

PUBLIC INSPECTION COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning and ending

| | | |
|--|--|--|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization COMMUNITY FOUNDATION OF NEW JERSEY Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 338 - 35 KNOX HILL ROAD City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338 F Name and address of principal officer: HANS DEKKER 37 HEDGES AVENUE, CHATHAM, NJ 07928 | D Employer identification number 22-2281783 E Telephone number 973-267-5533 G Gross receipts \$ 240,742,548. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | |
| J Website: ▶ WWW.CFNJ.ORG | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | L Year of formation: 1979 M State of legal domicile: NJ |

Part I Summary

| | | |
|-------------|--|---|
| 1 | Briefly describe the organization's mission or most significant activities: TO CONNECT DONORS TO ORGANIZATIONS, PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY | |
| 2 | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | |
| 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 21 |
| 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 20 |
| 5 | Total number of individuals employed in calendar year 2018 (Part V, line 2a) | 5 30 |
| 6 | Total number of volunteers (estimate if necessary) | 6 132 |
| 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a -97,894. |
| b | Net unrelated business taxable income from Form 990-T, line 38 | 7b -97,894. |
| 8 | Contributions and grants (Part VIII, line 1h) | 77,619,176. 107,664,488. |
| 9 | Program service revenue (Part VIII, line 2g) | 0. 0. |
| 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 17,201,406. 17,502,715. |
| 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -58,698. -374,642. |
| 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 94,761,884. 124,792,561. |
| 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 49,182,117. 65,521,838. |
| 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. 0. |
| 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 3,065,685. 2,990,645. |
| 16 a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. 0. |
| b | Total fundraising expenses (Part IX, column (D), line 25) ▶ 66,506. | |
| 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 9,415,339. 9,982,396. |
| 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 61,663,141. 78,494,879. |
| 19 | Revenue less expenses. Subtract line 18 from line 12 | 33,098,743. 46,297,682. |
| 20 | Total assets (Part X, line 16) | Beginning of Current Year 467,622,757. End of Year 423,500,320. |
| 21 | Total liabilities (Part X, line 26) | 26,165,313. 21,947,245. |
| 22 | Net assets or fund balances. Subtract line 21 from line 20 | 441,457,444. 401,553,075. |

Part II Signature Block

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

| | | | | | |
|-------------------------------|--|--|------------------------|---|-------------------|
| Sign Here | Signature of officer HANS DEKKER, PRESIDENT Type or print name and title | Date | | | |
| Paid Preparer Use Only | Print/Type preparer's name LORI ROTHE YOKOBOSKY, CPA | Preparer's signature LORI ROTHE YOKOBOSKY | Date 11/15/19 | Check if self-employed <input type="checkbox"/> | PTIN P01273422 |
| | Firm's name ▶ COHNREZNICK LLP Firm's address ▶ 4 BECKER FARM ROAD ROSELAND, NJ 07068 | Firm's EIN ▶ 22-1478099 | Phone no. 973-228-3500 | | |

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 65,521,838. including grants of \$ 65,521,838.) (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 MADE 7,722 INDIVIDUAL GRANTS IN 2018 TOTALING \$66.7 MILLION. THIS FIGURE REPRESENTS A \$17 MILLION INCREASE IN DOLLARS GOING TO WORTHY CAUSES AS COMPARED TO THE 2017 TOTAL OF \$49.5 MILLION FROM 6,515 GRANTS. CFNJ CURRENTLY STEWARDS MORE THAN \$460 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 \$ 7,900,493. 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 2018, CFNJ PARTNERED WITH THE NATIONAL NONPROFIT FAIR FOOD NETWORK TO BRING ITS DOUBLE UP FOOD BUCKS HEALTHY FOOD INCENTIVE PROGRAM TO NEW JERSEY. IN 25 OTHER STATES ALREADY, DOUBLE UP FOOD BUCKS MATCHES THE VALUE OF SNAP DOLLARS SPENT ON FRESH FRUITS AND VEGETABLES, HELPING LOW-INCOME FAMILIES BRING HOME MORE NUTRITIOUS FOODS. SNAP STANDS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM, FORMERLY KNOWN AS FOOD STAMPS. THE DOUBLE UP FOOD BUCKS PROGRAM, ORIGINALLY SET TO RUN SUMMERS ONLY IS NOW SPONSORED YEAR-ROUND AT FOUR LOCAL SHOPRITE GROCERY STORES, WHICH HAVE SEEN, ON AVERAGE, FIVE PERCENT INCREASES IN PRODUCE PURCHASES MADE BY SNAP SHOPPERS.

4c (Code:) (Expenses \$ 2,799,372. 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 76,221,703.

Part IV Checklist of Required Schedules

| | Yes | No |
|---|-----|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | X | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? | X | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | X |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | X | |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | | X |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | X | |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | | X |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | | X |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | X | |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> | X | |
| b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | X | |
| c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | | X |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | | X |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | X | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | X | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> | X | |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> | | X |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | X | |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | X | |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> | | X |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> | | X |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | X | |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | | X |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 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 | |

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

| | Yes | No |
|---|---------------|----|
| 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 242 | |
| 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 | |

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 21; 1b Enter the number of voting members included in line 1a... 20; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O... X

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

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

Section C. Disclosure

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

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

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

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

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

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

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|--|-----------------------|---------|--------------|------------------------------|----------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) AYO SANDERSON TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (2) BARBARA L. LAWRENCE TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (3) BRENDAN DOUGHER TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (4) DAWN LAUER TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (5) DENNIS WILSON CHAIRMAN | 1.00 | X | | X | | | 0. | 0. | 0. | |
| (6) EVA TURBINER TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (7) FREDERICK K. SCHOENBRODT II, ES SECRETARY | 1.00 | X | | X | | | 0. | 0. | 0. | |
| (8) GARY FISCH TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (9) GERARD G. BREW TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (10) HANS DEKKER PRESIDENT | 37.50 | X | | X | | | 365,981. | 0. | 47,062. | |
| (11) HARRY O'MEALIA TREASURER | 1.00 | X | | X | | | 0. | 0. | 0. | |
| (12) HELEN MAZARAKIS TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (13) KENNETH COLLINS MACKENZIE TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (14) KEVIN CUMMINGS TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (15) KIM WENTHWORTH TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (16) MICHAEL MURPHY TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |
| (17) PAULETTE BROWN TRUSTEE | 1.00 | X | | | | | 0. | 0. | 0. | |

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) ROBERT DOHERTY TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (19) RYAN P. HAYGOOD, ESQ. TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (20) TAMARA LINDE VICE CHAIRMAN | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (21) WENDY SUPRON TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (22) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER | 37.50 | | | X | | | | 139,969. | 0. | 32,918. |
| (23) FAITH KRUEGER CHIEF OPERATING OFFICER | 37.50 | | | | X | | | 136,952. | 0. | 10,682. |
| (24) JORDAN GLATT DIRECTOR, STRATEGIC PARTNERSHIPS | 37.50 | | | | X | | | 111,471. | 0. | 8,069. |
| (25) MARGARETHE P LAURENZI DIRECTOR DONOR ENGAGEMENT | 37.50 | | | | X | | | 135,987. | 0. | 40,557. |
| 1b Sub-total | | | | | | | | 890,360. | 0. | 139,288. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 890,360. | 0. | 139,288. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

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

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--------------------------------|---------------------|
| ALVAREZ & MARSAL PUBLIC SECTOR SERVICES 600 LEXINGTON AVE FL 6, NEW YORK, NY 10022 | FINANCIAL CONSULTANTS | 355,042. |
| HJA STRATEGIES BOLAND DRIVE, WEST ORANGE, NJ 07044 | FINANCIAL CONSULTANTS | 327,500. |
| KEYSTONE CONSULTING USA 14 EAST KINNEY STREET, NEWARK, NJ 07102 | EDUCATION CONSULTING | 283,218. |
| LINDA KULMAN CATHEDRAL AVENUE NW, WASHINGTON, DC 20008 | WRITING SERVICES | 240,000. |
| WINNING STRATEGIES PUBLIC RELATIONS 550 BROAD ST, STE 910, NEWARK, NJ 07102 | MARKETING CONSULTANT | 195,568. |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **10**

Part VIII Statement of Revenue

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

| | | | | (A) | (B) | (C) | (D) | |
|--|--|---|----------------------|---------------|------------------------------------|----------------------------|--|-----------|
| | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1a | | | | | | |
| | b Membership dues | 1b | | | | | | |
| | c Fundraising events | 1c | 1,287,117. | | | | | |
| | d Related organizations | 1d | | | | | | |
| | e Government grants (contributions) | 1e | | | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 106,377,371. | | | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | | 29,891,090. | | | | | |
| | h Total. Add lines 1a-1f | | | 107,664,488. | | | | |
| Program Service Revenue | 2 a _____ | Business Code | | | | | | |
| | b _____ | | | | | | | |
| | c _____ | | | | | | | |
| | d _____ | | | | | | | |
| | e _____ | | | | | | | |
| | f All other program service revenue | | | | | | | |
| | g Total. Add lines 2a-2f | | | | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | | 12,328,064. | | -97,894. | 12,425,958. | |
| | 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 | | | | | |
| | | 120,609,704. | | | | | | |
| | | b Less: cost or other basis and sales expenses | | | 115,435,053. | | | |
| | | c Gain or (loss) | | | 5,174,651. | | | |
| | d Net gain or (loss) | | | | 5,174,651. | | 5,174,651. | |
| | 8 a Gross income from fundraising events (not including \$ 1,287,117. of contributions reported on line 1c). See Part IV, line 18 | a | | | 140,292. | | | |
| | | b Less: direct expenses | | | 514,934. | | | |
| | | c Net income or (loss) from fundraising events | | | | -374,642. | | -374,642. |
| 9 a Gross income from gaming activities. See Part IV, line 19 | a | | | | | | | |
| | b Less: direct expenses | | | | | | | |
| | 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 | | | | | | | |
| | 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 | | | | 124,792,561. | 0. | -97,894. | 17,225,967. | |

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 | 62,212,797. | 62,212,797. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 2,827,876. | 2,827,876. | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 481,165. | 481,165. | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 585,929. | 520,008. | 53,299. | 12,622. |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 1,866,863. | 1,650,183. | 173,055. | 43,625. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 106,364. | 96,791. | 8,509. | 1,064. |
| 9 Other employee benefits | 251,262. | 228,648. | 20,101. | 2,513. |
| 10 Payroll taxes | 180,227. | 164,007. | 14,418. | 1,802. |
| 11 Fees for services (non-employees): | | | | |
| a Management | | | | |
| b Legal | 52,311. | | 52,311. | |
| c Accounting | 97,350. | | 97,350. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 1,089,525. | | 1,089,525. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) | 17,851. | | 17,851. | |
| 12 Advertising and promotion | 270,041. | 124,108. | 145,933. | |
| 13 Office expenses | 173,334. | 3,950. | 169,384. | |
| 14 Information technology | 130,746. | | 130,746. | |
| 15 Royalties | | | | |
| 16 Occupancy | 73,607. | 1,290. | 72,317. | |
| 17 Travel | 101,336. | 5,552. | 95,784. | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 10,516. | | 10,516. | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | | | | |
| 23 Insurance | 37,443. | 4,835. | 32,608. | |
| 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 | 7,905,373. | 7,900,493. | | 4,880. |
| b DUES & SUBSCRIPTIONS | 22,963. | | 22,963. | |
| c | | | | |
| d | | | | |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 78,494,879. | 76,221,703. | 2,206,670. | 66,506. |
| 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

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

| | | (A) Beginning of year | | (B) End of year |
|---|--|--------------------------|--------------|--------------------|
| Assets | 1 Cash - non-interest-bearing | 591,216. | 1 | 2,623,797. |
| | 2 Savings and temporary cash investments | 80,996,640. | 2 | 64,495,217. |
| | 3 Pledges and grants receivable, net | 13,098,705. | 3 | 12,989,042. |
| | 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 | 70,060. | 9 | 67,641. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 399,007. | | |
| | b Less: accumulated depreciation | 10b 389,116. | 9,840. | 10c 9,891. |
| | 11 Investments - publicly traded securities | 343,158,930. | 11 | 312,076,399. |
| | 12 Investments - other securities. See Part IV, line 11 | 29,657,982. | 12 | 31,165,090. |
| | 13 Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | 39,384. | 15 | 73,243. |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 467,622,757. | 16 | 423,500,320. | |
| Liabilities | 17 Accounts payable and accrued expenses | 529,859. | 17 | 270,876. |
| | 18 Grants payable | 9,077,866. | 18 | 6,492,992. |
| | 19 Deferred revenue | 5,000. | 19 | 7,500. |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 16,552,588. | 25 | 15,175,877. |
| | 26 Total liabilities. Add lines 17 through 25 | 26,165,313. | 26 | 21,947,245. |
| 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 | 361,380,863. | 27 | 340,431,774. |
| | 28 Temporarily restricted net assets | 31,537,084. | 28 | 33,204,861. |
| | 29 Permanently restricted net assets | 48,539,497. | 29 | 27,916,440. |
| | 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 | 441,457,444. | 33 | 401,553,075. | |
| 34 Total liabilities and net assets/fund balances | 467,622,757. | 34 | 423,500,320. | |

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 | 124,792,561. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 78,494,879. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 46,297,682. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 441,457,444. |
| 5 | Net unrealized gains (losses) on investments | 5 | -29,980,671. |
| 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 | -56,221,380. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 401,553,075. |

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 | | X |
| 2b | 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 type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | X | |
| 2c | 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. | X | |
| 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? _____ | | X |
| 3b | 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 (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

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

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 36356919. | 100633692 | 108361089 | 77619176. | 107664488 | 430635364 |
| 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 | 36356919. | 100633692 | 108361089 | 77619176. | 107664488 | 430635364 |
| 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) | | | | | | 88203579. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 342431785 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|--------------------------|
| 7 Amounts from line 4 | 36356919. | 100633692 | 108361089 | 77619176. | 107664488 | 430635364 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 7072793. | 8533730. | 9357378. | 9041507. | 12425958. | 46431366. |
| 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.) | 38,243. | 62,765. | 129,271. | 147,250. | 140,292. | 517,821. |
| 11 Total support. Add lines 7 through 10 | | | | | | 477584551 |
| 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 2018 (line 6, column (f) divided by line 11, column (f)) | 14 | 71.70 % |
| 15 Public support percentage from 2017 Schedule A, Part II, line 14 | 15 | 80.53 % |
| 16a 33 1/3% support test - 2018. 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 - 2017. 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 - 2018. 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 - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | <input type="checkbox"/> |

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (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) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (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 2018 (line 8, column (f), divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2017 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|---|
| 17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2017 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2018. 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 - 2017. 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | | |
| 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i> | | |
| b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i> | | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | | |

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

| Section D - Distributions | Current Year |
|---|--------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 Amounts paid to acquire exempt-use assets | |
| 5 Qualified set-aside amounts (prior IRS approval required) | |
| 6 Other distributions (describe in Part VI). See instructions. | |
| 7 Total annual distributions. Add lines 1 through 6. | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | |
| 9 Distributable amount for 2018 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-2018 | (iii) Distributable Amount for 2018 |
|--|-----------------------------|--|---|
| 1 Distributable amount for 2018 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2018 | | | |
| a From 2013 | | | |
| b From 2014 | | | |
| c From 2015 | | | |
| d From 2016 | | | |
| e From 2017 | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2018 distributable amount | | | |
| i Carryover from 2013 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 Distributions for 2018 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2018 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions. | | | |
| 7 Excess distributions carryover to 2019. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2014 | | | |
| b Excess from 2015 | | | |
| c Excess from 2016 | | | |
| d Excess from 2017 | | | |
| e Excess from 2018 | | | |

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

2014 AMOUNT: \$ 38,243.

2015 AMOUNT: \$ 62,765.

2016 AMOUNT: \$ 129,271.

2017 AMOUNT: \$ 147,250.

2018 AMOUNT: \$ 140,292.

SCHEDULE A, PART II, SECTION A:

AMOUNT LISTED IN 2014, LINE 1 HAS BEEN ADJUSTED. PLEASE SEE SCHEDULE O DISCLOSURE FOR FORM 990, PART XI, LINE 9 FOR DETAILS.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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) 2018**

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

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

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

Yes No

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

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (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) 2018

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

| | (a) | | (b) |
|---|-----|----|--------|
| | Yes | No | Amount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | |
| a Volunteers? | | X | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | X | |
| c Media advertisements? | | X | |
| d Mailings to members, legislators, or the public? | | X | |
| e Publications, or published or broadcast statements? | | X | |
| f Grants to other organizations for lobbying purposes? | | X | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | X | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | X | |
| i Other activities? | X | | 6,300. |
| j Total. Add lines 1c through 1i | | | 6,300. |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | X | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |

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

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

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

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

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

CFNJ AND OTHER COMMUNITY FOUNDATIONS PAY \$525 PER MONTH TO AN ORGANIZATION THAT PERFORMS VARIOUS LOBBYING ACTIVITIES FOR THEM.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2018

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 | 605 | 371 |
| 2 Aggregate value of contributions to (during year) | 84,690,588. | 22,973,900. |
| 3 Aggregate value of grants from (during year) | 46,684,581. | 18,837,257. |
| 4 Aggregate value at end of year | 332,479,100. | 69,073,975. |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

| | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 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) 2018

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

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

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

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

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 79,890,848. | 78,007,441. | 74,196,453. | 90,405,857. | 38,263,761. |
| b Contributions | 2,303,799. | 204,985. | 2,977,880. | 1,283,900. | 52,917,780. |
| c Net investment earnings, gains, and losses | -537,800. | 3,659,597. | 1,682,748. | -652,944. | 1,039,126. |
| d Grants or scholarships | 1,119,903. | 1,631,293. | 1,523,285. | 1,523,602. | |
| e Other expenditures for facilities and programs | | | -992,059. | 15,000,000. | 1,449,540. |
| f Administrative expenses | 52,620,504. | 349,882. | 318,414. | 316,758. | 365,270. |
| g End of year balance | 27,916,440. | 79,890,848. | 78,007,441. | 74,196,453. | 90,405,857. |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment 100.00%
 - 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:
- | | Yes | No |
|---|-----|-------------------------------------|
| (i) unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | 257,676. | 250,614. | 7,062. |
| d Equipment | | 141,331. | 138,502. | 2,829. |
| e Other | | | | |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 9,891. |

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 | 12,066,143. | END-OF-YEAR MARKET VALUE |
| (B) PRIVATE EQUITY | 12,358,209. | END-OF-YEAR MARKET VALUE |
| (C) CASH SURRENDER VALUE OF | | |
| (D) INSURANCE POLICIES | 1,090,972. | END-OF-YEAR MARKET VALUE |
| (E) INVESTMENT IN REAL ESTATE | 550,031. | END-OF-YEAR MARKET VALUE |
| (F) LIMITED PARTNERSHIPS | 5,099,735. | END-OF-YEAR MARKET VALUE |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 31,165,090. | |

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

| 1. (a) Description of liability | (b) Book value |
|---|--------------------|
| (1) Federal income taxes | |
| (2) FUNDS HELD ON BEHALF OF OTHERS | 13,626,080. |
| (3) CHARITABLE GIFT ANNUITIES | 1,549,797. |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 15,175,877. |

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

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

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

| | | | |
|----------|--|-----------|--------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 38,229,220. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | 2a | -29,980,671. |
| b | Donated services and use of facilities | 2b | |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | -57,097,604. |
| e | Add lines 2a through 2d | 2e | -87,078,275. |
| 3 | Subtract line 2e from line 1 | 3 | 125,307,495. |
| 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 | -514,934. |
| c | Add lines 4a and 4b | 4c | -514,934. |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | 5 | 124,792,561. |

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 | 78,133,589. |
| 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 | 728,235. |
| e | Add lines 2a through 2d | 2e | 728,235. |
| 3 | Subtract line 2e from line 1 | 3 | 77,405,354. |
| 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 | 1,089,525. |
| c | Add lines 4a and 4b | 4c | 1,089,525. |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | 5 | 78,494,879. |

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, 2018 AND 2017. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2015 AND 2014 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, 2018.

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

PART XI, LINE 2D - OTHER ADJUSTMENTS:

| | |
|---------------------------------------|--------------|
| LOSS ON RETURN OF CONTRIBUTION | -56,008,079. |
| MANAGEMENT FEE | -1,089,525. |
| TOTAL TO SCHEDULE D, PART XI, LINE 2D | -57,097,604. |

PART XI, LINE 4B - OTHER ADJUSTMENTS:

| | |
|----------------------|-----------|
| FUNDRAISING EXPENSES | -514,934. |
|----------------------|-----------|

PART XII, LINE 2D - OTHER ADJUSTMENTS:

| | |
|--|----------|
| CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES | 213,301. |
| FUNDRAISING EXPENSES | 514,934. |
| TOTAL TO SCHEDULE D, PART XII, LINE 2D | 728,235. |

PART XII, LINE 4B - OTHER ADJUSTMENTS:

| | |
|----------------|------------|
| MANAGEMENT FEE | 1,089,525. |
|----------------|------------|

**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

2018

Open to Public Inspection

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

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

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

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

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

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in 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 |
|---|-------------------------------------|--|--|--|--|
| SUB-SAHARAN AFRICA | 0 | 0 | GRANT SUPPORT | | 6,000. |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 0 | 0 | GRANT SUPPORT | | 454,155. |
| EAST ASIA AND THE PACIFIC | 0 | 0 | GRANT SUPPORT | | 21,010. |
| CENTRAL AMERICA AND THE CARIBBEAN | 0 | 0 | INVESTMENTS | | 6,451,898. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 3 a Subtotal | 0 | 0 | | | 6,933,063. |
| b Total from continuation sheets to Part I | 0 | 0 | | | 0. |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 6,933,063. |

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) |
|-------------------------------|--|--|--|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| | | SUB-SAHARAN AFRICA | SAMAGO MONKEY PROJECT | 6,000. | WIRE TRANSFER | 0. | | |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | AUTISM SYNDROME DISORDER INTERVENTIONS | 454,155. | WIRE TRANSFER | 0. | | |
| | | EAST ASIA AND THE PACIFIC | REBUILD EARTHQUAKE DAMAGED CLASSROOMS | 21,010. | WIRE TRANSFER | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

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

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

Part III can be duplicated if additional space is needed.

