NJ 08079	58-1663055	501(C)(3)	7,650.	0.			GRANT SUPPORT
MET ORCHESTRA MUSICIANS C/O MS. JESSICA PHILLIPS CHAIRMAN 200 RIVERSIDE BLVD. #4D - NEW YORK, NY 1	26-3493804	501(C)(3)	5,000.	0.			GRANT SUPPORT

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KENNEDY HEALTH SYSTEM C/O KENNEDY HEALTH CARE FOUNDATION 1099 WHITE HORSE ROAD - VOORHEES, NJ 080	31-1813333	501(C)(3)	25,000.	0.			GRANT SUPPORT
TUCK SCHOOL OF BUSINESS AT DARTMOUTH - C/O GIFT RECORDING OFFICE 41 CENTERRA PARKWAY OFC - LEBANON, NH 03766-9932	13-5598093	501(C)(3)	7,000.	0.			GRANT SUPPORT
TETON SCIENCE SCHOOLS C/O DEVELOPMENT OFFICE 700 COYOTE CANYON ROAD - JACKSON, WY 83001-8501	22-1834562	501(C)(3)	8,000.	0.			GRANT SUPPORT
SANFORD SCHOOL C/O DEVELOPMENT OFFICE 6900 LANCASTER - PIKE HOCKESSIN, DE 19707	13-3193119	501(C)(3)	10,000.	0.			GRANT SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - C/O DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	11,500.	0.			GRANT SUPPORT
GEORGE WASHINGTON UNIVERSITY C/O CORCORAN SCHOOL OF THE ARTS AND DESIGN 500 17TH STREET NW - WASHINGTON	33-1044968	501(C)(3)	5,000.	0.			GRANT SUPPORT
FREE & ACCEPTED MASONS OF PENNSYLVANIA - C/O CONCORDIA LODGE #67 F & AM 3388 ARCOLA ROAD - COLLEGEVILLE, PA 19426	24-0826175	501(C)(3)	5,000.	0.			GRANT SUPPORT
TEAMFUND C/O COHN REZNICK 4 BECKER FARM ROAD ROSELAND, NJ 07068	43-2023182	501(C)(3)	1,000,000.	0.			GRANT SUPPORT
SUMMIT AREA YMCA C/O ASSOCIATION SERVICES 490 MORRIS SUMMIT, NJ 07901	21-0744683	501(C)(3)	6,700.	0.			GRANT SUPPORT

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SALES EXECUTIVE CLUB OF NEW JERSEY FOUNDATION - C/O AICUNJ/ICFJNJ 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	21-6000305	501(C)(3)	75,000.	0.			GRANT SUPPORT
ADIRONDACK EXPERIENCE C/O ADIRONDACK MUSEUM POST OFFICE BOX 99 - BLUE MOUNTAIN LAKE, NY 12812	13-5635801	501(C)(3)	25,000.	0.			GRANT SUPPORT
NJ CENTER FOR CIVIC & LAW RELATED EDUCATION - BUSCH CAMPUS 640 BARTHOLOMEW ROAD ROOM 101 - PISCATAWAY, NJ 08854	38-3663314	501(C)(3)	14,600.	0.			GRANT SUPPORT
WHARTON INSTITUTE FOR THE PERFORMING ARTS - ATTN: DEVELOPMENT OFFICE 60 LOCUST AVENUE - BERKELEY HEIGHTS, NJ	47-4280308	501(C)(3)	36,332.	0.			GRANT SUPPORT
NEW JERSEY INSTITUTE OF TECHNOLOGY BURSAR'S OFFICE 323 DR. MARTIN LUTHER KING BOULEVARD - NEWARK, NJ 07103	22-1554528	501(C)(3)	5,210.	0.			GRANT SUPPORT
ARTS AND SCIENCES FOUNDATION BUCHAN HOUSE 523 EAST FRANKLIN STREET CHAPEL HILL, NC 27514	56-1150509	501(C)(3)	50,000.	0.			GRANT SUPPORT
MASA-MEXED BARUCH COLLEGE 135 EAST 22ND STREET SPA 9 - NEW YORK, NY 10010	52-1135690	501(C)(3)	5,000.	0.			GRANT SUPPORT
NEW JERSEY CONSERVATION FOUNDATION BAMBOO BROOK 170 LONGVIEW ROAD FAR HILLS, NJ 07931	22-3282526	501(C)(3)	32,950.	0.			GRANT SUPPORT
OCEAN COUNTY COLLEGE FOUNDATION ATTN: SAILING PROGRAM COLLEGE DRIVE POST OFFICE BOX 2001 - TOMS RIVER, NJ	22-2303358	501(C)(3)	5,000.	0.			GRANT SUPPORT

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CHURCH OF THE SACRED HEART ATTN: SACRED HEART SCHOOL 1739 FERR CAMDEN, NJ 08104	23-1433862	501(C)(3)	10,000.	0.			GRANT SUPPORT
NATIONAL WILDLIFE FEDERATION ATTN: MEMBERSHIP POST OFFICE BOX 16 MERRIFIELD, VA 22116-1691	54-2152883	501(C)(3)	5,100.	0.			GRANT SUPPORT
BARD COLLEGE ATTN: GIFT RECORDER POST OFFICE BOX 5000 - ANNANDALE-ON-HUDSON, NY 12504-50	14-1713034	501(C)(3)	125,000.	0.			GRANT SUPPORT
GREATER HOUSTON COMMUNITY FOUNDATION - ATTN: GIFT PROCESSOR 5120 WOODWAY DRIVE SUITE 6000 - HOUSTON, TX 77056	04-2717782	501(C)(3)	66,200.	0.			GRANT SUPPORT
CRADLES TO CRAYONS ATTN: GIFT PROCESSING 155 NORTH BEACON STREET - BRIGHTON, MA 02135	13-3537710	501(C)(3)	5,500.	0.			GRANT SUPPORT
SMITH COLLEGE ATTN: GIFT ACCOUNTING 23 ELM STREET NORTHAMPTON, MA 01063	23-2695915	501(C)(3)	10,250.	0.			GRANT SUPPORT
MERCER STREET FRIENDS ATTN: FOOD BANK 824 SILVIA STREET EWING, NJ 08628-3241	21-0733990	501(C)(3)	35,250.	0.			GRANT SUPPORT
THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920-99	52-1265361	501(C)(3)	10,300.	0.			GRANT SUPPORT
SCARLET KNIGHT WRESTLING CLUB ATTENTION: SKWC RUTGERS UNIVERSITY WRESTLING 130 COLLEGE AVENUE - NEW BRUNS	06-0726487	501(C)(3)	11,220.	0.			GRANT SUPPORT

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SISTERS OF LIFE ANNUNCIATION 38 MONTEBELLO ROAD SUFFERN, NY 10901	04-2121377	501(C)(3)	24,564.	0.			GRANT SUPPORT
HOLIDAY EXPRESS 968 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	11-1630906	501(C)(3)	10,350.	0.			GRANT SUPPORT
SHADY HILL SCHOOL ALUMNI AND DEVELOPMENT OFFICE 178 COLLIDGE HILL - CAMBRIDGE, MA 02138	22-1500645	501(C)(3)	5,000.	0.			GRANT SUPPORT
THE HOTCHKISS SCHOOL ALUMNI AND DEVELOPMENT OFFICE 11 INTERLAKEN ROAD - LAKEVILLE, CT 06039-2141	23-2555373	501(C)(3)	25,000.	0.			GRANT SUPPORT
CHABAD AT SHORT HILLS-18 CORP AHAVAT TORAH POST OFFICE BOX 354 SHORT HILLS, NJ 07078	22-3764133	501(C)(3)	170,170.	0.			GRANT SUPPORT
GERMANTOWN FRIENDS SCHOOL ADVANCEMENT OFFICE 31 WEST COULTER PHILADELPHIA, PA 19144	22-3148274	501(C)(3)	5,750.	0.			GRANT SUPPORT
LEHIGH UNIVERSITY ADVANCEMENT OFFICE 27 MEMORIAL DRIV BETHLEHEM, PA 18015	22-2092489	501(C)(3)	66,450.	0.			GRANT SUPPORT
BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY - ADULT EDUCATION DIVISION 695 WOODLANE ROAD - WESTAMPTON, NJ 08060	21-0735947	501(C)(3)	6,009.	0.			GRANT SUPPORT
ZUFALL HEALTH CENTER ADMINISTRATIVE OFFICE 18 WEST BLACKWELL STREET - DOVER, NJ 07801	22-1487560	501(C)(3)	174,396.	0.			GRANT SUPPORT

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JEWISH COMMUNITY CENTER OF MID-WESTCHESTER - 999 WILMOT ROAD - SCARSDALE, NY 10583	22-3294530	501(C)(3)	5,000.	0.			GRANT SUPPORT
CHRIST FELLOWSHIP CHURCH 9905 SOUTHERN BOULEVARD WEST PALM BEACH, FL 33411	59-2468077	501(C)(3)	5,000.	0.			GRANT SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY - 9901 DONNA KLEIN BLVD. - BOCA RATON, FL 33428-1788	22-1668993	501(C)(3)	11,000.	0.			GRANT SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	23-1352146	501(C)(3)	9,515.	0.			GRANT SUPPORT
UNQUOWA SCHOOL ASSOCIATION 981 STRATFIELD ROAD FAIRFIELD, CT 06825	23-1352685	501(C)(3)	10,000.	0.			GRANT SUPPORT
FOOD BANK OF WESTERN NEW YORK 91 HOLT STREET BUFFALO, NY 14206	04-2751023	501(C)(3)	7,800.	0.			GRANT SUPPORT
PRINCETON UNIVERSITY ANNUAL GIVING POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	22-2524863	501(C)(3)	20,250.	0.			GRANT SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY SHAKER ROAD - LATHAM, NY 12110	94-6002123	501(C)(3)	65,800.	0.			GRANT SUPPORT
SPFAST 96 HOMINY HILL ROAD COLTS NECK, NJ 07722	23-7448729	501(C)(3)	10,000.	0.			GRANT SUPPORT

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MORRIS COUNTY ORGANIZATION FOR HISPANIC AFFAIRS - 95-97 BASSETT HIGHWAY - DOVER, NJ 07801	22-2012936	501(C)(3)	50,000.	0.			GRANT SUPPORT
COMMUNITY HOPE 959 ROUTE 46 EAST SUITE 402 PARSIPPANY, NJ 07054	68-0003212	501(C)(3)	10,000.	0.			GRANT SUPPORT
ATLANTIC CAPE FAMILY SERVICE ORGANIZATION - 950 TILTON ROAD SUITE 108 - NORTHFIELD, NJ 08225	01-0562891	501(C)(3)	5,000.	0.			GRANT SUPPORT
MONTCLAIR AMBULANCE UNIT 95 WALNUT STREET MONTCLAIR, NJ 07042	21-0634584	501(C)(3)	5,100.	0.			GRANT SUPPORT
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	47-1476384	501(C)(3)	6,000.	0.			GRANT SUPPORT
FIRST DAY OF SCHOOL FOUNDATION 944 SCHILLER AVENUE HAMILTON, NJ 08610	22-2446078	501(C)(3)	83,369.	0.			GRANT SUPPORT
CATHOLIC YOUTH ORGANIZATION OF MERCER COUNTY - 920 SOUTH BROAD STREET - TRENTON, NJ 08611	22-2054324	501(C)(3)	6,500.	0.			GRANT SUPPORT
HUNTERDON HEALTHCARE FOUNDATION 9100 WESCOTT DRIVE SUITE 202 FLEMINGTON, NJ 08822	22-1524183	501(C)(3)	18,500.	0.			GRANT SUPPORT
ST. PAUL'S EVANGELICAL LUTHERAN CHURCH - 910 MARNE HIGHWAY - HAINESPORT, NJ 08036	22-6047653	501(C)(3)	13,094.	0.			GRANT SUPPORT

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ASSUMPTION CHURCH 91 MAPLE AVENUE MORRISTOWN, NJ 07960	22-1597120	501(C)(3)	7,900.	0.			GRANT SUPPORT
INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY - 98 WEST END AVENUE - SOMERVILLE, NJ 08876	22-3453494	501(C)(3)	19,000.	0.			GRANT SUPPORT
GREAT OAKS LEGACY CHARTER SCHOOL 909 BROAD STREET NEWARK, NJ 07102	20-8497991	501(C)(3)	15,750.	0.			GRANT SUPPORT
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	13,450.	0.			GRANT SUPPORT
ST. BERNARD'S CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924	22-1506942	501(C)(3)	8,500.	0.			GRANT SUPPORT
ASSOCIATION FOR CHILD PSYCHOANALYSIS - 900 RANCH ROAD 620 SOUTH SUITE C101 - AUSTIN, TX 78734	06-6103158	501(C)(3)	5,000.	0.			GRANT SUPPORT
PENNSVILLE TOWNSHIP 90 NORTH BROADWAY PENNSVILLE, NJ 08070	23-1352685	501(C)(3)	41,007.	0.			GRANT SUPPORT
MEALS ON WHEELS OF SALEM COUNTY 90 MARKET STREET SALEM, NJ 08079	22-3084358	501(C)(3)	108,000.	0.			GRANT SUPPORT
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	23-7300265	501(C)(3)	47,522.	0.			GRANT SUPPORT

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BROADWAY DREAMS FOUNDATION CORPORATION - 8965 BROCKHAM WAY - ALPHARETTA, GA 30022	26-4771520	501(C)(3)	5,000.	0.			GRANT SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF EASTERN WISCONSIN - 8948 WATERTOWN PLANK ROAD - MILWAUKEE, WI 53226-4802	23-7001477	501(C)(3)	65,000.	0.			GRANT SUPPORT
SNIPES FARM AND EDUCATION CENTER 890 WEST BRIDGE STREET MORRISVILLE, PA 19067	13-3661416	501(C)(3)	5,000.	0.			GRANT SUPPORT
AMERICAN BALLET THEATRE 890 BROADWAY 3RD FLOOR NEW YORK, NY 10003-1278	13-1882106	501(C)(3)	6,000.	0.			GRANT SUPPORT
YORK STREET PROJECT 89 YORK STREET JERSEY CITY, NJ 07302	06-0646973	501(C)(3)	26,000.	0.			GRANT SUPPORT
CAPE ELEUTHERA FOUNDATION 89 SOUTH STREET SUITE 203 BOSTON, MA 02111	31-1591503	501(C)(3)	5,000.	0.			GRANT SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - 885 SECOND AVENUE 8TH FLOOR NEW YORK - NEW YORK, NY 10017	13-1924236	501(C)(3)	69,140.	0.			GRANT SUPPORT
SUNSET HOUSE 8800 SUNSET DRIVE PALM BEACH GARDENS, FL 33410	20-2922979	501(C)(3)	10,000.	0.			GRANT SUPPORT
BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111	23-1573408	501(C)(3)	9,360.	0.			GRANT SUPPORT

