

PUBLIC INSPECTION COPY

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the **2019** 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		D Employer identification number 22-2281783
	Doing business as		E Telephone number 973-267-5533
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 241,761,743.
	PO BOX 338 - 35 KNOX HILL ROAD		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
F Name and address of principal officer: HANS DEKKER 37 HEDGES AVENUE, CHATHAM, NJ 07928		If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
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		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO CONNECT DONORS TO ORGANIZATIONS, PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	22
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	29
	6 Total number of volunteers (estimate if necessary)	6	139
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-78,289.
b Net unrelated business taxable income from Form 990-T, line 39	7b	-78,289.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	107,664,488.	101,445,624.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	17,502,715.	20,675,415.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-374,642.	-206,746.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	124,792,561.	121,914,293.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	65,521,838.	55,691,333.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,990,645.	2,556,020.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 62,034.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,982,396.	6,914,892.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	78,494,879.	65,162,245.	
19 Revenue less expenses. Subtract line 18 from line 12	46,297,682.	56,752,048.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 423,500,320.	End of Year 530,172,076.
	21 Total liabilities (Part X, line 26)	21,947,245.	24,524,340.
	22 Net assets or fund balances. Subtract line 21 from line 20	401,553,075.	505,647,736.

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	HANS DEKKER, PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name LORI ROTHE YOKOBOSKY, CPA	Preparer's signature LORI ROTHE YOKOBOSKY	Date 11/06/20	Check if self-employed <input type="checkbox"/>	PTIN P01273422
	Firm's name ▶ COHNREZNICK LLP	Firm's EIN ▶ 22-1478099	Phone no. 973-228-3500		
Firm's address ▶ 4 BECKER FARM ROAD		ROSELAND, NJ 07068			

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

Part III Statement of Program Service 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 \$ 55,691,333. including grants of \$ 55,691,333.) (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. FROM CREATIVE PROJECTS THAT TACKLE CRITICAL SOCIETAL OR POLICY ISSUES TO SCHOLARSHIP FUNDS, CORPORATE PHILANTHROPY, LEGACY FUNDS AND DONOR ADVISED FUNDS, THE COMMUNITY FOUNDATION MANAGES NEARLY EVERY KIND OF GIVING VEHICLE AND TAILORS SOLUTIONS TO MEET CRITICAL NEEDS. CFNJ MADE 7,370 INDIVIDUAL GRANTS IN 2019 TOTALING \$62.5 MILLION. CFNJ CURRENTLY STEWARDS MORE THAN \$500 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 \$ 5,038,925. 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 2019, CFNJ CONTINUED ITS PARTNERSHIP 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

4c (Code:) (Expenses \$ 2,492,366. 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 on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 63,222,624.

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 donor-restricted endowments or in 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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <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?	38 X	

Note: All Form 990 filers are required to complete Schedule O

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 171	
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 on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (22); 1b Enter the number of voting members included on line 1a, above, who are independent (21); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on 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 AR, CA, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN
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 on Schedule O)
19 Describe on 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. See instructions for the order in which to list the persons above.

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	2.00	X					0.	0.	0.	
(2) BARBARA LAWRENCE TRUSTEE	2.00	X					0.	0.	0.	
(3) BRENDAN DOUGHER TRUSTEE	2.00	X					0.	0.	0.	
(4) DAWN M. LAUER TRUSTEE	2.00	X					0.	0.	0.	
(5) DENNIS G. WILSON TRUSTEE, BOARD CHAIR	2.00	X		X			0.	0.	0.	
(6) EVA TURBINER TRUSTEE	2.00	X					0.	0.	0.	
(7) FREDERICK K. SCHOENBRODT II, ES TRUSTEE, BOARD SECRETARY	2.00	X		X			0.	0.	0.	
(8) GAIL MANDEL TRUSTEE	2.00	X					0.	0.	0.	
(9) GARY FISCH TRUSTEE	2.00	X					0.	0.	0.	
(10) GERARD G. BREW, ESQ TRUSTEE	2.00	X					0.	0.	0.	
(11) HANS DEKKER TRUSTEE, PRESIDENT	37.50	X		X			398,983.	0.	54,626.	
(12) HARRY O' MEALIA TRUSTEE, BOARD TREASURER	2.00	X		X			0.	0.	0.	
(13) HELEN MAZARAKIS TRUSTEE	2.00	X					0.	0.	0.	
(14) KENNETH COLLINS MACKENZIE OUTGOING TRUSTEE	2.00	X					0.	0.	0.	
(15) KEVIN CUMMINGS TRUSTEE	2.00	X					0.	0.	0.	
(16) KIM M. WENTWORTH TRUSTEE	2.00	X					0.	0.	0.	
(17) KIMBERLY BANKS MACKAY TRUSTEE	2.00	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) MICHAEL MURPHY, ESQ. TRUSTEE	2.00	X					0.	0.	0.	
(19) PAULETTE BROWN, ESQ. TRUSTEE	2.00	X					0.	0.	0.	
(20) ROBERT DOHERTY TRUSTEE	2.00	X					0.	0.	0.	
(21) RYAN P. HAYGOOD, ESQ. OUTGOING TRUSTEE	2.00	X					0.	0.	0.	
(22) TAMARA LINDE TRUSTEE, BOARD VICE CHAIR	2.00	X		X			0.	0.	0.	
(23) WENDY SUPRON TRUSTEE	2.00	X					0.	0.	0.	
(24) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER, BOARD ASSIS	37.50			X			139,133.	0.	42,318.	
(25) ANTHONY FRAIZER EXECUTIVE DIRECTOR	37.50				X		116,715.	0.	27,043.	
(26) FAITH KRUEGER CHIEF OPERATING OFFICER, BOARD ASSIS	37.50				X		143,732.	0.	14,687.	
1b Subtotal							798,563.	0.	138,674.	
c Total from continuation sheets to Part VII, Section A							148,829.	0.	14,882.	
d Total (add lines 1b and 1c)							947,392.	0.	153,556.	