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

Part V Supplemental Information

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

PART I, LINE 2:

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 GRANTEES PRIOR AND/OR DURING THE GRANT PERIOD. GRANTEES ARE REQUESTED TO SUBMIT INTERIM AND FINAL GRANT REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR ADVISORS OF THE FOUNDATION. IF THE GRANT WAS RECOMMENDED BY A DONOR, THE LETTER ACCOMPANYING THE CHECK NOTES THAT THE DONOR ADVISOR SHOULD NOT BE RECEIVING ANY GOODS OR SERVICES AS A CONDITION OF THIS GRANT. AS PART OF THE FOUNDATION'S DUE DILIGENCE PROCEDURES, THE CURRENT TAX EXEMPT STATUS OF THE GRANTEE ORGANIZATION IS VERIFIED. IF THE GRANT IS IN EXCESS OF \$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 G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018

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 | | | |
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| | | | | | | |
| | | | | | | |
| 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 | |
|-----------------|--|---|-----------------------------|---------------------|------------------------------------|------------|
| | | DINNER EVENT (event type) | GOLF OUTING (event type) | 8 (total number) | (add col. (a) through col. (c)) | |
| Revenue | 1 | Gross receipts | 253,837. | 273,146. | 900,426. | 1,427,409. |
| | 2 | Less: Contributions | 215,230. | 253,276. | 818,611. | 1,287,117. |
| | 3 | Gross income (line 1 minus line 2) | 38,607. | 19,870. | 81,815. | 140,292. |
| Direct Expenses | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| | 6 | Rent/facility costs | | | | |
| | 7 | Food and beverages | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 172,141. | 104,680. | 238,113. | 514,934. |
| | 10 | Direct expense summary. Add lines 4 through 9 in column (d) | | | | 514,934. |
| 11 | Net income summary. Subtract line 10 from line 3, column (d) | | | | -374,642. | |

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 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

2018

**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 |
|--|----------------|--|---------------------------------|--|--|--|---|
| NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462 | 47-1476384 | 501(C)(3) | 7,068,800. | 0. | | | GRANT SUPPORT |
| YALE UNIVERSITY OFFICE OF DEVELOPMENT POST OFFICE B NEW HAVEN, CT 06521 | 06-0646973 | 501(C)(3) | 6,293,933. | 0. | | | GRANT SUPPORT |
| NEWARK TRUST FOR EDUCATION 494 BROAD STREET, SUITE LL30 NEWARK, NJ 07102 | 38-3663314 | 501(C)(3) | 3,757,835. | 0. | | | GRANT SUPPORT |
| TEAMFUND INC. C/O COHN REZNICK 4 BECKER FARM ROAD ROSELAND, NJ 07068 | 47-4405261 | 501(C)(3) | 2,000,000. | 0. | | | GRANT SUPPORT |
| FRED M. AND JESSIE A. KIRBY EPISCOPAL HOUSE - 381 SUNSET ROAD - MOUNTAIN TOP, PA 18707 | 24-0826175 | 501(C)(3) | 1,200,000. | 0. | | | GRANT SUPPORT |
| COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205 | 22-2423882 | 501(C)(3) | 1,154,053. | 0. | | | GRANT SUPPORT |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **926.**

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) (2018)

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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| NEWARK PUBLIC LIBRARY 5 WASHINGTON STREET POST OFFICE BOX NEWARK, NJ 07101 | 22-6002144 | 501(C)(3) | 1,109,382. | 0. | | | GRANT SUPPORT |
| WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014 | 13-1789318 | 501(C)(3) | 1,000,140. | 0. | | | GRANT SUPPORT |
| NEWARK ALLIANCE 60 PARK PLACE, SUITE 604 NEWARK, NJ 07102 | 22-3664305 | 501(C)(3) | 961,000. | 0. | | | GRANT SUPPORT |
| NEWARK CHARTER SCHOOL FUND INC. 60 PARK PLACE, SUITE 1700 NEWARK, NJ 07102 | 26-2224940 | 501(C)(3) | 708,333. | 0. | | | GRANT SUPPORT |
| MADISON AREA YMCA DEVELOPMENT OFFICE 111 KINGS ROAD MADISON, NJ 07940 | 22-1487385 | 501(C)(3) | 565,750. | 0. | | | GRANT SUPPORT |
| CHARLESTON LIBRARY SOCIETY 164 KING STREET CHARLESTON, SC 29401 | 57-0314372 | 501(C)(3) | 526,000. | 0. | | | GRANT SUPPORT |
| FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR - MORRISTOWN, NJ 07960 | 22-3392808 | 501(C)(3) | 507,850. | 0. | | | GRANT SUPPORT |
| RUTGERS UNIVERSITY FOUNDATION 335 GEORGE ST., SUITE 4000 LIBERTY NEW BRUNSWICK, NJ 08901 | 23-7318742 | 501(C)(3) | 383,354. | 0. | | | GRANT SUPPORT |
| EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501 | 22-2424542 | 501(C)(3) | 350,519. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| UNIVERSITY OF DELAWARE GIFTS RECEIVING AND PROCESSING OFFICE 011 HULLIHEN HALL - NEWARK, DE 19716 | 51-6000297 | 501(C)(3) | 350,450. | 0. | | | GRANT SUPPORT |
| PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148 | 23-2290505 | 501(C)(3) | 344,380. | 0. | | | GRANT SUPPORT |
| COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102 | 13-3537710 | 501(C)(3) | 344,000. | 0. | | | GRANT SUPPORT |
| GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103 | 22-2691309 | 501(C)(3) | 335,650. | 0. | | | GRANT SUPPORT |
| THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET BURLINGTON, VT 05401 | 45-1556038 | 501(C)(3) | 328,500. | 0. | | | GRANT SUPPORT |
| DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960 | 22-1593525 | 501(C)(3) | 298,200. | 0. | | | GRANT SUPPORT |
| HARVARD GRADUATE SCHOOL OF EDUCATION - DEVELOPMENT AND ALUMNI RELATIONS OFFICE 13 APPIAN WAY - CAMBRIDGE, MA 02138 | 04-2103580 | 501(C)(3) | 270,000. | 0. | | | GRANT SUPPORT |
| SHAKESPEARE THEATRE OF NEW JERSEY INC. - DEVELOPMENT DEPARTMENT THREE VREELAND ROAD - FLORHAM PARK, NJ 07932 | 22-1962163 | 501(C)(3) | 265,850. | 0. | | | GRANT SUPPORT |
| FANWOOD-SCOTCH PLAINS YMCA 1340 MARTINE AVENUE SCOTCH PLAINS, NJ 07076 | 22-1589199 | 501(C)(3) | 264,457. | 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 | 13-5660870 | 501(C)(3) | 253,450. | 0. | | | GRANT SUPPORT |
| EDISON INNOVATION FOUNDATION ONE RIVERFRONT PLAZA, THIRD FLOOR NEWARK, NJ 07102 | 22-3442892 | 501(C)(3) | 250,000. | 0. | | | GRANT SUPPORT |
| GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC. - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206 | 53-0242992 | 501(C)(3) | 250,000. | 0. | | | GRANT SUPPORT |
| SOUTH WARD CHILDREN'S ALLIANCE 59 LINCOLN PARK, SUITE 50 NEWARK, NJ 07102 | 47-1202863 | 501(C)(3) | 250,000. | 0. | | | GRANT SUPPORT |
| PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960 | 22-1487293 | 501(C)(3) | 240,266. | 0. | | | GRANT SUPPORT |
| FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110 | 22-2623089 | 501(C)(3) | 236,203. | 0. | | | GRANT SUPPORT |
| FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520 | 22-2470885 | 501(C)(3) | 232,300. | 0. | | | GRANT SUPPORT |
| CONNECTICUT FOOD BANK TWO RESEARCH PARKWAY WALLINGFORD, CT 06492 | 06-1063025 | 501(C)(3) | 231,300. | 0. | | | GRANT SUPPORT |
| PLAID HOUSE INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960 | 23-7286195 | 501(C)(3) | 230,390. | 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.)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| JERSEY CARES 290 WEST MOUNT PLEASANT AVE. SUITE LIVINGSTON, NJ 07039 | 22-3294530 | 501(C)(3) | 218,170. | 0. | | | GRANT SUPPORT |
| FULFILL MONMOUTH & OCEAN 3300 ROUTE 66 NEPTUNE, NJ 07753 | 22-2622522 | 501(C)(3) | 203,200. | 0. | | | GRANT SUPPORT |
| UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN - PARKWAY PHILADELPHIA, PA 19103 | 23-1556045 | 501(C)(3) | 200,200. | 0. | | | GRANT SUPPORT |
| MORRISTOWN UNITARIAN FELLOWSHIP 21 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960 | 04-2103733 | 501(C)(3) | 200,000. | 0. | | | GRANT SUPPORT |
| YOUTHBUILD NEWARK INC. 571 CENTRAL AVENUE 2ND FLOOR NEWARK, NJ 07107 | 75-3187358 | 501(C)(3) | 195,000. | 0. | | | GRANT SUPPORT |
| CAMDEN ENROLLMENT INC. POST OFFICE BOX 809 CAMDEN, NJ 08101 | 81-4975732 | 501(C)(3) | 188,239. | 0. | | | GRANT SUPPORT |
| NEW JERSEY AUDUBON SOCIETY 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924 | 22-1539642 | 501(C)(3) | 181,599. | 0. | | | GRANT SUPPORT |
| MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057 | 21-0634497 | 501(C)(3) | 176,500. | 0. | | | GRANT SUPPORT |
| PRESCHOOL ADVANTAGE 25 LINDSLEY DRIVE, SUITE 307 MORRISTOWN, NJ 07960 | 22-3360099 | 501(C)(3) | 167,100. | 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016 | 22-2218627 | 501(C)(3) | 166,322. | 0. | | | GRANT SUPPORT |
| SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963 | 22-1539721 | 501(C)(3) | 156,600. | 0. | | | GRANT SUPPORT |
| EMERGENCY ASSISTANCE FOUNDATION 3713 PINE STREET JACKSONVILLE, FL 32205 | 45-1813056 | 501(C)(3) | 155,000. | 0. | | | GRANT SUPPORT |
| LEHIGH UNIVERSITY 306 S.NEW ST., SUITE 500 BETHLEHEM, PA 18015 | 24-0795445 | 501(C)(3) | 154,200. | 0. | | | GRANT SUPPORT |
| NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE, 9TH FLOOR NEWARK, NJ 07102 | 22-1559422 | 501(C)(3) | 153,412. | 0. | | | GRANT SUPPORT |
| ZUFALL HEALTH CENTER ADMINISTRATIVE OFFICE 18 WEST BLACKWELL STREET - DOVER, NJ 07801 | 22-3125397 | 501(C)(3) | 153,032. | 0. | | | GRANT SUPPORT |
| NEW COMMUNITY CORPORATION 233 WEST MARKET STREET NEWARK, NJ 07103 | 22-1911104 | 501(C)(3) | 152,500. | 0. | | | GRANT SUPPORT |
| COUNT BASIE THEATRE INC. 99 MONMOUTH STREET RED BANK, NJ 07701 | 22-1950890 | 501(C)(3) | 152,000. | 0. | | | GRANT SUPPORT |
| LA CASA DE DON PEDRO 75 PARK AVENUE NEWARK, NJ 07104 | 23-7249368 | 501(C)(3) | 150,500. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| WBGO/NEWARK PUBLIC RADIO 54 PARK PLACE NEWARK, NJ 07102 | 22-2137728 | 501(C)(3) | 150,100. | 0. | | | GRANT SUPPORT |
| COMMUNITY LOAN FUND OF NEW JERSEY 108 CHURCH STREET NEW BRUNSWICK, NJ 08901 | 22-2872262 | 501(C)(3) | 150,000. | 0. | | | GRANT SUPPORT |
| CARON TREATMENT CENTERS POST OFFICE BOX 150 GALEN HALL ROA WERNERSVILLE, PA 19565 | 23-6050680 | 501(C)(3) | 133,680. | 0. | | | GRANT SUPPORT |
| LLOYD CENTER FOR THE ENVIRONMENT 430 POTOMSKA ROAD SOUTH DARTMOUTH, MA 02748 | 04-3066693 | 501(C)(3) | 126,750. | 0. | | | GRANT SUPPORT |
| ATLANTICARE FOUNDATION 2500 ENGLISH CREEK AVENUE BLDG. 600 - EGG HARBOR TOWNSHIP, NJ 08234 | 21-0634549 | 501(C)(3) | 125,000. | 0. | | | GRANT SUPPORT |
| CONGREGATION BETH EL 8000 MAIN STREET VOORHEES, NJ 08043 | 21-0692981 | 501(C)(3) | 125,000. | 0. | | | GRANT SUPPORT |
| DRAYTON HALL PRESERVATION TRUST 3380 ASHLEY RIVER ROAD CHARLESTON, SC 29414 | 45-4938941 | 501(C)(3) | 125,000. | 0. | | | GRANT SUPPORT |
| PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860 | 22-2727412 | 501(C)(3) | 125,000. | 0. | | | GRANT SUPPORT |
| HAITICHILDREN 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623 | 84-1323007 | 501(C)(3) | 124,000. | 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.)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| NORWESCAP FOOD BANK 201NORTH BROAD STREET PHILLIPSBURG, NJ 08865 | 22-1777156 | 501(C)(3) | 121,950. | 0. | | | GRANT SUPPORT |
| FAIR FOOD NETWORK 1250 NORTH MAIN STREET NORTH ANN ARBOR, MI 48104 | 26-4143394 | 501(C)(3) | 121,500. | 0. | | | GRANT SUPPORT |
| CALIFORNIA INSTITUTE OF INTEGRAL STUDIES - 1453 MISSION STREET - SAN FRANCISCO, CA 94103 | 94-2254303 | 501(C)(3) | 120,000. | 0. | | | GRANT SUPPORT |
| MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227 | 52-1135690 | 501(C)(3) | 118,900. | 0. | | | GRANT SUPPORT |
| SEA EDUCATION ASSOCIATION INC. POST OFFICE BOX 758 FALMOUTH, MA 02541 | 04-2702102 | 501(C)(3) | 112,000. | 0. | | | GRANT SUPPORT |
| OVERLOOK FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902 | 51-0194054 | 501(C)(3) | 111,400. | 0. | | | GRANT SUPPORT |
| ADELPHI UNIVERSITY ONE SOUTH AVENUE GARDEN CITY, NY 11530 | 11-1630741 | 501(C)(3) | 110,000. | 0. | | | GRANT SUPPORT |
| TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670 | 22-1606208 | 501(C)(3) | 109,771. | 0. | | | GRANT SUPPORT |
| CHRISTOPHER AND DANA REEVE FOUNDATION - 636 MORRIS TURNPIKE SUITE 3A - SHORT HILLS, NJ 07078 | 22-2939536 | 501(C)(3) | 106,500. | 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.)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| RWJ SOMERSET HEALTH CARE FOUNDATION - 110 REHILL AVENUE - SOMERVILLE, NJ 08876 | 22-3294408 | 501(C)(3) | 105,250. | 0. | | | GRANT SUPPORT |
| CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE SUITE 500 - ARLINGTON, VA 22202 | 52-1497470 | 501(C)(3) | 105,000. | 0. | | | GRANT SUPPORT |
| FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725 | 22-1625176 | 501(C)(3) | 104,337. | 0. | | | GRANT SUPPORT |
| LAWRENCEVILLE SCHOOL OFFICE OF PLANNED GIVING POST OFFICE BOX 6125 - LAWRENCEVILLE, NJ 08648 | 21-0634503 | 501(C)(3) | 103,000. | 0. | | | GRANT SUPPORT |
| NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102 | 22-2889703 | 501(C)(3) | 101,628. | 0. | | | GRANT SUPPORT |
| BEXLEY COMMUNITY FOUNDATION 552 SOUTH DREXEL AVENUE COLUMBUS, OH 43209 | 27-1405357 | 501(C)(3) | 100,000. | 0. | | | GRANT SUPPORT |
| CATHOLIC FAMILY & COMMUNITY SERVICES INC. - 24 DEGRASS STREET - PATERSON, NJ 07505 | 22-1487121 | 501(C)(3) | 100,000. | 0. | | | GRANT SUPPORT |
| SAMARITAN'S PURSE POST OFFICE BOX 3000 BOONE, NC 28607 | 58-1437002 | 501(C)(3) | 100,000. | 0. | | | GRANT SUPPORT |
| STAND FOR CHILDREN 2121 SW BROADWAY SUITE 111 PORTLAND, OR 97201 | 52-1957214 | 501(C)(3) | 100,000. | 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| MEDIA MOBILIZING PROJECT 4534 BALTIMORE AVENUE PHILADELPHIA, PA 19143 | 26-0307123 | 501(C)(3) | 99,207. | 0. | | | GRANT SUPPORT |
| PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC. - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960 | 22-1643997 | 501(C)(3) | 97,366. | 0. | | | GRANT SUPPORT |
| PRINCETON MEDICAL CENTER FOUNDATION - 5 PLAINSBORO ROAD SUITE 365 - PLAINSBORO, NJ 08536 | 22-2225911 | 501(C)(3) | 93,500. | 0. | | | GRANT SUPPORT |
| INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950 | 22-3618468 | 501(C)(3) | 92,300. | 0. | | | GRANT SUPPORT |
| OASIS HAVEN FOR WOMEN & CHILDREN INC. - 59 MILL STREET - PATERSON, NJ 07501 | 22-3491573 | 501(C)(3) | 92,000. | 0. | | | GRANT SUPPORT |
| FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523 | 13-3507988 | 501(C)(3) | 91,400. | 0. | | | GRANT SUPPORT |
| NEWARK COMMUNITY ECONOMIC DEVELOPMENT CORPORATION - 111 MULBERRY STREET SUITE 1 - NEWARK, NJ 07102 | 26-0829057 | 501(C)(3) | 91,000. | 0. | | | GRANT SUPPORT |
| MALARIA NO MORE FUND 2341 EASTLAKE AVE E SUITE 200 SEATTLE, WA 98102 | 20-5664575 | 501(C)(3) | 90,000. | 0. | | | GRANT SUPPORT |
| NATIONAL CENTER FOR LEARNING DISABILITIES - 32 LAIGHT STREET SECOND FLOOR - NEW YORK, NY 10013 | 13-2899381 | 501(C)(3) | 90,000. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| NEW JERSEY SEEDS DEVELOPMENT OFFICE 494 BROAD STREET SUITE 105 - NEWARK, NJ 07102 | 22-3181507 | 501(C)(3) | 87,847. | 0. | | | GRANT SUPPORT |
| THRILLSEEKERS INC. 231 W 148TH STREET APT. 1M NEW YORK CITY, NY 10039 | 11-3557085 | 501(C)(3) | 86,925. | 0. | | | GRANT SUPPORT |
| 101 INC. 151 MOORE STREET PRINCETON, NJ 08540 | 23-7057664 | 501(C)(3) | 86,379. | 0. | | | GRANT SUPPORT |
| LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788 | 11-2524512 | 501(C)(3) | 86,000. | 0. | | | GRANT SUPPORT |
| ST. MARY'S CHURCH OUR LADY HELP OF CHRISTIANS 569 65TH STREET - WEST NEW YORK, NJ 07093 | 87-0756071 | 501(C)(3) | 85,879. | 0. | | | GRANT SUPPORT |
| MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043 | 22-6017209 | 501(C)(3) | 85,804. | 0. | | | GRANT SUPPORT |
| LEARNING GAMES NETWORK 369 CONGRESS STREET BOSTON, MA 02210 | 26-2901936 | 501(C)(3) | 85,000. | 0. | | | GRANT SUPPORT |
| CORNELL UNIVERSITY 130 E. SENECA STREET SUITE 400 ITHACA, NY 14850 | 15-0532082 | 501(C)(3) | 83,799. | 0. | | | GRANT SUPPORT |
| CORNERSTONE FAMILY PROGRAMS 80 WASHINGTON STREET MORRISTOWN, NJ 07960 | 22-1489900 | 501(C)(3) | 82,326. | 0. | | | GRANT SUPPORT |

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| FOODSHARE 450 WOODLAND AVENUE BLOOMFIELD, CT 06002 | 22-2474771 | 501(C)(3) | 81,100. | 0. | | | GRANT SUPPORT |
| SANCTUARY FOR FAMILIES INC. POST OFFICE BOX 1406 WALL STREET S NEW YORK, NY 10268 | 13-3193119 | 501(C)(3) | 80,875. | 0. | | | GRANT SUPPORT |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL - OFFICE OF GIFT PLANNING 501 SAINT JUDE PLACE POST OFFICE BOX 50 - MEMPHIS, TN 38101 | 62-0646012 | 501(C)(3) | 78,950. | 0. | | | GRANT SUPPORT |
| BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700 | 22-1494428 | 501(C)(3) | 77,500. | 0. | | | GRANT SUPPORT |
| MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740 | 22-2456079 | 501(C)(3) | 76,750. | 0. | | | GRANT SUPPORT |
| REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY SHAKER ROAD - LATHAM, NY 12110 | 22-2470885 | 501(C)(3) | 76,400. | 0. | | | GRANT SUPPORT |
| CHALKBEAT 1239 BROADWAY SUITE 703B NEW YORK, NY 10001 | 90-0915846 | 501(C)(3) | 75,000. | 0. | | | GRANT SUPPORT |
| COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610 | 04-2103558 | 501(C)(3) | 75,000. | 0. | | | GRANT SUPPORT |
| MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE - 336 ACUSHNET AVE SUITE C - NEW BEDFORD, MA 02740 | 81-4992798 | 501(C)(3) | 75,000. | 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.)

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| SAGE ELDERCARE INC. 290 BROAD STREET SUMMIT, NJ 07901 | 22-1657929 | 501(C)(3) | 75,000. | 0. | | | GRANT SUPPORT |
| SUSTAINABLE JERSEY POST OFFICE BOX 6855 EWING, NJ 08628 | 45-3848336 | 501(C)(3) | 75,000. | 0. | | | GRANT SUPPORT |
| METROPOLITAN YMCA OF THE ORANGES 139 EAST MCCLELLAN AVENUE LIVINGSTON, NJ 07039 | 22-1487387 | 501(C)(3) | 73,562. | 0. | | | GRANT SUPPORT |
| SALES EXECUTIVE CLUB OF NEW JERSEY FOUNDATION - C/O AICUNJ 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901 | 22-1714041 | 501(C)(3) | 73,000. | 0. | | | GRANT SUPPORT |
| MANE STREAM INC. POST OFFICE BOX 305 OLDWICK, NJ 08858 | 23-7377601 | 501(C)(3) | 71,050. | 0. | | | GRANT SUPPORT |
| FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006 | 13-3179546 | 501(C)(3) | 70,800. | 0. | | | GRANT SUPPORT |
| GREATER NEWARK HEALTHCARE COALITION - 80 MAIN STREET SUITE 300 - WEST ORANGE, NJ 07052 | 27-2599549 | 501(C)(3) | 70,759. | 0. | | | GRANT SUPPORT |
| MERCER STREET FRIENDS ATTN: FOOD BANK 824 SILVIA STREET EWING, NJ 08628 | 21-0733990 | 501(C)(3) | 70,750. | 0. | | | GRANT SUPPORT |
| FOOD BANK OF DELAWARE DELAWARE INDUSTRIAL PARK 14 GARFIEL NEWARK, DE 19713 | 51-0258984 | 501(C)(3) | 70,700. | 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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| TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE PARSIPPANY, NJ 07054 | 22-2354475 | 501(C)(3) | 70,700. | 0. | | | GRANT SUPPORT |
| BERKSHIRE SCHOOL INC. 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257 | 04-2121313 | 501(C)(3) | 70,000. | 0. | | | GRANT SUPPORT |
| BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE SUITE 400 - WASHINGTON, DC 20002 | 52-1285097 | 501(C)(3) | 70,000. | 0. | | | GRANT SUPPORT |
| CHILD MIND INSTITUTE DEVELOPMENT OFFICE 445 PARK AVENUE NEW YORK, NY 10022 | 80-0478843 | 501(C)(3) | 70,000. | 0. | | | GRANT SUPPORT |
| PRINCETON UNIVERSITY ANNUAL GIVING POST OFFICE BOX 5357 PRINCETON, NJ 08543 | 21-0634501 | 501(C)(3) | 67,250. | 0. | | | GRANT SUPPORT |
| JFK MEDICAL CENTER FOUNDATION 80 JAMES STREET EDISON, NJ 08820 | 22-2315044 | 501(C)(3) | 66,000. | 0. | | | GRANT SUPPORT |
| ST. BENEDICT'S PREPARATORY SCHOOL 520 DR. MARTIN LUTHER KING JR. BLV NEWARK, NJ 07102 | 22-1861903 | 501(C)(3) | 62,300. | 0. | | | GRANT SUPPORT |
| WESTOVER SCHOOL 1237 WHITTEMORE ROAD MIDDLEBURY, CT 06762 | 06-0646961 | 501(C)(3) | 61,150. | 0. | | | GRANT SUPPORT |
| TRINITAS HEALTH FOUNDATION POST OFFICE BOX 259 ELIZABETH, NJ 07207 | 22-2353773 | 501(C)(3) | 60,500. | 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.)