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EMILY KRZYZEWSKI FAMILY LIFE CENTER - 904 W. CHAPEL HILL STREET - DURHAM, NC 27701	58-2033460	501(C)(3)	5,000.	0.			GRANT SUPPORT
SOUTHWEST FLORIDA COMMUNITY FOUNDATION - 8771 COLLEGE PARKWAY BLDG. 2 SUITE 201 FORT - MYERS, FL 33919	63-0598743	501(C)(3)	7,675.	0.			GRANT SUPPORT
MARIA JOSEPH MANOR 875 MONTOUR BOULEVARD DANVILLE, PA 17821	26-0689618	501(C)(3)	5,000.	0.			GRANT SUPPORT
GOSPEL LIGHT PRAYER CHURCH 873 SANFORD AVENUE IRVINGTON, NJ 07111	46-3063026	501(C)(3)	5,000.	0.			GRANT SUPPORT
ADULT DAY CARE CENTER OF SOMERSET COUNTY - 872 EAST MAIN STREET - BRIDGEWATER, NJ 08807	22-2111573	501(C)(3)	7,000.	0.			GRANT SUPPORT
TREVOR PROJECT 8704 SANTA MONICA BOULEVARD SUITE 2 WEST HOLLYWOOD, CA 90069	23-1352651	501(C)(3)	5,000.	0.			GRANT SUPPORT
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL RAHWAY - 865 STONE STREET - RAHWAY, NJ 07065	58-0616994	501(C)(3)	7,863.	0.			GRANT SUPPORT
WEILL CORNELL MEDICINE 850 THIRD AVENUE FLOOR 12 NEW YORK, NY 10022	52-1272129	501(C)(3)	25,000.	0.			GRANT SUPPORT
AMERICAN MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SUITE 1000 SILVER SPRINGS, MD 20910	48-6107868	501(C)(3)	15,000.	0.			GRANT 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
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET NE SUITE 400 - WASHINGTON, DC 20077-7056	52-1285097	501(C)(3)	52,500.	0.			GRANT SUPPORT
SANDY HOOK FOUNDATION 84 MERCER ROAD LIGHTHOUSE KEEPER'S HANCOCK, NJ 07732	47-3612405	501(C)(3)	5,300.	0.			GRANT SUPPORT
OCEAN PET CARING FOUNDATION 838 RIVER AVENUE LAKEWOOD, NJ 08701-5279	21-0722291	501(C)(3)	7,800.	0.			GRANT SUPPORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221	52-1573446	501(C)(3)	5,150.	0.			GRANT SUPPORT
SOUTHERN CENTER FOR HUMAN RIGHTS 83 POPLAR STREET NW ATLANTA, GA 30303	77-0617835	501(C)(3)	5,000.	0.			GRANT SUPPORT
WNET CHANNEL THIRTEEN 825 EIGHTH AVENUE NEW YORK, NY 10019	13-1789318	501(C)(3)	6,200.	0.			GRANT SUPPORT
BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVENUE CLIFTON, NJ 07013	22-1589377	501(C)(3)	5,000.	0.			GRANT SUPPORT
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE SECOND FLOOR NEW YORK, NY 10017	22-3367281	501(C)(3)	5,500.	0.			GRANT SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW SUITE 700 - WASHINGTON, DC 20001-3723	13-1673104	501(C)(3)	5,200.	0.			GRANT SUPPORT

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MOORESTOWN EDUCATION FOUNDATION 803 NORTH STANWICK ROAD MOORESTOWN, NJ 08057	23-7365264	501(C)(3)	6,009.	0.			GRANT SUPPORT
CONGREGATION BETH EL 8000 MAIN STREET VOORHEES, NJ 08043	22-1487157	501(C)(3)	125,000.	0.			GRANT SUPPORT
UNIVERSITY OF SCRANTON 800 LINDEN STREET SUITE 201 SCRANTON, PA 18510-4694	35-0868188	501(C)(3)	2,250.	0.			GRANT SUPPORT
JFK MEDICAL CENTER FOUNDATION 80 JAMES STREET EDISON, NJ 08820	52-1720580	501(C)(3)	55,000.	0.			GRANT SUPPORT
MUHLENBERG FOUNDATION 80 JAMES STREET EDISON, NJ 08820	22-2157202	501(C)(3)	60,000.	0.			GRANT SUPPORT
BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138-5512	04-2103751	501(C)(3)	10,000.	0.			GRANT SUPPORT
HAWKINS STREET SCHOOL 8 HAWKINS STREET NEWARK, NJ 07105	23-1352646	501(C)(3)	36,900.	0.			GRANT SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	26-0322088	501(C)(3)	30,500.	0.			GRANT SUPPORT
HUDSON CATHOLIC REGIONAL HIGH SCHOOL - 790 BERGEN AVENUE - JERSEY CITY, NJ 07306	13-1740455	501(C)(3)	7,950.	0.			GRANT SUPPORT

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BETHANY CHRISTIAN SERVICES 7827 OLD YORK ROAD ELKINS PARK, PA 19027	38-1405282	501(C)(3)	5,000.	0.			GRANT SUPPORT
DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON, NJ 07013	06-0737923	501(C)(3)	5,000.	0.			GRANT SUPPORT
ROMAN CATHOLIC DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON, NJ 07013	22-1487305	501(C)(3)	7,000.	0.			GRANT SUPPORT
JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807	20-1195592	501(C)(3)	7,550.	0.			GRANT SUPPORT
CRISTO REY BROOKLYN HIGH SCHOOL 710 EAST 37TH STREET BROOKLYN, NY 11203	23-6393377	501(C)(3)	11,800.	0.			GRANT SUPPORT
PRECIOUS PROJECT 77 PARKMAN STREET BROOKLINE, MA 02246	13-1644147	501(C)(3)	15,000.	0.			GRANT SUPPORT
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	95-3635496	501(C)(3)	27,200.	0.			GRANT SUPPORT
BROOKDALE COMMUNITY COLLEGE FOUNDATION - 765 NEWMAN SPRINGS ROAD - LINCROFT, NJ 07738	23-7245431	501(C)(3)	5,000.	0.			GRANT SUPPORT
NEWARK PUBLIC SCHOOLS 765 BROAD STREET 3RD FLOOR NEWARK, NJ 07102	22-6002144	501(C)(3)	4,392,863.	0.			GRANT SUPPORT

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TEMPLE SHOLOM OF WEST ESSEX 760 POMPTON AVENUE CEDAR GROVE, NJ 07009-1229	22-6077572	501(C)(3)	10,000.	0.			GRANT SUPPORT
OUR HOUSE FOUNDATION 76 FLORAL AVENUE MURRAY HILL, NJ 07974	23-7297651	501(C)(3)	27,000.	0.			GRANT SUPPORT
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267-2141	22-1849118	501(C)(3)	26,000.	0.			GRANT SUPPORT
MR. MICHAEL CRUZ 74 BEACON AVENUE UNIT 2 JERSEY CITY, NJ 07306-1514	34-2015014	501(C)(3)	5,000.	0.			GRANT SUPPORT
CHURCH OF THE VISITATION 730 LYNNWOOD AVENUE BRICK, NJ 08723	21-0634512	501(C)(3)	5,000.	0.			GRANT SUPPORT
CENTER FOR RURAL PRESERVATION 730 LARGER CROSS ROAD BEDMINSTER, NJ 07921-2982	81-3236246	501(C)(3)	25,000.	0.			GRANT SUPPORT
CRESCENT AVENUE PRESBYTERIAN CHURCH - 716 WATCHUNG AVENUE - PLAINFIELD, NJ 07060	04-3584367	501(C)(3)	5,000.	0.			GRANT SUPPORT
FAMCARE 711 NORTH MAIN STREET GLASSBORO, NJ 08028	81-5337104	501(C)(3)	87,000.	0.			GRANT SUPPORT
FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901	13-4205636	501(C)(3)	5,000.	0.			GRANT SUPPORT

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AMERICAN RED CROSS OF CENTRAL NEW JERSEY - 707 ALEXANDER ROAD SUITE 101 - PRINCETON, NJ 08540-1297	53-0196605	501(C)(3)	25,000.	0.			GRANT SUPPORT
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	26-4531439	501(C)(3)	17,500.	0.			GRANT SUPPORT
STOKED MENTORING INC. 68 JAY STREET SUITE 425 BROOKLYN, NY 11201	13-1969570	501(C)(3)	21,000.	0.			GRANT SUPPORT
ST. JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503	22-1861550	501(C)(3)	17,770.	0.			GRANT SUPPORT
VAN RIPER ELLIS BROADWAY BAPTIST CHURCH - 7-01 RIVER ROAD FAIR - LAWN, NJ 07410	24-0795495	501(C)(3)	6,250.	0.			GRANT SUPPORT
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	40,000.	0.			GRANT SUPPORT
MORRISTOWN BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	22-2675802	501(C)(3)	55,000.	0.			GRANT SUPPORT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	45-5494919	501(C)(3)	26,500.	0.			GRANT SUPPORT
ST. PETERS EPISCOPAL CHURCH 70 MAPLE AVENUE MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	20,700.	0.			GRANT SUPPORT

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NEW JERSEY THEATRE ALLIANCE 7 KING PLACE 2ND FLOOR MORRISTOWN, NJ 07960	22-1559422	501(C)(3)	10,000.	0.			GRANT SUPPORT
WAINSCOTT WINDMILL FUND 7 GRACIE SQUARE APARTMENT 2A NEW YORK, NY 10028	30-0006817	501(C)(3)	10,000.	0.			GRANT SUPPORT
2ND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064	23-1669589	501(C)(3)	45,600.	0.			GRANT SUPPORT
NATIONAL SAILING HALL OF FAME 69 PRINCE GEORGE STREET ANNAPOLIS, MD 21401	53-0225165	501(C)(3)	10,250.	0.			GRANT SUPPORT
OLD FIRST CHURCH 69 KINGS HIGHWAY MIDDLETOWN, NJ 07748-2001	65-0443146	501(C)(3)	7,556.	0.			GRANT SUPPORT
ACQUINAS HIGH SCHOOL 685 EAST 182 STREET BRONX, NY 10457	13-1740432	501(C)(3)	10,000.	0.			GRANT SUPPORT
VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT, NJ 07901	04-3722352	501(C)(3)	12,800.	0.			GRANT SUPPORT
FOOD FOR THE POOR 6401 LYONS ROAD COCONUT CREEK, FL 33073	22-2470820	501(C)(3)	91,500.	0.			GRANT SUPPORT
MENTAL HEALTH ASSOCIATION IN NEW JERSEY - 673 MORRIS AVENUE SUITE 100 - SPRINGFIELD, NJ 07081	91-2154267	501(C)(3)	50,000.	0.			GRANT SUPPORT

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CELTIC CHARMS 671 FORT PLAINS ROAD HOWELL, NJ 07731-1140	27-2039852	501(C)(3)	9,000.	0.			GRANT SUPPORT
TEMPLE BETH EL 67 US HIGHWAY 206 HILLSBOROUGH, NJ 08844	52-1227747	501(C)(3)	7,900.	0.			GRANT SUPPORT
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096	22-1643997	501(C)(3)	12,180.	0.			GRANT SUPPORT
NATIVITY PREPARATORY SCHOOL OF NEW BEDFORD - 66 SPRING STREET - NEW BEDFORD, MA 02740	42-1479687	501(C)(3)	8,000.	0.			GRANT SUPPORT
STUDENTS 2 SCIENCE 66 DEFOREST AVENUE EAST HANOVER, NJ 07936	94-6089843	501(C)(3)	230,000.	0.			GRANT SUPPORT
INDEPENDENCE FUND 6538 COLLINS AVENUE #187 MIAMI BEACH, FL 33141	47-5093332	501(C)(3)	10,000.	0.			GRANT SUPPORT
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304	94-1312311	501(C)(3)	100,000.	0.			GRANT SUPPORT
NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD SUITE 200-B - SAN RAFAEL, CA 94903	94-3025807	501(C)(3)	10,000.	0.			GRANT SUPPORT
MATHENY MEDICAL & EDUCATIONAL CENTER - 65 HIGHLAND AVENUE POST OFFICE BOX 339 - PEAPACK, NJ 07977	81-4992798	501(C)(3)	21,000.	0.			GRANT SUPPORT

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SOLID FOUNDATION YOUTH OUTREACH 649 FRANKLIN AVENUE FRANKLIN LAKES, NJ 07417	26-1338481	501(C)(3)	8,500.	0.			GRANT SUPPORT
FABRETTO CHILDREN'S FOUNDATION 641 S STREET NW 3RD FLOOR WASHINGTON, DC 20001	51-0570498	501(C)(3)	5,000.	0.			GRANT SUPPORT
OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST STEVENS POINT, WI 54481	22-2974220	501(C)(3)	5,900.	0.			GRANT SUPPORT
CHILDREN'S HOME SOCIETY OF NEW JERSEY - 635 SOUTH CLINTON AVENUE - TRENTON, NJ 08611	21-0634966	501(C)(3)	5,083.	0.			GRANT SUPPORT
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017	94-6081352	501(C)(3)	10,200.	0.			GRANT SUPPORT
CENTRAL JERSEY HOUSING RESOURCE CENTER - 600 FIRST AVENUE SUITE 3 - RARITAN, NJ 08869	22-2928661	501(C)(3)	7,000.	0.			GRANT SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY OF NEW YORK CITY - 622 WEST 113TH STREET MAIL CODE 4524 - NEW YORK, NY 10115	22-2353773	501(C)(3)	133,000.	0.			GRANT SUPPORT
COLUMBIA UNIVERSITY MEDICAL CENTER 622 WEST 113 STREET MAIL CODE 4524 NEW YORK, NY 10025	13-5598093	501(C)(3)	54,600.	0.			GRANT SUPPORT
CHRIST EPISOPAL CHURCH 62 MAIN STREET NEWTON, NJ 07860	21-5085500	501(C)(3)	40,000.	0.			GRANT SUPPORT

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CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	15-0532082	501(C)(3)	54,941.	0.			GRANT SUPPORT
WOODS MEMORIAL PRESBYTERIAN CHURCH 611 BALTIMORE ANNAPOLIS BOULEVARD SEVERNA PARK, MD 21146	54-6056480	501(C)(3)	8,000.	0.			GRANT SUPPORT
CARE PLUS NEW JERSEY 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652	22-2181654	501(C)(3)	106,000.	0.			GRANT SUPPORT
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	13-1623915	501(C)(3)	102,250.	0.			GRANT SUPPORT
CROSSROADS PROGRAMS 610 BEVERLY RANCOCAS ROAD WILLINGBORO, NJ 08046	26-2433224	501(C)(3)	10,000.	0.			GRANT SUPPORT
BACHARACH INSTITUTE FOR REHABILITATION INC. - 61 WEST JIMMIE LEEDS ROAD - POMONA, NJ 08240	21-0634964	501(C)(3)	5,100.	0.			GRANT SUPPORT
FRIENDSHIP CIRCLE NEW JERSEY 61 N. ASHBY AVENUE LIVINGSTON, NJ 07039-2010	23-1465406	501(C)(3)	10,060.	0.			GRANT SUPPORT
PARENTS EDUCATION NETWORK 6050 GEARY BOULEVARD #101A SAN FRANCISCO, CA 94121	22-1550515	501(C)(3)	100,000.	0.			GRANT SUPPORT
GULF COAST COMMUNITY FOUNDATION 601 TAMIAMI TRAIL SOUTH VENICE, FL 34285	13-3919147	501(C)(3)	6,675.	0.			GRANT SUPPORT

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LIVEGIRL 59 GROVE STREET SUITE 1D NEW CANAAN, CT 06840	22-2815591	501(C)(3)	10,000.	0.			GRANT SUPPORT
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228-1204	04-3252612	501(C)(3)	15,000.	0.			GRANT SUPPORT
PARTNERS FOR WOMEN AND JUSTICE INC. - 60 SOUTH FULLERTON AVENUE SUITE 106 - MONTCLAIR, NJ 07042	22-3122804	501(C)(3)	50,000.	0.			GRANT SUPPORT
NEWARK MENTORING MOVEMENT 60 PARK PLACE SUITE 601 NEWARK, NJ 07102	26-0829057	501(C)(3)	30,000.	0.			GRANT SUPPORT
UNITED WAY OF ESSEX AND WEST HUDSON - 60 PARK PLACE SUITE 1400 - NEWARK, NJ 07102	13-1624238	501(C)(3)	225,383.	0.			GRANT SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	22-1494723	501(C)(3)	20,340.	0.			GRANT SUPPORT
KIPP NEW JERSEY 60 PARK PLACE SUITE 802 NEWARK, NJ 07102-5508	31-1562134	501(C)(3)	95,000.	0.			GRANT SUPPORT
TEMPLE B'NAI OR 60 OVERLOOK ROAD MORRISTOWN, NJ 07960-5800	22-3646125	501(C)(3)	10,800.	0.			GRANT SUPPORT
THE JED FOUNDATION 6 EAST 39TH STREET #1204 NEW YORK, NY 10016	13-3904262	501(C)(3)	1,050,000.	0.			GRANT SUPPORT