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, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
MEHTA ADVISORY PARTNERS 41 CAROL ROAD, WESTFIELD, NJ 07090	FINANCIAL CONSULTING	323,000.
ROBERT T. CLARK ESSEX FELLS, ESSEX FELLS, NJ 07021	EDUCATION CONSULTING	144,000.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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	505,516.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	100,940,108.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 47,414,471.				
	h Total. Add lines 1a-1f			101,445,624.			
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)		15,143,078.		-78,289.	15,221,367.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	124,984,101.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	119,451,764.				
	c Gain or (loss)	7c	5,532,337.				
d Net gain or (loss)			5,532,337.		5,532,337.		
8 a Gross income from fundraising events (not including \$ 505,516. of contributions reported on line 1c). See Part IV, line 18	8a		188,940.				
		b Less: direct expenses	8b	395,686.			
c Net income or (loss) from fundraising events			-206,746.		-206,746.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
		b Less: direct expenses	9b				
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
		b Less: cost of goods sold	10b				
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			121,914,293.	0.	-78,289.	20,546,958.	

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 ...	53,426,063.	53,426,063.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,557,231.	1,557,231.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	708,039.	708,039.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	552,506.	490,471.	48,306.	13,729.
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	1,502,359.	1,333,582.	131,250.	37,527.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	142,412.	126,747.	12,817.	2,848.
9 Other employee benefits	208,187.	185,286.	18,737.	4,164.
10 Payroll taxes	150,556.	133,995.	13,550.	3,011.
11 Fees for services (nonemployees):				
a Management				
b Legal	56,262.		56,262.	
c Accounting	100,000.		100,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	791,403.		791,403.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	78,900.		78,900.	
12 Advertising and promotion	229,195.	77,915.	151,280.	
13 Office expenses	159,332.	39,153.	120,179.	
14 Information technology	157,077.		157,077.	
15 Royalties				
16 Occupancy	100,382.	30,913.	69,469.	
17 Travel	117,482.	71,772.	45,710.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	33,925.		33,925.	
23 Insurance	29,599.	32.	29,567.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on 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	5,039,680.	5,038,925.		755.
b DUES & SUBSCRIPTIONS	19,155.		19,155.	
c BAD DEBTS	2,500.	2,500.		
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	65,162,245.	63,222,624.	1,877,587.	62,034.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	2,623,797.	1	2,019,357.
	2 Savings and temporary cash investments	64,495,217.	2	82,070,266.
	3 Pledges and grants receivable, net	12,989,042.	3	23,089,979.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	67,641.	9	90,981.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 418,428.		
	b Less: accumulated depreciation	10b 58,526.	9,891.	10c 359,902.
	11 Investments - publicly traded securities	312,076,399.	11	390,266,900.
	12 Investments - other securities. See Part IV, line 11	31,165,090.	12	32,256,787.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	73,243.	15	17,904.
16 Total assets. Add lines 1 through 15 (must equal line 33)	423,500,320.	16	530,172,076.	
Liabilities	17 Accounts payable and accrued expenses	270,876.	17	389,205.
	18 Grants payable	6,492,992.	18	6,146,586.
	19 Deferred revenue	7,500.	19	
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	15,175,877.	25	17,988,549.
	26 Total liabilities. Add lines 17 through 25	21,947,245.	26	24,524,340.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	340,431,774.	27	420,576,588.
	28 Net assets with donor restrictions	61,121,301.	28	85,071,148.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	401,553,075.	32	505,647,736.
	33 Total liabilities and net assets/fund balances	423,500,320.	33	530,172,076.

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	121,914,293.
2	Total expenses (must equal Part IX, column (A), line 25)	2	65,162,245.
3	Revenue less expenses. Subtract line 2 from line 1	3	56,752,048.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	401,553,075.
5	Net unrealized gains (losses) on investments	5	47,517,072.
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 on Schedule O)	9	-174,458.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	505,647,737.

Part XII Financial Statements and Reporting

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

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

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

Form 990 (2019)

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	100633692	108361089	77619176.	107664488	101445624	495724069
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	100633692	108361089	77619176.	107664488	101445624	495724069
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)						86387844.
6 Public support. Subtract line 5 from line 4.						409336225

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	100633692	108361089	77619176.	107664488	101445624	495724069
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8533730.	9357378.	9041507.	12425958.	15143078.	54501651.
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.)	62,765.	129,271.	147,250.	140,292.	188,940.	668,518.
11 Total support. Add lines 7 through 10						550894238
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 2019 (line 6, column (f) divided by line 11, column (f))	14	74.30 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	71.70 %
16a 33 1/3% support test - 2019. 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 - 2018. 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 - 2019. 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 - 2018. 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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 - 2018. 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			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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

2015 AMOUNT: \$ 62,765.

2016 AMOUNT: \$ 129,271.

2017 AMOUNT: \$ 147,250.

2018 AMOUNT: \$ 140,292.

2019 AMOUNT: \$ 188,940.

Multiple horizontal lines for providing additional information.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

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

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

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2019**

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 (grassroots 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) 2016	(b) 2017	(c) 2018	(d) 2019	(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) 2019

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
<i>For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
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		7,500.
j Total. Add lines 1c through 1i			7,500.
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 \$625 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

2019

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	594	418
2 Aggregate value of contributions to (during year)	7,438,287.	30,989,242.
3 Aggregate value of grants from (during year)	44,942,082.	10,752,251.
4 Aggregate value at end of year	405,470,010.	100,240,726.
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 (for example, 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? Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB 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 FASB 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 FASB 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) 2019

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 make 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 program
 - 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	27,916,440.	79,890,848.	78,007,441.	74,196,453.	90,405,857.
b Contributions	475,474.	2,303,799.	204,985.	2,977,880.	1,283,900.
c Net investment earnings, gains, and losses	4,995,418.	-537,800.	3,659,597.	1,682,748.	-652,944.
d Grants or scholarships	1,102,713.	1,119,903.	1,631,293.	1,523,285.	1,523,602.
e Other expenditures for facilities and programs				-992,059.	15,000,000.
f Administrative expenses	484,771.	52,620,504.	349,882.	318,414.	316,758.
g End of year balance	31,799,848.	27,916,440.	79,890,848.	78,007,441.	74,196,453.

- 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 Term 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 type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" 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		332,238.	58,526.	273,712.
d Equipment		86,190.		86,190.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				359,902.