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| ARTS AND SCIENCES FOUNDATION BUCHAN HOUSE 523 EAST FRANKLIN STR CHAPEL HILL, NC 27514 | 56-1150509 | 501(C)(3) | 60,000. | 0. | | | GRANT SUPPORT |
| MUHLENBERG FOUNDATION INC. 80 JAMES STREET EDISON, NJ 08820 | 51-0212678 | 501(C)(3) | 60,000. | 0. | | | GRANT SUPPORT |
| PATRICK SCHOOL INC. 397 COLUMBIA AVENUE HILLSIDE, NJ 07205 | 38-3872828 | 501(C)(3) | 60,000. | 0. | | | GRANT SUPPORT |
| SMITH COLLEGE ATTN: GIFT ACCOUNTING 23 ELM STREE NORTHAMPTON, MA 01063 | 04-1843040 | 501(C)(3) | 60,000. | 0. | | | GRANT SUPPORT |
| THOMAS JEFFERSON UNIVERSITY 125 S. 9TH STREET SUITE 600 PHILADELPHIA, PA 19107 | 23-1352651 | 501(C)(3) | 60,000. | 0. | | | GRANT SUPPORT |
| VANDERBILT UNIVERSITY MEDICAL CENTER - 3322 WEST END AVENUE SUITE 900 - NASHVILLE, TN 37203 | 35-2528741 | 501(C)(3) | 60,000. | 0. | | | GRANT SUPPORT |
| BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945 | 26-0819262 | 501(C)(3) | 58,450. | 0. | | | GRANT SUPPORT |
| AMERICAN RED CROSS-NORTHERN NEW JERSEY - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004 | 53-0196605 | 501(C)(3) | 58,380. | 0. | | | GRANT SUPPORT |
| LEARNING DISABILITIES ASSOCIATION OF AMERICA - 4156 LIBRARY ROAD - PITTSBURGH, PA 15234 | 23-7088242 | 501(C)(3) | 58,200. | 0. | | | GRANT SUPPORT |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| MORRIS COUNTY ORGANIZATION FOR HISPANIC AFFAIRS - 95-97 BASSETT HIGHWAY - DOVER, NJ 07801 | 22-2137333 | 501(C)(3) | 55,000. | 0. | | | GRANT SUPPORT |
| DOCTORS WITHOUT BORDERS P.O. BOX 5030 HAGERSTOWN, MD 21741 | 13-3433452 | 501(C)(3) | 54,500. | 0. | | | GRANT SUPPORT |
| PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVENUE RED BANK, NJ 07701 | 22-3619518 | 501(C)(3) | 54,250. | 0. | | | GRANT SUPPORT |
| CARMELITE MONASTERY 189 MADISON AVENUE MORRISTOWN, NJ 07960 | 22-1493174 | 501(C)(3) | 53,000. | 0. | | | GRANT SUPPORT |
| UNITED WAY OF GREATER UNION COUNTY 33 WEST GRAND STREET ELIZABETH, NJ 07202 | 22-1904427 | 501(C)(3) | 53,000. | 0. | | | GRANT SUPPORT |
| MARTHA'S VINEYARD PRESERVATION TRUST INC. - POST OFFICE BOX 5277 - EDGARTOWN, MA 02539 | 04-6387676 | 501(C)(3) | 52,500. | 0. | | | GRANT SUPPORT |
| MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960 | 22-1487252 | 501(C)(3) | 52,000. | 0. | | | GRANT SUPPORT |
| JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981 | 22-1487222 | 501(C)(3) | 51,000. | 0. | | | GRANT SUPPORT |
| DING DARLING WILDLIFE SOCIETY ONE WILDLIFE DRIVE POST OFFICE BOX SANIBEL ISLAND, FL 33957 | 59-2240895 | 501(C)(3) | 50,500. | 0. | | | GRANT SUPPORT |

Schedule I (Form 990)

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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 |
| MEMORIAL SLOAN-KETTERING CANCER CENTER - 885 SECOND AVENUE 8TH FLOOR - NEW YORK, NY 10017 | 91-2154267 | 501(C)(3) | 50,490. | 0. | | | GRANT SUPPORT |
| CALVARY EPISCOPAL CHURCH 31 WOODLAND AVENUE SUMMIT, NJ 07901 | 22-1487555 | 501(C)(3) | 50,437. | 0. | | | GRANT SUPPORT |
| ACADEMY OF VOCAL ARTS 1920 SPRUCE STREET PHILADELPHIA, PA 19103 | 23-1352001 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| APPEL FARM ARTS AND MUSIC CENTER 457 SHIRLEY ROAD POST OFFICE BOX 8 ELMER, NJ 08318 | 22-2235002 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| BIG PICTURE PHILADELPHIA 2300 W. MASTER STREET PHILADELPHIA, PA 19121 | 26-1413610 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA 55 BROADWAY SUIT NEW YORK, NY 10006 | 13-1837442 | 501(C)(3) | 50,000. | 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 |
| CENTER FOR COMMUNITY PLANNING INC. 243 GARDEN STREET HOBOKEN, NJ 07030 | 46-2483174 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |

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| CHILDREN'S DAY NURSERY AND FAMILY CENTER - 104 JEFFERSON STREET - PASSAIC, NJ 07055 | 22-1493153 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| COMMUNITY ACCESS UNLIMITED INC 80 WEST GRAND STREET ELIZABETH, NJ 07202 | 22-2318586 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| COVENANT HOUSE INTERNATIONAL FIVE PENN PLAZA 3RD FLOOR NEW YORK, NY 10001 | 13-2725416 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| ESSEX COUNTY LEGAL AID ASSOCIATION 465 DR. MARTIN LUTHER KING JR. BLVD NEWARK, NJ 07102 | 22-1487177 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| EYE TO EYE 50 BROAD STREET SUITE 1702 NEW YORK, NY 10004 | 51-0570498 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| FAMCARE INC. 711 NORTH MAIN STREET GLASSBORO, NJ 08028 | 22-1949677 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| FRIENDS OF THE TURKS AND CAICOS NATIONAL MUSEUM - 39 CONDESA ROAD - SANTE FE, NM 87508 | 74-3014982 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| GRAY CHARTER SCHOOL 55 LIBERTY STREET NEWARK, NJ 07102 | 22-3626543 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| HANOVER GARDEN CLUB POST OFFICE BOX 726 HANOVER, NH 03755 | 23-7266184 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |

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| IMMIGRANT JUSTICE CORPS 17 BATTERY PLACE SUITE 236 NEW YORK, NY 10004 | 46-4879076 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| ISSUE ONE 1401 K STREET NW SUITE 350 WASHINGTON, DC 20005 | 32-0384285 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| JUST CAPITAL FOUNDATION INC. 44 EAST 30TH STREET 11TH FLOOR NEW YORK, NY 10016 | 36-4764467 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| KENNEDY HEALTH SYSTEM INC. C/O KENNEDY HEALTH CARE FOUNDATION - WHITE HORSE ROAD VOORHEES, NJ 08043 | 22-2442036 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467 | 13-1740114 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| NATIONAL CASA ASSOCIATION 1625 MASSACHUSETTS AVENUE NW SUITE WASHINGTON, DC 20005 | 91-1255818 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| NEWARK SCHOOL OF THE ARTS 89 LINCOLN PARK NEWARK, NJ 07102 | 22-1849047 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| OUR LADY OF MOUNT CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005 | 22-1493174 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| TEAM RUBICON 6171 W. CENTURY BLVD. SUITE 310 LOS ANGELES, CA 90045 | 27-1720480 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |

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| UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726 | 39-0743975 | 501(C)(3) | 50,000. | 0. | | | GRANT SUPPORT |
| AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER POST OFFICE BOX 22249 - ST. PETERSBURG, FL 33742 | 13-5613797 | 501(C)(3) | 49,900. | 0. | | | GRANT SUPPORT |
| SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079 | 22-1500645 | 501(C)(3) | 48,800. | 0. | | | GRANT SUPPORT |
| HOMELESS SOLUTIONS INC. 3 WING DRIVE SUITE 245 CEDAR KNOLLS, NJ 07927 | 22-2491675 | 501(C)(3) | 48,681. | 0. | | | GRANT SUPPORT |
| SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825 | 06-0726487 | 501(C)(3) | 48,500. | 0. | | | GRANT SUPPORT |
| MEALS ON WHEELS OF SALEM COUNTY INC. - 90 MARKET STREET - SALEM, NJ 08079 | 22-2158433 | 501(C)(3) | 47,580. | 0. | | | GRANT SUPPORT |
| CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009 | 13-3735244 | 501(C)(3) | 47,500. | 0. | | | GRANT SUPPORT |
| MATT MARTIN FOUNDATION ONE HUNTINGTON QUAD SUITE 3NO7 MELVILLE, NY 11747 | 47-4295035 | 501(C)(3) | 47,500. | 0. | | | GRANT SUPPORT |
| ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE SUITE 303 DENVER, NJ 07834 | 22-3683539 | 501(C)(3) | 46,850. | 0. | | | GRANT SUPPORT |

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| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 2929 WALNUT STREET SUITE 300 - PHILADELPHIA, PA 19104 | 23-1352685 | 501(C)(3) | 46,310. | 0. | | | GRANT SUPPORT |
| KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE STOCKBRIDGE, MA 01262 | 23-1718197 | 501(C)(3) | 46,000. | 0. | | | GRANT SUPPORT |
| CHABAD AT SHORT HILLS-18 CORP AHAVAT TORAH POST OFFICE BOX 354 SHORT HILLS, NJ 07078 | 22-3764133 | 501(C)(3) | 45,900. | 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 |
| CAPITAL AREA YMCA 431 PENNINGTON AVENUE TRENTON, NJ 08618 | 21-0635052 | 501(C)(3) | 45,000. | 0. | | | GRANT SUPPORT |
| CENTER FOR EDUCATION AND JUVENILE JUSTICE - 406 PARKER STREET - NEWARK, NJ 07104 | 27-4023819 | 501(C)(3) | 45,000. | 0. | | | GRANT SUPPORT |
| GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT NUMBER 0 WASHINGTON, DC 20073 | 53-0196603 | 501(C)(3) | 45,000. | 0. | | | GRANT SUPPORT |
| NEW CLASSROOMS INNOVATION PARTNERS INC - 1250 BROADWAY 30TH FLOOR - NEW YORK, NY 10001 | 45-2736163 | 501(C)(3) | 45,000. | 0. | | | GRANT SUPPORT |
| ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103 | 22-1487333 | 501(C)(3) | 45,000. | 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD VINEYARD HVN, MA 02568 | 04-2160642 | 501(C)(3) | 44,500. | 0. | | | GRANT SUPPORT |
| MOORE FREE LIBRARY POST OFFICE BOX 208 NEWFANE, VT 05345 | 03-0290733 | 501(C)(3) | 44,000. | 0. | | | GRANT SUPPORT |
| LUNCH BREAK 121 DRS. JAMES PARKER BOULEVARD POST OFFICE BOX 2215 - RED BANK, NJ 07701 | 22-2440028 | 501(C)(3) | 43,150. | 0. | | | GRANT SUPPORT |
| GLOBAL LYME ALLIANCE 1290 EAST MAIN STREET 3RD FLOOR STAMFORD, CT 06902 | 06-1559393 | 501(C)(3) | 42,000. | 0. | | | GRANT SUPPORT |
| PINELANDS PRESERVATION ALLIANCE 17 PEMBERTON ROAD SOUTH HAMPTON, NJ 08088 | 52-1641512 | 501(C)(3) | 41,250. | 0. | | | GRANT SUPPORT |
| PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL T PATERSON, NJ 07505 | 02-0598570 | 501(C)(3) | 41,000. | 0. | | | GRANT SUPPORT |
| HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD POST OFFICE B ROANOKE, VA 24020 | 54-0506314 | 501(C)(3) | 40,500. | 0. | | | GRANT SUPPORT |
| KIPP NEW JERSEY 60 PARK PLACE SUITE 802 NEWARK, NJ 07102 | 46-2792701 | 501(C)(3) | 40,200. | 0. | | | GRANT SUPPORT |
| CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928 | 22-6102722 | 501(C)(3) | 40,000. | 0. | | | GRANT SUPPORT |

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| FAITH HILL FARM FOUNDATION 2056 DIVISION ROAD EAST GREENWICH, RI 02818 | 81-5337104 | 501(C)(3) | 40,000. | 0. | | | GRANT SUPPORT |
| OBLATE MISSIONS POST OFFICE BOX 659436 323 OBLATE SAN ANTONIO, TX 78216 | 26-0634043 | 501(C)(3) | 40,000. | 0. | | | GRANT SUPPORT |
| PARKSIDE SCHOOL 48 WEST 74TH STREET NEW YORK, NY 10023 | 13-3404530 | 501(C)(3) | 40,000. | 0. | | | GRANT SUPPORT |
| RIPON COLLEGE OFFICE OF ADVANCEMENT POST OFFICE RIPON, WI 54971 | 39-0826049 | 501(C)(3) | 40,000. | 0. | | | GRANT SUPPORT |
| YMCA OF MARTHA'S VINEYARD 111R EDGARTOWN VINEYARD HAVEN ROAD VINEYARD HAVEN, MA 02568 | 04-3293959 | 501(C)(3) | 40,000. | 0. | | | GRANT SUPPORT |
| IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105 | 22-1916086 | 501(C)(3) | 39,551. | 0. | | | GRANT SUPPORT |
| OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08724 | 22-2361311 | 501(C)(3) | 39,500. | 0. | | | GRANT SUPPORT |
| AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902 | 06-1008595 | 501(C)(3) | 39,196. | 0. | | | GRANT SUPPORT |
| DARTMOUTH COLLEGE OFFICE OF GIFT RECORDING 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755 | 04-3391553 | 501(C)(3) | 39,100. | 0. | | | GRANT SUPPORT |

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| SAMARITAN HEALTHCARE AND HOSPICE FIVE EVES DRIVE SUITE 300 MARLTON, NJ 08053 | 22-2344036 | 501(C)(3) | 38,680. | 0. | | | GRANT SUPPORT |
| GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - POST OFFICE BOX 51196 - WASHINGTON, DC 20091 | 46-4638549 | 501(C)(3) | 38,500. | 0. | | | GRANT SUPPORT |
| ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102 | 22-1821292 | 501(C)(3) | 38,317. | 0. | | | GRANT SUPPORT |
| SAVE BARNEGAT BAY 117 HAINES ROAD TOMS RIVER, NJ 08753 | 47-4130132 | 501(C)(3) | 37,500. | 0. | | | GRANT SUPPORT |
| THE ASPEN INSTITUTE 2300 N ST. NW 7TH FLOOR WASHINGTON, DC 20037 | 84-0399006 | 501(C)(3) | 37,500. | 0. | | | GRANT SUPPORT |
| VISION TO LEARN 11611 SAN VICENTE BOULEVARD SUITE LOS ANGELES, CA 90049 | 45-3457853 | 501(C)(3) | 37,500. | 0. | | | GRANT SUPPORT |
| GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390 | 95-4776451 | 501(C)(3) | 37,000. | 0. | | | GRANT SUPPORT |
| ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631 | 22-3367281 | 501(C)(3) | 36,833. | 0. | | | GRANT SUPPORT |
| HUNTERDON HEALTHCARE FOUNDATION 9100 WESCOTT DRIVE SUITE 202 FLEMINGTON, NJ 08822 | 22-2526895 | 501(C)(3) | 36,500. | 0. | | | GRANT SUPPORT |

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| OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740 | 26-0367118 | 501(C)(3) | 36,000. | 0. | | | GRANT SUPPORT |
| BOYS AND GIRLS CLUBS OF NEWARK INC. - 1 AVON PLACE - NEWARK, NJ 07108 | 22-1515405 | 501(C)(3) | 35,500. | 0. | | | GRANT SUPPORT |
| MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 07748 | 22-2185314 | 501(C)(3) | 35,500. | 0. | | | GRANT SUPPORT |
| TABLE TO TABLE 611 US HIGHWAY 46 W SUITE 240 HASBROUCK HEIGHTS, NJ 07604 | 22-3646125 | 501(C)(3) | 35,250. | 0. | | | GRANT SUPPORT |
| CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092 | 13-6844298 | 501(C)(3) | 35,200. | 0. | | | GRANT SUPPORT |
| NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509 | 22-3282526 | 501(C)(3) | 35,033. | 0. | | | GRANT SUPPORT |
| APOSTLE'S HOUSE 24 GRANT STREET NEWARK, NJ 07104 | 22-2482774 | 501(C)(3) | 35,000. | 0. | | | GRANT SUPPORT |
| GOOD SHEPARD PARISH POST OFFICE BOX 1058 VINEYARD HAVEN, MA 02568 | 30-3700572 | 501(C)(3) | 35,000. | 0. | | | GRANT SUPPORT |
| PATRONS OF THE ARTS IN THE VATICAN MUSEUMS - 1011 FIRST AVENUE SUITE 1670 - NEW YORK, NY 10022 | 75-2475881 | 501(C)(3) | 35,000. | 0. | | | GRANT SUPPORT |

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| PREZ ART MUSEUM MIAMI 1103 BISCAYNE BOULEVARD MIAMI, FL 33132 | 59-2048869 | 501(C)(3) | 35,000. | 0. | | | GRANT SUPPORT |
| WISE PROGRAM CENTER 38 BANK STREET LEBANON, NH 03766 | 02-0346512 | 501(C)(3) | 35,000. | 0. | | | GRANT SUPPORT |
| BEIT T'SHUVAH 8831 VENICE BLVD. LOS ANGELES, CA 90034 | 77-0152646 | 501(C)(3) | 34,807. | 0. | | | GRANT SUPPORT |
| PHILADELPHIA OUTWARD BOUND SCHOOL 3250 WEST SEDGLEY DRIVE PHILADELPHIA, PA 19130 | 56-2472884 | 501(C)(3) | 34,800. | 0. | | | GRANT SUPPORT |
| CONSERVE WILDLIFE FOUNDATION OF NEW JERSEY - POST OFFICE BOX 420 - TRENTON, NJ 08625 | 22-3130406 | 501(C)(3) | 34,000. | 0. | | | GRANT SUPPORT |
| VISITING NURSE ASSOCIATION OF CENTRAL JERSEY - 23 MAIN STREET SUITE D1 - HOLMDEL, NJ 07733 | 21-0639369 | 501(C)(3) | 33,816. | 0. | | | GRANT SUPPORT |
| VICTORIAN SOCIETY IN AMERICA 1636 SANSOM STREET PHILADELPHIA, PA 19103 | 23-1710978 | 501(C)(3) | 33,800. | 0. | | | GRANT SUPPORT |
| JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962 | 22-2170048 | 501(C)(3) | 33,700. | 0. | | | GRANT SUPPORT |
| INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901 | 22-1551931 | 501(C)(3) | 33,692. | 0. | | | GRANT SUPPORT |

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| FAR BROOK SCHOOL DEVELOPMENT OFFICE 52 GREAT HILLS SHORT HILLS, NJ 07078 | 22-1487185 | 501(C)(3) | 33,500. | 0. | | | GRANT SUPPORT |
| TRINITAS HOSPITAL POST OFFICE BOX 259 225 WILLIAMSON STREET - ELIZABETH, NJ 07202 | 22-2353773 | 501(C)(3) | 33,340. | 0. | | | GRANT SUPPORT |
| BOGO BUNCH FOUNDATION POST OFFICE BOX 189 EAST AMHERST, NY 14051 | 47-5457873 | 501(C)(3) | 33,004. | 0. | | | GRANT SUPPORT |
| JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 901 ROUTE 10 - EAST WHIPPANY, NJ 07981 | 22-1487222 | 501(C)(3) | 32,850. | 0. | | | GRANT SUPPORT |
| ASPEN EDUCATION FOUNDATION POST OFFICE BOX 2200 ASPEN, CO 81612 | 84-1181681 | 501(C)(3) | 32,538. | 0. | | | GRANT SUPPORT |
| TRUSTEES OF COLUMBIA UNIVERSITY OF NEW YORK CITY - 622 WEST 113TH STREET MAIL CODE 4524 - NEW YORK, NY 10115 | 13-5598093 | 501(C)(3) | 32,500. | 0. | | | GRANT SUPPORT |
| TEAM ACADEMY CHARTER SCHOOL 60 PARK PLACE SUITE 802 NEWARK, NJ 07102 | 01-0660264 | 501(C)(3) | 32,325. | 0. | | | GRANT SUPPORT |
| SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE POST OFFICE B MONTGOMERY, AL 36104 | 63-0598743 | 501(C)(3) | 32,200. | 0. | | | GRANT SUPPORT |
| BLAIR ACADEMY POST OFFICE BOX 600 TWO PARK STREE BLAIRSTOWN, NJ 07825 | 22-1500475 | 501(C)(3) | 32,000. | 0. | | | GRANT SUPPORT |

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| HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471 | 13-1740455 | 501(C)(3) | 32,000. | 0. | | | GRANT SUPPORT |
| STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901 | 52-1840944 | 501(C)(3) | 32,000. | 0. | | | GRANT SUPPORT |
| MONMOUTH CIVIC CHORUS POST OFFICE BOX 16 RED BANK, NJ 07701 | 22-6059822 | 501(C)(3) | 31,910. | 0. | | | GRANT SUPPORT |
| SUMMIT AREA YMCA C/O ASSOCIATION SERVICES 490 MORRIS SUMMIT, NJ 07901 | 22-1487392 | 501(C)(3) | 31,826. | 0. | | | GRANT SUPPORT |
| PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494 | 04-2746912 | 501(C)(3) | 31,700. | 0. | | | GRANT SUPPORT |
| CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323 | 21-0738985 | 501(C)(3) | 31,270. | 0. | | | GRANT SUPPORT |
| FORDHAM UNIVERSITY 45 COLUMBUS AVENUE 8TH FLOOR NEW YORK, NY 10023 | 13-1740451 | 501(C)(3) | 31,000. | 0. | | | GRANT SUPPORT |
| HURRICANE ISLAND OUTWARD BOUND SCHOOL - POST OFFICE BOX 800 - CAMDEN, ME 04843 | 04-6089174 | 501(C)(3) | 31,000. | 0. | | | GRANT SUPPORT |
| STAR INC. 182WOLFPIT AVENUE NORWALK, CT 06851 | 06-0726489 | 501(C)(3) | 31,000. | 0. | | | GRANT SUPPORT |

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| UNION THEOLOGICAL SEMINARY DEVELOPMENT OFFICE 3041 BROADWAY NEW YORK, NY 10027 | 13-1624238 | 501(C)(3) | 31,000. | 0. | | | GRANT SUPPORT |
| BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036 | 13-3727250 | 501(C)(3) | 30,500. | 0. | | | GRANT SUPPORT |
| LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE EASTON, PA 18042 | 24-0795686 | 501(C)(3) | 30,500. | 0. | | | GRANT SUPPORT |
| NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD, MA 02740 | 04-2104805 | 501(C)(3) | 30,500. | 0. | | | GRANT SUPPORT |
| AMERICAN CANCER SOCIETY POST OFFICE BOX 720366 OKLAHOMA CITY, OK 73172 | 13-1788491 | 501(C)(3) | 30,280. | 0. | | | GRANT SUPPORT |
| HOMEFRONT INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648 | 22-3165145 | 501(C)(3) | 30,200. | 0. | | | GRANT SUPPORT |
| DARTMOUTH-HITCHCOCK MEDICAL CENTER ONE MEDICAL CENTER DRIVE LEBANON, NH 03756 | 26-4812335 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| FIRST BAPTIST CHURCH OF HADDONFIELD - 124 KING HIGHWAY - EAST HADDONFIELD, NJ 08033 | 21-0634579 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| GALLATIN ICE FOUNDATION POST OFFICE BOX 541 BOZEMAN, MT 59771 | 20-5748563 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |

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| GOLDEN STRING INC. 16 SOUTH PHELPS STREET YOUNGSTOWN, OH 44503 | 34-1945521 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| HOLY NAMES UNIVERSITY 3500 MOUNTAIN BLVD. OAKLAND, CA 94619 | 94-1358307 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| MARION MEDICAL MISSION 1412 SHAWNEE DRIVE MARION, IL 62959 | 37-1277129 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| NATIONAL BLACK PROGRAMMING CONSORTIUM - 8 WEST 126ST. - NEW YORK, NY 10027 | 31-1335950 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| PARTICIPATORY BUDGETING PROJECT 540 PRESIDENT STREET FIRST FLOOR BROOKLYN, NY 11215 | 45-3858268 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| PETER'S PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087 | 23-3062819 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| SCARC FOUNDATION INC. 11 US ROUTE 206 SUITE 100 AUGUSTA, NJ 07822 | 22-2585052 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| ST. MARY'S ABBEY 230 MENDHAM ROAD MORRISTOWN, NJ 07960 | 22-1593525 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| STUDENTS 2 SCIENCE INC. 66 DEFOREST AVENUE EAST HANOVER, NJ 07936 | 26-4531439 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |

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| TAP CANCER OUT INC. 1274 SALVIA STREET STRATFORD, CT 06614 | 90-0694278 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| THE PARK CITY FOUNDATION POST OFFICE BOX 681499 PARK CITY, UT 84068 | 30-0171971 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| THE TENDER INC 4501 CHURCH ROAD MOUNT LAUREL, NJ 08054 | 22-2224241 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| UNITED WAY OF NORTHERN NEW JERSEY 222 RIDGEDALE AVENUE THIRD FLOOR CEDAR KNOLLS, NJ 07927 | 22-1487247 | 501(C)(3) | 30,000. | 0. | | | GRANT SUPPORT |
| SCARLET KNIGHT WRESTLING CLUB 130 COLLEGE AVENUE NEW BRUNSWICK, NJ 08903 | 45-2778354 | 501(C)(3) | 29,700. | 0. | | | GRANT SUPPORT |
| HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002 | 23-7327730 | 501(C)(3) | 29,600. | 0. | | | GRANT SUPPORT |
| LEUKEMIA & LYMPHOMA SOCIETY OF NEW JERSEY - 14 COMMERCE DRIVE SUITE 301 - CRANFORD, NJ 07016 | 13-5644916 | 501(C)(3) | 29,600. | 0. | | | GRANT SUPPORT |
| MEMORIAL SLOAN-KETTERING CANCER CENTER - POST OFFICE BOX 27432 - NEW YORK, NY 10087 | 13-1924236 | 501(C)(3) | 29,250. | 0. | | | GRANT SUPPORT |
| STREETSQUASH INC. 40 WEST 116TH STREET NEW YORK, NY 10026 | 13-4061809 | 501(C)(3) | 28,750. | 0. | | | GRANT SUPPORT |

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| SLS PRESCHOOL 1335 SUTTER STREET SAN FRANCISCO, CA 94109 | 94-1196210 | 501(C)(3) | 28,400. | 0. | | | GRANT SUPPORT |
| SHRINERS HOSPITAL FOR CHILDREN-PHILADELPHIA - DEVELOPMENT OFFICE 3551 NORTH BROAD STREET - PHILADELPHIA, PA | 04-2121377 | 501(C)(3) | 28,250. | 0. | | | GRANT SUPPORT |
| AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428 | 01-0849648 | 501(C)(3) | 28,000. | 0. | | | GRANT SUPPORT |
| CHABAD OF SE MORRIS COUNTY 42 PARK AVENUE MADISON, NJ 07940 | 26-0551735 | 501(C)(3) | 28,000. | 0. | | | GRANT SUPPORT |
| SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL 201 VAN NESS SAN FRANCISCO, CA 94102 | 94-1156284 | 501(C)(3) | 28,000. | 0. | | | GRANT SUPPORT |
| BOYS TOWN 100 FLANAGAN BOULEVARD POST OFFICE BOX 5000 - TOWN, NE 680 | 47-0376606 | 501(C)(3) | 27,830. | 0. | | | GRANT SUPPORT |
| METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023 | 13-1624087 | 501(C)(3) | 27,750. | 0. | | | GRANT SUPPORT |
| VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVENUE RIDGEWOOD, NJ 07450 | 22-2324554 | 501(C)(3) | 27,750. | 0. | | | GRANT SUPPORT |
| HOPE COLLEGE 141 EAST 12TH STREET SECOND FLOOR HOLLAND, MI 49423 | 38-1381271 | 501(C)(3) | 27,690. | 0. | | | GRANT SUPPORT |