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COALITION FOR CHRISTIAN OUTREACH 5912 PENN AVENUE PITTSBURGH, PA 15206	47-5002612	501(C)(3)	15,000.	0.			GRANT SUPPORT
METRO HEALTH HOSPITAL FOUNDATION 5900 BYRON CENTER AVENUE WYOMING, MI 49519	46-5671164	501(C)(3)	6,000.	0.			GRANT SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET - NEWARK, NJ 07107	22-2164120	501(C)(3)	50,000.	0.			GRANT SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	43-2014630	501(C)(3)	22,000.	0.			GRANT SUPPORT
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS-BRICK ACADEMY - 59 LINCOLN PARK SUITE 50 - NEWARK, NJ 07102	27-0820249	501(C)(3)	322,000.	0.			GRANT SUPPORT
INVITATION HOMES 600 N. PINE ISLAND ROAD SUITE 100 PLANTATION, FL 33324	22-2314480	501(C)(3)	5,000.	0.			GRANT SUPPORT
YMCA OF BURLINGTON AND CAMDEN COUNTIES - 59 CENTERTON ROAD - MOUNT LAUREL, NJ 08054	13-3015230	501(C)(3)	13,000.	0.			GRANT SUPPORT
AMERICAN LEGION POST 174 55 MOUNTAINVIEW BLVD. WAYNE, NJ 07470	22-6064565	501(C)(3)	8,619.	0.			GRANT SUPPORT
GLASSWING INTERNATIONAL 55 EXCHANGE PLACE SUITE 405 NEW YORK, NY 10005	22-3671890	501(C)(3)	5,000.	0.			GRANT SUPPORT

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CENTER FOR FAMILY SERVICES 584 BENSON STREET CAMDEN, NJ 08103	22-3669704	501(C)(3)	5,000.	0.			GRANT SUPPORT
CENTER FOR FAMILY SERVICES 584 BENSON STREET CAMDEN, NJ 08102	22-3669704	501(C)(3)	35,500.	0.			GRANT SUPPORT
ST. HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE POST OFFICE BOX MADISON, NJ 07940-0159	22-2483593	501(C)(3)	22,800.	0.			GRANT SUPPORT
YOUTHBUILD NEWARK 571 CENTRAL AVENUE 2ND FLOOR NEWARK, NJ 07107	21-0634482	501(C)(3)	25,000.	0.			GRANT SUPPORT
THE WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024	23-7425516	501(C)(3)	10,000.	0.			GRANT SUPPORT
YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840	20-2370934	501(C)(3)	50,250.	0.			GRANT SUPPORT
CHRIST CHURCH 561 SPRINGFIELD AVENUE AND NEW ENGL SUMMIT, NJ 07901	22-1487186	501(C)(3)	16,950.	0.			GRANT SUPPORT
STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	22-1487354	501(C)(3)	5,000.	0.			GRANT SUPPORT
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER OF HOUSTON TEXAS - 5601 SOUTH BRAESWOOD BOULEVARD - HOUSTON, TX 77096-3907	36-2518129	501(C)(3)	7,500.	0.			GRANT 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
INITIATIVE FOR A COMPETITIVE INNER CITY - 56 WARREN STREET SUITE 300 - ROXBURY, MA 02119	22-1551931	501(C)(3)	87,000.	0.			GRANT SUPPORT
DERBY ACADEMY TRUSTEES 56 BURDITT AVENUE HINGHAM, MA 02043	22-2446394	501(C)(3)	5,000.	0.			GRANT SUPPORT
SKILLSUSA COUNCIL 555 UNION BOULEVARD ALLENTOWN, PA 18109	04-2121377	501(C)(3)	10,000.	0.			GRANT SUPPORT
TALBOT HOSPICE FOUNDATION 586 CYNWOOD DRIVE EASTON, MD 21601-3805	22-1829502	501(C)(3)	11,000.	0.			GRANT SUPPORT
ELTON JOHN AIDS FOUNDATION 584 BROADWAY SUITE 906 NEW YORK, NY 10012	43-2097606	501(C)(3)	10,000.	0.			GRANT SUPPORT
JUNIOR LEAGUE OF AUSTIN 5416 PARKCREST DRIVE SUITE 100 AUSTIN, TX 78731	51-0078199	501(C)(3)	5,000.	0.			GRANT SUPPORT
SALVATION ARMY 541-545 WEST BROADWAY PATERSON, NJ 07522	22-1714041	501(C)(3)	20,413.	0.			GRANT SUPPORT
CHURCH OF SAINT THERESA 541 WASHINGTON AVENUE KENILWORTH, NJ 07033	22-1622436	501(C)(3)	40,000.	0.			GRANT SUPPORT
PLAID HOUSE INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960	02-0222174	501(C)(3)	232,560.	0.			GRANT SUPPORT

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PARTNERS FOR HEALTH INC. 54 PLYMOUTH STREET MONTCLAIR, NJ 07042	22-3619518	501(C)(3)	10,100.	0.			GRANT SUPPORT
THE CLINIC FOR SPECIAL CHILDREN 535 BUNKER HILL ROAD POST OFFICE BO STRASBURG, PA 17579	22-1606208	501(C)(3)	10,000.	0.			GRANT SUPPORT
ST. VINCENT DEPAUL 5323 EAST COUNTY 462 WILDWOOD, FL 34785	21-0725313	501(C)(3)	6,000.	0.			GRANT SUPPORT
FRIENDS OF LITURGICAL MUSIC-CORPUS CHRISTI CHURCH - 529 WEST 121ST STREET - NEW YORK, NY 10027	13-4112913	501(C)(3)	20,000.	0.			GRANT SUPPORT
MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE - 527 BARNEYS JOY ROAD - SOUTH DARTMOUTH, MA 02748	04-2104702	501(C)(3)	50,000.	0.			GRANT SUPPORT
LONG HILL CHAPEL 525 SHUNPIKE ROAD CHATHAM, NJ 07928	13-3030229	501(C)(3)	10,000.	0.			GRANT SUPPORT
JUNIOR ACHIEVEMENT OF DELAWARE 522 SOUTH WALNUT STREET WILMINGTON, DE 19801	52-0595110	501(C)(3)	35,000.	0.			GRANT SUPPORT
ST. BENEDICT'S PREPARATORY SCHOO 520 MARTIN LUTHER KING JR. BOULEVAR NEWARK, NJ 07102-1314	22-1861903	501(C)(3)	66,477.	0.			GRANT SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE B EASTON, PA 18042-9982	52-2287604	501(C)(3)	45,326.	0.			GRANT SUPPORT

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ORBIS INTERNATIONAL 520 8TH AVENUE 11TH FLOOR NEW YORK, NY 10018-6507	22-2169379	501(C)(3)	10,000.	0.			GRANT SUPPORT
UNIVERSITY OF PENNSYLVANIA WEIGHTMAN HALL 235 SOUTH 33RD STREET PHILADELPHIA, PA 19104	84-6049811	501(C)(3)	5,000.	0.			GRANT SUPPORT
EPISCOPAL SCHOOL OF NASHVILLE 413 WOODLAND STREET NASHVILLE, TN 37206	73-1635264	501(C)(3)	7,000.	0.			GRANT SUPPORT
WORCESTER COUNTY FOOD BANK 474 BOSTON TURNPIKE SHREWSBURY, MA 01545	04-2104847	501(C)(3)	5,200.	0.			GRANT SUPPORT
NEWARK PUBLIC LIBRARY 5 WASHINGTON STREET POST OFFICE BOX NEWARK, NJ 07101	22-1487275	501(C)(3)	364,223.	0.			GRANT SUPPORT
LOCAL INITIATIVES SUPPORT CORPORATION - 501 SEVENTH AVENUE 7TH FLOOR - NEW YORK, NY 10018	04-3066693	501(C)(3)	39,850.	0.			GRANT SUPPORT
ADMIRAL FARRAGUT ACADEMY 501 PARK STREET NORTH ST. PETERSBURG, FL 33710	59-3038365	501(C)(3)	210,000.	0.			GRANT SUPPORT
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	51-0064331	501(C)(3)	28,000.	0.			GRANT SUPPORT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFLOK, VA 23510	52-1218336	501(C)(3)	10,100.	0.			GRANT SUPPORT

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GRIFFIN SCHOOL 5001 EVANS AVENUE AUSTIN, TX 78751	53-0242992	501(C)(3)	15,000.	0.			GRANT SUPPORT
CHILDREN ON THE GREEN 50 SOUTH PARK PLACE MORRISTOWN, NJ 07960	22-3256124	501(C)(3)	5,891.	0.			GRANT SUPPORT
TEACH FOR AMERICA 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	65-0695313	501(C)(3)	15,000.	0.			GRANT SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	22-1500549	501(C)(3)	28,700.	0.			GRANT SUPPORT
MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	22-1487252	501(C)(3)	16,000.	0.			GRANT SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	20-1532382	501(C)(3)	40,200.	0.			GRANT SUPPORT
EYE TO EYE 50 BROAD STREET SUITE 1702 NEW YORK, NY 10004	74-1198298	501(C)(3)	1,530,000.	0.			GRANT SUPPORT
OCEAN REEF MEDICAL CENTER FOUNDATION - 50 BARRACUDA LANE - KEY LARGO, FL 33037	20-2273528	501(C)(3)	12,000.	0.			GRANT SUPPORT
MEALS ON WHEELS IN HUNTERDON 5 WALTER FORAN BOULEVARD SUITE 200 FLEMINGTON, NJ 08822	22-3348540	501(C)(3)	7,000.	0.			GRANT SUPPORT

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ACTUARIAL FOUNDATION 475 NORTH MARTINGALE ROAD SUITE 60 SCHAUMBURG, IL 60173-2226	36-3968441	501(C)(3)	17,500.	0.			GRANT SUPPORT
PRINCETON MEDICAL CENTER FOUNDATION - 5 PLAINSBORO ROAD - MILLSTONE, NJ 08536	22-3360099	501(C)(3)	88,500.	0.			GRANT SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3513797	501(C)(3)	5,000.	0.			GRANT SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102-9956	22-3181507	501(C)(3)	106,799.	0.			GRANT SUPPORT
NEWARK TRUST FOR EDUCATION 494 BROAD STREET SUITE LL30 NEWARK, NJ 07102	22-2086047	501(C)(3)	2,250,000.	0.			GRANT SUPPORT
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON, DC 20017-2313	52-1167581	501(C)(3)	17,900.	0.			GRANT SUPPORT
NEWARK MUSEUM 49 WASHINGTON STREET NEWARK, NJ 07102-3176	45-5092471	501(C)(3)	11,869.	0.			GRANT SUPPORT
CORNUCOPIA PROJECT 49 VOSE FARM ROAD SUITE 110 PETERBOROUGH, NH 03458	22-1489900	501(C)(3)	10,500.	0.			GRANT SUPPORT
CHEWONKI FOUNDATION 485 CHEWONKI NECK ROAD WISCASSET, ME 04578-4822	01-0269460	501(C)(3)	7,500.	0.			GRANT SUPPORT

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INTERNATIONAL CENTER FOR CLUBHOUSE DEVELOPMENT - 483 TENTH AVENUE SUITE 525 - NEW YORK, NY 10018	52-1752472	501(C)(3)	55,000.	0.			GRANT SUPPORT
US BANK HOME MORTGAGE 4801 FREDERICA STREET OWENSBORO, KY 42301	23-2810852	501(C)(3)	5,000.	0.			GRANT SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET FIRST FLOOR - MORRISTOWN, NJ 07960	13-1740451	501(C)(3)	201,320.	0.			GRANT SUPPORT
AMERICAN FOLK ART MUSEUM 47-29 32ND PLACE LONG ISLAND CITY, NY 11101	13-1985627	501(C)(3)	50,000.	0.			GRANT SUPPORT
TRENTON CHILDREN'S CHORUS 471 PARKWAY AVENUE TRENTON NEW VERNON, NJ 08618	26-2810489	501(C)(3)	5,000.	0.			GRANT SUPPORT
THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH - 415 CROSSWAYS PARK DRIVE SUITE D - WOODBURY, NY 11797	22-3576710	501(C)(3)	15,300.	0.			GRANT SUPPORT
THE PRINTMAKING CENTER OF NEW JERSEY - 440 RIVER ROAD - BRANCBURG, NJ 08876-3565	27-0390958	501(C)(3)	5,000.	0.			GRANT SUPPORT
PETER'S PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087	59-2048869	501(C)(3)	30,000.	0.			GRANT SUPPORT
SALEM COMMUNITY COLLEGE FOUNDATION 460 HOLLYWOOD AVENUE CARNEY'S POINT, NJ 08069	06-0646883	501(C)(3)	60,000.	0.			GRANT SUPPORT

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ALZHEIMER'S ASSOCIATION 455 NORTH SHERMAN STREET SUITE 500 DENVER, CO 80203	84-0908354	501(C)(3)	48,450.	0.			GRANT SUPPORT
FOODSHARE 450 WOODLAND AVENUE BLOOMFIELD, CT 06002-1342	22-2428304	501(C)(3)	81,100.	0.			GRANT SUPPORT
HAVERFORD SCHOOL 450 WEST LANCASTER AVENUE HAVERFORD, PA 19041-1397	04-2103580	501(C)(3)	10,000.	0.			GRANT SUPPORT
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	22-2813616	501(C)(3)	20,000.	0.			GRANT SUPPORT
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET 11TH FLOOR NEW YORK, NY 10018-7904	22-2584370	501(C)(3)	7,500.	0.			GRANT SUPPORT
ST. ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201	21-6017608	501(C)(3)	15,000.	0.			GRANT SUPPORT
RANCH HOPE 45 SAWMILL ROAD POST OFFICE BOX 325 ALLOWAY, NJ 08001	66-0413230	501(C)(3)	15,299.	0.			GRANT SUPPORT
GREATER PASSAIC CLIFTON COMMUNITY CENTER - 45 RIVER DRIVE - PASSAIC, NJ 07055	22-2691309	501(C)(3)	23,033.	0.			GRANT SUPPORT
FORDHAM UNIVERSITY 45 COLUMBUS AVENUE 8TH FLOOR NEW YORK, NY 10023	22-2474771	501(C)(3)	251,000.	0.			GRANT SUPPORT

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LEROY P. WOOSTER FUNERAL HOME 441 WHITE HORSE PIKE POST OFFICE BOX ATCO, NJ 08004-0297	24-0796860	501(C)(3)	5,000.	0.			GRANT SUPPORT
APPLE BLOSSOM SCHOOL AND FAMILY CENTER - 440 DANBURY ROAD - WILTON, CT 06897	01-0816812	501(C)(3)	10,000.	0.			GRANT SUPPORT
HABITAT FOR HUMANITY OF SALEM COUNTY - 416 SOUTH PENNSVILLE AUBURN ROAD - CARNEYS POINT, NJ 08069-2934	22-2948662	501(C)(3)	100,000.	0.			GRANT SUPPORT
BOTTOM LINE 44 COURT STREET SUITE 300 BROOKLYN, NY 11201	04-3351427	501(C)(3)	50,000.	0.			GRANT SUPPORT
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	53-0204616	501(C)(3)	52,820.	0.			GRANT SUPPORT
LLOYD CENTER FOR THE ENVIRONMENT 430 POTOMSKA ROAD SOUTH DARTMOUTH, MA 02748-1326	81-0872133	501(C)(3)	15,750.	0.			GRANT SUPPORT
SAFE+SOUND SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844	22-6001086	501(C)(3)	7,000.	0.			GRANT SUPPORT
ALZHEIMER'S NEW JERSEY 425 EAGLE ROCK AVENUE #203 ROSELAND, NJ 07068	22-2603592	501(C)(3)	12,550.	0.			GRANT SUPPORT
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1606	04-3501206	501(C)(3)	11,400.	0.			GRANT SUPPORT

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MIDJERSEY CENTER FOR ECONOMIC DEVELOPMENT - 423 RIVERVIEW PLAZA - TRENTON, NJ 08611	01-0588839	501(C)(3)	5,250.	0.			GRANT SUPPORT
SAINT THOMAS HOSPITAL FOUNDATION 4220 HARDING ROAD NASHVILLE, TN 37205	22-1527060	501(C)(3)	6,500.	0.			GRANT SUPPORT
COMMUNITY ASSET PRESERVATION CORPORATION - 421 HALSEY STREET - NEWARK, NJ 07102	23-1653093	501(C)(3)	80,000.	0.			GRANT SUPPORT
CHABAD OF SE MORRIS COUNTY 42 PARK AVENUE MADISON, NJ 07940	26-0551735	501(C)(3)	9,300.	0.			GRANT SUPPORT
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-2442036	501(C)(3)	6,232.	0.			GRANT SUPPORT
ROBINS' NEST 42 DELSEA DRIVE SOUTH GLASSBORO, NJ 08028	22-1487243	501(C)(3)	135,500.	0.			GRANT SUPPORT
COLUMBIA UNIVERSITY 475 RIVERSIDE DRIVE MAIL CODE 7720 NEW YORK, NY 10115	81-1658825	501(C)(3)	5,000.	0.			GRANT SUPPORT
CEDARWOOD CEMETERY 413 ATLANTIC STREET KEYPORT, NJ 07735	22-2323056	501(C)(3)	7,997.	0.			GRANT SUPPORT
NEWARK RENAISSANCE HOUSE 50-56 NORFOLK STREET POST OFFICE BO NEWARK, NJ 07107	22-6002140	501(C)(3)	5,000.	0.			GRANT SUPPORT