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	8,999,930.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	12,105,234.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) INSURANCE POLICIES	1,065,978.	END-OF-YEAR MARKET VALUE
(E) INVESTMENT IN REAL ESTATE	522,600.	END-OF-YEAR MARKET VALUE
(F) LIMITED PARTNERSHIPS	9,563,045.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	32,256,787.	

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	16,309,771.
(3) CHARITABLE GIFT ANNUITIES	1,397,778.
(4) LINE OF CREDIT	281,000.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	17,988,549.

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 FASB 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	169,827,051.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	47,517,072.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	47,517,072.
3	Subtract line 2e from line 1	3	122,309,979.
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	-395,686.
c	Add lines 4a and 4b	4c	-395,686.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	121,914,293.

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	65,557,932.
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	395,686.
e	Add lines 2a through 2d	2e	395,686.
3	Subtract line 2e from line 1	3	65,162,246.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	65,162,246.

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, 2019. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2016, 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, 2019.

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

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES -395,686.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 395,686.

**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

2019

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
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANT SUPPORT		677,702.
NORTH AMERICA	0	0	SCHOLARSHIP		3,000.
SOUTH ASIA	0	0	GRANT SUPPORT		14,436.
SUB-SAHARAN AFRICA	0	0	GRANT SUPPORT		12,903.
3 a Subtotal	0	0			708,041.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			708,041.

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 - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	SAMAGO MONKEY PROJECT	5,000.	WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	AUTISM SYNDROME DISORDER INTERVENTIONS	677,702.	WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	REBUILD EARTHQUAKE DAMAGED CLASSROOMS	14,436.	WIRE TRANSFER	0.		
		NORTH AMERICA	EDUCATIONAL SCHOLARSHIP	3,000.	WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	EDUCATIONAL SCHOLARSHIP	7,903.	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 **5**

3 Enter total number of other organizations or entities **5**

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 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 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.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GOLF OUTING (event type)	DINNER EVENT (event type)	8 (total number)		
Revenue	1	Gross receipts	211,215.	108,666.	374,575.	694,456.
	2	Less: Contributions	143,280.	102,901.	259,335.	505,516.
	3	Gross income (line 1 minus line 2)	67,935.	5,765.	115,240.	188,940.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	139,588.	92,283.	163,815.	395,686.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				395,686.
11	Net income summary. Subtract line 10 from line 3, column (d)				-206,746.	

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

2019

**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
101 INC 151 MOORE STREET PRINCETON, NJ 08540	23-7057664	501(C)(3)	69,533.	0.			SCHOLARSHIP
180 TURNING LIVES AROUND ONE BETHANY ROAD BUILDING HAZLET, NJ 07730	22-2130220	501(C)(3)	80,100.	0.			GENERAL SUPPORT
2 DEGREES FOUNDATION 12 EUCLID AVENUE MAPLEWOOD, NJ 07040-2122	83-4506096	501(C)(3)	45,519.	0.			GENERAL SUPPORT
200 CLUB OF MORRIS COUNTY POST OFFICE BOX 231 SUCCASUNNA, NJ 07876-0231	51-0174511	501(C)(3)	6,200.	0.			GENERAL SUPPORT
2ND HARVEST FOOD RED RED BANKOF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064	23-1669589	501(C)(3)	45,600.	0.			GENERAL SUPPORT
A SAFE PLACE 5B WINDY WAY NANTUCKET, MA 02554	26-7282432	501(C)(3)	1,000.	0.			GENERAL SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **1,110.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **6.**