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| LIBERTY HUMANE SOCIETY INC. 235 JERSEY CITY BOULEVARD JERSEY CITY, NJ 07305 | 22-3585263 | 501(C)(3) | 27,500. | 0. | | | GRANT SUPPORT |
| OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103 | 22-2351960 | 501(C)(3) | 27,500. | 0. | | | GRANT SUPPORT |
| VILLANOVA UNIVERSITY 800 EAST LANCASTER AVENUE VILLANOVA, PA 19085 | 53-0196617 | 501(C)(3) | 27,500. | 0. | | | GRANT SUPPORT |
| JOHNS HOPKINS UNIVERSITY 750 EAST PRATT STREET SUITE 1700 BALTIMORE, MD 21202 | 52-0595110 | 501(C)(3) | 27,000. | 0. | | | GRANT SUPPORT |
| GREATER BOSTON FOOD BANK INC. 70 SOUTH BAY AVENUE BOSTON, MA 02118 | 04-2717782 | 501(C)(3) | 26,600. | 0. | | | GRANT SUPPORT |
| ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018 | 13-6192346 | 501(C)(3) | 26,500. | 0. | | | GRANT SUPPORT |
| SCHOLARSHIP FUND FOR INNER-CITY CHILDREN - 171 CLIFTON AVENUE POST OFFICE BOX 9500 - NEWARK, NJ 07104 | 51-0546401 | 501(C)(3) | 26,500. | 0. | | | GRANT SUPPORT |
| BIG BROTHERS BIG SISTERS OF NORTHERN NJ - 333 ROUTE 46 WEST SUITE #105 - MOUNTAIN LAKES, NJ 07046 | 11-3675554 | 501(C)(3) | 26,000. | 0. | | | GRANT SUPPORT |
| CHRISTIAN LEADERS NFP 17771 WEST SPRING LAKE ROAD SPRING LAKE, MI 49456 | 16-1733646 | 501(C)(3) | 26,000. | 0. | | | GRANT SUPPORT |

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| GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION - 1524 W LINDEN STREET SUITE 209 - ALLENTOWN, PA 18102 | 24-0798706 | 501(C)(3) | 26,000. | 0. | | | GRANT SUPPORT |
| YORK STREET PROJECT 89 YORK STREET JERSEY CITY, NJ 07302 | 22-3117171 | 501(C)(3) | 26,000. | 0. | | | GRANT SUPPORT |
| BIDEAWEE 410 EAST 38TH STREET NEW YORK, NY 10016 | 13-1655210 | 501(C)(3) | 25,600. | 0. | | | GRANT SUPPORT |
| STEVENS INSTITUTE OF TECHNOLOGY C/O OFFICE OF DEVELOPMENT 1 POINT ON HUDSON HOBOKEN, NJ 07030 | 22-1487354 | 501(C)(3) | 25,500. | 0. | | | GRANT SUPPORT |
| WATER MISSIONS INTERNATIONAL POST OFFICE BOX 71489 NORTH CHARLESTON, SC 29415 | 57-1116978 | 501(C)(3) | 25,500. | 0. | | | GRANT SUPPORT |
| NEW JERSEY CONSERVATION FOUNDATION BAMBOO BROOK 170 LONGVIEW ROAD FAR HILLS, NJ 07931 | 22-6065456 | 501(C)(3) | 25,350. | 0. | | | GRANT SUPPORT |
| RIVERSIDE MILITARY ACADEMY 2001 RIVERSIDE DRIVE GAINESVILLE, GA 30501 | 58-0616994 | 501(C)(3) | 25,103. | 0. | | | GRANT SUPPORT |
| ANTIOCH CHAMBER ENSEMBLE INC. POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924 | 22-3746540 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001 | 23-7432162 | 501(C)(3) | 25,000. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CHURCH OF THE REDEEMER 230 PENNSWOOD ROAD BRYN MAWR, PA 19010 | 23-1433862 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| CONCEPTION ABBEY INC. 37174 STATE HIGHWAY VV CONCEPTION, MO 64433 | 44-0547816 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| DASI POSTOFFICE BOX 805 NEWTON, NJ 07860 | 22-2955702 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| EAST HARLEM SCHOOL AT EXODUS HOUSE DEVELOPMENT OFFICE 309 EAST 103RD NEW YORK, NY 10029 | 13-3738559 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| FAIR SHARE SUPPORT SERVICES 1 ETHEL LAWRENCE BLVD. MOUNT LAUREL, NJ 08054 | 46-1700164 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| GREAT PLAINS CONSERVATION FOUNDATION - 165 CAT ROCK - LANE JUPITER, FL 33458 | 45-5494919 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| HUMANE SOCIETY OF THE UNITED STATES - 700 PROFESSIONAL DRIVE - GAITHERSBURG, MD 20879 | 53-0225390 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK INC. - 225 WEST 34TH STREET SUITE 1607 - NEW YORK, NY 10122 | 13-2869041 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| JOHNS HOPKINS UNIVERSITY CAREY BUSINESS SCHOOL 100 INTERNATIONAL DRIVE 12TH FLOOR - BALTIMORE, MD 2 | 52-0595110 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |

Schedule I (Form 990)

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| LEUKEMIA & LYMPHOMA SOCIETY/ EASTERN PENNSYLVANIA ASSOCIATION - 100 N 20TH STREET SUITE 405 - PHILADELPHIA, PA 19103 | 13-5644916 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208 | 39-0806826 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| MARTY LYONS FOUNDATION 354 VETERANS MEMORIAL HIGHWAY SUITE COMMACK, NY 11725 | 13-3146696 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| MV YOUTH POST OFFICE BOX 65 CHILMARK, MA 02533 | 46-5177674 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| NEWARK ARTS COUNCIL 17 ACADEMY STREET ROOM 702 NEWARK, NJ 07102 | 22-2412819 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| NORWALK HOSPITAL FOUNDATION INC 34 MAPLE STREET NORWALK, CT 06856 | 22-2577707 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| PACE UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS ONE PACE PLAZA - NEW YORK, NY 10038 | 13-5562314 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| PARTNERSHIP FOR A DRUG-FREE NEW JERSEY - 155 MILLBURN AVENUE - MILLBURN, NJ 07041 | 22-3218233 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| PRECIOUS PROJECT INC 77 PARKMAN STREET BROOKLINE, MA 02246 | 47-1281673 | 501(C)(3) | 25,000. | 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.)

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| SALVATION ARMY 1924 FLAGLER AVENUE KEY WEST, FL 33040 | 58-0660607 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| SEA SHEPHERD CONSERVATION SOCIETY POST OFFICE BOX 8628 ALEXANDRIA, VA 22306 | 93-0792021 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| SHEPHERDS INC. POST OFFICE BOX 1756 DARIEN, CT 06820 | 31-1724639 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| SHRINE OF SAINT JOSEPH 1050 LONG HILL ROAD STIRLING, NJ 07980 | 22-1508616 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| THE HOTCHKISS SCHOOL ALUMNI AND DEVELOPMENT OFFICE 11 INTERLAKEN ROAD - LAKEVILLE, CT 06039 | 06-0647018 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| THE NEW SCHOOL 79 FIFTH AVENUE FLOOR 17 NEW YORK, NY 10003 | 13-5562308 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| UNITED WAY OF MIAMI-DADE INC THE ANSIN BUILDING 3250 SOUTHWEST MIAMI, FL 33129 | 59-0830840 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| UNIVERSITY OF SOUTHERN CALIFORNIA 333 S. HOPE STREET LOS ANGELES, CA 90071 | 95-1642394 | 501(C)(3) | 25,000. | 0. | | | GRANT SUPPORT |
| WHISPERING RISE FARM AND ANIMAL SANCTUARY - POST OFFICE BOX 102 - FREELAND, MD 21053 | 27-3775715 | 501(C)(3) | 25,000. | 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.)

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| HELEN MORGAN PARENT TEACHER ORGANIZATION INC. - 100 STANHOPE ROAD - SPARTA, NJ 07871 | 04-3716457 | 501(C)(3) | 24,900. | 0. | | | GRANT SUPPORT |
| THE FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 20850 | 11-3158401 | 501(C)(3) | 24,750. | 0. | | | GRANT SUPPORT |
| TRINITY SCHOOL 139 WEST 91ST STREET NEW YORK, NY 10024 | 13-5563003 | 501(C)(3) | 24,709. | 0. | | | GRANT SUPPORT |
| SAINT BARNABAS MEDICAL CENTER FOUNDATION - DEVELOPMENT DEPARTMENT 95 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052 | 22-1494440 | 501(C)(3) | 24,594. | 0. | | | GRANT SUPPORT |
| PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET 10TH FLOOR - NEW YORK, NY 10038 | 13-1644147 | 501(C)(3) | 24,550. | 0. | | | GRANT SUPPORT |
| AMERICA'S GROW A ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867 | 26-2569598 | 501(C)(3) | 24,500. | 0. | | | GRANT SUPPORT |
| PROCTOR ACADEMY POST OFFICE BOX 389 ANDOVER, NH 03216 | 02-0222179 | 501(C)(3) | 24,500. | 0. | | | GRANT SUPPORT |
| COMMUNITY SOUP KITCHEN AND OUTREACH CENTER - 36 SOUTH STREET - MORRISTOWN, NJ 07960 | 22-3084025 | 501(C)(3) | 24,450. | 0. | | | GRANT SUPPORT |
| SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994 | 13-5562351 | 501(C)(3) | 24,173. | 0. | | | GRANT SUPPORT |

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| MARKET STREET MISSION NINE MARKET STREET MORRISTOWN, NJ 07960 | 22-6047486 | 501(C)(3) | 24,050. | 0. | | | GRANT SUPPORT |
| JEWISH HOME FOUNDATION OF NORTH JERSEY INC. - 10 LINK DRIVE - ROCKLEIGH, NJ 07647 | 52-1720580 | 501(C)(3) | 24,000. | 0. | | | GRANT SUPPORT |
| BENEDICTINES OF DETROIT 2711 EAST DRAHNER ROAD OXFORD, MI 48370 | 38-2008552 | 501(C)(3) | 23,800. | 0. | | | GRANT SUPPORT |
| NEW JERSEY CENTER FOR CIVIC EDUCATION - 640 BARTHOLOMEW ROAD ROOM 101 - PISCATAWAY, NJ 08854 | 41-2104831 | 501(C)(3) | 23,600. | 0. | | | GRANT SUPPORT |
| ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010 | 11-6107128 | 501(C)(3) | 23,500. | 0. | | | GRANT SUPPORT |
| JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652 | 20-1195592 | 501(C)(3) | 23,500. | 0. | | | GRANT SUPPORT |
| NEW JERSEY FUTURE INC 16 W. LAFAYETTE STREET TRENTON, NJ 08608 | 22-2879323 | 501(C)(3) | 23,500. | 0. | | | GRANT SUPPORT |
| ST. LUKE'S EPISCOPAL CHURCH 73 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042 | 31-1629166 | 501(C)(3) | 23,500. | 0. | | | GRANT SUPPORT |
| ALZHEIMER'S NEW JERSEY INC. 425 EAGLE ROCK AVENUE #203 ROSELAND, NJ 07068 | 22-2603592 | 501(C)(3) | 23,497. | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ST. HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE POST OFFICE BO MADISON, NJ 07940 | 22-1627726 | 501(C)(3) | 23,300. | 0. | | | GRANT SUPPORT |
| WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267 | 04-2104847 | 501(C)(3) | 23,050. | 0. | | | GRANT SUPPORT |
| MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075 | 04-2103578 | 501(C)(3) | 23,000. | 0. | | | GRANT SUPPORT |
| ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL - TEN PLUM STREET SUITE 910 - NEW BRUNSWICK, NJ 08901 | 22-1487243 | 501(C)(3) | 22,930. | 0. | | | GRANT SUPPORT |
| CHURCH THE KING PARISH 200 WINDSOR AVENUE HADDONFIELD, NJ 08033 | 21-0634513 | 501(C)(3) | 22,500. | 0. | | | GRANT SUPPORT |
| COLUMBIA UNIVERSITY 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025 | 13-5598093 | 501(C)(3) | 22,500. | 0. | | | GRANT SUPPORT |
| FUND FOR PS 84 INC. 32 WEST 92ND STREET NEW YORK, NY 10025 | 13-3953929 | 501(C)(3) | 22,500. | 0. | | | GRANT SUPPORT |
| TUFTS UNIVERSITY POST OFFICE BOX 3306 BOSTON, MA 02241 | 04-2103634 | 501(C)(3) | 22,500. | 0. | | | GRANT SUPPORT |
| SETON HALL UNIVERSITY SCHOOL OF LAW - ONE NEWARK CENTER - NEWARK, NJ 07102 | 22-1500645 | 501(C)(3) | 22,250. | 0. | | | GRANT SUPPORT |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN ROAD - STATEN ISLAND, NY 10306 | 02-0554654 | 501(C)(3) | 22,250. | 0. | | | GRANT SUPPORT |
| AMERICAN MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SUITE 1000 SILVER SPRINGS, MD 20910 | 48-6107868 | 501(C)(3) | 22,000. | 0. | | | GRANT SUPPORT |
| BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS ROAD SAUSALITO, CA 94965 | 68-0033227 | 501(C)(3) | 22,000. | 0. | | | GRANT SUPPORT |
| SUMMIT BUSINESS & PROFESSIONAL WOMEN'S CLUB - POST OFFICE BOX 831 - SUMMIT, NJ 07902 | 22-3615921 | 501(C)(3) | 22,000. | 0. | | | GRANT SUPPORT |
| VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37240 | 62-0476822 | 501(C)(3) | 22,000. | 0. | | | GRANT SUPPORT |
| SALVATION ARMY 541-545 WEST BROADWAY PATERSON, NJ 07522 | 13-5562351 | 501(C)(3) | 21,794. | 0. | | | GRANT SUPPORT |
| CITY GREEN INC 171 GROVE STREET CLIFTON, NJ 07013 | 20-1065250 | 501(C)(3) | 21,750. | 0. | | | GRANT SUPPORT |
| LIBERTY SCIENCE CENTER LIBERTY STATE PARK 222 JERSEY CITY - BOULEVARD JERSEY CITY, NJ 07305 | 22-2302253 | 501(C)(3) | 21,500. | 0. | | | GRANT SUPPORT |
| P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927 | 22-1551480 | 501(C)(3) | 21,500. | 0. | | | GRANT SUPPORT |

Schedule I (Form 990)

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| ST. PETERS EPISCOPAL CHURCH 70 MAPLE AVENUE MORRISTOWN, NJ 07960 | 22-1487329 | 501(C)(3) | 21,500. | 0. | | | GRANT SUPPORT |
| DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006 | 13-3433452 | 501(C)(3) | 21,300. | 0. | | | GRANT SUPPORT |
| FORDHAM LAW SCHOOL 150 WEST 62ND STREET 8TH FLOOR NEW YORK, NY 10023 | 13-1740451 | 501(C)(3) | 21,000. | 0. | | | GRANT SUPPORT |
| HOFFMAN INSTITUTE FOUNDATION 1299 FOURTH STREET SIXTH FLOOR SAN RAFAEL, CA 94901 | 33-0627187 | 501(C)(3) | 21,000. | 0. | | | GRANT SUPPORT |
| OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK, NY 10018 | 13-3028060 | 501(C)(3) | 21,000. | 0. | | | GRANT SUPPORT |
| THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920 | 22-1493168 | 501(C)(3) | 20,700. | 0. | | | GRANT SUPPORT |
| AMERICAN LEGION TATUM-SHIELD POST #17 - 75 N HADDON AVENUE SUITE 100 - HADDONFIELD, NJ 08033 | 22-6064798 | 501(C)(3) | 20,604. | 0. | | | GRANT SUPPORT |
| KENO'S ANIMAL SANCTUARY INC. C/O THE DIAMOND COLLAR 7101 13TH A BROOKLYN, NY 11228 | 46-2626284 | 501(C)(3) | 20,500. | 0. | | | GRANT SUPPORT |
| PROJECT U.S.E. 89 LINCOLN PARK 4TH FLOOR NEWARK, NJ 07102 | 22-2290052 | 501(C)(3) | 20,500. | 0. | | | GRANT SUPPORT |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| OCEANA INC. 1350 CONNECTICUT AVENUE NW 5TH FLOOR WASHINGTON, DC 20036 | 51-0401308 | 501(C)(3) | 20,300. | 0. | | | GRANT SUPPORT |
| CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928 | 13-7100017 | 501(C)(3) | 20,250. | 0. | | | GRANT SUPPORT |
| ALZHEIMERS DISEASE RESEARCH FOUNDATION - 34 WASHINGTON STREET SUITE 200 - WELLESLEY, MA 02481 | 52-2396428 | 501(C)(3) | 20,100. | 0. | | | GRANT SUPPORT |
| ACTUARIAL FOUNDATION 475 NORTH MARTINGALE ROAD SUITE 600 SCHAUMBURG, IL 60173 | 36-3968441 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| BERGEN PERFORMING ARTS CENTER 30 NORTH VAN BRUNT STREET ENGLEWOOD, NJ 07631 | 30-0194642 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| BEYOND NUCLEAR 6930 CARROLL AVENUE SUITE 400 TAKOMA PARK, MD 20912 | 91-2170071 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| BOROUGH OF ELMER POST OFFICE BOX 882 ELMER, NJ 08318 | 22-2021801 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| BROOKLYN HEIGHTS MONTESSORI SCHOOL 185 COURT STREET BROOKLYN, NY 11201 | 11-6044329 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVENUE FIRST FL BRYN MAWR, PA 19010 | 23-2179020 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |

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| CITY OF PATERSON C/O PATERSON YOUTH SERVICES BUREAU 60 TEMPLE ST. 2ND FLOOR PATERS | 69-0220083 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| CROSSROADS FOR KIDS 119 MYRTLE STREET DUXBURY, MA 02332 | 04-2103837 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| CULTURED KIDS INC. POST OFFICE BOX 544 MEDFORD, MA 02155 | 47-3893580 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| CURRY COLLEGE 1071 BLUE HILL AVENUE MILTON, MA 02186 | 04-2199867 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| EL SINBORO TOWNSHIP 619 SALEM FT. ELFSBORG ROAD SALEM, NJ 08079 | 21-0744851 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| EMILY DICKINSON MUSEUM TRUSTEES OF AMHERST COLLEGE POST OFFICE BOX 5000 - AMHERST, MA 01002 | 04-2103542 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| FLYNN CENTER FOR THE PERFORMING ARTS - 153 MAIN STREET - BURLINGTON, VT 05401 | 03-0277052 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| HABITAT FOR HUMANITY OF THE UPPER KEYS - POST OFFICE BOX 2151 - KEY LARGO, FL 33037 | 91-1914868 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| MUSTARD SEED SCHOOL 422 WILLOW AVENUE HOBOKEN, NJ 07030 | 22-2267469 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |

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| NEW JERSEY CENTER FOR TEACHING AND LEARNING - 115 FRANKLIN TURNPIKE #203 - MAHWAH, NJ 07430 | 77-0667571 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| NEW YORK COMMUNITIES ORGANIZING FUND INC. - 1 METROTECH CENTER NORTH 11TH FLOOR - BROOKLYN, NY 11201 | 27-2332649 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| NEW YORK INSIGHT MEDITATION CENTER 28 WEST 27TH STREET 10TH FLOOR NEW YORK, NY 10001 | 13-4041101 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| NUCLEAR INFORMATION & RESOURCE SERVICE - 6930 CARROLL AVENUE SUITE 340 - TAKOMA PARK, MD 20912 | 52-1119677 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| OUR HOUSE FOUNDATION INC. 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974 | 22-2856145 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| PENNSVILLE TOWNSHIP 90 NORTH BROADWAY PENNSVILLE, NJ 08070 | 22-2892286 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| PRESBYTERIAN DISASTER ASSISTANCE 100 WITHERSPOON STREET LOUISVILLE, KY 40202 | 13-3462549 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| QUINTON TOWNSHIP 885 QUINTON ROAD QUINTON, NJ 08072 | 22-3419517 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| REBUILDING TOGETHER NORTH JERSEY POST OFFICE BOX 1389 RIDGEWOOD, NJ 07451 | 22-3614933 | 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ST. MARK'S EPISCOPAL CHURCH NINE EAST MAIN STREET MENDHAM, NJ 07945 | 22-6047653 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| TREE HOUSE OF GREATER ST. LOUIS 332 STABLE LANE WENTZVILLE, MO 63385 | 51-0198939 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - ATTN.: OFFICE OF ADVANCEMENT 100 DARDEN - BOULEVARD CHARLOTTESVILLE, VA | 54-6046419 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| WILLIAM AND MARY ATHLETIC EDUCATIONAL FOUNDATION - POST OFFICE BOX 399 - WILLIAMSBURG, VA 23187 | 54-6056480 | 501(C)(3) | 20,000. | 0. | | | GRANT SUPPORT |
| UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882 | 22-1537685 | 501(C)(3) | 19,950. | 0. | | | GRANT SUPPORT |
| WOUNDED WARRIOR PROJECT INC. POST OFFICE BOX 758516 TOPEKA, KS 66675 | 20-2370934 | 501(C)(3) | 19,750. | 0. | | | GRANT SUPPORT |
| ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL ROAD GLASSBORO, NJ 08028 | 22-2482802 | 501(C)(3) | 19,680. | 0. | | | GRANT SUPPORT |
| ST. JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503 | 22-2448138 | 501(C)(3) | 19,650. | 0. | | | GRANT SUPPORT |
| HUNTERDON PREVENTION RESOURCES INC. - 4 WALTER FORAN BOULEVARD SUITE 410 - FLEMINGTON, NJ 08822 | 23-7215126 | 501(C)(3) | 19,500. | 0. | | | GRANT SUPPORT |

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| CENTER FOR FAMILY SERVICES 584 BENSON STREET CAMDEN, NJ 08103 | 22-3669704 | 501(C)(3) | 19,262. | 0. | | | GRANT SUPPORT |
| CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21201 | 13-5563422 | 501(C)(3) | 19,250. | 0. | | | GRANT SUPPORT |
| VISION LOSS ALLIANCE 155 MORRIS AVENUE SUITE 2 DENVER, NJ 07834 | 22-1592609 | 501(C)(3) | 18,790. | 0. | | | GRANT SUPPORT |
| GREAT OAKS LEGACY CHARTER SCHOOL 909 BROAD STREET NEWARK, NJ 07102 | 27-5281234 | 501(C)(3) | 18,750. | 0. | | | GRANT SUPPORT |
| VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT, NJ 07901 | 22-6046896 | 501(C)(3) | 18,750. | 0. | | | GRANT SUPPORT |
| STOCKTON UNIVERSITY 101 VERA KING FARRIS DRIVE GALLOWAY, NJ 08205 | 22-2832788 | 501(C)(3) | 18,500. | 0. | | | GRANT SUPPORT |
| WEEKHAWKEN HIGH SCHOOL PTO 53 LIBERTY PLACE WEEHAWKEN, NJ 07086 | 82-3287569 | 501(C)(3) | 18,500. | 0. | | | GRANT SUPPORT |
| CHANNEL THIRTEEN-WNET NEW YORK POST OFFICE BOX 1313 NEW YORK, NY 10101 | 26-2810489 | 501(C)(3) | 18,400. | 0. | | | GRANT SUPPORT |
| DREW UNIVERSITY 36 MADISON AVENUE MADISON, NJ 07940 | 22-1487164 | 501(C)(3) | 18,300. | 0. | | | GRANT SUPPORT |

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| EISENHOWER EXCHANGE FELLOWSHIPS INC. - 250 SOUTH 16TH STREET - PHILADELPHIA, PA 19102 | 23-1505095 | 501(C)(3) | 18,061. | 0. | | | GRANT SUPPORT |
| ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NW SUITE 600 ATLANTA, GA 30309 | 58-1341679 | 501(C)(3) | 18,060. | 0. | | | GRANT SUPPORT |
| DIOCESE OF BRIDGEPORT 238 JEWETT AVENUE BRIDGEPORT, CT 06606 | 06-0737923 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |
| FAMILY PROMISE OF HUNTERDON COUNTY 8 BARTLES CORNER RD SUITE 11 FLEMINGTON, NJ 08822 | 22-3049800 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |
| FOUNDATION FOR WOMEN'S CANCER 230 WEST MONROE SUITE 2528 CHICAGO, IL 60606 | 36-3797707 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |
| INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY - 98 WEST END AVENUE - SOMERVILLE, NJ 08876 | 52-1752472 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |
| KULA FOR KARMA POST OFFICE BOX 820 FRANKLIN LAKES, NJ 07417 | 11-3819369 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |
| OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN SUITE 200 CHICAGO, IL 60607 | 54-0907624 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |
| PET RESQ INC. 24 WEST RAILROAD AVENUE TENAFLY, NJ 07670 | 20-3507593 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |