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MIRACLEFEET 410 WEST MAIN STREET CARRBORO, NC 27510	22-2123700	501(C)(3)	6,000.	0.			GRANT SUPPORT
ALZHEIMER'S ASSOCIATION 399 MARKET STREET SUITE 102 PHILADELPHIA, PA 19106	23-2280056	501(C)(3)	8,600.	0.			GRANT SUPPORT
BETHESDA EPISCOPAL CHURCH 41 WASHINGTON STREET SARATOGA SPRINGS, NY 12866	14-1364477	501(C)(3)	5,000.	0.			GRANT SUPPORT
INTERFAITH HOSPITALITY NETWORK OF OCEAN COUNTY - 407 LEXINGTON AVENUE - TOMS RIVER, NJ 08753	22-3618468	501(C)(3)	5,000.	0.			GRANT SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE POST OFFICE BOX 548 - MONTGOMERY, AL 36104-4344	22-2526128	501(C)(3)	68,800.	0.			GRANT SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1539721	501(C)(3)	52,520.	0.			GRANT SUPPORT
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079	82-0439916	501(C)(3)	15,000.	0.			GRANT SUPPORT
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR WEST - LONG BRANCH, NJ 07764-9980	22-1739205	501(C)(3)	12,500.	0.			GRANT SUPPORT
CONGREGATION B'NAI ISRAEL 40 WHITENACK ROAD BASKING RIDGE, NJ 07920	95-6006585	501(C)(3)	6,580.	0.			GRANT SUPPORT

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GIRL SCOUT COUNCIL OF GREATER NEW YORK - 40 WALL STREET SUITE 708 - NEW YORK, NY 10005	22-1964930	501(C)(3)	10,250.	0.			GRANT SUPPORT
DOCTORS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006-1705	21-0634970	501(C)(3)	63,550.	0.			GRANT SUPPORT
CAST 40 HARVARD MILLS SQUARE SUITE 3 WAKEFIELD, MA 01880	22-2746879	501(C)(3)	150,000.	0.			GRANT SUPPORT
CASA OF MONMOUTH COUNTY 40 BROAD STREET SUITE 202 EATONTOWN, NJ 07724	83-0410778	501(C)(3)	10,000.	0.			GRANT SUPPORT
HUNTERDON PREVENTION RESOURCES 4 WALTER FORAN BOULEVARD SUITE 410 FLEMINGTON, NJ 08822	22-2265896	501(C)(3)	17,000.	0.			GRANT SUPPORT
PATRICK SCHOOL 397 COLUMBIA AVENUE HILLSIDE, NJ 07205	02-0598570	501(C)(3)	10,000.	0.			GRANT SUPPORT
UNION LEAGUE CLUBHOUSE FOUNDATION 38 EAST 37TH STREET NEW YORK, NY 10016	51-0172429	501(C)(3)	48,000.	0.			GRANT SUPPORT
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	24-0798706	501(C)(3)	300,000.	0.			GRANT SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501	22-3315648	501(C)(3)	471,496.	0.			GRANT SUPPORT

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CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109	23-2202250	501(C)(3)	7,800.	0.			GRANT SUPPORT
AMERICAN RED CROSS-CONNECTICUT REGION - 39 LEROY AVENUE - DARIEN, CT 06820	53-0196605	501(C)(3)	9,000.	0.			GRANT SUPPORT
FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON - 39 KEEP STREET - MADISON, NJ 07940	23-0600454	501(C)(3)	11,437.	0.			GRANT SUPPORT
CENTRO ALTAGRACIA DE FE Y JUSTICIA 39 EAST 83RD STREET NEW YORK, NY 10028	53-0196617	501(C)(3)	5,000.	0.			GRANT SUPPORT
FRIENDS OF THE TURKS AND CAICOS NATIONAL MUSEUM - 39 CONDESA ROAD - SANTE FE, NM 87508	31-1734086	501(C)(3)	31,000.	0.			GRANT SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	03-0277052	501(C)(3)	66,100.	0.			GRANT SUPPORT
CAPE MAY COUNTY COUNCIL ON ALCOHOLISM AND DRUG ABUSE - 3819 NEW JERSEY AVENUE - WILDWOOD, NJ 08260	22-2413312	501(C)(3)	25,000.	0.			GRANT SUPPORT
FRED M. AND JESSIE A. KIRBY EPISCOPAL HOUSE - 381 SUNSET ROAD - MOUNTAIN TOP, PA 18707	22-2406472	501(C)(3)	875,000.	0.			GRANT SUPPORT
CHRIST CHURCH 380 SYCAMORE AVENUE SHREWSBURY, NJ 07702	21-6108619	501(C)(3)	7,130.	0.			GRANT SUPPORT

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GOOD GRIEF 38 ELM STREET MORRISTOWN, NJ 07960	06-1559393	501(C)(3)	7,500.	0.			GRANT SUPPORT
MONTCLAIR FILM FESTIVAL 41 WATCHUNG PLAZA #345 MONTCLAIR, NJ 07042	22-1713685	501(C)(3)	5,000.	0.			GRANT SUPPORT
CORNELL UNIVERSITY 377 PINE TREE ROAD ITHACA, NY 14850	13-3735244	501(C)(3)	10,000.	0.			GRANT SUPPORT
CHILDREN'S ONCOLOGY GROUP FOUNDATION - 3720 SPRUCE STREET #506 - PHILADELPHIA, PA 19104	45-3083156	501(C)(3)	10,000.	0.			GRANT SUPPORT
TRI-STATE TRANSPORTATION CAMPAIGN 350 WEST 31ST STREET SUITE 802 NEW YORK, NY 10001	22-6001857	501(C)(3)	5,000.	0.			GRANT SUPPORT
CHRISTOPHER COLUMBUS MIDDLE SCHOOL 350 PIAGET AVENUE CLIFTON, NJ 07011	38-2644559	501(C)(3)	17,550.	0.			GRANT SUPPORT
PEDRICKTOWN FIRST AID AND RESCUE SQUAD - 37 STRAUGHNS MILL ROAD - PEDRICKTOWN, NJ 08067	22-1487293	501(C)(3)	53,700.	0.			GRANT SUPPORT
NCADD HUDSON PARTNERS IN PREVENTION - 37 HARMON COVE TOWERS - SECAUCUS, NJ 07094	53-0242652	501(C)(3)	40,000.	0.			GRANT SUPPORT
FIRST PRESBYTERIAN CHURCH OF SPRINGFIELD - 37 CHURCH MALL - SPRINGFIELD, NJ 07081	23-6393377	501(C)(3)	11,000.	0.			GRANT 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
ADAT SHALOM 368 GUYS RUN ROAD CHESWICK, PA 15024-4300	25-1753756	501(C)(3)	6,657.	0.			GRANT SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	20-3507593	501(C)(3)	337,400.	0.			GRANT SUPPORT
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE 150 RICHARDS BOSTON, MA 02115	11-2965575	501(C)(3)	10,000.	0.			GRANT SUPPORT
NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE - 360 CORPORATE BOULEVARD - ROBBINSVILLE, NJ 08691	23-2473361	501(C)(3)	10,696.	0.			GRANT SUPPORT
OVERLOOK FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	13-3806788	501(C)(3)	159,852.	0.			GRANT SUPPORT
COMMUNITY SOUP KITCHEN AND OUTREACH CENTER - 36 SOUTH STREET - MORRISTOWN, NJ 07960	22-2647038	501(C)(3)	26,800.	0.			GRANT SUPPORT
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017-6603	69-0220083	501(C)(3)	6,100.	0.			GRANT SUPPORT
LAMINGTON PRESBYTERIAN CHURCH 355 LAMINGTON ROAD BEDMINSTER, NJ 07921	30-0050685	501(C)(3)	16,100.	0.			GRANT SUPPORT
NORWESCAP 350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	5,000.	0.			GRANT SUPPORT

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DRAYTON HALL PRESERVATION TRUST 3380 ASHLEY RIVER ROAD CHARLESTON, SC 29414	13-3433452	501(C)(3)	200,000.	0.			GRANT SUPPORT
ST. LUKES FOUNDATION 377 NORTH WILTON ROAD NEW CANAAN, CT 06840-2317	62-0646012	501(C)(3)	5,000.	0.			GRANT SUPPORT
NEW BRUNSWICK THEOLOGICAL SEMINARY 35 SEMINARY PLACE NEW BRUNSWICK, NJ 08901-1196	13-3191113	501(C)(3)	8,280.	0.			GRANT SUPPORT
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET 2ND FLOOR - NEWARK, NJ 07102-3176	22-1695034	501(C)(3)	5,200.	0.			GRANT SUPPORT
FAMILY RESOURCE ASSOCIATES 35 HADDON AVENUE SHREWSBURY, NJ 07702	52-1572014	501(C)(3)	11,800.	0.			GRANT SUPPORT
EL SINBORO FIRE COMPANY 35 DELAWARE AVENUE SALEM, NJ 08079	30-0294525	501(C)(3)	25,000.	0.			GRANT SUPPORT
WARM HEART FOUNDATION 346 ROCK ROAD EAST LAMBERTVILLE, NJ 08530	22-3698313	501(C)(3)	11,000.	0.			GRANT SUPPORT
PROJECT HEAL - HELP TO EAT ACCEPT & LIVE - 3444 RIVA RIDGE PLACE APT. #G308 FORT - COLLINS, CO 80526	22-2225911	501(C)(3)	6,500.	0.			GRANT SUPPORT
PHILIP'S ACADEMY CHARTER SCHOOL 342 CENTRAL AVENUE NEWARK, NJ 07103	23-2290505	501(C)(3)	22,000.	0.			GRANT SUPPORT

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MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE VOORHEES, WI 53208	22-6047486	501(C)(3)	25,000.	0.			GRANT SUPPORT
LEGAL SERVICES OF NORTHWEST JERSEY 34 WEST MAIN STREET SUITE 301 SOMERVILLE, NJ 08876	22-2059939	501(C)(3)	14,000.	0.			GRANT SUPPORT
ALZHEIMERS DISEASE RESEARCH FOUNDATION - 34 WASHINGTON STREET SUITE 200 - WELLESLEY, MA 02481-1903	52-2396428	501(C)(3)	10,000.	0.			GRANT SUPPORT
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BOUND BROOK, NJ 08805	52-1750246	501(C)(3)	9,000.	0.			GRANT SUPPORT
OUR LADY OF THE GREENWOOD CATHOLIC CHURCH - 335 SOUTH MERIDIAN STREET - GREENWOOD, IN 46143	22-1230308	501(C)(3)	15,000.	0.			GRANT SUPPORT
GEORGETOWN UNIVERSITY 3300 WHITEHAVEN STREET NW SUITE 300 WASHINGTON, DC 20007	53-0196584	501(C)(3)	52,500.	0.			GRANT SUPPORT
FULFILL MONMOUTH & OCEAN 3300 ROUTE 66 NEPTUNE, NJ 07753	22-1625176	501(C)(3)	203,250.	0.			GRANT SUPPORT
CLAY SOPER MEMORIAL FUND 233 MAIN STREET WINCHESTER, MA 01890-3004	22-2132516	501(C)(3)	5,000.	0.			GRANT SUPPORT
STINSON BEACH COMMUNITY CENTER 32 BELVEDERE AVENUE POST OFFICE BOX 158 - STINSON BEACH, CA 94970-0158	22-3781365	501(C)(3)	5,000.	0.			GRANT SUPPORT

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COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-2725416	501(C)(3)	249,756.	0.			GRANT SUPPORT
ACADEMY OF MOUNT ST. URSULA 330 BEDFORD PARK BOULEVARD BRONX, NY 10458	13-1740430	501(C)(3)	10,000.	0.			GRANT SUPPORT
ALL STARS PROJECT 33 WASHINGTON STREET NEWARK, NJ 07102-3176	13-3148295	501(C)(3)	10,000.	0.			GRANT SUPPORT
MENTAL HEALTH ASSOCIATION OF ESSEX AND MORRIS - 33 SOUTH FULLERTON AVENUE - MONTCLAIR, NJ 07042	21-0689826	501(C)(3)	25,000.	0.			GRANT SUPPORT
RUTGERS UNIVERSITY 33 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901-1989	21-0721844	501(C)(3)	5,000.	0.			GRANT SUPPORT
COMMUNITY FOUNDATION OF THE NAPA VALLEY - 3299 CLAREMONT WAY SUITE TWO - NAPA, CA 94558-3382	57-0756987	501(C)(3)	5,000.	0.			GRANT SUPPORT
NEW VOCATION RACEHORSE ADOPTION PROGRAM - 3293 WRIGHT ROAD - LAURA, OH 45337	22-2383501	501(C)(3)	10,000.	0.			GRANT SUPPORT
VIEW 3273 STATE ROUTE 28 OLD FORGE, NY 13420	22-2126867	501(C)(3)	10,000.	0.			GRANT SUPPORT
PHILADELPHIA OUTWARD BOUND SCHOOL 3250 WEST SEDGELEY DRIVE EAST FAIRMOUNT PARK - PHILADELPHIA, PA 19130-1001	23-3062819	501(C)(3)	36,600.	0.			GRANT SUPPORT

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GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	23-7160400	501(C)(3)	24,685.	0.			GRANT SUPPORT
AMERICAN LEGION AMBULANCE ASSOCIATION - 32 MAPLE COURT POST OFFICE BOX 187 - WOODSTOWN, NJ 08098	21-0742613	501(C)(3)	275,000.	0.			GRANT SUPPORT
NATIONAL CENTER FOR LEARNING DISABILITIES - 32 LAIGHT STREET SECOND FLOOR - NEW YORK, NY 10013	94-2780249	501(C)(3)	55,000.	0.			GRANT SUPPORT
CONEY ISLAND PREP BUILDERS 315 AVENUE U BROOKLYN, NY 11223	31-1623274	501(C)(3)	5,000.	0.			GRANT SUPPORT
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL T PATERSON, NJ 07505	22-3218233	501(C)(3)	20,000.	0.			GRANT SUPPORT
SAINT STEPHEN'S EPISCOPAL SCHOOL 315 41ST STREET WEST BRADENTON, FL 34209	38-1329032	501(C)(3)	10,000.	0.			GRANT SUPPORT
WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVENUE NW WASHINGTON, DC 20016-5098	26-2059241	501(C)(3)	6,000.	0.			GRANT SUPPORT
ACNE CURE ALLIANCE INC 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	47-3087393	501(C)(3)	300,000.	0.			GRANT SUPPORT
BGCN LIFE CAMP INC. 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	22-3280596	501(C)(3)	16,000.	0.			GRANT SUPPORT

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CALVARY EPISCOPAL CHURCH 31 WOODLAND AVENUE SUMMIT, NJ 07901	22-1487555	501(C)(3)	25,000.	0.			GRANT SUPPORT
EAGLE ACADEMY FOUNDATION 31 WEST 125 STREET 3RD FLOOR NEW YORK, NY 10027	56-0532129	501(C)(3)	75,000.	0.			GRANT SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	26-4008074	501(C)(3)	849,226.	0.			GRANT SUPPORT
SECOND STAGE THEATRE, INC. 307 WEST 43RD STREET FIFTH FLOOR NEW YORK, NY 10036	13-3021180	501(C)(3)	5,250.	0.			GRANT SUPPORT
FRIENDS OF HUDSON RIVER PARK 305 7TH AVENUE 12TH FLOOR NEW YORK, NY 10001	20-5687086	501(C)(3)	5,000.	0.			GRANT SUPPORT
AUBURN THEOLOGICAL SEMINARY 3041 BROADWAY NEW YORK, NY 10027	15-0532053	501(C)(3)	6,000.	0.			GRANT SUPPORT
826 BOSTON 3035 WASHINGTON STREET ROXBURY, MA 02119	20-8065915	501(C)(3)	10,000.	0.			GRANT SUPPORT
VIRTUA HEALTH FOUNDATION 303 LIPPINCOTT DRIVE 4TH FLOOR MARLTON, NJ 08053	46-4641830	501(C)(3)	10,160.	0.			GRANT SUPPORT
GERIATRIC SERVICES 300 TEANECK ROAD TEANECK, NJ 07666	53-0196603	501(C)(3)	6,355.	0.			GRANT SUPPORT