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

Schedule I (Form 990) (2019)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMY OF MOUNT ST. URSULA 330 NEW BEDFORD PARK BRONX, NY 10458	13-1740430	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ACADEMY OF VOCAL ARTS 1920 SPRUCE STREET PHILADELPHIA, PA 19103	23-1352001	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ACCESS UNBOUND POST OFFICE 5372 VAIL, CO 81658-5372	81-4497800	501(C)(3)	70,000.	0.			GENERAL SUPPORT
ACLU FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	26,350.	0.			GENERAL SUPPORT
ACTUARIAL FOUNDATION 475 NORTH MARTINGALE ROAD SCHAUMBURG, IL 60173-2226	36-3968441	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ADAMS COUNTY COMMUNITY FOUNDATION 25 S 4TH STREET GETTYSBURG, PA 17325	26-1404848	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ADAPT COMMUNITY NETWORK 80 MAIDEN LANE NEW NEW YORK, NY 10038	13-5654532	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ADELPHI UNIVERSITY ONE SOUTH AVENUE GARDEN JERSEY CITY, NY 11530-0701	11-1630741	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ADULT CONGENITAL HEART ASSOCIATION 280 NORTH PROVIDENCE ROAD MEDIA, PA 19063	04-3447959	501(C)(3)	5,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVANCE MEMPHIS 769 VANCE AVENUE MEMPHIS, TN 38126	62-1778254	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ADVENTURES FOR THE MIND FOUNDATION POST OFFICE BOX 7487 WEST PALM PALM BEACH, FL 33405	11-3770328	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET, 2ND - NEWARK, NJ 07102	22-1695034	501(C)(3)	11,750.	0.			GENERAL SUPPORT
AFGHAN GIRLS FINANCIAL ASSISTANCE FUND - 68 COLFAX ROAD - SKILLMAN, NJ 08558	47-5527310	501(C)(3)	7,940.	0.			GENERAL SUPPORT
AGAINST MALARIA FOUNDATION POST OFFICE 7247-6370 PHILADELPHIA, PA 19170-6370	20-3069841	501(C)(3)	5,100.	0.			GENERAL SUPPORT
AIM ACADEMY 1200 TOMS RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	103,500.	0.			GENERAL SUPPORT
AJJ SCHOLARSHIP FUND INCORPORATED 10 WEESUCK AVENUE QUOGUE, NY 11942-4336	81-2174726	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALAQUA ANIMAL REFUGE 914 WHITFIELD ROAD FREEPORT, FL 32439	02-0806313	501(C)(3)	200,000.	0.			GENERAL SUPPORT
ALFRE 56 MT. KEMBLE AVENUE POST OFFICE MORRISTOWN, NJ 07960	51-0195683	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(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
ALL HANDS AND HEARTS 6 COUNTY ROAD MATTAPOISETT, MA 02739	20-3414952	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ALL SAINTS COMMUNITY SERVICE AND DEVELOPMENT CORPORATION - THE JUBILEE CENTER 601-03 JACKSON - HOBOKEN, NJ 07030	91-2073437	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ALL SAINTS EPISCOPAL CHURCH OF LAKEWOOD - 213 MADISON AVENUE - LAKEWOOD, NJ 08701	22-2534423	501(C)(3)	11,160.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION POST OFFICE 96011 WASHINGTON, DC 20090-6011	13-3039601	501(C)(3)	9,000.	0.			GENERAL SUPPORT
ALZHEIMERS DISEASE RESEARCH FOUNDATION - 34 WASHINGTON STREET - WELLESLEY, MA 02481-1903	52-2396428	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ALZHEIMER'S NEW JERSEY 425 EAGLE ROCK ROSELAND, NJ 07068	22-2603592	501(C)(3)	14,530.	0.			GENERAL SUPPORT
AMERICAN BRAIN FOUNDATION 201 CHICAGO AVENUE MINNEAPOLIS, MN 55015	41-1717098	501(C)(3)	60,000.	0.			SCHOLARSHIP FUND SUPPORT
AMERICAN CANCER SOCIETY 1851 OLD CUTHBERT ROAD CHERRY HILL, NJ 08034	13-1788491	501(C)(3)	12,800.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY POST OFFICE BOX OKLAHOMA JERSEY CITY, OK 73123	13-1788491	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	11,500.	0.			GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102	22-2010593	501(C)(3)	14,500.	0.			GENERAL SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102-1403	23-1352010	501(C)(3)	9,000.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER POST OFFICE PETERSBURG, FL 33742	13-5613797	501(C)(3)	45,720.	0.			GENERAL SUPPORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221	52-1573446	501(C)(3)	5,600.	0.			GENERAL SUPPORT
AMERICAN INSTITUTE FOR CANCER RESEARCH - 1560 WILSON BOULEVARD - ARLINGTON, VA 22209	52-1238026	501(C)(3)	5,350.	0.			GENERAL SUPPORT
AMERICAN IRELAND FUND 111 EAST 35TH STREET NEW NEW YORK, NY 10016	25-1306992	501(C)(3)	12,000.	0.			GENERAL SUPPORT
AMERICAN IRELAND FUND 10 POST OFFICE SQUARE BOSTON, MA 02109	25-1306992	501(C)(3)	26,500.	0.			GENERAL SUPPORT
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET, 11TH FLOOR NEW NEW YORK, NY 10018-7904	22-2584370	501(C)(3)	10,200.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION - POST OFFICE BOX 900061 - RALEIGH, NC 27675	13-3813813	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN LEGION HOBOKEN POST 107 POST OFFICE BOX 906 HOBOKEN, NJ 07030-0906	22-6105493	501(C)(19)	20,000.	0.			GENERAL SUPPORT
AMERICAN MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SUITE SPRINGS, MD 20910	48-6107868	501(C)(3)	20,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS-NORTHERN NEW JERSEY - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	58,260.	0.			GENERAL SUPPORT
AMERICAN REPERTORY BALLET 80 ALBANY STREET, SECOND FLOOR BRUNSWICK, NJ 08901	21-0732575	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN SECURITY PROJECT 1201 PENNSYLVANIA AVE NW WASHINGTON, DC 20004-2401	20-4079553	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA) - 520 8TH AVE., FL - NEW YORK, NY 10018	13-1623829	501(C)(3)	70,500.	0.			GENERAL SUPPORT
AMERICA'S GROW A ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	27,300.	0.			GENERAL SUPPORT
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	11,420.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMURTEL POST OFFICE BOX 232 WARREN, VT 05674	47-1136370	501(C)(3)	14,625.	0.			GENERAL SUPPORT
ANIMAL HAVEN 200 CENTRE STREET NEW NEW YORK, NY 10013	11-6101487	501(C)(3)	35,000.	0.			GENERAL SUPPORT
ANTIOCH CHAMBER ENSEMBLE POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	22-3746540	501(C)(3)	11,000.	0.			GENERAL SUPPORT
ANTIOCH UNIVERSITY SEATTLE ACCOUNTING 2400 3RD AVENUE SEATTLE, WA 98121	31-0536640	501(C)(3)	5,000.	0.			GENERAL SUPPORT
APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW NEW YORK, NY 10027	13-3630066	501(C)(3)	40,000.	0.			GENERAL SUPPORT
APPALACHIAN MOUNTAIN CLUB 10 JERSEY CITY SQUARE BOSTON, MA 02129	04-6001677	501(C)(3)	21,000.	0.			GENERAL SUPPORT
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON STREET FERRY, WV 25425-9988	52-6046689	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ARC FOUNDATION OF SOMERSET COUNTY 141 SOUTH MAIN MANVILLE, NJ 08835	30-0205474	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NW ATLANTA, GA 30309	58-1341679	501(C)(3)	16,520.	0.			GENERAL SUPPORT

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ARTS & MINDS POST OFFICE BOX 250073 COLUMBIA UNIVERSITY STATION - NEW NEW YORK, NY 10025	27-3733512	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ARTS AND SCIENCES FOUNDATION BUCHAN HOUSE 523 EAST FRANKLIN STRE HILL, NC 27514	56-1150509	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ASCRS FOUNDATION 4000 LEGATO ROAD FAIRFAX, VA 22033	23-7388748	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ASLAN YOUTH MINISTRIES 257 HARDING ROAD POST OFFICE BOX RED RED BANK, NJ 07701	22-2061018	501(C)(3)	7,000.	0.			GENERAL SUPPORT
ASPEN EDUCATION FOUNDATION POST OFFICE BOX 2200 ASPEN, CO 81612-2200	84-1181681	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ASPHALT GREEN DEVELOPMENT DEPARTMENT 555 EAST 90TH STREET - NEW NEW YORK, NY 10128-7803	13-6533158	501(C)(3)	8,375.	0.			GENERAL SUPPORT
ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - 124 EVERGREEN AVENUE - NEWARK, NJ 07114	22-1487122	501(C)(3)	6,800.	0.			GENERAL SUPPORT
ASSOCIATION FOR CHILD PSYCHOANALYSIS - 1964 RAHNCLIFF - EAGAN, MN 55122	06-6103158	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND SUPPORT
ASSUMPTION CHURCH 91 MAPLE AVENUE MORRISTOWN, NJ 07960	22-1597120	501(C)(3)	5,100.	0.			GENERAL SUPPORT