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| U.S. SKI AND SNOWBOARD TEAM FOUNDATION - 1 VICTORY LANE BOX 100 - PARK CITY, UT 84060 | 84-6030639 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |
| UNITED WAY OF METROPOLITAN NASHVILLE - 250 VENTURE CIRCLE - NASHVILLE, TN 37228 | 62-0533104 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |
| YMCA OF SALEM COUNTY 204 SHELL ROAD CARNEYS POINT, NJ 08069 | 22-1815915 | 501(C)(3) | 18,000. | 0. | | | GRANT SUPPORT |
| CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON, DC 20017 | 52-1167581 | 501(C)(3) | 17,900. | 0. | | | GRANT SUPPORT |
| TREVOR PROJECT INC. 8704 SANTA MONICA BOULEVARD SUITE 2 WEST HOLLYWOOD, CA 90069 | 95-4681287 | 501(C)(3) | 17,800. | 0. | | | GRANT SUPPORT |
| INTERNATIONAL WOMEN'S MEDIA FOUNDATION - 1625 K STREET NW SUITE 1275 - WASHINGTON, DC 20006 | 52-1648942 | 501(C)(3) | 17,500. | 0. | | | GRANT SUPPORT |
| SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974 | 22-1829502 | 501(C)(3) | 17,500. | 0. | | | GRANT SUPPORT |
| EAST BRUNSWICK EDUCATION FOUNDATION - 760 ROUTE 18 - EAST BRUNSWICK, NJ 08816 | 22-3238568 | 501(C)(3) | 17,401. | 0. | | | GRANT SUPPORT |
| AFGHAN GIRLS FINANCIAL ASSISTANCE FUND INC. - 235 MAIN STREET #277 - MADISON, NJ 07940 | 47-5527310 | 501(C)(3) | 17,361. | 0. | | | GRANT SUPPORT |

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| BGCN LIFE CAMP INC. 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960 | 22-3280596 | 501(C)(3) | 17,160. | 0. | | | GRANT SUPPORT |
| HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456 | 16-0743040 | 501(C)(3) | 17,000. | 0. | | | GRANT SUPPORT |
| WOUNDED WARRIOR PROJECT INC. 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256 | 20-2370934 | 501(C)(3) | 16,600. | 0. | | | GRANT SUPPORT |
| MAYO PERFORMING ARTS CENTER 100 SOUTH STREET MORRISTOWN, NJ 07960 | 22-3348540 | 501(C)(3) | 16,500. | 0. | | | GRANT SUPPORT |
| PRESBYTERIAN CHURCH AT BOUND BROOK 409 MOUNTAIN AVENUE BOUND BROOK, NJ 08805 | 22-1506305 | 501(C)(3) | 16,500. | 0. | | | GRANT SUPPORT |
| NEW YORK UNIVERSITY 726 BROADWAY 2ND FLOOR NEW YORK, NY 10003 | 13-5562308 | 501(C)(3) | 16,267. | 0. | | | GRANT SUPPORT |
| PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM ST. 10TH FLOOR - NEW YORK, NY 10038 | 13-1644147 | 501(C)(3) | 16,250. | 0. | | | GRANT SUPPORT |
| VISITING NURSE ASSOCIATION OF SOMERSET HILLS - 200 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920 | 22-2888648 | 501(C)(3) | 16,200. | 0. | | | GRANT SUPPORT |
| LAMINGTON PRESBYTERIAN CHURCH 355 LAMINGTON ROAD BEDMINSTER, NJ 07921 | 23-6393377 | 501(C)(3) | 16,000. | 0. | | | GRANT SUPPORT |

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| ROLLINS COLLEGE POST OFFICE BOX 864168 ORLANDO, FL 32886 | 59-0624440 | 501(C)(3) | 16,000. | 0. | | | GRANT SUPPORT |
| RUTGERS UNIVERSITY FOUNDATION 123 WASHINGTON STREET NEWARK, NJ 07102 | 23-7318742 | 501(C)(3) | 16,000. | 0. | | | GRANT SUPPORT |
| SOMERSET TREATMENT SERVICES 118 WEST END AVENUE SOMERVILLE, NJ 08876 | 22-2526128 | 501(C)(3) | 16,000. | 0. | | | GRANT SUPPORT |
| WHARTON INSTITUTE FOR THE PERFORMING ARTS - 60 LOCUST AVENUE - BERKELEY HEIGHTS, NJ 07922 | 22-2609457 | 501(C)(3) | 15,668. | 0. | | | GRANT SUPPORT |
| 180 TURNING LIVES AROUND ONE BETHANY ROAD BUILDING THREE SUI HAZLET, NJ 07730 | 22-2130220 | 501(C)(3) | 15,635. | 0. | | | GRANT SUPPORT |
| BROWN UNIVERSITY GIFT CASHIER POST OFFICE BOX 1877 PROVIDENCE, RI 02912 | 05-0258809 | 501(C)(3) | 15,600. | 0. | | | GRANT SUPPORT |
| RHODE ISLAND COMMUNITY FOOD BANK 200 NIAN TIC AVENUE PROVIDENCE, RI 02907 | 05-0395601 | 501(C)(3) | 15,600. | 0. | | | GRANT SUPPORT |
| FRIENDS OF THE HIGH LINE 820 WASHINGTON STREET NEW YORK, NY 10014 | 31-1734086 | 501(C)(3) | 15,500. | 0. | | | GRANT SUPPORT |
| HABITAT FOR HUMANITY GREATER BOSTON - 240 COMMERCIAL STREET 4TH FLOOR - BOSTON, MA 02109 | 04-2994233 | 501(C)(3) | 15,500. | 0. | | | GRANT SUPPORT |

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| YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS - 1700 W. IRVING PARK ROAD SUITE 101 - CHICAGO, IL 60613 | 26-1839249 | 501(C)(3) | 15,500. | 0. | | | GRANT SUPPORT |
| NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116 | 13-3015230 | 501(C)(3) | 15,450. | 0. | | | GRANT SUPPORT |
| THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH - 415 CROSSWAYS PARK DRIVE SUITE D - WOODBURY, NY 11797 | 31-1611837 | 501(C)(3) | 15,400. | 0. | | | GRANT SUPPORT |
| MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924 | 27-3418121 | 501(C)(3) | 15,350. | 0. | | | GRANT SUPPORT |
| BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS-BRICK ACADEMY - 59 LINCOLN PARK SUITE 50 - NEWARK, NJ 07102 | 27-0820249 | 501(C)(3) | 15,250. | 0. | | | GRANT SUPPORT |
| BETHESDA EPISCOPAL CHURCH 41 WASHINGTON STREET SARATOGA SPRINGS, NY 12866 | 14-1364477 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| BOYS AND GIRLS CLUB OF MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611 | 21-0634556 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| D&R GREENWAY LAND TRUST INC. ONE PRESERVATION PLACE PRINCETON, NJ 08540 | 22-3035836 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104 | 63-1135091 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |

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| FRIENDS OF AUSTIN ANIMAL CENTER POST OFFICE BOX 297 AUSTIN, TX 78767 | 20-5687086 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| GILDA'S CLUB 195 WEST HOUSTON STREET NEW YORK, NY 10014 | 13-4046652 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| GROOVE WITH ME INC. 186 EAST 123RD STREET SECOND FLOOR NEW YORK, NY 10035 | 13-3919147 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079 | 22-1500645 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| INSIGHT MEDITATION SOCIETY 1230 PLEASANT STREET BARRE, MA 01005 | 51-0152810 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| LESBIAN 208 WEST 13TH STREET NEW YORK, NY 10011 | 13-3217805 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573 | 13-5644916 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| LIVEGIRL 59 GROVE STREET SUITE 1D NEW CANAAN, CT 06840 | 81-0872133 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| MONMOUTH MUSEUM AND CULTURAL CENTER - POST OFFICE BOX 359 - LINCROFT, NJ 07738 | 22-1739205 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |

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| NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068 | 94-3025807 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| OVARIAN CANCER RESEARCH FUND POST OFFICE BOX 32141 14 PENNSYLVANIA PLAZA SUITE 2110 - NEW YORK, NY 10087 | 13-3806788 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| POPE JOHN XXIII HIGH SCHOOL 28 ANDOVER ROAD SPARTA, NJ 07871 | 45-3657179 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| PROJECTS INC. POST OFFICE BOX 261 CAMDEN, ME 04843 | 01-0338521 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 SOUTH STATE STREET SUITE 8000 - ANN ARBOR, MI 48109 | 38-6006309 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| RENAISSANCE CHURCH POST OFFICE BOX 160 SUMMIT, NJ 07902 | 22-3743264 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| SAGE ELDERCARE 290 BROAD STREET SUMMIT, NJ 07901 | 22-1657929 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| ST. ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201 | 11-2665242 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| TEACH FOR AMERICA 50 PARK PLACE SUITE M200 NEWARK, NJ 07102 | 13-3541913 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |

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| TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810 | 04-2103579 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| UNQUOWA SCHOOL ASSOCIATION 981 STRATFIELD ROAD FAIRFIELD, CT 06825 | 06-0646937 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| WESLEYAN UNIVERSITY 110 MT. VERNON STREET MIDDLETOWN, CT 06459 | 06-0646959 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332 | 22-1849118 | 501(C)(3) | 15,000. | 0. | | | GRANT SUPPORT |
| FRANKLIN TOWNSHIP FOOD BANK 224 CHURCHILL AVENUE SOMERSET, NJ 08875 | 22-2406472 | 501(C)(3) | 14,500. | 0. | | | GRANT SUPPORT |
| RUTGERS UNIVERSITY 306 65 DAVIDSON ROAD PISCATAWAY, NJ 08854 | 22-6001086 | 501(C)(3) | 14,230. | 0. | | | GRANT SUPPORT |
| SUSSEX COUNTY CHILDREN'S ADVOCACY CENTER - POST OFFICE BOX 3156 - NEWTON, NJ 07860 | 22-3485259 | 501(C)(3) | 14,020. | 0. | | | GRANT SUPPORT |
| BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC. - 1709 PARK BOULEVARD - CAMDEN, NJ 08103 | 22-3670025 | 501(C)(3) | 14,000. | 0. | | | GRANT SUPPORT |
| GARDEN OF DREAMS FOUNDATION C/O THE MADISON SQUARE GARDEN COMPANY 2 PENN PLAZA 14TH FLOOR - NEW YORK, NY | 13-3979726 | 501(C)(3) | 14,000. | 0. | | | GRANT SUPPORT |

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| LEHIGH UNIVERSITY ALUMNI ASSOCIATION - 27 MEMORIAL DRIVE - WEST BETHLEHEM, PA 18015 | 24-0796860 | 501(C)(3) | 14,000. | 0. | | | GRANT SUPPORT |
| NEWARK MENTORING MOVEMENT 60 PARK PLACE SUITE 601 NEWARK, NJ 07102 | 45-5092471 | 501(C)(3) | 14,000. | 0. | | | GRANT SUPPORT |
| PATRIOTS PATH COUNCIL BSA 1SADDLE ROAD CEDAR KNOLLS, NJ 07927 | 22-3661431 | 501(C)(3) | 14,000. | 0. | | | GRANT SUPPORT |
| CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE LONG BRANCH, NJ 07740 | 21-0733228 | 501(C)(3) | 13,780. | 0. | | | GRANT SUPPORT |
| LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005 | 22-2378868 | 501(C)(3) | 13,720. | 0. | | | GRANT SUPPORT |
| SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612 | 94-6069890 | 501(C)(3) | 13,700. | 0. | | | GRANT SUPPORT |
| LEUKEMIA & LYMPHOMA SOCIETY INC. 1711 BROADWAY STREET NE MINNEAPOLIS, MN 55413 | 13-5644916 | 501(C)(3) | 13,552. | 0. | | | GRANT SUPPORT |
| NEW CITY KIDS 240 FAIRMOUNT AVENUE JERSEY CITY, NJ 07306 | 22-3529691 | 501(C)(3) | 13,500. | 0. | | | GRANT SUPPORT |
| TRI-TOWN 55 PLUS INC. POST OFFICE BOX 463 CHATHAM, NJ 07928 | 81-4104103 | 501(C)(3) | 13,500. | 0. | | | GRANT SUPPORT |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096 | 23-6393377 | 501(C)(3) | 13,420. | 0. | | | GRANT SUPPORT |
| ST. ELIZABETH-ST. BRIGID CHURCH POST OFFICE BOX 33 PEAPACK, NJ 07977 | 22-2483593 | 501(C)(3) | 13,400. | 0. | | | GRANT SUPPORT |
| HEIFER INTERNATIONAL ONE WORLD AVENUE POST OFFICE BOX 80 LITTLE ROCK, AR 72203 | 35-1019477 | 501(C)(3) | 13,150. | 0. | | | GRANT SUPPORT |
| DIOCESE OF TRENTON POST OFFICE BOX 4887 TRENTON, NJ 08650 | 21-0634970 | 501(C)(3) | 13,000. | 0. | | | GRANT SUPPORT |
| FOOD BANK OF WESTERN MASSACHUSETTS INC. - POST OFFICE BOX 160 - HATFIELD, MA 01038 | 04-2751023 | 501(C)(3) | 13,000. | 0. | | | GRANT SUPPORT |
| HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001 | 13-5562989 | 501(C)(3) | 13,000. | 0. | | | GRANT SUPPORT |
| WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVENUE NW WASHINGTON, DC 20016 | 53-0196604 | 501(C)(3) | 13,000. | 0. | | | GRANT SUPPORT |
| PATERSON HABITAT FOR HUMANITY POST OFFICE BOX 2585 PATERSON, NJ 07509 | 22-2598353 | 501(C)(3) | 12,796. | 0. | | | GRANT SUPPORT |
| COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY - POST OFFICE BOX 1127 - AMBER LNE BEAR CREEK TOWNSHIP, PA 18702 | 23-1653093 | 501(C)(3) | 12,700. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON - 39 KEEP STREET - MADISON, NJ 07940 | 22-6002052 | 501(C)(3) | 12,657. | 0. | | | GRANT SUPPORT |
| ST. LUKE'S REFORMED EPISCOPAL CHURCH - 260 SOUTH STREET - NEW PROVIDENCE, NJ 07974 | 22-2445972 | 501(C)(3) | 12,657. | 0. | | | GRANT SUPPORT |
| THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513 | 13-3705951 | 501(C)(3) | 12,600. | 0. | | | GRANT SUPPORT |
| AJJ SCHOLARSHIP FUND INCORPORATED 10 WEESUCK AVENUE EAST QUOGUE, NY 11942 | 81-2174726 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002 | 04-2103542 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| ARTS & MINDS INC. POST OFFICE BOX 250073 COLUMBIA UNIVERSITY STATION - NEW YORK, NY 10025 | 27-3733512 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| COMMUNITY FOUNDATION OF JACKSON HOLE - POST OFFICE BOX 574 - JACKSON, WY 83001 | 83-0308856 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| GREATER NEW YORK COUNCILS 475 RIVERSIDE DRIVE ROOM 600 NEW YORK CITY, NY 10115 | 13-1624015 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| MATHENY MEDICAL & EDUCATIONAL CENTER - 65 HIGHLAND AVENUE POST OFFICE BOX 339 - PEAPACK, NJ 07977 | 22-1482276 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |

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| PAWS 4 YOU RESCUE POST OFFICE BOX 561163 MIAMI, FL 33256 | 77-0676135 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| RARITAN VALLEY COMMUNITY COLLEGE FOUNDATION - 118 LAMINGTON ROAD - BRANCBURG, NJ 08876 | 23-7138731 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE SUITE 200 ORLANDO, FL 32810 | 31-1640316 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| SETON HALL UNIVERSITY-UNIVERSITY ADVANCEMENT - 457 CENTRE STREET - SOUTH ORANGE, NJ 07079 | 22-1500645 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040 | 22-2126867 | 501(C)(3) | 12,500. | 0. | | | GRANT SUPPORT |
| ALL SAINTS EPISCOPAL CHURCH OF LAKEWOOD - 213 MADISON AVENUE - LAKEWOOD, NJ 08701 | 22-2534423 | 501(C)(3) | 12,430. | 0. | | | GRANT SUPPORT |
| OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114 | 23-7069110 | 501(C)(3) | 12,400. | 0. | | | GRANT SUPPORT |
| FIRST UNITED METHODIST CHURCH 201 DAYTON AVENUE COLLINGSWOOD, NJ 08108 | 21-0634975 | 501(C)(3) | 12,190. | 0. | | | GRANT SUPPORT |
| ZION LUTHERAN CHURCH OF OLDWICK POST OFFICE BOX 41 OLDWICK, NJ 08858 | 22-2538293 | 501(C)(3) | 12,190. | 0. | | | GRANT SUPPORT |

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| CANCER HOPE NETWORK TWO NORTH ROAD SUITE A CHESTER, NJ 07930 | 22-2647316 | 501(C)(3) | 12,100. | 0. | | | GRANT SUPPORT |
| UNITED STATES SAILING FOUNDATON ONE ROGER WILLIAMS UNIVERSITY WAY BRISTOL, RI 02809 | 13-1671529 | 501(C)(3) | 12,100. | 0. | | | GRANT SUPPORT |
| HABITAT FOR HUMANITY POST OFFICE BOX 848 AMERICUS, GA 31709 | 91-1914868 | 501(C)(3) | 12,050. | 0. | | | GRANT SUPPORT |
| ACHIEVE COMMUNITY CHARTER SCHOOL 534 CLINTON AVENUE NEWARK, NJ 07103 | 81-2357107 | 501(C)(3) | 12,020. | 0. | | | GRANT SUPPORT |
| AMERICAN IRELAND FUND 111 EAST 35TH STREET NEW YORK, NY 10016 | 25-1306992 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |
| ASPHALT GREEN INC. 555 EAST 90TH STREET NEW YORK, NY 10128 | 13-6533158 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |
| CASA OF MONMOUTH COUNTY 400 ROUTE 34 COLTS NECK, NJ 07722 | 83-0410778 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |
| CASA OF MORRIS AND SUSSEX COUNTIES INC. - 18 CATTANO AVENUE - MORRISTOWN, NJ 07960 | 22-3123157 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |
| FENCING IN THE SCHOOLS INC. 210 W. 91ST STREET 2ND FLOOR NEW YORK, NY 10024 | 45-3576364 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |

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| HOMESHARING INC. 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807 | 22-2893508 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |
| MARTHA'S VINEYARD HOSPITAL POST OFFICE BOX 1477 LINTON AVENUE OAK BLUFFS, MA 02557 | 04-2104691 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |
| SCARC INC. 11 US ROUTE 206 SUITE 100 AUGUSTA, NJ 07822 | 22-1775304 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |
| TEMPLE SHOLOM OF WEST ESSEX 760 POMPTON AVENUE CEDAR GROVE, NJ 07009 | 22-1732300 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |
| WQXR RADIO C/O WNYC RADIO POST OFFICE BOX 155 NEW YORK, NY 10116 | 13-3015230 | 501(C)(3) | 12,000. | 0. | | | GRANT SUPPORT |
| CENTER FOR FOOD ACTION 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631 | 22-2189072 | 501(C)(3) | 11,996. | 0. | | | GRANT SUPPORT |
| ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10965 | 13-1832953 | 501(C)(3) | 11,804. | 0. | | | GRANT SUPPORT |
| SALVATION ARMY FOUR GARY ROAD POST OFFICE BOX 3170 UNION, NJ 07083 | 13-5562351 | 501(C)(3) | 11,800. | 0. | | | GRANT SUPPORT |
| RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934 | 22-1722944 | 501(C)(3) | 11,700. | 0. | | | GRANT SUPPORT |

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| SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648 | 23-7448729 | 501(C)(3) | 11,650. | 0. | | | GRANT SUPPORT |
| HIAS INC. 1300 SPRING STREET SUITE 500 SILVER SPRING, MD 20910 | 13-5633307 | 501(C)(3) | 11,550. | 0. | | | GRANT SUPPORT |
| COMMUNITY FOUNDATION OF TETON VALLEY - POST OFFICE BOX 1523 - DRIGGS, ID 83422 | 83-0308856 | 501(C)(3) | 11,500. | 0. | | | GRANT SUPPORT |
| FAMILY RESOURCE ASSOCIATES 35 HADDON AVENUE SHREWSBURY, NJ 07702 | 22-2285850 | 501(C)(3) | 11,500. | 0. | | | GRANT SUPPORT |
| MERCY CENTER DEVELOPMENT OFFICE 1106 MAIN STREET ASBURY PARK, NJ 07712 | 22-2664472 | 501(C)(3) | 11,500. | 0. | | | GRANT SUPPORT |
| HOLIDAY EXPRESS 151 INDUSTRIAL WAY EAST BUILDING A SUITE A4 - TINTON FALLS, NJ 07724 | 22-3470019 | 501(C)(3) | 11,350. | 0. | | | GRANT SUPPORT |
| CHRIST'S HOME FOR CHILDREN 800 YORK ROAD WARMINSTER, PA 18974 | 23-1624905 | 501(C)(3) | 11,307. | 0. | | | GRANT SUPPORT |
| JUDICIAL WATCH INC. 425 THIRD STREET SW SUITE 800 WASHINGTON, DC 20024 | 52-1885088 | 501(C)(3) | 11,300. | 0. | | | GRANT SUPPORT |
| BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD POST OFFICE KANAB, UT 84741 | 23-7147797 | 501(C)(3) | 11,297. | 0. | | | GRANT SUPPORT |

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| HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW R ABSECON, NJ 08201 | 53-0196617 | 501(C)(3) | 11,000. | 0. | | | GRANT SUPPORT |
| MULTIPLE MYELOMA RESEARCH FOUNDATION - 383 MAIN AVENUE 5TH FLOOR - NORWALK, CT 06851 | 06-1504413 | 501(C)(3) | 11,000. | 0. | | | GRANT SUPPORT |
| NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545 | 42-1479687 | 501(C)(3) | 11,000. | 0. | | | GRANT SUPPORT |
| NEW JERSEY THEATRE ALLIANCE 7 KING PLACE 2ND FLOOR MORRISTOWN, NJ 07960 | 22-2383501 | 501(C)(3) | 11,000. | 0. | | | GRANT SUPPORT |
| PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510 | 52-1218336 | 501(C)(3) | 11,000. | 0. | | | GRANT SUPPORT |
| SAINT THOMAS HOSPITAL FOUNDATION 4220 HARDING ROAD NASHVILLE, TN 37205 | 58-1663055 | 501(C)(3) | 11,000. | 0. | | | GRANT SUPPORT |
| ST. BERNARD'S CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924 | 22-1506942 | 501(C)(3) | 11,000. | 0. | | | GRANT SUPPORT |
| UNIVERSITY OF NOTRE DAME 1251 N. EDDY STREET SUITE 300 SOUTH BEND, IN 45517 | 35-0868188 | 501(C)(3) | 11,000. | 0. | | | GRANT SUPPORT |
| WARM HEART FOUNDATION 346 ROCK ROAD EAST LAMBERTVILLE, NJ 08530 | 26-2059241 | 501(C)(3) | 11,000. | 0. | | | GRANT SUPPORT |

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| DISCOVERY CHARTER SCHOOL 240 HALSEY STREET NEWARK, NJ 07102 | 22-3586570 | 501(C)(3) | 10,950. | 0. | | | GRANT SUPPORT |
| MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET SUITE 100 RANDOLPH, NJ 07869 | 22-2675802 | 501(C)(3) | 10,750. | 0. | | | GRANT SUPPORT |
| VICTORIAN SOCIETY IN AMERICA 111 S MOUNTAIN AVENUE MONTCLAIR, NJ 07042 | 23-1710978 | 501(C)(3) | 10,750. | 0. | | | GRANT SUPPORT |
| AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA) - 424 EAST 92ND STREET - NEW YORK, NY 10128 | 13-1623829 | 501(C)(3) | 10,600. | 0. | | | GRANT SUPPORT |
| STEPHEN GAYNOR SCHOOL 148 WEST 90TH STREET NEW YORK, NY 10024 | 13-1969570 | 501(C)(3) | 10,600. | 0. | | | GRANT SUPPORT |
| 350.ORG 20 JAY STREET SUITE 732 BROOKLYN, NY 11201 | 26-1150699 | 501(C)(3) | 10,500. | 0. | | | GRANT SUPPORT |
| ASSOCIATED JEWISH COMMUNITY FEDERATION OF BALTIMORE INC. - 101 WEST MOUNT ROYAL AVENUE - BALTIMORE, MD 21201 | 52-0607957 | 501(C)(3) | 10,500. | 0. | | | GRANT SUPPORT |
| BUZZARDS BAY COALITION 114 FRONT STREET NEW BEDFORD, MA 02740 | 04-2971978 | 501(C)(3) | 10,500. | 0. | | | GRANT SUPPORT |
| CHRIST EPISOPAL CHURCH 62 MAIN STREET NEWTON, NJ 07860 | 02-1508550 | 501(C)(3) | 10,500. | 0. | | | GRANT SUPPORT |