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MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2185314	501(C)(3)	19,270.	0.			GRANT SUPPORT
SPRING LAKE MEMORIAL COMMUNITY HOUSE - 300 MADISON AVENUE - SPRING LAKE, NJ 07762	45-3739869	501(C)(3)	8,000.	0.			GRANT SUPPORT
UC DAVIS FOUNDATION 2825 50TH STREET SACRAMENTO, CA 95817	02-0222111	501(C)(3)	5,000.	0.			GRANT SUPPORT
CAMDEN STREET ELEMENTARY SCHOOL 281 CAMDEN STREET NEWARK, NJ 07103	22-6002140	501(C)(3)	20,000.	0.			GRANT SUPPORT
HOBOKEN SHELTER 300 BLOOMFIELD STREET HOBOKEN, NJ 07030	16-0743040	501(C)(3)	5,219.	0.			GRANT SUPPORT
NATIONAL KIDNEY FOUNDATION 30 EAST 33RD STREET SUITE 110 NEW YORK, NY 10016	13-2992567	501(C)(3)	10,000.	0.			GRANT SUPPORT
COMMUNITY FOUNDATION OF SOUTHEASTERN MASSACHUSETTS - 30 CORNELL STREET - NEW BEDFORD, MA 02740	15-6016932	501(C)(3)	5,000.	0.			GRANT SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE 2965 DULTON AVENUE SANTA ROSA, CA 95402	94-2494324	501(C)(3)	5,600.	0.			GRANT SUPPORT
HACKLEY SCHOOL 293 BENEDICT AVENUE TARRYTOWN, NY 10591	91-1914868	501(C)(3)	7,200.	0.			GRANT SUPPORT

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JERSEY CARES 290 WEST MOUNT PLEASANT AVE. SUITE LIVINGSTON, NJ 07039	22-2170048	501(C)(3)	46,835.	0.			GRANT SUPPORT
SAGE ELDERCARE 290 BROAD STREET SUMMIT, NJ 07901	22-3294408	501(C)(3)	50,000.	0.			GRANT SUPPORT
LUTHERAN-EPISCOPAL CAMP AND CONFERENCE CENTER - 29 PLEASANT GROVE ROAD - PORT MURRAY, NJ 07865	22-2440028	501(C)(3)	20,000.	0.			GRANT SUPPORT
YOUTH CONSULTATION SERVICE 284 BROADWAY NEWARK, NJ 07104	06-0763077	501(C)(3)	5,000.	0.			GRANT SUPPORT
CLICK & GO APP DESIGNS 28303 S STATE ROUTE D CLEVELAND, MO 64734	22-2897204	501(C)(3)	5,560.	0.			GRANT SUPPORT
CHRISTMAS FOR THE LESS FORTUNATE 2826 WEST WAGNER ROAD BUCHANAN, MI 49107	16-1733646	501(C)(3)	7,800.	0.			GRANT SUPPORT
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036	13-3727250	501(C)(3)	30,900.	0.			GRANT SUPPORT
SCIENCE PARK HIGH SCHOOL 260 NORFOLK STEET NEWARK, NJ 07103	51-0546401	501(C)(3)	21,000.	0.			GRANT SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-2223109	501(C)(3)	10,000.	0.			GRANT SUPPORT

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SHORE CLUBHOUSE 279 BROADWAY SUITE 400 LONG BRANCH, NJ 07740	26-4188445	501(C)(3)	8,150.	0.			GRANT SUPPORT
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET SUITE 100 RANDOLPH, NJ 07869	22-3205909	501(C)(3)	5,500.	0.			GRANT SUPPORT
BENEDICTINES OF DETROIT 2711 DRAHNER ROAD OXFORD, MI 48370	38-2008552	501(C)(3)	21,520.	0.			GRANT SUPPORT
PATTERSON PARK PUBLIC CHARTER SCHOOL - 27 NORTH LAKEWOOD AVENUE - BALTIMORE, MD 21224	22-3661431	501(C)(3)	10,000.	0.			GRANT SUPPORT
LEHIGH UNIVERSITY ALUMNI ASSOCIATION - 27 MEMORIAL DRIVE WEST - BETHLEHEM, PA 18015	24-0795445	501(C)(3)	5,000.	0.			GRANT SUPPORT
SAINT THOMAS MORE 268 PARK STREET NEW HAVEN, CT 06511	59-1301635	501(C)(3)	5,500.	0.			GRANT SUPPORT
GALLERY 263 263 PEARL STREET CAMBRIDGE, MA 02139	81-0464513	501(C)(3)	5,000.	0.			GRANT SUPPORT
MOVING TRADITIONS 261 OLD YORK ROAD SUITE 734 JENKINTOWN, PA 19046	04-2103578	501(C)(3)	5,000.	0.			GRANT SUPPORT
PUSHCART PLAYERS 261 BLOOMFIELD AVENUE SUITE A VERONA, NJ 07044	22-1970239	501(C)(3)	10,000.	0.			GRANT SUPPORT

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COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES - 2608 GENESEE STREET - UTICA, NY 13502	22-2423882	501(C)(3)	10,000.	0.			GRANT SUPPORT
ST. LUKE'S REFORMED EPISCOPAL CHURCH - 260 SOUTH STREET - NEW PROVIDENCE, NJ 07974	62-0646012	501(C)(3)	11,437.	0.			GRANT SUPPORT
NORTH ESSEX CHAMBER OF COMMERCE 26 PARK STREET SUITE #2062 MONTCLAIR, NJ 07042	41-2104831	501(C)(3)	6,000.	0.			GRANT SUPPORT
APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW YORK, NY 10027	13-3630066	501(C)(3)	15,000.	0.			GRANT SUPPORT
THE BONE MARROW FOUNDATION 515 MADISON AVENUE SUITE 1130 NEW YORK, NY 10022	22-1732300	501(C)(3)	8,068.	0.			GRANT SUPPORT
BERKSHIRE SCHOOL 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	12,000.	0.			GRANT SUPPORT
HEROIC FOOD 240 W. 21ST. STREET NEW YORK, NY 10011-3401	23-7327730	501(C)(3)	6,000.	0.			GRANT SUPPORT
UNITED WAY OF METROPOLITAN NASHVILLE - 250 VENTURE CIRCLE - NASHVILLE, TN 37228	13-1671529	501(C)(3)	18,000.	0.			GRANT SUPPORT
CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE LONG BRANCH, NJ 07740	21-0692981	501(C)(3)	12,490.	0.			GRANT SUPPORT

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CONGREGATION NEVE SHALOM 250 GROVE AVENUE METUCHEN, NJ 08840	21-0733228	501(C)(3)	5,000.	0.			GRANT SUPPORT
BOY SCOUTS OF AMERICA NORTHERN NEW JERSEY COUNCIL - 25 RAMAPO VALLEY ROAD - OAKLAND, NJ 07436	22-3626147	501(C)(3)	6,600.	0.			GRANT SUPPORT
GALLATIN VALLEY LAND TRUST 25 NORTH WILSON AVENUE POST OFFICE BOZEMAN, MT 59771	20-5748563	501(C)(3)	10,000.	0.			GRANT SUPPORT
SPRINGBOARD THERAPY LLC 25 LINDSLEY DRIVE SUITE 207 MORRISTOWN, NJ 07960	20-5108609	501(C)(3)	4,935.	0.			GRANT SUPPORT
PRESCHOOL ADVANTAGE 25 LINDSLEY DRIVE SUITE 307 MORRISTOWN, NJ 07960	23-6393377	501(C)(3)	411,250.	0.			GRANT SUPPORT
FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	52-2250044	501(C)(3)	15,896.	0.			GRANT SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	01-0819395	501(C)(3)	663,651.	0.			GRANT SUPPORT
NEW YORK PSYCHOANALYTIC INSTITUTE 247 EAST 82ND STREET NEW YORK, NY 10028	27-2332649	501(C)(3)	5,000.	0.			GRANT SUPPORT
FCNL EDUCATION FUND 245 SECOND STREET NE WASHINGTON, DC 20002	51-0292919	501(C)(3)	15,000.	0.			GRANT SUPPORT

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PET RESQ 24 WEST RAILROAD AVENUE TENAFLY, NJ 07670	52-1218336	501(C)(3)	40,000.	0.			GRANT SUPPORT
HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471	38-1381271	501(C)(3)	32,300.	0.			GRANT SUPPORT
METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE - 2323 RANSTEAD STREET - PHILADELPHIA, PA 19103	38-3033329	501(C)(3)	10,000.	0.			GRANT SUPPORT
CATHOLIC FAMILY & COMMUNITY SERVICES - 24 DEGRASS STREET - PATERSON, NJ 07505	22-1487121	501(C)(3)	100,000.	0.			GRANT SUPPORT
HIDDEN HARBOR MARINE ENVIRONMENTAL PROJECT - 2396 OVERSEAS HIGHWAY - MARATHON, FL 33050	23-7102744	501(C)(3)	5,000.	0.			GRANT SUPPORT
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	58,894.	0.			GRANT SUPPORT
FOUNDATION OF MORRIS HALL/ SAINT LAWRENCE - 2381 LAWRENCEVILLE ROAD - LAWRENCEVILLE, NJ 08648	36-3797707	501(C)(3)	40,000.	0.			GRANT SUPPORT
DIOCESE OF BRIDGEPORT 238 JEWETT AVENUE BRIDGEPORT, CT 06606	04-2137227	501(C)(3)	18,000.	0.			GRANT SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN ROAD - STATEN ISLAND, NY 10306	53-0196617	501(C)(3)	15,000.	0.			GRANT SUPPORT

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VOLUNTEERS OF AMERICA 235 WHITE HORSE PIKE COLLINGSWOOD, NJ 08107	22-2888648	501(C)(3)	8,500.	0.			GRANT SUPPORT
AFGHAN GIRLS FINANCIAL ASSISTANCE FUND - 235 MAIN STREET #277 - MADISON, NJ 07940-0159	47-5527310	501(C)(3)	65,756.	0.			GRANT SUPPORT
MALARIA NO MORE FUND 2341 EASTLAKE AVE E SUITE 200 SEATTLE, WA 98102	22-1487385	501(C)(3)	800,000.	0.			GRANT SUPPORT
CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	26-1460809	501(C)(3)	40,000.	0.			GRANT SUPPORT
SEEDS FOR PROGRESS FOUNDATION 2333 PONCE DE LEON BLVD. SUITE 600 CORAL GABLES, FL 33134	13-1655283	501(C)(3)	5,000.	0.			GRANT SUPPORT
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	39-1433107	501(C)(3)	26,500.	0.			GRANT SUPPORT
FOUNDATION FOR WOMEN'S CANCER 230 WEST MONROE SUITE 2528 CHICAGO, IL 60606	22-3392808	501(C)(3)	15,000.	0.			GRANT SUPPORT
FAMILY HEALTH INITIATIVES 2500 MCCLELLAN AVENUE SUITE 250 PENNSAUKEN, NJ 08109	22-1508565	501(C)(3)	71,000.	0.			GRANT SUPPORT
CAF AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	5,000.	0.			GRANT SUPPORT

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JEWISH FEDERATION OF MIDDLESEX AND MONMOUTH COUNTIES - 230 OLD BRIDGE TURNPIKE - SOUTH RIVER, NJ 08882	22-1487222	501(C)(3)	6,500.	0.			GRANT SUPPORT
ST. MARY'S ABBEY 230 MENDHAM ROAD MORRISTOWN, NJ 07960	22-2445972	501(C)(3)	18,500.	0.			GRANT SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-9759	23-2804664	501(C)(3)	52,600.	0.			GRANT SUPPORT
PROJECT U.S.E. 23 PENNSYLVANIA AVENUE NEWARK, NJ 07114	26-2614278	501(C)(3)	20,000.	0.			GRANT SUPPORT
WILLIAMSTOWN THEATRE FOUNDATION 229 WEST 42ND STREET SUITE 801 NEW YORK, NY 10036	22-1849118	501(C)(3)	10,500.	0.			GRANT SUPPORT
ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2715	87-0756071	501(C)(3)	20,000.	0.			GRANT SUPPORT
CATHERINE COOK SCHOOL 226 WEST SCHILLER STREET CHICAGO, IL 60610-1808	36-2836473	501(C)(3)	5,000.	0.			GRANT SUPPORT
LEAGUE OF WOMEN VOTERS OF PENNSYLVANIA CITIZEN EDUCATION FUND - 226 FORSTER STREET - HARRISBURG, PA 17102-3220	22-1978787	501(C)(3)	10,000.	0.			GRANT SUPPORT
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114-2206	51-0194054	501(C)(3)	14,000.	0.			GRANT SUPPORT

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COMMUNITY FOUNDATION OF UTAH 2257 SOUTH 1100 EAST SUITE 205 SALT LAKE CITY, UT 84106	68-0349777	501(C)(3)	26,928.	0.			GRANT SUPPORT
LA ESCUELITA 225 WEST 99TH STREET NEW YORK, NY 10025-5014	13-1623850	501(C)(3)	5,000.	0.			GRANT SUPPORT
JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK - 225 WEST 34TH STREET SUITE 1607 - NEW YORK, NY 10122	23-7174039	501(C)(3)	50,000.	0.			GRANT SUPPORT
SOUTHERN TEXAS PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION - 22305 GOSLING ROAD - SPRING, TX 77389	62-1025326	501(C)(3)	9,000.	0.			GRANT SUPPORT
MARBLEJAM KIDS 214 STATE STREET SUITE 204 HACKENSACK, NJ 07601	23-7377601	501(C)(3)	6,000.	0.			GRANT SUPPORT
UNITED WAY OF NORTHERN NEW JERSEY 222 RIDGEDALE AVENUE THIRD FLOOR CEDAR KNOLLS, NJ 07927	62-0533104	501(C)(3)	35,000.	0.			GRANT SUPPORT
GLOBAL LYME ALLIANCE 222 RAILROAD AVENUE SUITE 2B GREENWICH, CT 06830	26-1456470	501(C)(3)	44,350.	0.			GRANT SUPPORT
TEMPLE BETH EL OF NORTHERN VALLEY 221 SCHRAALENBURG ROAD CLOSTER, NJ 07624	13-3541913	501(C)(3)	5,000.	0.			GRANT SUPPORT
WESTFIELD FRIENDS SCHOOL 2201 RIVERTON ROAD CINNAMINSON, NJ 08077	43-0653611	501(C)(3)	20,000.	0.			GRANT SUPPORT

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MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	04-6387676	501(C)(3)	118,900.	0.			GRANT SUPPORT
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425	22-2213715	501(C)(3)	30,000.	0.			GRANT SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 220 EAST 42ND STREET, SUITE 435 - NEW YORK, NY 10017	62-0646012	501(C)(3)	5,000.	0.			GRANT SUPPORT
ST. JOHN'S SOUP KITCHEN 22 MULBERRY STREET NEWARK, NJ 07102-5202	21-0634592	501(C)(3)	10,000.	0.			GRANT SUPPORT
THE MARFAN FOUNDATION 22 MANHASSET AVENUE PORT WASHINGTON, NY 11050	06-0647018	501(C)(3)	10,000.	0.			GRANT SUPPORT
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041-9964	04-2746912	501(C)(3)	5,450.	0.			GRANT SUPPORT
MENTAL HEALTH ASSOCIATION IN SOUTHWESTERN NEW JERSEY - 217 BLACK HORSE PIKE - HADDON HEIGHTS, NJ 08035	22-1549749	501(C)(3)	7,500.	0.			GRANT SUPPORT
SAINT NICHOLAS ORTHODOX CHURCH 2143 SOUTH CENTER ROAD BURTON, MI 48519	22-1613655	501(C)(3)	6,000.	0.			GRANT SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	13-4014285	501(C)(3)	25,200.	0.			GRANT SUPPORT