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

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ATLANTIC VISITING NURSE 200 MOUNT AIRY ROAD BASKIN RIDGE, NJ 07920	22-2888648	501(C)(3)	16,950.	0.			GENERAL SUPPORT
ATLANTICARE FOUNDATION 2500 ENGLISH CREEK AVENUE, BLDG. 600 - EGG HARBOR TOWNSHIP, NJ 08234	21-0634549	501(C)(3)	74,020.	0.			GENERAL SUPPORT
AUDUBON CANYON RANCH 4900 HIGHWAY ONE STINSON PALM BEACH, CA 94970	94-6069140	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AUSTIN CLUBHOUSE POST OFFICE BOX 300568 AUSTIN, TX 78703-0010	90-0505527	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BACHARACH INSTITUTE FOR REHABILITATION INC. - 61 WEST JIMMIE LEEDS - POMONA, NJ 08240	21-0634964	501(C)(3)	5,135.	0.			GENERAL SUPPORT
BACK ON MY FEET 100 SOUTH BROAD STREET, SUITE 2136 LAND TITLE - PHILADELPHIA, PA 19110-1024	26-2109809	501(C)(3)	27,000.	0.			GENERAL SUPPORT
BACKCOUNTRY DISCOVERY ROUTES 4021 AIRPORT WAY SEATTLE, WA 98108-5216	45-2440958	501(C)(3)	12,000.	0.			GENERAL SUPPORT
BANCROFT NEUROHEALTH DEVELOPMENT DEPARTMENT 1255 CALDWELL ROAD - CHERRY HILL, NJ 08034	21-0672770	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BARN FOR THE POOREST OF THE POOR POST OFFICE BOX 4270 MIDDLETOWN, NJ 07748	22-3146403	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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

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BARRIER ISLAND GROUP FOR THE ARTS 900 DUNLOP ROAD SANIBEL, FL 33957-4017	59-1956939	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BASKIN RIDGE AND VALLEY CONSERVANCY - POST OFFICE BOX 146 16 MAIN ST - BLAIRSTOWN, NJ 07825	22-3181864	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BAY HEAD CHAPEL 442 MAIN AVENUE POST OFFICE BOX HEAD, NJ 08742	22-6086410	501(C)(3)	5,100.	0.			GENERAL SUPPORT
BBASKIN RIDGES OUTREACH POST OFFICE BOX 1444 SUMMIT, NJ 07902-1444	22-3190141	501(C)(3)	9,000.	0.			GENERAL SUPPORT
BEACON UNITARIAN UNIVERSALIST CONGREGATION IN SUMMIT - 4 WALDRON AVENUE - SUMMIT, NJ 07901	22-1508563	501(C)(3)	239,920.	0.			GENERAL SUPPORT
BECKET - CHIMNEY CORNERS YMCA 748 HAMILTON ROAD BECKET, MA 01223	04-2105946	501(C)(3)	13,000.	0.			GENERAL SUPPORT
BENEDICTINES OF DETROIT 2711 EAST DRAHNER OXFORD, MI 48370	38-2008552	501(C)(3)	22,050.	0.			GENERAL SUPPORT
BENTLEY COMMUNITY SERVICES POST OFFICE BOX MEAD, NJ 08502	46-0977945	501(C)(3)	8,000.	0.			GENERAL SUPPORT
BERGEN PERFORMING ARTS CENTER 30 NORTH VAN BRUNT ENGLEWOOD, NJ 07631	30-0194642	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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

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BERGEN VOLUNTEER MEDICAL INITIATIVE - LYNN DIAMOND HEALTHCARE CENTER 75 ESSEX STREET - HACKENSACK, NJ 07601	20-2633437	501(C)(3)	6,300.	0.			GENERAL SUPPORT
BERKSHIRE SCHOOL 245 NORTH UNDERMOUNTAIN SHEFFIELD, MA 01257	04-2121313	501(C)(3)	265,300.	0.			GENERAL SUPPORT
BERNARD'S PARENTS OF EXCEPTIONAL CHILDREN - 5 LYONS MALL, SUITE - BASKIN RIDGE, NJ 07920	20-5144466	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BETTER ANGELS SOCIETY 2000 MASSACHUSETTS AVENUE WASHINGTON, DC 20036	45-4587107	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BEYOND BORDERS POST OFFICE BOX 2132 NORRISTOWN, PA 19404-2132	23-2713126	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BGCN LIFE CAMP 310 SOUTH STREET, 4TH MORRISTOWN, NJ 07960	22-3280596	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BIDEAWEE 410 EAST 38TH STREET NEW NEW YORK, NY 10016	13-1655210	501(C)(3)	16,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF CUMBERLAND AND SALEM COUNTIES - 1944 EAST LANDIS AVENUE POST OFFICE - VINELAND, NJ 08362	22-2506724	501(C)(3)	51,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF THE BAY AREA - 65 BATTERY STREET, SECOND FLOOR - SAN FRANCISCO, CA 94111-5547	23-7108045	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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BIG HOLE WATERSHED COMMITTEE POST OFFICE BOX 21 DIVIDE, MT 59727-0021	11-3737644	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BIG PICTURE PHILADELPHIA 2300 W. MASTER PHILADELPHIA, PA 19121	26-1413610	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BLAIR ACADEMY POST OFFICE BOX 600 TWO PARK BLAIRSTOWN, NJ 07825	22-1500475	501(C)(3)	19,200.	0.			GENERAL SUPPORT
BLESSINGS IN A BACKPACK POST OFFICE BOX 950291 SAINT LOUISVILLE, KY 40295	26-1964620	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLINKNOW FOUNDATION POST OFFICE BOX 45 MENDHAM, NJ 07945	26-0819262	501(C)(3)	38,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND - BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BLOOMINGDALE SCHOOL OF MUSIC 323 WEST 108TH STREET NEW NEW YORK, NY 10025	13-2562192	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BLUEPATH SERVICE DOGS 8 COUNTRY CLUB RD HOPEWELL JCT, NY 12533-6214	81-3606565	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BONNIE BRAE DEVELOPMENT OFFICE POST OFFICE BOX LIBERTY CORNER, NJ 07938	22-1500479	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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BOTTOMLESS CLOSET 16 EAST 52ND STREET 15TH FLOOR NEW YORK, NY 10022	13-4037622	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOWERY MISSION 355 LEXINGTON AVENUE, 19TH FLOOR NEW YORK, NY 10017	13-1617086	501(C)(3)	12,500.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA NORTHERN NEW JERSEY COUNCIL - 25 RAMAPO VALLEY - OAKLAND, NJ 07436	22-3626147	501(C)(3)	5,660.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF CENTRAL NEW HAMPSHIRE - 55 BRADLEY STREET - CONCORD, NH 03301-6439	02-0259874	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVENUE CLIFTON, NJ 07013	22-1589377	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOY'S AND GIRL'S CLUB OF HUDSON COUNTY - 225 MORRIS BOULEVARD - JERCY JERSEY CITY, NJ 07302	22-1918943	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOYS TOWN 100 FLANAGAN BOULEVARD POST OFFICE BOYS TOWN, NE 68010	47-0376606	501(C)(3)	25,610.	0.			GENERAL SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BRAIN AND BEHAVIOR RESEARCH FOUNDATION - 747 THIRD AVENUE, 33RD FLOOR - NEW YORK, NY 10017	31-1020010	501(C)(3)	5,650.	0.			GENERAL SUPPORT