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| ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - 350 ENGLE STREET - ENGLEWOOD, NJ 07631 | 22-3367281 | 501(C)(3) | 10,500. | 0. | | | GRANT SUPPORT |
| HABCORE INC. POST OFFICE BOX 2361 RED BANK, NJ 07701 | 52-1596165 | 501(C)(3) | 10,500. | 0. | | | GRANT SUPPORT |
| MENTAL HEALTH ASSOCIATION OF ESSEX AND MORRIS INC. - 33 SOUTH FULLERTON AVENUE - MONTCLAIR, NJ 07042 | 22-1568147 | 501(C)(3) | 10,500. | 0. | | | GRANT SUPPORT |
| OAK KNOLL SCHOOL OF THE HOLY CHILD 44 BLACKBURN ROAD SUMMIT, NJ 07901 | 22-1549750 | 501(C)(3) | 10,500. | 0. | | | GRANT SUPPORT |
| AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102 | 23-1352010 | 501(C)(3) | 10,441. | 0. | | | GRANT SUPPORT |
| FAMILY PROMISE OF MORRIS COUNTY INC. - POST OFFICE BOX 1494 - MORRISTOWN, NJ 07962 | 52-1572014 | 501(C)(3) | 10,400. | 0. | | | GRANT SUPPORT |
| FOOD BANK OF WESTERN NEW YORK 91 HOLT STREET BUFFALO, NY 14206 | 22-2470820 | 501(C)(3) | 10,400. | 0. | | | GRANT SUPPORT |
| JUVENILE DIABETES RESEARCH FOUNDATION - 1480 U.S. HIGHWAY 9 NORTH SUITE 306 - WOODBRIDGE, NJ 07095 | 23-1907729 | 501(C)(3) | 10,400. | 0. | | | GRANT SUPPORT |
| BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111 | 23-1573408 | 501(C)(3) | 10,280. | 0. | | | GRANT SUPPORT |

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| HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002 | 04-6130872 | 501(C)(3) | 10,250. | 0. | | | GRANT SUPPORT |
| UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017 | 13-1663143 | 501(C)(3) | 10,218. | 0. | | | GRANT SUPPORT |
| OPERATION HOLIDAY 51 SOUTH STREET MORRISTOWN, NJ 07960 | 22-2169379 | 501(C)(3) | 10,200. | 0. | | | GRANT SUPPORT |
| COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 23187 | 54-0505888 | 501(C)(3) | 10,100. | 0. | | | GRANT SUPPORT |
| NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930 | 53-0242652 | 501(C)(3) | 10,100. | 0. | | | GRANT SUPPORT |
| PENNSYLVANIA HOSPITAL OF THE UNIVERSITY OF PENNSYLVANIA HEALTH SYSTEM - 3535 MARKET STREET SUITE 750 - PHILADELPHIA, PA 19104 | 31-1538725 | 501(C)(3) | 10,100. | 0. | | | GRANT SUPPORT |
| 50CAN INC. 1625 K STREET NW SUITE 400 WASHINGTON, DC 20006 | 27-3069592 | 501(C)(3) | 10,000. | 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 |
| ACLU FOUNDATION OF TEXAS POST OFFICE BOX 8306 HOUSTON, TX 77288 | 76-0343171 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| ADMIRAL FARRAGUT ACADEMY 501 PARK STREET NORTH ST. PETERSBURG, FL 33710 | 59-3038365 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| AMERICAN CIVIL LIBERTIES UNION OF MISSOURI FOUNDATION - 406 WEST 34TH STREET SUITE 420 - KANSAS CITY, MO 64111 | 43-6070952 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| ANIMAL HAVEN 200 CENTRE STREET NEW YORK, NY 10013 | 11-6101487 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| ARTSPOWER 9 SAND PARK ROAD #6 CEDAR GROVE, NJ 07009 | 59-2292246 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| AVOW FOUNDATION 1095 WHIPPOORWILL LANE NAPLES, FL 34105 | 46-5736467 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| BARN FOR THE POOREST OF THE POOR POST OFFICE BOX 4270 MIDDLETOWN, NJ 07748 | 22-3146403 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| BEULAH LAND BIBLE CAMP C/O BETHEL BAPTIST CHURCH POST OFFICE BOX 141 - FRENCHBURG, KY 40322 | 61-0549873 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| BEYOND BORDERS POST OFFICE BOX 2132 NORRISTOWN, PA 19404 | 23-2713126 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| BLOOMINGDALE SCHOOL OF MUSIC 323 WEST 108TH STREET NEW YORK, NY 10025 | 13-2562192 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| BRANDEIS UNIVERSITY MS126, 415 SOUTH STREET WALTHAM, MA 02454 | 04-2103552 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138 | 04-2103751 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| CAMP NO WORRIES POST OFFICE BOX 810 58 EAST OAK AV MOORESTOWN, NJ 08057 | 82-3793545 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| CARE PLUS NEW JERSEY 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652 | 22-2181654 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| CHARLESTON ARTIST GUILD 160 EAST BAY STREET SUITE 102 CHARLESTON, SC 29401 | 57-0655162 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD #29 LOS ANGELES, CA 90027 | 95-1690977 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104 | 06-1803490 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| CHURCH OF SAINT JAMES 184 SOUTH FINLEY AVENUE POST OFFICE BOX 310 - BASKING RIDGE, NJ 07920 | 22-1622436 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| CHURCH OF THE SACRED HEART ATTN: SACRED HEART SCHOOL 1739 FER CAMDEN, NJ 08104 | 21-0634512 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| COLLIER YOUTH SERVICES 160 CONOVER ROAD POST OFFICE BOX 30 WICKATUNK, NJ 07765 | 21-0635038 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| COLUMBIA UNIVERSITY - CENTER FOR AMERICAN STUDIES - 1130 AMSTERDAM AVENUE MAIL CODE 2810 - NEW YORK, NY 10027 | 13-5598093 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES INC. - 2608 GENESEE STREET - UTICA, NY 13502 | 15-6016932 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| COMMUNITY HOPE INC. 959 ROUTE 46 EAST SUITE 402 PARSIPPANY, NJ 07054 | 22-2647038 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| CONNECTICUT RIVER CONSERVANCY 15 BANK ROW STREET GREENFIELD, MA 01301 | 04-2148397 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY - 3145 HAMILTON BOULEVARD - ALLENTOWN, PA 18103 | 23-2824084 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| DALHART ANIMAL WELLNESS GROUP AND SANCTUARY - D.A.W.G.S POST OFFICE BOX 911 - DALHART, TX 79022 | 41-2090530 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| ELIJAH'S PROMISE 211 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901 | 22-3055539 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029 | 36-2518129 | 501(C)(3) | 10,000. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FAIR SHARE HOUSING DEVELOPMENT INC. - ONE ETHEL LAWRENCE BOULEVARD - MOUNT LAUREL, NJ 08054 | 22-2743093 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| FIRST EVANGELICAL LUTHERAN CHURCH SIX EDDY STREET WALTHAM, MA 02453 | 04-6079488 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| FLORENCE PROJECT POST OFFICE BOX 654 FLORENCE, AZ 85132 | 86-0658103 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC. - 11200 SW 8TH STREET MARC 531 - MIAMI, FL 33199 | 23-7047106 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| FREEDOM HOUSE 2004 ROUTE 31 NORTH UNIT #1/LOWER CLINTON, NJ 08809 | 22-2638093 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| FRIENDS OF LITURGICAL MUSIC-CORPUS CHRISTI CHURCH - 529 WEST 121ST STREET - NEW YORK, NY 10027 | 53-0196617 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| FUTURE CITY INC. 1045 EAST JERSEY STREET SUITE 204 ELIZABETH, NJ 07201 | 22-3613715 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| GALLATIN VALLEY LAND TRUST 25 NORTH WILSON AVENUE POST OFFICE BOZEMAN, MT 59771 | 81-0464513 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| GREENWICH TEEN CENTER POST OFFICE BOX 1339 GREENWICH, CT 06830 | 06-1242185 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| GUTTMACHER INSTITUTE INC. 125 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038 | 13-2890727 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| HAVERFORD SCHOOL 450 WEST LANCASTER AVENUE HAVERFORD, PA 19041 | 23-1352646 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 47 W DELAWARE AVENUE - NEWARK, DE 19711 | 51-0331975 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| HISTORICAL SOCIETY ELIZABETH NEW JERSEY INC - 1045 EAST JERSEY STREET SUITE #101 - ELIZABETH, NJ 07201 | 31-1695116 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120 | 64-0476165 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| HUNDRED CLUB OF NEW HAMPSHIRE INC. POST OFFICE BOX 23 MANCHESTER, NH 03105 | 02-6015912 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| IDAHO RIVERS UNITED POST OFFICE BOX 633 BOISE, ID 83701 | 82-0439916 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| INDEPENDENCE FUND 6538 COLLINS AVENUE #187 MIAMI BEACH, FL 33141 | 26-0322088 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| INTERNATIONAL TENNIS HALL OF FAME INCORPORATED - 194 BELLEVUE AVENUE - NEWPORT, RI 02840 | 13-6144356 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| KARL STIRNER ARTS TRAIL C/O MAYOR'S OFFICE EASTON CITY HALL 123 SOUTH 3RD STREET - EASTON, PA 1804 | 81-4283487 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| KEEN THEATER COMPANY INC. 520 EIGHTH AVENUE SUITE 328 NEW YORK, NY 10018 | 11-3586346 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| LA'S BETTER EDUCATED STUDENTS FOR TOMORROW (BEST) - OFFICE OF THE MAYOR 200 NORTH SPRING STREET SUITE M-120 - LOS ANGELES, CA | 95-4311058 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| LAND TRUST ALLIANCE INC. 1250 H ST. NW #600 WASHINGTON, DC 20005 | 04-2751357 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| LAS AMERICAS IMMIGRANT ADVOCACY CENTER - 1500 E YANDELL DRIVE - EL PASO, TX 79902 | 74-2472774 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| LEAGUE OF WOMEN VOTERS OF PENNSYLVANIA CITIZEN EDUCATION FUND - 226 FORSTER STREET - HARRISBURG, PA 17102 | 46-4971552 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| LONG HILL CHAPEL 525 SHUNPIKE ROAD CHATHAM, NJ 07928 | 22-6017965 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| MANNA 420 NORTH 20TH STREET PHILADELPHIA, PA 19130 | 23-2586142 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| MARINE CORPS SCHOLARSHIP FOUNDATION - NJ CHAPTER POST OFFICE BOX 245 - LITTLE SILVER, NJ 07739 | 22-1905062 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| MISSION FOR EDUCATING CHILDREN WITH AUTISM - 100 E LANCASTER AVE - DOWNINGTOWN, PA 19335 | 23-2906372 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| MRS. WILSON'S HALFWAY HOUSE POST OFFICE BOX 9175 MORRISTOWN, NJ 07963 | 51-0195683 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| MT. OLIVE CHILD CARE & LEARNING CENTER INC. - 150 WOLF ROAD - BUDD LAKE, NJ 07828 | 22-2157202 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228 | 62-1631652 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD SUITE 200-B - SAN RAFAEL, CA 94903 | 94-2780249 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| NATIONAL ASSOCIATION FOR ARMENIAN STUDIES AND RESEARCH - 395 CONCORD AVENUE - BELMONT, MA 02478 | 04-2215574 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| NEW CANAAN COMMUNITY FOUNDATION 111 CHERRY STREET NEW CANAAN, CT 06840 | 06-0970466 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| NEW JERSEY HEALTH FOUNDATION 155 VILLAGE BLVD SUITE 130 PRINCETON, NJ 08540 | 03-0430873 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| NY PET-I-CARE INC. 301 EAST 22ND STREET SUITES 16G NEW YORK, NY 10010 | 13-4075468 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| ORBIS INTERNATIONAL INC. 520 EIGHTH AVENUE 12TH FLOOR NEW YORK, NY 10018 | 23-7297651 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| PARENT EDUCATION ORGANIZING COUNCIL - 451 VAN HOUTEN STREET - PATERSON, NJ 07501 | 46-3918261 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| PRINCE OF PEACE LUTHERAN CHURCH 177 PRINCETON HIGHTSTOWN ROAD PRINCETON JCT, NJ 08550 | 22-2524863 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| PUSHCART PLAYERS 261 BLOOMFIELD AVENUE SUITE A VERONA, NJ 07044 | 23-7453657 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| REGIONAL PLAN ASSOCIATION INC. ONE WHITEHALL STREET 16TH FLOOR NEW YORK, NY 10004 | 13-1624154 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS - 1156 15TH ST NW STE 1250 - WASHINGTON, DC 20005 | 52-0972043 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| RESCUE MISSION OF TRENTON POST OFFICE BOX 790 TRENTON, NJ 08605 | 21-0656182 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| ROAD RECOVERY FOUNDATION POST OFFICE BOX 1680 RADIO CITY STA NEW YORK, NY 10101 | 13-3946183 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| SAINT JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 19136 | 23-1352674 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| SAINT STEPHEN'S EPISCOPAL SCHOOL 315 41ST STREET WEST BRADENTON, FL 34209 | 59-1301635 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| SAN FRANCISCO PARK ALLIANCE 1074 FOLSOM STREET SAN FRANCISCO, CA 94103 | 23-7131784 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| SANFORD SCHOOL INC. C/O DEVELOPMENT OFFICE 6900 LANCASTER PIKE - HOCKESSIN, DE 19707 | 51-0064331 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| SPECIAL SERVICE FOR GROUPS / APAIT 3055 WILSHIRE BLVD. SUITE 300 LOS ANGELES, CA 90010 | 95-1716914 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| ST. HELEN'S ROMAN CATHOLIC CHURCH 1600 RAHWAY AVENUE WESTFIELD, NJ 07090 | 22-1861550 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| ST. JOHN'S SOUP KITCHEN 22 MULBERRY STREET NEWARK, NJ 07102 | 22-3190141 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| ST. PETER'S EPISCOPAL CHURCH 505 MAIN STREET SPOTSWOOD, NJ 08884 | 22-1661091 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| STEP UP WOMEN'S NETWORK 510 S. HEWITT STREET #111 LOS ANGELES, CA 90013 | 95-4701468 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| SUNSET HOUSE INC. 8800 SUNSET DRIVE PALM BEACH GARDENS, FL 33410 | 65-0695313 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| SUSTAINABLE HARVEST INTERNATIONAL POST OFFICE BOX 1447 ELLSWORTH, ME 04605 | 43-2023182 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| TEMPLE NER TAMID COVENANT CIRCLE 936 BROAD STREET BLOOMFIELD, NJ 07003 | 22-1834562 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| THE CLINIC FOR SPECIAL CHILDREN 535 BUNKER HILL ROAD POST OFFICE B STRASBURG, PA 17579 | 23-2555373 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| THE ELEPHANT SANCTUARY IN TENNESSEE - POST OFFICE BOX 393 - HOHENWALD, TN 38462 | 62-1587327 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| THE WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024 | 32-0155774 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| TRAILS PRESERVATION ALLIANCE POST OFFICE BOX 38093 COLORADO SPGS, CO 80937 | 26-1532509 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3600 MARKET STREET SUITE 300 - PHILADELPHIA, PA 19104 | 23-1352685 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| TUTWILER CLINIC INC POST OFFICE BOX 462 205 ALMA STREET TUTWILER, MS 38963 | 64-0678336 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| UNITED WAY 1150 S. OLIVE ST. SUITE T500 LOS ANGELES, CA 90015 | 95-2274801 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| UNIVERSITY OF MICHIGAN DEPRESSION CENTER - 1000 OAKBROOK SUITE 100 - ANN ARBOR, MI 48104 | 38-6006309 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| UNIVERSITY OF PENNSYLVANIA WEIGHTMAN HALL 235 SOUTH 33RD STRE PHILADELPHIA, PA 19104 | 23-1352685 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| USTA FOUNDATION 70 WEST RED OAK LANE WHITE PLAINS, NY 10604 | 13-3782331 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| VIEW 3273 STATE ROUTE 28 OLD FORGE, NY 13420 | 16-1001728 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| VINALHAVEN LAND TRUST INC. POST OFFICE BOX 268 VINALHAVEN, ME 04863 | 01-0416936 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450 | 54-0505977 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| WE CARE SOLAR 2150 ALLSTON WAY SUITE 340 BERKELEY, CA 94704 | 30-0627106 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| WFMU-AURICLE COMMUNICATIONS 43 MONTGOMERY STREET JERSEY CITY, NJ 07302 | 13-3649722 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |
| WOMEN'S CLUB OF UPPER MONTCLAIR 200 COOPER AVENUE UPPER MONTCLAIR, NJ 07043 | 22-1389806 | 501(C)(3) | 10,000. | 0. | | | GRANT SUPPORT |

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| CENTER FOR THE STUDY OF YOUNG PEOPLE IN GROUPS - 8700 GRACIE ALLEN DRIVE #1613 - LOS ANGELES, CA 90048 | 95-3760982 | 501(C)(3) | 9,995. | 0. | | | GRANT SUPPORT |
| NJ SHARING NETWORK FOUNDATION 691 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974 | 20-2737719 | 501(C)(3) | 9,950. | 0. | | | GRANT SUPPORT |
| TOWNSHIP OF HARDING 21 BLUE MILL ROAD POST OFFICE BOX NEW VERNON, NJ 07976 | 22-6001857 | 501(C)(3) | 9,714. | 0. | | | GRANT SUPPORT |
| THE SOCIETY FOR THE PREVENTION OF TEEN SUICIDE INC. - 110 WEST MAIN STREET - FREEHOLD, NJ 07728 | 06-1738917 | 501(C)(3) | 9,675. | 0. | | | GRANT SUPPORT |
| OXFORD HOUSE - HEADQUARTERS 1010 WAYNE AVENUE SUITE 300 SILVER SPRING, MD 20910 | 52-1582231 | 501(C)(3) | 9,585. | 0. | | | GRANT SUPPORT |
| SHADY HILL SCHOOL ALUMNI AND DEVELOPMENT OFFICE 178 COLLIDGE - HILL CAMBRIDGE, MA 02138 | 04-2103628 | 501(C)(3) | 9,500. | 0. | | | GRANT SUPPORT |
| A ROOM TO HEAL INC. PO BOX 503 VESTAL, NY 13851 | 27-0133386 | 501(C)(3) | 9,420. | 0. | | | GRANT SUPPORT |
| WORLD WILDLIFE FUND 1250 24TH STREET NW POST OFFICE BOX WASHINGTON, DC 20090 | 52-1693387 | 501(C)(3) | 9,350. | 0. | | | GRANT SUPPORT |
| EDEN AUTISM SERVICES TWO MERWICK ROAD PRINCETON, NJ 08540 | 22-4215005 | 501(C)(3) | 9,300. | 0. | | | GRANT SUPPORT |

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| SAINT CHARLES BORROMEN 211 WEST 141 STREET NEW YORK, NY 10030 | 81-2471634 | 501(C)(3) | 9,300. | 0. | | | GRANT SUPPORT |
| ALZHEIMER'S ASSOCIATION 399 MARKET STREET SUITE 102 PHILADELPHIA, PA 19106 | 23-2280056 | 501(C)(3) | 9,280. | 0. | | | GRANT SUPPORT |
| MAKE-A-WISH FOUNDATION OF NEW JERSEY - 1347 PERRINEVILLE ROAD - MONROE TOWNSHIP, NJ 08831 | 22-2488495 | 501(C)(3) | 9,200. | 0. | | | GRANT SUPPORT |
| NEW BRUNSWICK THEOLOGICAL SEMINARY 35 SEMINARY PLACE NEW BRUNSWICK, NJ 08901 | 22-1994554 | 501(C)(3) | 9,160. | 0. | | | GRANT SUPPORT |
| MEMORIES FOR KIDS 605 NORTH 65TH AVENUE OMAHA, NE 68132 | 45-3185195 | 501(C)(3) | 9,117. | 0. | | | GRANT SUPPORT |
| MORRIS ARTS 14 MAPLE AVENUE SUITE 301 MORRISTOWN, NJ 07960 | 22-2012936 | 501(C)(3) | 9,100. | 0. | | | GRANT SUPPORT |
| NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203 | 53-0242652 | 501(C)(3) | 9,100. | 0. | | | GRANT SUPPORT |
| FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017 | 13-1656653 | 501(C)(3) | 9,050. | 0. | | | GRANT SUPPORT |
| CRADLES TO CRAYONS 155 NORTH BEACON STREET BRIGHTON, MA 02135 | 04-3584367 | 501(C)(3) | 9,000. | 0. | | | GRANT SUPPORT |

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| FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BOUND BROOK, NJ 08805 | 22-1508565 | 501(C)(3) | 9,000. | 0. | | | GRANT SUPPORT |
| HUNTERDON HELPLINE INC. POST OFFICE BOX 246 FLEMINGTON, NJ 08822 | 22-2265896 | 501(C)(3) | 9,000. | 0. | | | GRANT SUPPORT |
| MENTAL HEALTH ASSOCIATION IN SOUTHWESTERN NEW JERSEY - 217 BLACK HORSE PIKE - HADDON HEIGHTS, NJ 08035 | 21-0689826 | 501(C)(3) | 9,000. | 0. | | | GRANT SUPPORT |
| SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10011 | 13-5562351 | 501(C)(3) | 9,000. | 0. | | | GRANT SUPPORT |
| SOUTHERN TEXAS PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION - 22305 GOSLING ROAD - SPRING, TX 77389 | 76-0466150 | 501(C)(3) | 9,000. | 0. | | | GRANT SUPPORT |
| UNITED HIGH SCHOOL 10780 ROUTE 56 HIGHWAY EAST ARMAGH, PA 15920 | 25-6004043 | 501(C)(3) | 9,000. | 0. | | | GRANT SUPPORT |
| WRITE ON SPORTS INC. 21 CLONAVOR ROAD WEST ORANGE, NJ 07052 | 76-0810290 | 501(C)(3) | 9,000. | 0. | | | GRANT SUPPORT |
| GLIMMERGLASS OPERA THEATRE POST OFFICE BOX 191 COOPERSTOWN, NY 13326 | 16-1053970 | 501(C)(3) | 8,950. | 0. | | | GRANT SUPPORT |
| TEMPLE BETH EL 67 US HIGHWAY 206 HILLSBOROUGH, NJ 08844 | 22-6082731 | 501(C)(3) | 8,930. | 0. | | | GRANT SUPPORT |