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ALL SAINTS EPISCOPAL CHURCH OF LAKEWOOD - 213 MADISON AVENUE - LAKEWOOD, NJ 08701-5279	22-2534423	501(C)(3)	11,340.	0.			GRANT SUPPORT
GRACE COMMUNITY CHURCH 212 PEACH BOTTOM ROAD WILLOW STREET, PA 17584	22-1833220	501(C)(3)	5,000.	0.			GRANT SUPPORT
BOYS AND GIRLS CLUB OF MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	8,500.	0.			GRANT SUPPORT
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE SUITE 500 - ARLINGTON, VA 22202	06-1063025	501(C)(3)	13,250.	0.			GRANT SUPPORT
PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVENUE RED BANK, NJ 07701	22-3141480	501(C)(3)	50,250.	0.			GRANT SUPPORT
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	45-2778354	501(C)(3)	12,500.	0.			GRANT SUPPORT
VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	25-0965591	501(C)(3)	20,400.	0.			GRANT SUPPORT
FENCING IN THE SCHOOLS 210 W. 91ST STREET 2ND FLOOR NEW YORK, NY 10024	13-3507988	501(C)(3)	12,000.	0.			GRANT SUPPORT
WRITE ON SPORTS 21 CLONAVOR ROAD WEST ORANGE, NJ 07052	95-2681237	501(C)(3)	5,500.	0.			GRANT SUPPORT

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TWO RIVER THEATRE COMPANY 21 BRIDGE AVENUE RED BANK, NJ 07701	23-1352685	501(C)(3)	10,810.	0.			GRANT SUPPORT
TOWNSHIP OF HARDING 21 BLUE MILL ROAD POST OFFICE BOX 6 NEW VERNON, NJ 07976	32-0155774	501(C)(3)	11,708.	0.			GRANT SUPPORT
AMERICAN RED CROSS-NORTHERN NEW JERSEY - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	67,570.	0.			GRANT SUPPORT
LESBIAN, GAY, BISEXUAL & TRANSGENDER COMMUNITY CENTE - 208 WEST 13TH STREE - NEW YORK, NY 10011	13-3217805	501(C)(3)	12,880.	0.			GRANT SUPPORT
FAITH HILL FARM FOUNDATION 2056 DIVISION ROAD EAST GREENWICH, RI 02818	45-4166197	501(C)(3)	115,000.	0.			GRANT SUPPORT
UNITED WAY OF NEW YORK CITY 205 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10017	98-6001253	501(C)(3)	25,000.	0.			GRANT SUPPORT
NORWESCAP FOOD BANK 201NORTH BROAD STREET PHILLIPSBURG, NJ 08865	03-0266986	501(C)(3)	123,700.	0.			GRANT SUPPORT
ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL ROAD GLASSBORO, NJ 08028	13-6192346	501(C)(3)	18,000.	0.			GRANT SUPPORT
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	52-1254489	501(C)(3)	91,900.	0.			GRANT SUPPORT

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ROWAN UNIVERSITY 201 MULLICA HILL ROAD GLASSBORO, NJ 08028-1701	36-3245072	501(C)(3)	50,000.	0.			GRANT SUPPORT
FIRST UNITED METHODIST CHURCH 201 DAYTON AVENUE COLLINGSWOOD, NJ 08108	22-1487196	501(C)(3)	11,725.	0.			GRANT SUPPORT
FREEDOM HOUSE FOUNDATION 2004 ROUTE 31 NORTH UNIT #1/LOWER L CLINTON, NJ 08809	22-6002052	501(C)(3)	10,000.	0.			GRANT SUPPORT
WORLD IMPACT 2001 SOUTH VERMONT AVENUE LOS ANGELES, CA 90007	04-2237311	501(C)(3)	10,000.	0.			GRANT SUPPORT
RIVERSIDE MILITARY ACADEMY 2001 RIVERSIDE DRIVE GAINESVILLE, GA 30501	22-3181864	501(C)(3)	17,997.	0.			GRANT SUPPORT
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 NORTH CLARK STREET CHICAGO, IL 60614	23-7029073	501(C)(3)	5,000.	0.			GRANT SUPPORT
OCEAN COUNTY COLLEGE 2001 COLLEGE DRIVE DRIVE BOX 2001 TOMS RIVER, NJ 08754-2001	23-7245152	501(C)(3)	6,000.	0.			GRANT SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	74-2824054	501(C)(3)	200,117.	0.			GRANT SUPPORT
RHODE ISLAND COMMUNITY FOOD BANK 200 NIAN TIC AVENUE PROVIDENCE, RI 02907	52-1922292	501(C)(3)	15,600.	0.			GRANT SUPPORT

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VISITING NURSE ASSOCIATION OF SOMERSET HILLS - 200 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920	53-0196617	501(C)(3)	16,200.	0.			GRANT SUPPORT
MASONVILLE-RANCOCAS UNITED METHODIST CHURCH - 200 MASONVILLE ROAD - MOUNT LAUREL, NJ 08054-1615	21-0634536	501(C)(3)	9,710.	0.			GRANT SUPPORT
BOYS TOWN 200 FLANAGAN BOULEVARD POST OFFICE BOYS TOWN, NE 68010	47-0376606	501(C)(3)	24,970.	0.			GRANT SUPPORT
THE FLEA THEATER 20 THOMAS STREET NEW YORK, NY 10007	83-0219163	501(C)(3)	150,000.	0.			GRANT SUPPORT
LEARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540	46-4971552	501(C)(3)	5,000.	0.			GRANT SUPPORT
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	56-2472884	501(C)(3)	10,000.	0.			GRANT SUPPORT
HOMEFRONT 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-1500533	501(C)(3)	37,500.	0.			GRANT SUPPORT
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960-7501	81-4104103	501(C)(3)	54,600.	0.			GRANT SUPPORT
FOODLINK 1999 MT. READ BOULEVARD ROCHESTER, NY 14615	59-2174510	501(C)(3)	7,800.	0.			GRANT SUPPORT

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PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	23-7286195	501(C)(3)	124,106.	0.			GRANT SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2623089	501(C)(3)	232,300.	0.			GRANT SUPPORT
BIG BROTHERS BIG SISTERS OF CUMBERLAND AND SALEM COUNTIES - 1944 EAST LANDIS AVENUE POST OFFICE BOX 2188 - VINELAND, NJ	22-2506724	501(C)(3)	9,000.	0.			GRANT SUPPORT
KIPS BAY BOYS AND GIRLS CLUB 1930 RANDALL AVENUE BRONX, NY 10473	46-2792701	501(C)(3)	7,200.	0.			GRANT SUPPORT
SALVATION ARMY 1924 FLAGLER AVENUE KEY WEST, FL 33040	13-5562351	501(C)(3)	25,000.	0.			GRANT SUPPORT
CENTER FOR FOOD ACTION 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	22-2189072	501(C)(3)	21,700.	0.			GRANT SUPPORT
ANTI-POVERTY NETWORK OF NEW JERSEY 1901 NORTH OLDEN AVENUE EXT. SUITE EWING, NJ 08618	47-1573700	501(C)(3)	5,000.	0.			GRANT SUPPORT
KEMBLE MEMORIAL UNITED METHODIST CHURCH - 19 SOUTH BROAD STREET - WOODBURY, NJ 08096	11-3586346	501(C)(3)	5,650.	0.			GRANT SUPPORT
ARTWORKS 19 EVERETT ALLEY TRENTON, NJ 08611	22-1803117	501(C)(3)	5,000.	0.			GRANT SUPPORT

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LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	23-6393377	501(C)(3)	32,502.	0.			GRANT SUPPORT
VOLUNTEER GUARDIANSHIP ONE-ON-ONE 188 ROUTE 31 NORTH FLEMINGTON, NJ 08822	22-1592609	501(C)(3)	7,000.	0.			GRANT SUPPORT
CHRISTIAN LEADERS NFP 17771 WEST SPRING LAKE ROAD SPRING LAKE, MI 49456	16-1733646	501(C)(3)	50,000.	0.			GRANT SUPPORT
SAINT CASSIAN ROMAN CATHOLIC CHURCH - 187 BELLEVUE AVENUE UPPER - MONTCLAIR, NJ 07043	22-1657929	501(C)(3)	13,000.	0.			GRANT SUPPORT
GROOVE WITH ME 186 EAST 123RD STREET SECOND FLOOR NEW YORK, NY 10035	74-2767150	501(C)(3)	5,000.	0.			GRANT SUPPORT
AMERICAN CANCER SOCIETY 1851 OLD CUTHBERT ROAD CHERRY HILL, NJ 08034	13-1788491	501(C)(3)	8,000.	0.			GRANT SUPPORT
BROOKLYN HEIGHTS MONTESSORI SCHOOL 185 COURT STREET BROOKLYN, NY 11201-9856	11-6044329	501(C)(3)	20,000.	0.			GRANT SUPPORT
CATHOLIC CHARITIES DIOCESE OF CAMDEN - 1845 HADDON AVENUE - CAMDEN, NJ 08103	22-3759994	501(C)(3)	73,780.	0.			GRANT SUPPORT
CHURCH OF SAINT JAMES 184 SOUTH FINLEY AVENUE POST OFFICE BOX 310 - BASKING RIDGE, NJ 07920	22-3121387	501(C)(3)	10,000.	0.			GRANT SUPPORT

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STAR 182 WOLFPIT AVENUE NORWALK, CT 06851	22-1487329	501(C)(3)	88,500.	0.			GRANT SUPPORT
NEW CANAAN VOLUNTEER AMBULANCE CORPS - 182 SOUTH AVENUE POST OFFICE BOX 598 - NEW CANAAN, CT 06840	06-0646764	501(C)(3)	5,000.	0.			GRANT SUPPORT
HEAD START COMMUNITY PROGRAM OF MORRIS COUNTY - 18 THOMPSON AVENUE - DOVER, NJ 07801	22-1500526	501(C)(3)	51,250.	0.			GRANT SUPPORT
CLEAN OCEAN ACTION 18 HARTSHORNE DRIVE SUITE 2 HIGHLANDS, NJ 07732-0505	47-5419403	501(C)(3)	6,000.	0.			GRANT SUPPORT
CASA OF MORRIS AND SUSSEX COUNTIES 18 CATTANO AVENUE MORRISTOWN, NJ 07960	22-3123157	501(C)(3)	8,500.	0.			GRANT SUPPORT
NEW JERSEY REPERTORY COMPANY 179 BROADWAY LONG BRANCH, NJ 07740	22-2889703	501(C)(3)	5,000.	0.			GRANT SUPPORT
PRINCE OF PEACE LUTHERAN CHURCH 177 PRINCETON HIGHTSTOWN ROAD PRINCETON JCT, NJ 08550	13-3462549	501(C)(3)	20,000.	0.			GRANT SUPPORT
NUCLEAR THREAT INITIATIVE 1747 PENNSYLVANIA AVENUE NW SEVENTH FLOOR - WASHINGTON, DC 20006	22-1777156	501(C)(3)	5,000.	0.			GRANT SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY 1711 BROADWAY STREET NE MINNEAPOLIS, MN 55413	13-5644916	501(C)(3)	5,000.	0.			GRANT SUPPORT

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INTERNATIONAL WOMEN'S MEDIA FOUNDATION - 1625 K STREET NW SUITE 1275 - WASHINGTON, DC 20006	13-5660870	501(C)(3)	20,000.	0.			GRANT SUPPORT
CITY GREEN 171 GROVE STREET CLIFTON, NJ 07013	13-5562983	501(C)(3)	25,900.	0.			GRANT SUPPORT
SCHOLARSHIP FUND FOR INNER-CITY CHILDREN - 171 CLIFTON AVENUE POST OFFICE BOX 9500 - NEWARK, NJ 07104-9500	22-2585052	501(C)(3)	30,200.	0.			GRANT SUPPORT
SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE - NEWARK, NJ 07104	04-1843040	501(C)(3)	7,300.	0.			GRANT SUPPORT
BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC. - 1709 PARK BOULEVARD - CAMDEN, NJ 08103	22-3670025	501(C)(3)	10,500.	0.			GRANT SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	22-1537685	501(C)(3)	410,200.	0.			GRANT SUPPORT
COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY, NJ 07702	22-3084025	501(C)(3)	5,287.	0.			GRANT SUPPORT
PINELANDS PRESERVATION ALLIANCE 17 PEMBERTON ROAD SOUTH HAMPTON, NJ 08088	46-1960549	501(C)(3)	77,000.	0.			GRANT SUPPORT
IMMIGRANT JUSTICE CORPS 17 BATTERY PLACE SUITE 236 NEW YORK, NY 10004	22-1500645	501(C)(3)	50,000.	0.			GRANT SUPPORT

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GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD ADVANCEMENT OFFICE PMB 4438 - NEWTOWN, PA 18940	76-0345781	501(C)(3)	8,786.	0.			GRANT SUPPORT
SAN FRANCISCO PARK ALLIANCE 1663 MISSION STREET SUITE 320 SAN FRANCISCO, CA 94103	22-2406433	501(C)(3)	10,000.	0.			GRANT SUPPORT
LAND TRUST ALLIANCE 1660 L STREET NW SUITE 1100 WASHINGTON, DC 20036	22-2378868	501(C)(3)	10,000.	0.			GRANT SUPPORT
GREAT PLAINS CONSERVATION FOUNDATION - 165 CAT ROCK LANE - JUPITER, FL 33458	27-5281234	501(C)(3)	20,000.	0.			GRANT SUPPORT
VISION LOSS ALLIANCE 155 MORRIS AVENUE SUITE TWO DENVER, NJ 07834	16-1001728	501(C)(3)	27,909.	0.			GRANT SUPPORT
CONGREGATION B'NAI ISRAEL 171 RIDGE ROAD RUMSON, NJ 07760	22-3021786	501(C)(3)	7,205.	0.			GRANT SUPPORT
50CAN INC 1625 K STREET NW SUITE 400 WASHINGTON, DC 20006	27-3069592	501(C)(3)	150,000.	0.			GRANT SUPPORT
LIFT 1620 I ST NW SUITE 820 WASHINGTON, DC 20006	22-2302253	501(C)(3)	10,000.	0.			GRANT SUPPORT
ALPORT SYNDROME FOUNDATION 1608 EAST BRIARWOOD TERRACE PHOENIX, AZ 85048	20-8237159	501(C)(3)	35,100.	0.			GRANT 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
ST. HELEN'S ROMAN CATHOLIC CHURCH 1600 RAHWAY AVENUE WESTFIELD, NJ 07090	22-1506942	501(C)(3)	10,000.	0.			GRANT SUPPORT
BUCKSHUTEM UNITED METHODIST CHURCH 1600 E BUCKSHUTEM ROAD MILLVILLE, NJ 08332-7521	31-1813333	501(C)(3)	6,245.	0.			GRANT SUPPORT
CHARLESTON ARTIST GUILD 160 EAST BAY STREET SUITE 102 CHARLESTON, SC 29401-2140	57-0655162	501(C)(3)	10,000.	0.			GRANT SUPPORT
COLLIER YOUTH SERVICES 160 CONOVER ROAD POST OFFICE BOX 30 WICKATUNK, NJ 07765	15-0532078	501(C)(3)	10,000.	0.			GRANT SUPPORT
OCEAN MENTAL HEALTH SERVICES 160 ATLANTIC CITY BOULEVARD BAYVILLE, NJ 08721	22-2303358	501(C)(3)	10,000.	0.			GRANT SUPPORT
NEW JERSEY FUTURE 16 W. LAFAYETTE STREET TRENTON, NJ 08608	22-6065456	501(C)(3)	27,750.	0.			GRANT SUPPORT
BRITESIDE ADULT DAY CENTER 16 SAND HILL ROAD FLEMINGTON, NJ 08822	22-2113056	501(C)(3)	9,000.	0.			GRANT SUPPORT
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390	26-3649002	501(C)(3)	106,000.	0.			GRANT SUPPORT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201	22-1493174	501(C)(3)	25,010.	0.			GRANT SUPPORT

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CHARLESTON LIBRARY SOCIETY 164 KING STREET CHARLESTON, SC 29401	57-0314372	501(C)(3)	51,000.	0.			GRANT SUPPORT
PARTNERSHIP FOR A DRUG-FREE NEW JERSEY - 155 MILLBURN AVENUE - MILLBURN, NJ 07041	22-3825867	501(C)(3)	40,000.	0.			GRANT SUPPORT
ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10965	04-3293959	501(C)(3)	10,719.	0.			GRANT SUPPORT
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	52-1582231	501(C)(3)	21,500.	0.			GRANT SUPPORT
CATHEDRAL KITCHEN 1514 FEDERAL STREET CAMDEN, NJ 08105	22-3114500	501(C)(3)	5,500.	0.			GRANT SUPPORT
MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611	21-0665639	501(C)(3)	44,710.	0.			GRANT SUPPORT
NEW CANAAN LIBRARY 151 MAIN STREET NEW CANAAN, CT 06840	06-0646765	501(C)(3)	7,500.	0.			GRANT SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	51-0258984	501(C)(3)	286,400.	0.			GRANT SUPPORT
WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	13-6094042	501(C)(3)	10,000.	0.			GRANT SUPPORT