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BRANDEIS UNIVERSITY INSTITUTIONAL ADVANCEMENT DIVISION 415 SOUTH STREET - WALTHAM, MA 02453	04-2103552	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE NEW YORK, NY 10036	13-3727250	501(C)(3)	32,000.	0.			GENERAL SUPPORT
BRIGHAM AND WOMEN'S HOSPITAL DEVELOPMENT OFFICE 116 HUNTINGTON BOSTON, MA 02116	04-2312909	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BROOKDALE COMMUNITY COLLEGE FOUNDATION - 765 NEWMAN SPRINGS - LINCROFT, NJ 07738	23-7245431	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BROOKE HEALEY FOUNDATION POST OFFICE BOX 981 PROVIDENCE, NJ 07974	46-3448744	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BROOKLYN PUBLIC LIBRARY FOUNDATION TEN GRAND ARMY BROOKLYN, NY 11238-9978	11-1904261	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BROWN UNIVERSITY GIFT CASHIER POST OFFICE PROVIDENCE, RI 02912	05-0258809	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRYN BRYAN MAWR HOSPITAL FOUNDATION - 130 SOUTH BRYN BRYAN MAWR AVENUE FIRST FLOOR, D WING - D WING BRYN BRYAN MAWR, PA 19010	23-2179020	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BUCKEYETHON OHIO STATE UNIVERSITY FOUNDATION, 1739 NORTH HIGH - COLUMBUS, OH 43210	31-1145986	501(C)(3)	12,002.	0.			GENERAL SUPPORT

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BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING - CAMBASKIN RIDGE, MA 02138-5512	04-2103751	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BUCKNELL UNIVERSITY 1 DENT DRIVE LEWISBURG, PA 17837	24-0772407	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS-BRICK ACADEMY - 534 CLINTON AVENUE - NEWARK, NJ 07108	27-0820249	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111	23-1573408	501(C)(3)	9,310.	0.			GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE 2472 BROADWAY NEW YORK, NY 10025	20-1602122	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BUZZARDS BAY COALITION 114 FRONT STREET NEW BEDFORD, MA 02740	04-2971978	501(C)(3)	60,500.	0.			GENERAL SUPPORT
CAF AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	6,700.	0.			GENERAL SUPPORT
CALIFORNIA INSTITUTE OF INTEGRAL STUDIES - 1453 MISSION STREET - SAN FRANCISCO, CA 94103	94-2254303	501(C)(3)	110,000.	0.			GENERAL SUPPORT
CALVIN COOLIDGE PRESIDENTIAL FOUNDATION - POST OFFICE BOX 97 - PLYMOUTH, VT 05056	03-6009701	501(C)(3)	25,000.	0.			SCHOLARSHIP FUND SUPPORT

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CAMP NO WORRIES POST OFFICE BOX 810 58 EAST OAK MOORESTOWN, NJ 08057	82-3793545	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA 55 BROADWAY, SUI NEW YORK, NY 10006	13-1837442	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CANNEY CREEK COMMUNITY CENTER 100 PURPOSE ROAD PIPPA PASSES, KY 41844-9005	61-0492351	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAPE ELEUTHERA FOUNDATION POST OFFICE BOX 842484 BOSTON, MA 02284-2484	31-1591503	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAPITAL AREA FOOD RED BANK 4900 PUERTO RICO AVENUE WASHINGTON, DC 20017-2313	52-1167581	501(C)(3)	17,900.	0.			GENERAL SUPPORT
CARE PLUS NEW JERSEY 610 VALLEY HEALTH PARAMUS, NJ 07652	22-2181654	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CAREGIVER VOLUNTEERS OF CENTRAL JERSEY - 67 ROUTE 37 WEST TOMS RIVERWOOD SUITE - TOMS TOMS RIVER, NJ 08755	22-3197568	501(C)(3)	112,000.	0.			GENERAL SUPPORT
CAREY BUSINESS SCHOOL DEVELOPMENT OFFICE 600 N. WOLFE STR BALTIMORE, MD 21218	52-0595110	501(C)(3)	1,263,000.	0.			GENERAL SUPPORT
CARMELITE MONASTERY 189 MADISON AVENUE MORRISTOWN MORRISTOWN, NJ 07960.	22-1493174	501(C)(3)	55,000.	0.			GENERAL SUPPORT