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| CHRISTMAS FOR THE LESS FORTUNATE 2826 WEST WAGNER ROAD BUCHANAN, MI 49107 | 38-2644559 | 501(C)(3) | 8,920. | 0. | | | GRANT SUPPORT |
| OCEAN PET CARING FOUNDATION 838 RIVER AVENUE LAKEWOOD, NJ 08701 | 20-2273528 | 501(C)(3) | 8,920. | 0. | | | GRANT SUPPORT |
| AMERICAN CANCER SOCIETY 1851 OLD CUTHBERT ROAD CHERRY HILL, NJ 08034 | 13-1788491 | 501(C)(3) | 8,880. | 0. | | | GRANT SUPPORT |
| DANA-FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 02284 | 04-2263040 | 501(C)(3) | 8,800. | 0. | | | GRANT SUPPORT |
| ISABELLA SANTOS FOUNDATION 9935-D REA ROAD UNIT 275 CHARLOTTE, NC 28277 | 26-1332748 | 501(C)(3) | 8,700. | 0. | | | GRANT SUPPORT |
| JEWISH FEDERATION OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE ROAD SUITE 200 - CHERRY HILL, NJ 08003 | 21-0634489 | 501(C)(3) | 8,680. | 0. | | | GRANT SUPPORT |
| SUSAN G. KOMEN - PHILADELPHIA 125 SOUTH 9TH STREET SUITE 102 PHILADELPHIA, PA 19107 | 94-3047626 | 501(C)(3) | 8,680. | 0. | | | GRANT SUPPORT |
| AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET 11TH FLOOR NEW YORK, NY 10018 | 22-2584370 | 501(C)(3) | 8,600. | 0. | | | GRANT SUPPORT |
| AJ FOUNDATION FOR CHILDREN WITH AUTISM - PO BOX 234 - WYCOMBE, PA 18980 | 23-2887692 | 501(C)(3) | 8,514. | 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| COMMUNITY CONGREGATIONAL CHURCH 200 HARTSHORN DRIVE SHORT HILLS, NJ 07078 | 22-1551927 | 501(C)(3) | 8,500. | 0. | | | GRANT SUPPORT |
| ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218 ROCKAWAY, NJ 07866 | 30-0294525 | 501(C)(3) | 8,500. | 0. | | | GRANT SUPPORT |
| FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901 | 52-1591461 | 501(C)(3) | 8,500. | 0. | | | GRANT SUPPORT |
| FOOD BANK NETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 - BOUND BROOK, NJ 08805 | 22-2405550 | 501(C)(3) | 8,500. | 0. | | | GRANT SUPPORT |
| NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07101 | 22-1487275 | 501(C)(3) | 8,500. | 0. | | | GRANT SUPPORT |
| ST. GEORGE'S BY-THE RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760 | 21-0634592 | 501(C)(3) | 8,500. | 0. | | | GRANT SUPPORT |
| ST. LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617 | 15-0532239 | 501(C)(3) | 8,500. | 0. | | | GRANT SUPPORT |
| ST. STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041 | 22-1618127 | 501(C)(3) | 8,500. | 0. | | | GRANT SUPPORT |
| NANTUCKET ATHENEUM POST OFFICE BOX 808 NANTUCKET, MA 02554 | 04-2104412 | 501(C)(3) | 8,450. | 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.)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ENGLEWOOD ROTARY CHARITIES POST OFFICE BOX 412 ENGLEWOOD, NJ 07631 | 22-3325147 | 501(C)(3) | 8,420. | 0. | | | GRANT SUPPORT |
| WILLIAM PATERSON UNIVERSITY FOUNDATION - HOBART MANOR 300 POMPTON ROAD - WAYNE, NJ 07470 | 22-3160107 | 501(C)(3) | 8,420. | 0. | | | GRANT SUPPORT |
| NATIONAL DOWN SYNDROME SOCIETY 8 EAST 41ST STREET 8TH FLOOR NEW YORK, NY 10017 | 13-2992567 | 501(C)(3) | 8,400. | 0. | | | GRANT SUPPORT |
| CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109 | 22-2132516 | 501(C)(3) | 8,390. | 0. | | | GRANT SUPPORT |
| ESSEX COUNTY PARKS FOUNDATION RECREATION AND CULTURAL AFFAIRS 115 CLIFTON AVENUE - NEWARK, NJ 07104 | 22-3315648 | 501(C)(3) | 8,380. | 0. | | | GRANT SUPPORT |
| JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932 | 22-1687995 | 501(C)(3) | 8,360. | 0. | | | GRANT SUPPORT |
| HACKENSACK RIVERKEEPER 231 MAIN STREET HACKENSACK, NJ 07601 | 22-3530496 | 501(C)(3) | 8,300. | 0. | | | GRANT SUPPORT |
| RONALD MCDONALD HOUSE CHARITIES OF WICHITA - 1110 N. EMPORIA AVE. - WICHITA, KS 67214 | 48-0918101 | 501(C)(3) | 8,270. | 0. | | | GRANT SUPPORT |
| EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111 | 94-3292116 | 501(C)(3) | 8,200. | 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.)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203 | 53-0242652 | 501(C)(3) | 8,200. | 0. | | | GRANT SUPPORT |
| WILDERNESS SOCIETY 1615 M STREET NW SUITE 200 WASHINGTON, DC 20036 | 53-0167933 | 501(C)(3) | 8,200. | 0. | | | GRANT SUPPORT |
| PROGRAMS FOR PARENTS INC. 570 BROAD STREET NEWARK, NJ 07102 | 22-2504469 | 501(C)(3) | 8,184. | 0. | | | GRANT SUPPORT |
| KIPS BAY BOYS AND GIRLS CLUB INC. 1930 RANDALL AVENUE BRONX, NY 10473 | 13-1623850 | 501(C)(3) | 8,160. | 0. | | | GRANT SUPPORT |
| MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FL WEST LONG BRANCH, NJ 07764 | 21-0634584 | 501(C)(3) | 8,150. | 0. | | | GRANT SUPPORT |
| GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD ADVANCEMENT OFFICE PMB 4438 - NEWTOWN, PA 18940 | 33-1044968 | 501(C)(3) | 8,100. | 0. | | | GRANT SUPPORT |
| GOOD GRIEF 38 ELM STREET MORRISTOWN, NJ 07960 | 20-0514996 | 501(C)(3) | 8,089. | 0. | | | GRANT SUPPORT |
| SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE - NEWARK, NJ 07104 | 22-2164120 | 501(C)(3) | 8,070. | 0. | | | GRANT SUPPORT |
| BENTLEY COMMUNITY SERVICES POST OFFICE BOX 1093 BELLE MEAD, NJ 08502 | 46-0977945 | 501(C)(3) | 8,000. | 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.)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| C.S. STUDENTS' ASSOCIATION OF THE PUPILS OF EDWARD W. LITTLE - CSB 18624SE 41ST COURT - ISSAQUAH, WA 98027 | 42-2547420 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| COLBY COLLEGE OFFICE OF THE COLBY FUND 4335 MAYFLOWER HILL - WATERVILLE, ME 04901 | 01-0211497 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| FLEMINGTON AREA FOOD PANTRY 154 ROUTE 31 NORTH POST OFFICE BOX FLEMINGTON, NJ 08822 | 22-3061060 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| MERCY CORPS PO BOX 80020 PRESCOTT, AZ 86304 | 91-1148123 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| NATIVITY PREPARATORY SCHOOL OF NEW BEDFORD - 66 SPRING STREET - NEW BEDFORD, MA 02740 | 04-3501206 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| NIGHTINGALE-BAMFORD SCHOOL 20 EAST 92ND STREET NEW YORK, NY 10128 | 13-1106710 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| PATTERSON PARK PUBLIC CHARTER SCHOOL - 27 NORTH LAKEWOOD AVENUE - BALTIMORE, MD 21224 | 01-0819395 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| SPFAST 96 HOMINY HILL ROAD COLTS NECK, NJ 07722 | 20-5108609 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| SPRING LAKE MEMORIAL COMMUNITY HOUSE - 300 MADISON AVENUE - SPRING LAKE, NJ 07762 | 21-6017608 | 501(C)(3) | 8,000. | 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.)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TEXAS RIO GRANDE LEGAL AID 4920 N. I-35 AUSTIN, TX 78751 | 74-1675230 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| UNIRONDACK POST OFFICE BOX 7880 NEW YORK, NY 10116 | 16-0917160 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| UNITED WAY OF GREATER TORONTO 26 WELLINGTON STREET EAST, 12TH FLO TORONTO, CANADA | 81-1666828 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| VERMONT YOUTH CONSERVATION CORPS 1949 EAST MAIN STREET RICHMOND, VT 05477 | 03-0328834 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| WOODS MEMORIAL PRESBYTERIAN CHURCH 611 BALTIMORE ANNAPOLIS BOULEVARD SEVERNA PARK, MD 21146 | 52-0729914 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840 | 06-0763077 | 501(C)(3) | 8,000. | 0. | | | GRANT SUPPORT |
| ACLU FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004 | 13-6213516 | 501(C)(3) | 7,909. | 0. | | | GRANT SUPPORT |
| ASSUMPTION CHURCH 91 MAPLE AVENUE MORRISTOWN, NJ 07960 | 22-1597120 | 501(C)(3) | 7,900. | 0. | | | GRANT SUPPORT |
| FIRST PRESBYTERIAN CHURCH OF RUMSON - FOUR EAST RIVER ROAD POST OFFICE BOX 399 - RUMSON, NJ 07760 | 21-0715283 | 501(C)(3) | 7,900. | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CHRIST CHURCH 380 SYCAMORE AVENUE SHREWSBURY, NJ 07702 | 21-6108619 | 501(C)(3) | 7,840. | 0. | | | GRANT SUPPORT |
| CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109 | 23-2202250 | 501(C)(3) | 7,800. | 0. | | | GRANT SUPPORT |
| FOOD BANK OF CENTRAL NEW YORK 7066 INTERSTATE ISLAND ROAD SYRACUSE, NY 13209 | 22-2816988 | 501(C)(3) | 7,800. | 0. | | | GRANT SUPPORT |
| FOODLINK INC. 1999 MT. READ BOULEVARD ROCHESTER, NY 14615 | 22-2428304 | 501(C)(3) | 7,800. | 0. | | | GRANT SUPPORT |
| ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET 2ND FLOOR - NEWARK, NJ 07102 | 22-1695034 | 501(C)(3) | 7,630. | 0. | | | GRANT SUPPORT |
| FORKED RIVER PRESBYTERIAN CHURCH 131 NORTH MAIN STREET FORKED RIVER, NJ 08731 | 22-2185283 | 501(C)(3) | 7,620. | 0. | | | GRANT SUPPORT |
| GOOD LUCK IMPROVEMENT ASSOCIATION POST OFFICE BOX 76 FORKED RIVER, NJ 08731 | 21-0651944 | 501(C)(3) | 7,620. | 0. | | | GRANT SUPPORT |
| LACEY UNITED METHODIST CHURCH 203 WEST LACEY ROAD FORKED RIVER, NJ 08731 | 22-2279634 | 501(C)(3) | 7,620. | 0. | | | GRANT SUPPORT |
| CHRIST CHURCH 561 SPRINGFIELD AVENUE AND NEW ENGL SUMMIT, NJ 07901 | 22-1487186 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CITY OF ANGELS NJ POST OFFICE BOX 10237 TRENTON, NJ 08650 | 26-4459184 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| GRAND RAPIDS PUBLIC MUSEUM FOUNDATION - 272 PEARL SREET NW - GRAND RAPIDS, MI 49504 | 38-2837266 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| HEAD STRONG PROJECT INC. 655 MADISON AVENUE 18TH FLOOR NEW YORK, NY 10065 | 45-5261907 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807 | 22-1668993 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| MILLBURN-SHORT HILLS VOLUNTEER FIRST AID SQUAD - POST OFFICE BOX 226 - MILLBURN, NJ 07041 | 22-6042796 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| NOBLE AND GREENOUGH SCHOOL TEN CAMPUS DRIVE DEDHAM, MA 02026 | 04-2104784 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| REDEEM-HER PO BOX 2293 NEPTUNE, NJ 07753 | 20-2748228 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| RIDGE AND VALLEY CONSERVANCY INC. POST OFFICE BOX 146 16 MAIN STREET BLAIRSTOWN, NJ 07825 | 22-3181864 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| SAFE ALLIANACE FACILITIES HOLDINGS POST OFFICE BOX 19454 AUSTIN, TX 78760 | 74-1977853 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |

Schedule I (Form 990)

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| SAINT CASSIAN ROMAN CATHOLIC CHURCH - 187 BELLEVUE AVENUE - UPPER MONTCLAIR, NJ 07043 | 22-1613655 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| TRUST FOR PUBLIC LAND 60 PARK PLACE SUITE 901 NEWARK, NJ 07102 | 23-7222333 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| ADVANCE MEMPHIS 769 VANCE AVENUE MEMPHIS, TN 38126 | 62-1778254 | 501(C)(3) | 7,500. | 0. | | | GRANT SUPPORT |
| SECOND STAGE THEATRE INC. 307 WEST 43RD STREET FIFTH FLOOR NEW YORK, NY 10036 | 13-3021180 | 501(C)(3) | 7,470. | 0. | | | GRANT SUPPORT |
| ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - 124 EVERGREEN AVENUE - NEWARK, NJ 07114 | 22-1487122 | 501(C)(3) | 7,350. | 0. | | | GRANT SUPPORT |
| GLOBAL FOUNDATION FOR PEROXISOMAL DISORDERS - 5147 S. HARVARD AVE. SUITE 181 - TULSA, OK 74135 | 27-3646193 | 501(C)(3) | 7,339. | 0. | | | GRANT SUPPORT |
| BROOKDALE COMMUNITY COLLEGE FOUNDATION - 765 NEWMAN SPRINGS ROAD - LINCROFT, NJ 07738 | 23-7245431 | 501(C)(3) | 7,300. | 0. | | | GRANT SUPPORT |
| JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY - 1485 TEANECK ROAD - TEANECK, NJ 07666 | 22-2223109 | 501(C)(3) | 7,300. | 0. | | | GRANT SUPPORT |
| SAILING FOUNDATION OF THE BARNEGAT BAY - POST OFFICE BOX 1227 - ISLAND HEIGHTS, NJ 08732 | 80-0079858 | 501(C)(3) | 7,300. | 0. | | | GRANT SUPPORT |

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| CONGREGATION B'NAI ISRAEL 171 RIDGE ROAD RUMSON, NJ 07760 | 13-5611748 | 501(C)(3) | 7,250. | 0. | | | GRANT SUPPORT |
| HOMES FOR OUR TROOPS INC. SIX MAIN STREET TAUNTON, MA 02780 | 54-2143612 | 501(C)(3) | 7,200. | 0. | | | GRANT SUPPORT |
| CHURCH OF THE PRESENTATION 271 WEST SADDLE RIVER ROAD SADDLE RIVER, NJ 07458 | 22-1854004 | 501(C)(3) | 7,196. | 0. | | | GRANT SUPPORT |
| NEW JERSEY SPCA PO BOX 8091 PARAMUS, NJ 07653 | 22-1494723 | 501(C)(3) | 7,178. | 0. | | | GRANT SUPPORT |
| GLASS ROOTS INCORPORATED 10 BLEEKER STREET NEWARK, NJ 07102 | 22-3671890 | 501(C)(3) | 7,100. | 0. | | | GRANT SUPPORT |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004 | 13-6213516 | 501(C)(3) | 7,000. | 0. | | | GRANT SUPPORT |
| CAMP GOOD DAYS & SPECIAL TIMES 1332 PITTSFORD-MENDON ROAD POST OFF MENDON, NY 14506 | 22-2329654 | 501(C)(3) | 7,000. | 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 |
| SAFE+SOUND SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844 | 22-2205833 | 501(C)(3) | 7,000. | 0. | | | GRANT SUPPORT |

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| SALVATION ARMY WESTERN MICHIGAN NORTHERN INDIANA 1215 FULTON STREET - EAST GRAND RAPIDS, M | 22-2406433 | 501(C)(3) | 7,000. | 0. | | | GRANT SUPPORT |
| SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090 | 13-3661416 | 501(C)(3) | 7,000. | 0. | | | GRANT SUPPORT |
| UNRWA USA NATIONAL COMMITTEE 1875 CONNECTICUT AVE. NW 10TH FLOOR WASHINGTON, DC 20009 | 20-2714426 | 501(C)(3) | 7,000. | 0. | | | GRANT SUPPORT |
| VOLUNTEERS OF AMERICA 235 WHITE HORSE PIKE COLLINGSWOOD, NJ 08107 | 21-6007669 | 501(C)(3) | 7,000. | 0. | | | GRANT SUPPORT |
| SHORE CLUBHOUSE 279 BROADWAY SUITE 400 LONG BRANCH, NJ 07740 | 26-3674925 | 501(C)(3) | 6,950. | 0. | | | GRANT SUPPORT |
| CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078 | 22-1487157 | 501(C)(3) | 6,886. | 0. | | | GRANT SUPPORT |
| VAN RIPER ELLIS BROADWAY BAPTIST CHURCH - 7-01 RIVER ROAD - FAIR LAWN, NJ 07410 | 22-1811739 | 501(C)(3) | 6,870. | 0. | | | GRANT SUPPORT |
| CHALLENGED CHILDRENS CHARITIES 127 26TH STREET POST OFFICE BOX 338 AVALON, NJ 08202 | 22-1969154 | 501(C)(3) | 6,830. | 0. | | | GRANT SUPPORT |
| THE RAPTOR TRUST 1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946 | 22-2420295 | 501(C)(3) | 6,750. | 0. | | | GRANT SUPPORT |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HEALTHY EYES ALLIANCE 129 CHURCH STREET SUITE 820 NEW HAVEN, CT 06510 | 06-0706741 | 501(C)(3) | 6,730. | 0. | | | GRANT SUPPORT |
| AVON AVENUE SCHOOL 219 AVON AVENUE NEWARK, NJ 07108 | 22-6002140 | 501(C)(3) | 6,700. | 0. | | | GRANT SUPPORT |
| A WOMAN'S PLACE POST OFFICE BOX 299 DOYLESTOWN, PA 18901 | 23-2034180 | 501(C)(3) | 6,659. | 0. | | | GRANT SUPPORT |
| RESTORE MINISTRIES POST OFFICE BOX 29 ELIZABETH, NJ 07207 | 52-1922292 | 501(C)(3) | 6,635. | 0. | | | GRANT SUPPORT |
| WAGGIES BY MAGGIE PO BOX 79333 WILMINGTON, DE 19803 | 33-1189031 | 501(C)(3) | 6,505. | 0. | | | GRANT SUPPORT |
| CATHOLIC CHARITIES USA POST OFFICE BOX 17066 BALTIMORE, MD 21297 | 53-0196620 | 501(C)(3) | 6,500. | 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 |
| CONGREGATION RODEPH SHOLOM SEVEN WEST 83RD STREET FINANCE OFFICE 3RD. FLOOR - NEW YORK, NY 10024 | 13-1628164 | 501(C)(3) | 6,500. | 0. | | | GRANT SUPPORT |
| HACKLEY SCHOOL 293 BENEDICT AVENUE TARRYTOWN, NY 10591 | 13-1740452 | 501(C)(3) | 6,500. | 0. | | | GRANT SUPPORT |