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AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102-1403	23-1352010	501(C)(3)	20,000.	0.			GRANT SUPPORT
JALEN ROSE LEADERSHIP ACADEMY 15000 TROJAN STREET DETROIT, MI 48235	32-0384285	501(C)(3)	8,600.	0.			GRANT SUPPORT
MT. OLIVE CHILD CARE & LEARNING CENTER - 150 WOLF ROAD - BUDD LAKE, NJ 07828	27-2663443	501(C)(3)	10,000.	0.			GRANT SUPPORT
GRAMEEN AMERICA 150 WEST 30TH STREET EIGHTH FLOOR NEW YORK, NY 10001	23-6407863	501(C)(3)	13,000.	0.			GRANT SUPPORT
AMERICA'S GROW A ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	22,000.	0.			GRANT SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-9979	13-6844298	501(C)(3)	36,000.	0.			GRANT SUPPORT
FRIENDS OF THE BRIDGETON LIBRARY 150 EAST COMMERCE STREET BRIDGETON, NJ 08302	22-3009923	501(C)(3)	5,000.	0.			GRANT SUPPORT
FLEMINGTON AREA FOOD PANTRY 154 ROUTE 31 NORTH POST OFFICE BOX FLEMINGTON, NJ 08822	21-0634975	501(C)(3)	8,750.	0.			GRANT SUPPORT
FLYNN CENTER FOR THE PERFORMING ARTS - 153 MAIN STREET - BURLINGTON, VT 05401	23-7047106	501(C)(3)	20,000.	0.			GRANT SUPPORT

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ISLAND HARVEST REGIONAL FOOD BANK 15 GRUMMAN ROAD WEST SUITE 1450 BETHPAGE, NY 11714	11-3136350	501(C)(3)	50,500.	0.			GRANT SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY - 1485 TEANECK ROAD - TEANECK, NJ 07666	13-2869041	501(C)(3)	5,200.	0.			GRANT SUPPORT
JUVENILE DIABETES RESEARCH FOUNDATION - 1480 U.S. HIGHWAY 9 NORTH SUITE 306 - WOODBRIDGE, NJ 07095	74-1168918	501(C)(3)	10,400.	0.			GRANT SUPPORT
STEPHEN GAYNOR SCHOOL 148 WEST 90TH STREET NEW YORK, NY 10024	22-1487333	501(C)(3)	10,600.	0.			GRANT SUPPORT
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	22-1493168	501(C)(3)	20,000.	0.			GRANT SUPPORT
CITY AND COUNTRY SCHOOL 146 WEST 13TH STREET NEW YORK, NY 10011	53-0196617	501(C)(3)	5,500.	0.			GRANT SUPPORT
GOTTESMAN RTW ACADEMY 146 DOVER CHESTER ROAD RANDOLPH, NJ 07869-1902	22-3504602	501(C)(3)	10,000.	0.			GRANT SUPPORT
CALIFORNIA INSTITUTE OF INTEGRAL STUDIES - 1453 MISSION STREET 4TH FLOOR - SAN FRANCISCO, CA 94103	94-2254303	501(C)(3)	106,000.	0.			GRANT SUPPORT
OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	35-0992120	501(C)(3)	27,000.	0.			GRANT SUPPORT

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HUNTERDON COUNTY YMCA 144 WEST WOODSCHURCH ROAD FLEMINGTON, NJ 08822	22-3620836	501(C)(3)	5,000.	0.			GRANT SUPPORT
SAINT PETER'S PREPARATORY SCHOOL 144 GRAND STREET JERSEY CITY, NJ 07302	13-1655283	501(C)(3)	6,200.	0.			GRANT SUPPORT
THE MISS AMERICA ORGANIZATION FOUNDATION - 1432 K STREET NW SUITE 900 - WASHINGTON, DC 20005	13-5660870	501(C)(3)	6,465.	0.			GRANT SUPPORT
WALLACE CHAPEL AME ZION CHURCH 142 BROAD STREET SUMMIT, NJ 07901	22-6046896	501(C)(3)	24,000.	0.			GRANT SUPPORT
UNITED WAY OF MONMOUTH COUNTY 1415 WYCKOFF ROAD FARMINGDALE, NJ 07727	23-1556045	501(C)(3)	5,000.	0.			GRANT SUPPORT
MARION MEDICAL MISSION 1412 SHAWNEE DRIVE MARION, IL 62959	22-1905062	501(C)(3)	30,000.	0.			GRANT SUPPORT
MELANOMA RESEARCH FOUNDATION 1411 K STREET NW SUITE 800 VOORHEES, DC 20005	26-1636099	501(C)(3)	9,100.	0.			GRANT SUPPORT
SUMMER STARS CAMP FOR THE PERFORMING ARTS - 132 HIGH STREET - NORWELL, MA 02061-1837	56-2530783	501(C)(3)	5,000.	0.			GRANT SUPPORT
ISSUE ONE 1401 K STREET NW SUITE 350 WASHINGTON, DC 20005	22-2350832	501(C)(3)	62,250.	0.			GRANT SUPPORT

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COLGATE UNIVERSITY 14 OAK DRIVE HAMILTON, NY 13346	01-0211497	501(C)(3)	5,000.	0.			GRANT SUPPORT
MORRIS ARTS 14 MAPLE AVENUE SUITE 301 MORRISTOWN, NJ 07960	21-0634497	501(C)(3)	16,700.	0.			GRANT SUPPORT
COLORADO COLLEGE 14 EAST CACHE LA POUDE STREET COLORADO SPRINGS, CO 80903-3294	54-0505888	501(C)(3)	5,100.	0.			GRANT SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY OF NEW JERSEY - 14 COMMERCE DRIVE SUITE 301 - CRANFORD, NJ 07016	13-3217805	501(C)(3)	15,100.	0.			GRANT SUPPORT
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 14 BREEZEKNOLL DRIVE - WESTFIELD, NJ 07090-2910	13-1656651	501(C)(3)	5,000.	0.			GRANT SUPPORT
THE RAPTOR TRUST 1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946	21-0652120	501(C)(3)	8,100.	0.			GRANT SUPPORT
METROPOLITAN YMCA OF THE ORANGES 139 EAST MCCLELLAN AVENUE LIVINGSTON, NJ 07039	13-1624087	501(C)(3)	104,450.	0.			GRANT SUPPORT
PENNSWOOD VILLAGE 1382 NEWTOWN- LANGHORNE ROAD NEWTOWN, PA 18940	23-2021541	501(C)(3)	10,000.	0.			GRANT SUPPORT
ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NW SUITE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)	16,400.	0.			GRANT SUPPORT

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FIRST BAPTIST CHURCH OF MOUNT HOLLY - 1341 WOODLANE ROAD - EASTHAMPTON, NJ 08060	45-3576364	501(C)(3)	8,445.	0.			GRANT SUPPORT
NORTHWESTERN MEDICAL CENTER 133 FAIRFIELD STREET ST. ALBANS, VT 05478-1726	04-1679980	501(C)(3)	5,000.	0.			GRANT SUPPORT
JEWISH FEDERATION OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE ROAD SUITE 200 - CHERRY HILL, NJ 08003	59-1945109	501(C)(3)	34,000.	0.			GRANT SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	6,000.	0.			GRANT SUPPORT
OCEAN CONSERVANCY 1300 19TH STREET NW 8TH FLOOR WASHINGTON, DC 20036	26-0634043	501(C)(3)	10,000.	0.			GRANT 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.			GRANT SUPPORT
UJA FEDERATION OF NEW YORK 130 EAST 59TH STREET SUITE 612 NEW YORK, NY 10022	04-2103634	501(C)(3)	7,200.	0.			GRANT SUPPORT
HOFFMAN INSTITUTE FOUNDATION 1299 FOURTH STREET SIXTH FLOOR SAN RAFAEL, CA 94901	22-3174286	501(C)(3)	10,000.	0.			GRANT SUPPORT
HEALTHY EYES ALLIANCE 129 CHURCH STREET SUITE 820 NEW HAVEN, CT 06510	22-2507286	501(C)(3)	18,310.	0.			GRANT SUPPORT

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BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN, NY 11201	11-1630813	501(C)(3)	9,340.	0.			GRANT SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	21-0634501	501(C)(3)	51,500.	0.			GRANT SUPPORT
CHALLENGED CHILDRENS CHARITIES 127 26TH STREET POST OFFICE BOX 338 AVALON, NJ 08202-0338	22-1969154	501(C)(3)	6,830.	0.			GRANT SUPPORT
ALLIES 1262 WHITEHORSE-HAMILTON SQUARE ROAD BUILDING A SUITE 101 - HAMILTON, NJ 0	22-3677684	501(C)(3)	10,000.	0.			GRANT SUPPORT
NATIONAL CLEARINGHOUSE FOR THE DEFENSE OF BATTERED WOMEN - 125 SOUTH NINTH STREET SUITE 302 - PHILADELPHIA, PA 19107	13-2899381	501(C)(3)	10,000.	0.			GRANT SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE TENTH FLOOR NEW YORK, NY 10038	13-1663143	501(C)(3)	5,850.	0.			GRANT SUPPORT
NORTH SHORE LONG ISLAND JEWISH HEALTH SYSTEM FOUNDATION - 125 COMMUNITY DRIVE - GREAT NECK, NY 11021	23-7049193	501(C)(3)	50,000.	0.			GRANT SUPPORT
ACLU FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	5,350.	0.			GRANT SUPPORT
ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - 124 EVERGREEN AVENUE - NEWARK, NJ 07114	22-1487122	501(C)(3)	6,640.	0.			GRANT SUPPORT

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CHALKBEAT 1239 BROADWAY SUITE 703B NEW YORK, NY 10001	90-0915846	501(C)(3)	102,277.	0.			GRANT SUPPORT
HOMESHARING 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	22-2491675	501(C)(3)	12,000.	0.			GRANT SUPPORT
RENEW INTERNATIONAL 1232 GEORGE STREET PLAINFIELD, NJ 07062-1717	13-1624154	501(C)(3)	10,000.	0.			GRANT SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET 10TH FLOOR - NEW YORK, NY 10038	52-1641512	501(C)(3)	24,800.	0.			GRANT SUPPORT
GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION - 1225 WEST LAFAYETTE STREET - EASTON, PA 18042	03-0324231	501(C)(3)	25,000.	0.			GRANT SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168-1289	13-3778633	501(C)(3)	258,820.	0.			GRANT SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	47-1887747	501(C)(3)	8,000.	0.			GRANT SUPPORT
SALVATION ARMY WESTERN MICHIGAN NORTHERN INDIANA - 1215 FULTON STREET EAST - GRAND RAPIDS, MI 49503	13-5562351	501(C)(3)	10,600.	0.			GRANT SUPPORT
LUNCH BREAK 121 DRS. JAMES PARKER BOULEVARD POST OFFICE BOX 2215 - RED BANK, NJ 07701	36-1408475	501(C)(3)	27,650.	0.			GRANT SUPPORT

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STUART COUNTRY DAY SCHOOL OF THE SACRED HEART - 1200 STUART ROAD - PRINCETON, NJ 08540-1297	02-0554654	501(C)(3)	33,522.	0.			GRANT SUPPORT
AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	113,000.	0.			GRANT SUPPORT
SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10011-7301	58-0660607	501(C)(3)	6,000.	0.			GRANT SUPPORT
COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT ROAD SUITE 220 SANTA ROSA, CA 95401-0000	74-3211770	501(C)(3)	5,000.	0.			GRANT SUPPORT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	46-2393827	501(C)(3)	30,831.	0.			GRANT SUPPORT
KESSLER FOUNDATION 120 EAGLE ROCK AVENUE SUITE 100 E HANOVER, NJ 07936-3147	22-1487233	501(C)(3)	17,226.	0.			GRANT SUPPORT
YMCA OF MARTHA'S VINEYARD 111R EDGARTOWN VINEYARD HAVEN ROAD VINEYARD HAVEN, MA 02568	76-0810290	501(C)(3)	10,000.	0.			GRANT SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	22-2482802	501(C)(3)	255,427.	0.			GRANT SUPPORT
SPECIAL PARENT ADVOCACY GROUP 12 GLEN OAK DRIVE EAST WINDSOR, NJ 08520	59-6580974	501(C)(3)	5,000.	0.			GRANT SUPPORT

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ST. STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041	22-1593525	501(C)(3)	5,000.	0.			GRANT SUPPORT
MENTAL HEALTH ASSOCIATION OF MONMOUTH COUNTY - 119 AVENUE OF THE COMMONS - SUITE 5 - SHREWSBURY, NJ 07702	22-1544375	501(C)(3)	123,000.	0.			GRANT SUPPORT
SOMERSET TREATMENT SERVICES 118 WEST END AVENUE SOMERVILLE, NJ 08876	22-2164120	501(C)(3)	16,000.	0.			GRANT SUPPORT
SAVE BARNEGAT BAY 117 HAINES ROAD TOMS RIVER, NJ 08753	22-1994056	501(C)(3)	27,100.	0.			GRANT SUPPORT
UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882	22-2218627	501(C)(3)	18,070.	0.			GRANT SUPPORT
NEW JERSEY CENTER FOR TEACHING AND LEARNING - 115 FRANKLIN TURNPIKE #203 - MAHWAH, NJ 07430	22-1539642	501(C)(3)	20,000.	0.			GRANT SUPPORT
MEMORIAL LIBRARY OF RADNOR TOWNSHIP - 114 WEST WAYNE AVENUE - WAYNE, PA 19087	76-0514428	501(C)(3)	10,000.	0.			GRANT SUPPORT
BUZZARDS BAY COALITION 114 FRONT STREET NEW BEDFORD, MA 02740	04-2971978	501(C)(3)	53,250.	0.			GRANT SUPPORT
PUERTO RICAN ACTION COMMITTEE OF SOUTHERN NEW JERSEY - 114 EAST MAIN STREET - PENNS GROVE, NJ 08069	01-0338521	501(C)(3)	73,980.	0.			GRANT SUPPORT