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CARNEGIE HALL 881 SEVENTH AVENUE NEW YORK, NY 10102-0555	13-1923626	501(C)(3)	7,130.	0.			GENERAL SUPPORT
CAROLYN DORFMAN DANCE CO. 2780 MORRIS AVENUE, SUITE UNION, NJ 07083	22-2433530	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CARON TREATMENT CENTERS POST OFFICE BOX 150 GALEN HALL WERNERSVILLE, PA 19565	23-6050680	501(C)(3)	399,018.	0.			GENERAL SUPPORT
CASA OF TRAVIS COUNTY 7600 CHEVY CHASE DRIVE AUSTIN, TX 78752	74-2369123	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CASA OF MORRIS AND SUSSEX COUNTIES 18 CATTANO AVENUE MORRISTOWN, NJ 07960	22-3123157	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CATHERINE COOK SCHOOL 226 WEST SCHILLER STREET CHICAGO, IL 60610-1808	36-2836473	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DIOCESE OF TRENTON - 383 WEST STATE STREET POST OFFICE BOX 1423 - TRENTON, NJ 08607-1423	21-0634494	501(C)(3)	5,500.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET - NEWARK, NJ 07107	22-2164120	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES USA POST OFFICE BOX 17066 BALTIMORE, MD 21297-1066	53-0196620	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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CATHOLIC RELIEF SERVICES POST OFFICE BOX 17152 BALTIMORE, MD 21297-1152	13-5563422	501(C)(3)	17,900.	0.			GENERAL SUPPORT
CATHOLIC YOUTH ORGANIZATION OF MERCER COUNTY - 920 SOUTH BROAD STREET - TRENTON, NJ 08611	22-2054324	501(C)(3)	9,500.	0.			GENERAL SUPPORT
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001-5401	23-7432162	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CENTER FOR COMMUNITY PLANNING 243 GARDEN STREET HOBOKEN, NJ 07030-3705	46-2483174	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CENTER FOR FAMILY SERVICES POST OFFICE BOX 566 GLASSBORO, NJ 08028	22-3669704	501(C)(3)	33,000.	0.			GENERAL SUPPORT
CENTER FOR RURAL PRESERVATION 730 LARGER CROSS BEDMINSTER, NJ 07921-2982	81-3236246	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CENTER FOR URBAN COMMUNITY SERVICES - 198 EAST 121 STREET - NEW YORK, NY 10035	13-3687891	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CENTRAL JERSEY HOUSING RESOURCE CENTER - 600 FIRST AVENUE - RARITAN, NJ 08869	22-2928661	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CENTRAL PENNSYLVANIA FOOD RED BANK 3908 COREY ROAD HARRISBURG, PA 17109	23-2202250	501(C)(3)	7,800.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHABAD OF SE MORRIS COUNTY 42 PARK AVENUE MADISON, NJ 07940	26-0551735	501(C)(3)	13,240.	0.			GENERAL SUPPORT
CHALKBEAT 1239 BROADWAY, SUITE 703B NEW NEW YORK, NY 10001	90-0915846	501(C)(3)	75,000.	0.			GENERAL SUPPORT
CHALLENGED CHILDRENS CHARITIES 127 26TH STREET POST OFFICE BOX 338 AVALON, NJ 08202-0338	22-1969154	501(C)(3)	6,820.	0.			GENERAL SUPPORT
CHAPIN SCHOOL ANNUAL GIVING FUND 100 EAST END AVE NEW YORK, NY 10028-0041	13-1635257	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHARITY: WATER 40 WORTH STREET, SUITE NEW YORK, NY 10013	22-3936753	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CHARLES TOMS RIVER CONSERVANCY 43 THORNDIKE STREET CAMBASKIN RIDGE, MA 02141-1764	04-3503656	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CHARLESTON ARTIST GUILD POST OFFICE BOX 21086 CHARLESTON, SC 29413	57-0655162	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHARLESTON LIBRARY SOCIETY 164 KING STREET CHARLESTON, SC 29401	57-0314372	501(C)(3)	30,000.	0.			GENERAL SUPPORT
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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CHESHIRE HOME NINE BASKIN RIDGEDALE AVENUE PARK, NJ 07932	22-1936587	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHESTNUT HILL BENEVOLENT ASSOCIATION - 910 BOYLSTON STREET - CHESTNUT HILL, MA 02467-2404	04-2713813	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHICKEN BONE PALM BEACH HISTORICAL FOUNDATION INC - 1721 MCKINLEY AVENUE - JERSEY CITY, NJ 08401	22-3644108	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILD MIND INSTITUTE 101 EAST 56TH STREET NEW YORK, NY 10022	80-0478843	501(C)(3)	13,000.	0.			GENERAL SUPPORT
CHILDREN ON THE GREEN 50 SOUTH PARK MORRISTOWN, NJ 07960	22-3256124	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN SCHOLARSHIP FUND PHILADELPHIA - 100 SOUTH BROAD STREET - PHILADELPHIA, PA 19110	23-3078729	501(C)(3)	30,000.	0.			GENERAL SUPPORT
CHILDREN'S AID SOCIETY DEVELOPMENT DEPARTMENT 711 THIRD AV NEW YORK, NY 10017	13-5562191	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN'S CENTER OF THE UPPER VALLEY - 178 MECHANIC STREET - LEBANON, NH 03766-1511	02-0302252	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN'S DAY NURSERY AND FAMILY CENTER - 104 JEFFERSON STREET - PASSAIC, NJ 07055	22-1493153	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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CHILDREN'S DEFENSE FUND 25 E STREET WASHINGTON, DC 20001	52-0895622	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304	94-1312311	501(C)(3)	75,000.	0.			GENERAL SUPPORT
CHILDREN'S HEALTH FUND 215 WEST 125TH STREET, SUITE NEW YORK, NY 10027	13-3468427	501(C)(3)	196,078.	0.			GENERAL SUPPORT
CHILDREN'S HOME SOCIETY OF NEW JERSEY - 635 SOUTH CLINTON - TRENTON, NJ 08611	21-0634966	501(C)(3)	5,913.	0.			GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE - MOUNTAINSIDE, NJ 07092-9979	13-6844298	501(C)(3)	37,000.	0.			GENERAL SUPPORT
CHRIST CHURCH 380 SYCAMORE AVENUE SHREWSBURY, NJ 07702	21-6108619	501(C)(3)	7,120.	0.			GENERAL SUPPORT
CHRIST CHURCH 561 SPRINGFIELD AVENUE AND NEW ENGL SUMMIT, NJ 07901	22-1487186	501(C)(3)	14,100.	0.			GENERAL SUPPORT
CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK 31 MULB NEWARK, NJ 07102-5202	31-1629166	501(C)(3)	5,420.	0.			GENERAL SUPPORT
CHRIST EPISOPAL CHURCH 62 MAIN STREET NEWTON, NJ 07860	22-1508550	501(C)(3)	60,500.	0.			GENERAL SUPPORT