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| MEMORIAL SLOAN-KETTERING CANCER CENTER - OFFICE OF DEVELOPMENT 633 THIRD AVENUE 28TH FLOOR - NEW YORK, NY 10017 | 13-1924236 | 501(C)(3) | 6,500. | 0. | | | GRANT SUPPORT |
| NEW YORK PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTE NEW YORK, NY 10023 | 13-1664054 | 501(C)(3) | 6,500. | 0. | | | GRANT SUPPORT |
| OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST WEST STEVENS POINT, WI 54481 | 39-1421932 | 501(C)(3) | 6,500. | 0. | | | GRANT SUPPORT |
| PARKINSON'S DISEASE FOUNDATION INC. - 1359 BROADWAY SUITE 1509 - NEW YORK, NY 10018 | 13-1866796 | 501(C)(3) | 6,500. | 0. | | | GRANT SUPPORT |
| PHILADELPHIA FLYERS ALUMNI ASSOCIATION INC - POST OFFICE BOX 8484 - CHERRY HILL, NJ 08002 | 22-3131140 | 501(C)(3) | 6,500. | 0. | | | GRANT SUPPORT |
| METROPOLITAN MUSEUM OF ART DEVELOPMENT OFFICE 1000 FIFTH AVENU NEW YORK, NY 10028 | 13-1624086 | 501(C)(3) | 6,450. | 0. | | | GRANT SUPPORT |
| MORRIS EDUCATIONAL FOUNDATION POST OFFICE BOX 1224 MORRISTOWN, NJ 07962 | 22-3205909 | 501(C)(3) | 6,450. | 0. | | | GRANT SUPPORT |
| TEMPLE BETH RISHON 585 RUSSELL AVENUE WYCKOFF, NJ 07481 | 22-2126374 | 501(C)(3) | 6,432. | 0. | | | GRANT SUPPORT |
| PINKY SWEAR FOUNDATION 5555 WEST 78TH STREET SUITE E EDINA, MN 55439 | 56-2384527 | 501(C)(3) | 6,359. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| INSPIRA MEDICAL CENTER WOODBURY INC. - FOUNDATION OFFICE 509 NORTH BROAD STREET - WOODBURY, NJ 08096 | 22-1820210 | 501(C)(3) | 6,330. | 0. | | | GRANT SUPPORT |
| SCHOLARSHIP FUND FOR INNER-CITY CHILDREN - 171 CLIFTON AVENUE POST OFFICE BOX 9500 - NEWARK, NJ 07104 | 51-0546401 | 501(C)(3) | 6,300. | 0. | | | GRANT SUPPORT |
| KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901 | 22-1487233 | 501(C)(3) | 6,250. | 0. | | | GRANT SUPPORT |
| ROCKING THE BOAT INC. 812 EDGEWATER ROAD BRONX, NY 10474 | 13-4177814 | 501(C)(3) | 6,250. | 0. | | | GRANT SUPPORT |
| KEMBLE MEMORIAL UNITED METHODIST CHURCH - 19 SOUTH BROAD STREET - WOODBURY, NJ 08096 | 31-1813333 | 501(C)(3) | 6,240. | 0. | | | GRANT SUPPORT |
| MARBLEJAM KIDS INC. 214 STATE STREET SUITE 204 HACKENSACK, NJ 07601 | 26-0689618 | 501(C)(3) | 6,200. | 0. | | | GRANT SUPPORT |
| SAINT NICHOLAS ORTHODOX CHURCH 2143 SOUTH CENTER ROAD BURTON, MI 48519 | 38-1329032 | 501(C)(3) | 6,200. | 0. | | | GRANT SUPPORT |
| MORRIS MUSEUM INC. SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960 | 22-1514241 | 501(C)(3) | 6,160. | 0. | | | GRANT SUPPORT |
| CHESHIRE HOME INC NINE RIDGEDALE AVENUE FLORHAM PARK, NJ 07932 | 22-1936587 | 501(C)(3) | 6,150. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| AMERICAN CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102 | 22-2010593 | 501(C)(3) | 6,100. | 0. | | | GRANT SUPPORT |
| ASBURY PARK MUSIC FOUNDATION 621 LAKE AVENUE UNIT 1C ASBURY PARK, NJ 07712 | 45-2675974 | 501(C)(3) | 6,100. | 0. | | | GRANT SUPPORT |
| GERIATRIC SERVICES INC. 300 TEANECK ROAD TEANECK, NJ 07666 | 22-3148274 | 501(C)(3) | 6,100. | 0. | | | GRANT SUPPORT |
| MASONIC CHARITY FOUNDATION OF NEW JERSEY - MASONIC VILLAGE AT BURLINGTON 902 JACKSONVILLE ROAD - BURLINGTON, NJ 08016 | 21-0634536 | 501(C)(3) | 6,070. | 0. | | | GRANT SUPPORT |
| CONGREGATION B'NAI ISRAEL 40 WHITENACK ROAD BASKING RIDGE, NJ 07920 | 22-3021786 | 501(C)(3) | 6,040. | 0. | | | GRANT SUPPORT |
| NETWORK OF VICTIM ASSISTANCE 2370 YORK ROAD SUITE B-1 JAMISON, PA 18929 | 23-7438387 | 501(C)(3) | 6,011. | 0. | | | GRANT SUPPORT |
| AMERICA PRESS INC. DEVELOPMENT OFFICE 1212 SIXTH AVE 1 NEW YORK, NY 10036 | 13-1623828 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW YORK, NY 10027 | 13-3630066 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| BERGEN VOLUNTEER MEDICAL INITIATIVE INC. - 75 ESSEX STREET SUITE 100 - HACKENSACK, NJ 07601 | 20-2633437 | 501(C)(3) | 6,000. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CATHERINE COOK SCHOOL 226 WEST SCHILLER STREET CHICAGO, IL 60610 | 36-2836473 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| CATHOLIC CHARITIES OF DIOCESE OF TRENTON - 383 WEST STATE STREET POST OFFICE BOX 1423 - TRENTON, NJ 08607 | 21-0634494 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| CHABAD JEWISH CENTER UPPER PASSAIC COUNTY - POST OFFICE BOX 433 - WANAQUE, NJ 07465 | 80-0904967 | 501(C)(3) | 6,000. | 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 |
| CLEAN WATER FUND 1444 EYE STREET NW SUITE 400 WASHINGTON, DC 20005 | 52-1043444 | 501(C)(3) | 6,000. | 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 |
| CREATURE COMFORT PET THERAPY POST OFFICE BOX 872 MORRIS PLAINS, NJ 07950 | 45-4035184 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| FRIENDS OF THE JACOBUS VANDERVEER HOUSE - POST OFFICE BOX 723 - BEDMINSTER, NJ 07921 | 22-3576710 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| GRAMEEN AMERICA INC. 150 WEST 30TH STREET EIGHTH FLOOR NEW YORK, NY 10001 | 20-8497991 | 501(C)(3) | 6,000. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GUIDE DOG FOUNDATION FOR THE BLIND INC. - 371 EAST JERICHO - TURNPIKE SMITHTOWN, NY 11787 | 11-1687477 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| HARVARD BUSINESS SCHOOL 25 HARVARD WAY SUITE 140 BOSTON, MA 02163 | 04-6114711 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| HEROIC FOOD INC. 1045 COLD SPRING ROAD CLINTON CORNERS, NY 12514 | 47-3363061 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC. - 9901 DONNA KLEIN BOULEVARD - BOCA RATON, FL 33428 | 59-1945109 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| LITTLE SILVER ANIMAL HOSPITAL FOUNDATION FOR ANIMALS INC. - 675 BRANCH AVENUE - LITTLE SILVER, NJ 07739 | 45-2216028 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| MACAULAY HONORS COLLEGE AT CUNY 35 WEST 67TH STREET NEW YORK, NY 10023 | 02-0534583 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| MEALS ON WHEELS IN HUNTERDON 5 WALTER FORAN BOULEVARD SUITE 2006 FLEMINGTON, NJ 08822 | 22-3084358 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| MEALS ON WHEELS OF MERCER COUNTY 320 HOLLOWBROOK DRIVE EWING, NJ 08638 | 22-1990231 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| NORTH CAROLINA COMMUNITY FOUNDATION - 3737 GLENWOOD AVENUE SUITE 460 - RALEIGH, NC 27612 | 58-1661700 | 501(C)(3) | 6,000. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PIE RANCH 2080 CABRILLO HIGHWAY PESCADERO, CA 94060 | 26-1631976 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| STARSTRUCK THEATRE 2101 SOUTH KANNER HIGHWAY STUART, FL 34994 | 46-2677784 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| TWO RIVER THEATRE COMPANY 21 BRIDGE AVENUE RED BANK, NJ 07701 | 52-1857757 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| VOLUNTEER GUARDIANSHIP ONE-ON-ONE INC. - 188 ROUTE 31 - NORTH FLEMINGTON, NJ 08822 | 22-3698313 | 501(C)(3) | 6,000. | 0. | | | GRANT SUPPORT |
| UNITED WAY OF ESSEX AND WEST HUDSON - 60 PARK PLACE SUITE 1400 - NEWARK, NJ 07102 | 22-6069078 | 501(C)(3) | 5,957. | 0. | | | GRANT SUPPORT |
| FOUNDATION FOR ANGELMAN SYNDROME THERAPEUTICS (FAST) - PO BOX 608 - DOWNERS GROVE, IL 60515 | 26-3160079 | 501(C)(3) | 5,952. | 0. | | | GRANT SUPPORT |
| BOY SCOUTS OF AMERICA NORTHERN NEW JERSEY COUNCIL - 25 RAMAPO VALLEY ROAD - OAKLAND, NJ 07436 | 22-3626147 | 501(C)(3) | 5,870. | 0. | | | GRANT SUPPORT |
| CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK 31 MUL NEWARK, NJ 07102 | 31-1629166 | 501(C)(3) | 5,850. | 0. | | | GRANT SUPPORT |
| LIBRARY OF THE CHATHAMS 214 MAIN STREET CHATHAM, NJ 07928 | 51-0139969 | 501(C)(3) | 5,850. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL - 3535 MARKET STREET SUITE 750 - PHILADELPHIA, PA 19104 | 23-2810852 | 501(C)(3) | 5,820. | 0. | | | GRANT SUPPORT |
| AMERICAN RED CROSS POST OFFICE BOX 37839 BOONE, IA 50037 | 53-0196605 | 501(C)(3) | 5,791. | 0. | | | GRANT SUPPORT |
| ADAT SHALOM 368 GUYS RUN ROAD CHESWICK, PA 15024 | 25-1753756 | 501(C)(3) | 5,778. | 0. | | | GRANT SUPPORT |
| UCSF FOUNDATION 220 MONTGOMERY STREET 5TH FLOOR SAN FRANCISCO, CA 94104 | 94-2829914 | 501(C)(3) | 5,777. | 0. | | | GRANT SUPPORT |
| COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY, NJ 07702 | 21-0635051 | 501(C)(3) | 5,767. | 0. | | | GRANT SUPPORT |
| CORNUCOPIA PROJECT 49 VOSE FARM ROAD SUITE 110 PETERBOROUGH, NH 03458 | 26-1460809 | 501(C)(3) | 5,750. | 0. | | | GRANT SUPPORT |
| NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR. MARTIN LUTHER KING BOULEVARD NEWARK, NJ 07103 | 22-1714037 | 501(C)(3) | 5,750. | 0. | | | GRANT SUPPORT |
| SKI4ALL LLC 907 HURON ROAD FRANKLIN LAKES, NJ 07417 | 81-3212996 | 501(C)(3) | 5,750. | 0. | | | GRANT SUPPORT |
| THIRTEEN-WNET 825 EIGHTH AVENUE NEW YORK, NY 10019 | 26-2810489 | 501(C)(3) | 5,650. | 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.)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| BACHARACH INSTITUTE FOR REHABILITATION INC. - 61 WEST JIMMIE LEEDS ROAD - POMONA, NJ 08240 | 21-0634964 | 501(C)(3) | 5,635. | 0. | | | GRANT SUPPORT |
| BRAIN AND BEHAVIOR RESEARCH FOUNDATION - 747 THIRD AVENUE 33RD FLOOR - NEW YORK, NY 10017 | 31-1020010 | 501(C)(3) | 5,600. | 0. | | | GRANT SUPPORT |
| FUND FOR A BETTER WATERFRONT INC. POST OFFICE BOX 1965 HOBOKEN, NJ 07030 | 22-3114546 | 501(C)(3) | 5,600. | 0. | | | GRANT SUPPORT |
| WNYC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116 | 13-3015230 | 501(C)(3) | 5,600. | 0. | | | GRANT SUPPORT |
| CAMPUS CRUSADE FOR CHRIST POST OFFICE BOX 628222 ORLANDO, FL 32862 | 95-6006173 | 501(C)(3) | 5,580. | 0. | | | GRANT SUPPORT |
| CATHEDRAL KITCHEN 1514 FEDERAL STREET CAMDEN, NJ 08105 | 22-3114500 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| COLORADO COLLEGE 14 EAST CACHE LA POUDE STREET COLORADO SPRINGS, CO 80903 | 84-0402510 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| COMMUNITY ENVIRONMENTAL LEGAL DEFENSE FUND - POSTAL OFFICE BOX 360 - MERCERSBURG, PA 17236 | 25-1760934 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| GREAT SWAMP WATERSHED ASSOCIATION POST OFFICE BOX 300 NEW VERNON, NJ 07976 | 22-2403906 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HOSPITAL FOR SPECIAL SURGERY DEVELOPMENT DEPARTMENT 535 EAST 70TH NEW YORK, NY 10021 | 13-1624135 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| KEELER TAVERN MUSEUM 132 MAIN STREET RIDGEFIELD, CT 06877 | 06-6076244 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| MIDDLEBURY COLLEGE 700 EXCHANGE STREET MIDDLEBURY, VT 05753 | 03-0179298 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| SAVE A FRIEND TO HOMELESS ANIMALS 1010 R SKILLMAN, NJ 08558 | 22-6082741 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 220 EAST 42ND STREET, SUITE 435 - NEW YORK, NY 10001 | 62-0646012 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| ST. VINCENT DEPAUL 5323 EAST COUNTY 462 WILDWOOD, FL 34785 | 53-0196617 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| TETON SCIENCE SCHOOLS 700 COYOTE CANYON ROAD JACKSON, WY 83001 | 83-0219163 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| TOWN LAKE TRAIL FOUNDATION POST OFFICE BOX 2382 SAN ANTONIO, TX 78298 | 87-0699956 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 05602 | 03-0264836 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| YOUTH CONSULTATION SERVICE FOUNDATION - 25 EAST SALEM STREET, THIRD FLOOR - HACKENSACK, NJ 07601 | 22-3565894 | 501(C)(3) | 5,500. | 0. | | | GRANT SUPPORT |
| WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD STREET - WOODBURY, NJ 08096 | 22-3412873 | 501(C)(3) | 5,480. | 0. | | | GRANT SUPPORT |
| WASHINGTON UNIVERSITY SPONSORED PROJECTS ACCOUNTING CAMPUS BOX 1034 700 ROSEDALE AVENUE - ST. LOUI | 43-0653611 | 501(C)(3) | 5,450. | 0. | | | GRANT SUPPORT |
| FIRST PRESBYTERIAN CHURCH 205 NORTH DELSEA DRIVE POST OFFICE CLAYTON, NJ 08312 | 21-6018507 | 501(C)(3) | 5,400. | 0. | | | GRANT SUPPORT |
| NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW, SUITE 700 - WASHINGTON, DC 20001 | 53-0225165 | 501(C)(3) | 5,400. | 0. | | | GRANT SUPPORT |
| NEWARK RENAISSANCE HOUSE 50-56 NORFOLK STREET POST OFFICE BO NEWARK, NJ 07103 | 22-2086047 | 501(C)(3) | 5,300. | 0. | | | GRANT SUPPORT |
| CITY HARVEST INC. 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016 | 13-3170676 | 501(C)(3) | 5,250. | 0. | | | GRANT SUPPORT |
| FARM SANCTUARY INC POST OFFICE BOX 150 WATKINS GLEN, NY 14891 | 51-0292919 | 501(C)(3) | 5,200. | 0. | | | GRANT SUPPORT |
| LEUKEMIA & LYMPHOMA SOCIETY INC. NEW JERSEY CHAPTER 14 COMMERCE DRIVE, SUITE 301 - CRANFORD, NJ 07016 | 13-5644916 | 501(C)(3) | 5,200. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PROVIDENCE COLLEGE HARKINS HALL 412 ONE CUNNINGHAM SQUARE PROVIDENCE, RI 02918 | 05-0258932 | 501(C)(3) | 5,200. | 0. | | | GRANT SUPPORT |
| SHRINERS HOSPITALS FOR CHILDREN POST OFFICE BOX 1510 RANSON, WV 25438 | 04-2121377 | 501(C)(3) | 5,200. | 0. | | | GRANT SUPPORT |
| WORCESTER COUNTY FOOD BANK INC. 474 BOSTON TURNPIKE SHREWSBURY, MA 01545 | 04-3071457 | 501(C)(3) | 5,200. | 0. | | | GRANT SUPPORT |
| SDS SUMMER PROGRAM LLC HORIZONS AT SAINT DAVID'S, 12 EAST NEW YORK, NY 10128 | 13-1655283 | 501(C)(3) | 5,170. | 0. | | | GRANT SUPPORT |
| UNCOMMON CONSTRUCTION PO BOX 791438 NEW ORLEANS, LA 70019 | 47-3623284 | 501(C)(3) | 5,162. | 0. | | | GRANT SUPPORT |
| AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221 | 52-1573446 | 501(C)(3) | 5,150. | 0. | | | GRANT SUPPORT |
| AGAINST MALARIA FOUNDATION CITIBANK NA POST OFFICE BOX 7247-63 PHILADELPHIA, PA 19170 | 20-3069841 | 501(C)(3) | 5,100. | 0. | | | GRANT SUPPORT |
| LEARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540 | 13-1659345 | 501(C)(3) | 5,100. | 0. | | | GRANT SUPPORT |
| YALE ALUMNI FUND POST OFFICE BOX 803 NEW HAVEN, CT 06503 | 06-0646973 | 501(C)(3) | 5,100. | 0. | | | GRANT SUPPORT |

Schedule I (Form 990)

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 | 202 | 1,162,679. | 0. | | |
| EMERGENCY HARDSHIP GRANTS | 59 | 92,197. | 0. | | |
| ADULT STUDENT STIPENDS | 24 | 128,000. | 0. | | |
| HURRICANE MARIA DISASTER ASSISTANCE | 810 | 1,445,000. | 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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

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

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

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2018

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) | 290,705. | 75,000. | 276. | 22,000. | 25,062. | 413,043. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER | (i) | 136,433. | 3,000. | 536. | 11,339. | 21,579. | 172,887. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) MARGARETHE P LAURENZI DIRECTOR DONOR ENGAGEMENT | (i) | 129,451. | 6,000. | 536. | 10,889. | 29,668. | 176,544. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Part III Supplemental Information

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

PART I, LINE 7:

PART II, COLUMN B(II) INCLUDES AMOUNTS REPRESENTING BONUS PAYMENTS. THESE AMOUNTS WERE APPROVED BY THE BOARD AND INCLUDED IN THE INDIVIDUAL'S 2018 FROM W-2.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and 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 | 134 | 29,891,090. | 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**

| | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? | | X |
| b If "Yes," describe the arrangement in Part II. | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | X | |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | X | |
| b If "Yes," describe in Part II. | | |
| 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. | | |

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

2018

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:

CFNJ CONTINUES TO BUILD ON THE WORK OF A LEGAL FELLOW WHO REPRESENTS
UNACCOMPANIED IMMIGRANT CHILDREN AND TRAINS PRO BONO COUNSEL IN
IMPOSSIBLY COMPLEX (AND OFTEN ADVERSARIAL) JUVENILE STATUS PROCEEDINGS.
CFNJ IS ALSO NOW PART OF A BROADER FUNDER COLLABORATIVE OF LOCAL AND
NATIONAL FUNDERS THAT UNDERWRITES A CONSORTIUM OF LEGAL AND IMMIGRANTS'
RIGHTS ADVOCATES WORKING TO STABILIZE THE STATUS OF IMMIGRANT CHILDREN
AND THEIR FAMILIES IN NEW JERSEY.

CFNJ CONTINUES TO MANAGE AND PROMOTE A FIELD TRIP ENDOWMENT, FIELD TRIP
NEW JERSEY, THAT ENABLES SCHOOL CHILDREN IN LOW-INCOME DISTRICTS ACROSS
NEW JERSEY ACCESS TO THE ARTS, HISTORICAL LANDMARKS, NATURE PRESERVES,
AND COLLEGE CAMPUSES. TO DATE, FIELD TRIP NEW JERSEY HAS PROVIDED
TRANSPORTATION FOR MORE THAN 285 TRIPS FOR 154 SCHOOLS TOTALING
\$162,834.27.

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.

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

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

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:

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:

| | |
|--|--------------|
| LOSS ON RETURN OF CONTRIBUTION | -56,008,079. |
| CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES | -213,301. |
| TOTAL TO FORM 990, PART XI, LINE 9 | -56,221,380. |

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

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.

FORM 990, PART XI, LINE 9,

DURING 2014, A DONOR CONTRIBUTED \$52,614,017 TO THE FOUNDATION FOR THE FORMATION OF A FUND TO SUPPORT, ASSIST AND DEVELOP THE HEALTH AND WELLNESS OF THE RESIDENTS OF A COUNTY IN NEW JERSEY. DURING 2018, TO BETTER MEET THE DONOR'S RESTRICTIONS IT WAS DETERMINED THAT THE FUND ASSETS SHOULD BE RETURNED TO THE DONOR. THE BALANCE OF THE FUND'S INVESTMENTS AS OF DECEMBER 31, 2017 TOTALED \$56,037,728, ALL OF WHICH WAS CLASSIFIED AS NET ASSETS WITH DONOR RESTRICTIONS.

DURING 2018, APPROVAL WAS RECEIVED AND A BOARD RESOLUTION WAS MADE TO RETURN THE FUNDS TO THE DONOR. IN MARCH 2018, ALL ASSETS OF THE FUND WERE TRANSFERRED BACK TO A DONOR FOR A TOTAL AMOUNT OF \$56,008,079 CONSISTING OF ALL FUND ASSETS LESS ADMINISTRATIVE EXPENSES AND LIABILITIES. AS THIS TRANSACTION INVOLVES RETURNING A CONTRIBUTION FROM THE PRIOR YEARS, THE FOUNDATION RECOGNIZED THIS AS A LOSS ON RETURN OF CONTRIBUTIONS IN 2018. A PORTION OF THE \$56,008,079 OF CONTRIBUTIONS RETURNED WAS ENDOWED BY THE BOARD. \$48,539,498 OF THE CONTRIBUTION WAS ENDOWED, AND WITH THE RETURN OF THE CONTRIBUTION, THE BALANCE OF ENDOWED NET ASSET WAS \$0 AS OF DECEMBER 31, 2018.

**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

2018

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 | 393,513. | 26,564. | COMMUNITY FOUNDATION OF NEW JERSEY |
| | | | | | |
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| | | | | | |
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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 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

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

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

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

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

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

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

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

Part VII Supplemental Information.

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

Multiple horizontal lines for supplemental information.

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

2018

For calendar year 2018 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

Department of the Treasury
Internal Revenue Service

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

| | |
|--|--|
| <p>C Book value of all assets at end of year 423,500,320.</p> | <p>F Group exemption number (See instructions.) ▶</p> <p>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</p> |
|--|--|

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ **SEE STATEMENT 1**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

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 | 1c | | |
| 2 Cost of goods sold (Schedule A, line 7) | 2 | | |
| 3 Gross profit. Subtract line 2 from line 1c | 3 | | |
| 4a Capital gain net income (attach Schedule D) | 4a 16. | | 16. |
| b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) | 4b | | |
| c Capital loss deduction for trusts | 4c | | |
| 5 Income (loss) from a partnership or an S corporation (attach statement) | 5 -97,910. | STMT 2 | -97,910. |
| 6 Rent income (Schedule C) | 6 | | |
| 7 Unrelated debt-financed income (Schedule E) | 7 | | |
| 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) | 8 | | |
| 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) | 9 | | |
| 10 Exploited exempt activity income (Schedule I) | 10 | | |
| 11 Advertising income (Schedule J) | 11 | | |
| 12 Other income (See instructions; attach schedule) | 12 | | |
| 13 Total. Combine lines 3 through 12 | 13 -97,894. | | -97,894. |

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) (see instructions) | 18 | |
| 19 Taxes and licenses | 19 | |
| 20 Charitable contributions (See instructions for limitation rules) STATEMENT 4 SEE STATEMENT 3 | 20 | 0. |
| 21 Depreciation (attach Form 4562) | 21 | |
| 22 Less depreciation claimed on Schedule A and elsewhere on return | 22a | 22b |
| 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 | -97,894. |
| 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) | 31 | |
| 32 Unrelated business taxable income. Subtract line 31 from line 30 | 32 | -97,894. |

Part III Total Unrelated Business Taxable Income

| | | | |
|----|---|----|----------|
| 33 | Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) | 33 | -97,894. |
| 34 | Amounts paid for disallowed fringes | 34 | |
| 35 | Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 6 | 35 | 0. |
| 36 | Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34 | 36 | -97,894. |
| 37 | Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) | 37 | 1,000. |
| 38 | Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36 | 38 | -97,894. |

Part IV Tax Computation

| | | | |
|----|--|----|----|
| 39 | Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21) | 39 | 0. |
| 40 | Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) | 40 | |
| 41 | Proxy tax. See instructions | 41 | |
| 42 | Alternative minimum tax (trusts only) | 42 | |
| 43 | Tax on Noncompliant Facility Income. See instructions | 43 | |
| 44 | Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies | 44 | 0. |

Part V Tax and Payments

| | | | |
|-----|--|-----|----|
| 45a | Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) | 45a | |
| b | Other credits (see instructions) | 45b | |
| c | General business credit. Attach Form 3800 | 45c | |
| d | Credit for prior year minimum tax (attach Form 8801 or 8827) | 45d | |
| e | Total credits. Add lines 45a through 45d | 45e | |
| 46 | Subtract line 45e from line 44 | 46 | 0. |
| 47 | Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) | 47 | |
| 48 | Total tax. Add lines 46 and 47 (see instructions) | 48 | 0. |
| 49 | 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 | 49 | 0. |
| 50a | Payments: A 2017 overpayment credited to 2018 | 50a | |
| b | 2018 estimated tax payments | 50b | |
| c | Tax deposited with Form 8868 | 50c | |
| d | Foreign organizations: Tax paid or withheld at source (see instructions) | 50d | |
| e | Backup withholding (see instructions) | 50e | |
| f | Credit for small employer health insurance premiums (attach Form 8941) | 50f | |
| g | Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total | 50g | |
| 51 | Total payments. Add lines 50a through 50g | 51 | |
| 52 | Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> | 52 | |
| 53 | Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed | 53 | |
| 54 | Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid | 54 | |
| 55 | Enter the amount of line 54 you want: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> | 55 | |

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

| | | | |
|----|---|-----|----|
| 56 | At any time during the 2018 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 |
| 57 | 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 |
| 58 | Enter the amount of tax-exempt interest received or accrued during the tax year \$ | | |

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

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

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

Paid Preparer Use Only
 Print/Type preparer's name: **LORI ROTHE YOKOBOSKY, CPA**
 Preparer's signature: **LORI ROTHE YOKOBOSKY, CPA**
 Date: **11/15/19**
 Check if self-employed
 PTIN: **P01273422**
 Firm's name: **COHNREZNICK LLP**
 Firm's EIN: **22-1478099**
 Firm's address: **4 BECKER FARM ROAD ROSELAND, NJ 07068**
 Phone no.: **973-228-3500**

Schedule 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. |

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

COMMUNITY FOUNDATION OF NEW JERSEY

22-2281783

| | |
|--|-----------------|
| WESTERN GAS EQUITY PARTNERS, LP - ORDINARY BUSINESS INCOME (LOSS) | -26,091. |
| WESTERN GAS EQUITY PARTNERS, LP - ORDINARY BUSINESS INCOME (LOSS) | -1,096. |
| ALLIANCE HOLDINGS GP, L.P. - ORDINARY BUSINESS INCOME (LOSS) | 208. |
| ALLIANCE RESOURCE PARTNERS, L.P. - ORDINARY BUSINESS INCOME (LOSS) | -829. |
| ANDEAVOR LOGISTICS LP - ORDINARY BUSINESS INCOME (LOSS) | -910. |
| THE BLACKSTONE GROUP L.P. - ORDINARY BUSINESS INCOME (LOSS) | 17. |
| THE BLACKSTONE GROUP L.P. - ORDINARY BUSINESS INCOME (LOSS) | 1,878. |
| MAGELLAN MIDSTREAM PARTNERS, 12 - ORDINARY BUSINESS INCOME (LOSS) | -12,230. |
| MPX, LP - ORDINARY BUSINESS INCOME (LOSS) | -286. |
| OAKTREE CAPITAL GROUP, LLC - ORDINARY BUSINESS INCOME (LOSS) | 7,979. |
| TC PIPELINES, LP - ORDINARY BUSINESS INCOME (LOSS) | -465. |
| ENTERPRISE PRODUCTS PARTNERS, 12 - ORDINARY BUSINESS INCOME (LOSS) | -446. |
| TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5 | <u>-97,910.</u> |

| FORM 990-T | CONTRIBUTIONS | STATEMENT 3 |
|--------------------------------------|------------------------------|--------------------|
| DESCRIPTION/KIND OF PROPERTY | METHOD USED TO DETERMINE FMV | AMOUNT |
| CASH ONLY | N/A | 62,693,962. |
| TOTAL TO FORM 990-T, PAGE 1, LINE 20 | | <u>62,693,962.</u> |

FORM 990-T

NET OPERATING LOSS DEDUCTION

STATEMENT 6

| TAX YEAR | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
|-----------------------------------|----------------|-------------------------|----------------|---------------------|
| 12/31/11 | 7,333. | 0. | 7,333. | 7,333. |
| 12/31/12 | 51,019. | 0. | 51,019. | 51,019. |
| 12/31/13 | 70,134. | 0. | 70,134. | 70,134. |
| 12/31/14 | 123,046. | 0. | 123,046. | 123,046. |
| 12/31/15 | 168,614. | 0. | 168,614. | 168,614. |
| 12/31/16 | 203,984. | 0. | 203,984. | 203,984. |
| 12/31/17 | 174,727. | 0. | 174,727. | 174,727. |
| NOL CARRYOVER AVAILABLE THIS YEAR | | | 798,857. | 798,857. |

Capital Gains and Losses
 ▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
 ▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

2018

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

Part I Short-Term Capital Gains and Losses (See instructions.)

| See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) | (h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g) |
|--|----------------------------------|---------------------------------|---|--|
| 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | |
| 1b Totals for all transactions reported on Form(s) 8949 with Box A checked | | | | |
| 2 Totals for all transactions reported on Form(s) 8949 with Box B checked | | | | |
| 3 Totals for all transactions reported on Form(s) 8949 with Box C checked | | | | |
| 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 | | | | 4 |
| 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 | | | | 5 |
| 6 Unused capital loss carryover (attach computation) | | | | 6 () |
| 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h | | | | 7 |

Part II Long-Term Capital Gains and Losses (See instructions.)

| See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) | (h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g) |
|---|----------------------------------|---------------------------------|--|--|
| 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | | | |
| 8b Totals for all transactions reported on Form(s) 8949 with Box D checked | 16. | | | 16. |
| 9 Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | |
| 10 Totals for all transactions reported on Form(s) 8949 with Box F checked | | | | |
| 11 Enter gain from Form 4797, line 7 or 9 | | | | 11 |
| 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 | | | | 12 |
| 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 | | | | 13 |
| 14 Capital gain distributions | | | | 14 |
| 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h | | | | 15 16. |

Part III Summary of Parts I and II

| | | |
|--|-----------|-----|
| 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) | 16 | |
| 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) | 17 | 16. |
| 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. | 18 | 16. |

Note: If losses exceed gains, see **Capital losses** in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

COMMUNITY FOUNDATION OF NEW JERSEY

22-2281783

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

| 1 | (a) Description of property (Example: 100 sh. XYZ Co.) | (b) Date acquired (Mo., day, yr.) | (c) Date sold or disposed of (Mo., day, yr.) | (d) Proceeds (sales price) | (e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions | Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions. | | (h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g) |
|---|--|---|---|----------------------------------|---|--|--------------------------------|--|
| | | | | | | (f) Code(s) | (g) Amount of adjustment | |
| | BLACKSTONE GROUP, LP | 01/01/17 | 12/31/18 | 16. | | | | 16. |
| 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) | | | | 16. | | | | 16. |

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

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

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

| Application Is For | Return Code | Application Is For | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

HANS DEKKER, PRESIDENT - PO BOX 338 - 35 KNOX HILL ROAD

- The books are in the care of ▶ - **MORRISTOWN, NJ 07963-0338**
Telephone No. ▶ **973-267-5533** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2019**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2018** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

| | | | |
|---|-----------|----|----|
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 3a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c | \$ | 0. |

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

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

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

| Application Is For | Return Code | Application Is For | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

HANS DEKKER, PRESIDENT - PO BOX 338 - 35 KNOX HILL ROAD

- The books are in the care of ▶ - **MORRISTOWN, NJ 07963-0338**
Telephone No. ▶ **973-267-5533** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2019**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2018** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

| | | | |
|---|-----------|----|----|
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 3a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c | \$ | 0. |

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.