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FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION - 11200 SW 8TH STREET MARC 5TH FLOOR - MIAMI, FL 33199	22-3061060	501(C)(3)	5,000.	0.			GRANT SUPPORT
MS. JILL CASTALDO 1112 STATE ROUTE 173 ASBURY, NJ 08802	51-0195683	501(C)(3)	20,000.	0.			GRANT SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721	22-1828435	501(C)(3)	5,000.	0.			GRANT SUPPORT
MOORESTOWN FREE LIBRARY 111 WEST SECOND STREET MOORESTOWN, NJ 08057	22-2699954	501(C)(3)	9,860.	0.			GRANT SUPPORT
LARC SCHOOL 1089 CREEK ROAD BELLMAWR, NJ 08031	04-2751357	501(C)(3)	5,000.	0.			GRANT SUPPORT
NEWARK COMMUNITY ECONOMIC DEVELOPMENT CORPORATION - 111 MULBERRY STREET SUITE 1 - NEWARK, NJ 07102	22-1893378	501(C)(3)	247,500.	0.			GRANT SUPPORT
NEW CANAAN COMMUNITY FOUNDATION 111 CHERRY STREET NEW CANAAN, CT 06840	22-1994554	501(C)(3)	104,000.	0.			GRANT SUPPORT
POREZ ART MUSEUM MIAMI 1103 BISCAYNE BOULEVARD MIAMI, FL 33132	23-2021541	501(C)(3)	30,000.	0.			GRANT SUPPORT
HAITICHILDREN 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	91-1846341	501(C)(3)	125,600.	0.			GRANT 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
MELANOMA RESEARCH ALLIANCE 1101 NEW YORK AVENUE NW SUITE 620 WASHINGTON, DC 20005	22-2158433	501(C)(3)	5,000.	0.			GRANT SUPPORT
AMERICAN RIVERS 1101 14TH STREET NW SUITE 1400 WASHINGTON, DC 20005	23-7305963	501(C)(3)	5,000.	0.			GRANT SUPPORT
FAMILIES AGAINST MANDATORY MINIMUMS FOUNDATION - 1100 H STREET NW SUITE 1000 - WASHINGTON, DC 20005	22-1949677	501(C)(3)	5,000.	0.			GRANT SUPPORT
UNITED WAY OF PORTAGE COUNTY 1100 CENTERPOINT DRIVE SUITE 302 STEVENS POINT, WI 54481	59-0830840	501(C)(3)	5,000.	0.			GRANT SUPPORT
RWJ SOMERSET HEALTH CARE FOUNDATION - 110 REHILL AVENUE - SOMERVILLE, NJ 08876	23-7318742	501(C)(3)	95,250.	0.			GRANT SUPPORT
WESLEYAN UNIVERSITY 110 MT. VERNON STREET MIDDLETOWN, CT 06459	53-0196604	501(C)(3)	10,000.	0.			GRANT SUPPORT
WASHINGTON HOSPITAL CENTER CORPORATION - 110 IRVING STREET NW EAST BUILDING SUITE 1001 - WASHINGTON, DC 20010	22-2567565	501(C)(3)	5,000.	0.			GRANT SUPPORT
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057-2922	21-0634496	501(C)(3)	176,500.	0.			GRANT SUPPORT
CONGREGATION B'NAI B'RITH 1000 SAN ANTONIO CREEK ROAD SANTA BARBARA, CA 93111	26-1878521	501(C)(3)	6,950.	0.			GRANT 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
THE FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 20850	23-1365971	501(C)(3)	24,750.	0.			GRANT SUPPORT
VISITING NURSE SERVICE OF NEW YORK HOSPICE - 107 EAST 70TH STREET - NEW YORK, NY 10012	01-0416936	501(C)(3)	5,000.	0.			GRANT SUPPORT
CHILDREN'S DAY NURSERY AND FAMILY CENTER - 104 JEFFERSON STREET - PASSAIC, NJ 07055	22-1493153	501(C)(3)	30,000.	0.			GRANT SUPPORT
UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016	84-6030639	501(C)(3)	79,263.	0.			GRANT SUPPORT
BUSINESS EXECUTIVES FOR NATIONAL SECURITY - 1030 15TH STREET NW SUITE 200 EAST - WASHINGTON, DC 20005	52-1271179	501(C)(3)	10,000.	0.			GRANT SUPPORT
INTEGRITY 103 LINCOLN PARK POST OFFICE BOX 51 NEWARK, NJ 07102	22-1820210	501(C)(3)	23,750.	0.			GRANT SUPPORT
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078	13-5611748	501(C)(3)	5,000.	0.			GRANT SUPPORT
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 07102	13-5562308	501(C)(3)	5,000.	0.			GRANT SUPPORT
OXFORD HOUSE - HEADQUARTERS 1010 WAYNE AVENUE SUITE 300 SILVER SPRING, MD 20910	23-7069110	501(C)(3)	18,890.	0.			GRANT 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
MILLHILL CHILD & FAMILY DEVELOPMENT CORPORATION - 101 OAKLAND STREET - TRENTON, NJ 08618	22-6042796	501(C)(3)	9,120.	0.			GRANT SUPPORT
FIRST PRESBYTERIAN CHURCH OF MOORESTOWN - 101 BRIDGEBORO ROAD - MOORESTOWN, NJ 08057	22-3237736	501(C)(3)	45,900.	0.			GRANT SUPPORT
CHURCH COALITION FOR NEW PROVIDENCE AFFORDABLE HOUSING CORPORATION - 101 ACADEMY STREET - NEW PROVIDENCE, NJ 07974	22-6001728	501(C)(3)	5,000.	0.			GRANT SUPPORT
REUNION 64 1009 MCKUSICK ROAD LANE NORTH STILLWATER, MN 55082	22-3436711	501(C)(3)	13,000.	0.			GRANT SUPPORT
SCARC FOUNDATION 11 US ROUTE 206 SUITE 100 AUGUSTA, NJ 07822	47-4130132	501(C)(3)	26,000.	0.			GRANT SUPPORT
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001-5401	23-7432162	501(C)(3)	25,000.	0.			GRANT SUPPORT
U.S. SKI AND SNOWBOARD TEAM FOUNDATION - 1 VICTORY LANE BOX 100 - PARK CITY, UT 84060	23-1352685	501(C)(3)	18,000.	0.			GRANT SUPPORT
WASHINGTON CROSSING COUNCIL BOY SCOUTS OF AMERICA - 1 SCOUT WAY - DOYLESTOWN, PA 18901-4915	11-2546433	501(C)(3)	5,000.	0.			GRANT SUPPORT
HELEN MORGAN PARENT TEACHER ORGANIZATION - 100 STANHOPE ROAD - SPARTA, NJ 07871	06-0706741	501(C)(3)	14,350.	0.			GRANT 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
MAYO PERFORMING ARTS CENTER 100 SOUTH STREET MORRISTOWN, NJ 07960	22-1482276	501(C)(3)	12,500.	0.			GRANT SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY/ EASTERN PENNSYLVANIA ASSOCIATION - 100 N 20TH STREET SUITE 405 - PHILADELPHIA, PA 19103	13-5644916	501(C)(3)	10,000.	0.			GRANT SUPPORT
LEGAL SERVICES OF NEW JERSEY 100 METROPLEX DRIVE SUITE 402 POST OFFICE BOX 1357 - EDISON, NJ 08818-1357	13-1659345	501(C)(3)	11,000.	0.			GRANT SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	453,813.	0.			GRANT SUPPORT
HOPE COLLEGE 100 EAST 8TH STREET SUITE 280 POST OFFICE BOX 9000 - HOLLAND, MI 49422-900	22-2893508	501(C)(3)	25,030.	0.			GRANT SUPPORT
AJJ SCHOLARSHIP FUND INCORPORATED 10 WEESUCK AVENUE EAST QUOGUE, NY 11942-4336	81-2174726	501(C)(3)	10,000.	0.			GRANT SUPPORT
JEWISH HOME FOUNDATION OF NORTH JERSEY - 10 LINK DRIVE - ROCKLEIGH, NJ 07647	21-0634489	501(C)(3)	24,500.	0.			GRANT SUPPORT
LAKE DRIVE EDUCATIONAL FOUNDATION FOR CHILDREN WHO ARE DEAF AND H - 10 LAKE DRIVE - MOUNTAIN LAKES, NJ 07046	24-0795686	501(C)(3)	5,000.	0.			GRANT SUPPORT
FAMILY PROMISE OF HUNTERDON COUNTY 10 EAST MAIN STREET FLEMINGTON, NJ 08822	52-1591461	501(C)(3)	18,000.	0.			GRANT 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
LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	22-6017965	501(C)(3)	80,800.	0.			GRANT SUPPORT
GLASS ROOTS INCORPORATED 10 BLEEKER STREET NEWARK, NJ 07102	94-3373670	501(C)(3)	6,000.	0.			GRANT SUPPORT
PRESBYTERIAN DISASTER ASSISTANCE 100 WITHERSPOON STREET LOUISVILLE, KY 40202	47-1281673	501(C)(3)	15,000.	0.			GRANT SUPPORT
JEFFERSON AWARDS FOUNDATION 100 WEST 10TH STREET SUITE 1005 WILMINGTON, DE 19801	45-1794419	501(C)(3)	10,000.	0.			GRANT SUPPORT
PATRIOTS PATH COUNCIL 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	38-3872828	501(C)(3)	14,500.	0.			GRANT SUPPORT
NEW YORK COMMUNITIES ORGANIZING FUND - 1 METROTECH CENTER NORTH 11TH FLOOR - BROOKLYN, NY 11201	31-1681380	501(C)(3)	20,000.	0.			GRANT SUPPORT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	22-2424542	501(C)(3)	62,500.	0.			GRANT SUPPORT
BOYS AND GIRLS CLUBS OF NEWARK 1 AVON PLACE NEWARK, NJ 07108	22-1515405	501(C)(3)	35,000.	0.			GRANT SUPPORT
CHURCH OF THE REDEEMER ,230 PENNSWOOD ROAD POST OFFICE BOX BRYN MAWR, PA 19010	23-1433862	501(C)(3)	20,000.	0.			GRANT 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
RUTGERS UNIVERSITY ROOM 306 65 DAVIDSON ROAD PISCATAWAY, NJ 08854	23-7318742	501(C)(3)	10,232.	0.			GRANT SUPPORT
SHANTI BHAVAN CHILDREN'S PROJECT PMB 192 BOONTON, NJ 07005-1127	04-2103628	501(C)(3)	25,000.	0.			GRANT SUPPORT
LOYOLA UNIVERSITY OF CHICAGO OFFICE OF DEVELOPMENT 820 NORTH MICHIGAN AVENUE - CHICAGO, IL 60611	11-2524512	501(C)(3)	500,000.	0.			GRANT SUPPORT
KARL STIRNER ARTS TRAIL EASTON CITY HALL 123 SOUTH 3RD STR EASTON, PA 18042	23-1907729	501(C)(3)	15,000.	0.			GRANT SUPPORT
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	118,300.	0.			GRANT SUPPORT
AKC HUMANE FUND 260 MADISON AVENUE NEW YORK, NY 10016-2401	26-0542468	501(C)(3)	5,000.	0.			GRANT SUPPORT
FRESH AIR FUND 14TH FLOOR NEW YORK, NY 10017	22-2638093	501(C)(3)	7,300.	0.			GRANT SUPPORT
ESSEX COUNTY PARKS FOUNDATION 115 CLIFTON AVENUE NEWARK, NJ 07104	63-1135091	501(C)(3)	9,080.	0.			GRANT SUPPORT

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATIONAL ASSISTANCE TO AN INDIVIDUAL	762	1,572,525.	0.		
EMERGENCY HARDSHIP GRANTS	889	2,176,979.	0.		
ADULT STUDENT STIPENDS	29	116,000.	0.		

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

PART I, LINE 2:

NON-PROFIT ORGANIZATIONS SUBMIT GRANT PROPOSALS TO THE FOUNDATION

THROUGHOUT THE YEAR FOR CERTAIN FIELD OF INTEREST FUNDS. REQUESTS FOR

PROPOSALS ARE REQUESTED FROM NON-PROFIT ORGANIZATIONS. WORTHY PROPOSALS ARE

REVIEWED AND APPROVED BY STANDING COMMITTEES OF THE FOUNDATION COMPOSED OF

VOLUNTEERS FROM THE COMMUNITY AND BOARD OF TRUSTEES MEMBERS. ON A SELECT

BASIS, SITE VISITS ARE CONDUCTED WITH GRANTEE PRIOR AND/OR DURING THE

GRANT PERIOD. GRANTEE ARE REQUESTED TO SUBMIT INTERIM AND FINAL GRANT

REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR ADVISORS OF THE

Part IV Supplemental Information

FOUNDATION. IF THE GRANT WAS RECOMMENDED BY A DONOR, THE LETTER
ACCOMPANYING THE CHECK NOTES THAT THE DONOR ADVISOR SHOULD NOT BE RECEIVING
ANY GOODS OR SERVICES AS A CONDITION OF THIS GRANT. AS PART OF THE
FOUNDATION'S DUE DILIGENCE PROCEDURES, THE CURRENT TAX EXEMPT STATUS OF THE
GRANTEE ORGANIZATION IS VERIFIED. IF THE GRANT IS IN EXCESS OF \$50,000, THE
GRANT IS SUBMITTED TO THE EXECUTIVE COMMITTEE FOR APPROVAL PRIOR TO
ISSUANCE. THE BOARD OF TRUSTEES REVIEWS AND RATIFIES ALL GRANTS ISSUED BY
THE FOUNDATION ON A QUARTERLY BASIS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

- For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
- ▶ **Attach to Form 990.**
- ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I Questions Regarding Compensation

	Yes	No								
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. <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (such as, maid, chauffeur, chef)</td> </tr> </table>	<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)		
<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	1b									
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?	2									
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<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				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:										
a Receive a severance payment or change-of-control payment?	4a	X								
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X								
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X								
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.										
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.										
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:										
a The organization?	5a	X								
b Any related organization?	5b	X								
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?	6a	X								
b Any related organization?	6b	X								
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	7	X								
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	8	X								
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9									

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

Schedule J (Form 990) 2017

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)	279,890.	75,000.	276.	20,400.	25,532.	401,098.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER	(i)	133,033.	4,000.	516.	11,009.	23,822.	172,380.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MARGARETHE P LAURENZI DIRECTOR DONOR ENGAGEMENT	(i)	132,027.	5,000.	516.	10,559.	13,985.	162,087.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

EPART II, COLUMN B(II) INCLUDES AMOUNTS REPRESENTING BONUS PAYMENTS. THESE
AMOUNTS WERE APPROVED BY THE BOARD AND INCLUDED IN THE INDIVIDUAL'S 2017
FROM W-2.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2017

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- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

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	182	27,485,943.	AVERAGE VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (.....				
26 Other ▶ (.....				
27 Other ▶ (.....				
28 Other ▶ (.....				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization 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	
33		

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

Schedule M (Form 990) 2017

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 REPRESENT THE NUMBER OF CONTRIBUTIONS.

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

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

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

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

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:

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

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

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

THE PRESIDENT SUBMITS HIS ACCOMPLISHMENTS FOR THE YEAR AND HIS GOALS AND OBJECTIVES FOR THE COMING YEAR TO THE CHAIRMAN OF THE BOARD OF TRUSTEES TO COINCIDE WITH HIS DATE OF HIRE. SALARY AND BENEFIT SURVEYS ARE REVIEWED. THE PRESIDENT REVIEWS ALL STAFF MEMBERS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,CA,CO,CT,FL,GA,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,NH,NJ,NM,NY,NC,ND
OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,AZ

FORM 990, PART VI, SECTION C, LINE 19:

THE COMMUNITY FOUNDATION OF NEW JERSEY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FEDERAL FORMS 990 AND 990-T AVAILABLE TO THE PUBLIC UPON REQUEST. THE FOUNDATION'S AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE AND UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES 255,882.

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

**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 35 KNOX HILL ROAD, PO BOX 338 MORRISTOWN, NJ 07963-0338	CIVIC JOURNALISM	NEW JERSEY	240,684.	49,762.	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) 2017

Part III

Part IV

Part IV

Part IV

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.

	Yes	No
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	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

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

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

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

[illegible]

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

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

OMB No. 1545-0687

2017Department of the Treasury
Internal Revenue Service

For calendar year 2017 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ 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

A <input type="checkbox"/> Check box if address changed		Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) COMMUNITY FOUNDATION OF NEW JERSEY	D Employer identification number (Employees' trust, see instructions.) 22-2281783
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)			Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 338 - 35 KNOX HILL ROAD	E Unrelated business activity codes (See instructions.)
			City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338	
C Book value of all assets at end of year 467,622,757.			F Group exemption number (See instructions.) ▶	
		G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> 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
1a Gross receipts or sales			
b Less returns and allowances			
c Balance			
2 Cost of goods sold (Schedule A, line 7)			
3 Gross profit. Subtract line 2 from line 1c			
4a Capital gain net income (attach Schedule D)	610.		610.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c Capital loss deduction for trusts			
5 Income (loss) from partnerships and S corporations (attach statement)	-175,337.		-175,337.
6 Rent income (Schedule C)			
7 Unrelated debt-financed income (Schedule E)			
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) ...			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10 Exploited exempt activity income (Schedule I)			
11 Advertising income (Schedule J)			
12 Other income (See instructions; attach schedule)			
13 Total. Combine lines 3 through 12	-174,727.		-174,727.

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)	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	-174,727.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-174,727.
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	-174,727.

Part III Tax Computation**35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☐ 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:☐ Tax rate schedule or ☐ 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: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)

43

44 Total tax. Add lines 42 and 43

44 0.

45a Payments: A 2016 overpayment credited to 2017

45a

b 2017 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:☐ Form 2439☐ Form 4136 ☐ Other

Total

45g

46 Total payments. Add lines 45a through 45g

46

47 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐

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 2018 estimated tax

Refunded

50

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

51 At any time during the 2017 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 5**

Yes	No
X	

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 _____

PRESIDENT
Title

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 ☐ if self-employed

PTIN

THOMAS LANNING

THOMAS LANNING

09/20/18

P00851654

Firm's name **COHNREZNICK LLP**Firm's EIN **22-1478099**Firm's address **4 BECKER FARM ROAD**Phone no. **973-228-3500****ROSELAND, NJ 07068**

Form 990-T (2017)

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 0.

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

Enter here and on page 1, Part I, line 6, column (B) ...

0.

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

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

Form 990-T (2017)

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 6		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form **990-T** (2017)