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CHRIST FELLOWSHIP CHURCH 9905 SOUTHERN BOULEVARD FRONT ROYA PALM BEACH, FL 33411	59-2468077	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHRISTENDOM EDUCATIONAL CORPORATION - 134 CHRISTENDOM DRIVE - FRONT ROYAL, VA 22630-6534	54-1031437	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHRISTIAN APPALACHIAN PROJECT DEVELOPMENT OFFICE POST OFFICE LEXINGTON, KY 40555-5911	61-0661137	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHRISTMAS FOR THE LESS FORTUNATE 2826 WEST WAGNER BUCHANAN, MI 49107	38-2644559	501(C)(3)	8,450.	0.			GENERAL SUPPORT
CHRISTOPHER AND DANA REEVE FOUNDATION - 636 MORRIS TURNPIKE, SUITE 3A - SHORT HILLS, NJ 07078-9950	22-2939536	501(C)(3)	110,500.	0.			GENERAL SUPPORT
CHURCH OF CHRIST THE KING 16 BLUE MILL ROAD POST OFFICE BOX NEW VERNON, NJ 07976	53-0196617	501(C)(3)	46,000.	0.			GENERAL SUPPORT
CHURCH OF SAINT JAMES 184 SOUTH FINLEY AVENUE POST OFFICE BOX - BASKIN RIDGE, NJ 07920	22-1622436	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHURCH OF THE REDEEMER 230 PENNSWOOD ROAD BRYAN MAWR, PA 19010	23-1433862	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHURCH OF THE SACRED HEART 1739 FERRY AVENUE CAMDEN, NJ 08104	21-0634512	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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CLARA MAASS FOUNDATION ONE CLARA MAASS BELLEVILLE, NJ 07109	22-2132516	501(C)(3)	7,770.	0.			GENERAL SUPPORT
CLAREMONT GRADUATE UNIVERSITY 150 E. 10TH CLAREMONT, CA 91711-5909	95-1664100	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CLEAN OCEAN ACTION 49 AVENEL BOULEVARD LONG BRANCH, NJ 07740	22-2897204	501(C)(3)	51,700.	0.			GENERAL SUPPORT
CLIMATE SCIENCE LEGAL DEFENSE FUND 475 TOMS RIVERSIDE DRIVE, SUITE 244 NEW NEW YORK, NY 10115-0013	47-1941171	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CMAK SANDY HOOK MEMORIAL FOUNDATION - TWO WASHINGTON STREET NEWTOWN - NEWTOWN, CT 06470	80-0876773	501(C)(3)	5,138.	0.			GENERAL SUPPORT
COLBY COLLEGE OFFICE OF THE COLBY FUND 4335 MAYFL WATERVILLE, ME 04901	01-0211497	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLGATE UNIVERSITY 14 OAK DRIVE HAMILTON, NY 13346	15-0532078	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND SUPPORT
COLLEGE OF MOUNT SAINT VINCENT 6301 TOMS RIVERDALE AVENUE BRONX, NY 10471	13-1740445	501(C)(3)	100,000.	0.			GENERAL SUPPORT
COLLEGE OF NEW JERSEY FOUNDATION POST OFFICE BOX 7718 EWING, NJ 08628-0718	22-2448189	501(C)(3)	5,750.	0.			GENERAL SUPPORT

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COLLIER YOUTH SERVICES 160 CONOVER ROAD POST OFFICE WICKATUNK, NJ 07765	21-0635038	501(C)(3)	30,000.	0.			GENERAL SUPPORT
COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	5,600.	0.			GENERAL SUPPORT
COLORADO STATE UNIVERSITY FOUNDATION - POST OFFICE BOX 1870 - FORT COLLINS, CO 80522	23-7098397	501(C)(3)	15,000.	0.			GENERAL SUPPORT
COLTS NECK TWP. PBA LOCAL 333 CIVIC ASSOCIATION - POST OFFICE BOX 517 - NECK, NJ 07722	81-1658825	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLUMBIA UNIVERSITY 622 WEST 113TH STREET, NEW YORK, NY 10025	13-5598093	501(C)(3)	50,000.	0.			GENERAL SUPPORT
COLUMBIA UNIVERSITY - CENTER FOR AMERICAN STUDIES - 1130 AMSTERDAM AVENUE - NEW YORK, NY 10027	13-5598093	501(C)(3)	10,000.	0.			SCHOLARSHIP FUND SUPPORT
COLUMBIA UNIVERSITY SCHOOL OF LAW 435 WEST 116TH STREET, BOX A-2 NEW YORK, NY 10027-9724	13-5598093	501(C)(3)	99,500.	0.			GENERAL SUPPORT
COLUMBUS ZOO AND AQUARIUM 4850 POWELL ROAD POWELL, OH 43065	31-4390844	501(C)(3)	100,000.	0.			GENERAL SUPPORT
COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY - 185 RESEARCH DRIVE - PITTSBURGH, PA 15201	23-1653093	501(C)(3)	12,700.	0.			GENERAL SUPPORT

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COMMUNITIES IN COOPERATION 9-11 CRAWFORD STREET NEWARK, NJ 07102-2442	81-0659032	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMUNITY CHURCH OF MOUNTAIN LAKES 48 BRIARCLIFF ROAD LAKES, NJ 07046	13-1957221	501(C)(3)	152,973.	0.			GENERAL SUPPORT
COMMUNITY CONGREGATIONAL CHURCH 200 HARTSHORN DRIVE HILLS, NJ 07078	22-1551927	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY FOODRED RED BANKOF NEW JERSEY - 31 EVANS TERMINAL - HILLSIDE, NJ 07205	22-2423882	501(C)(3)	882,030.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES - 2608 GENESEE STREET UTICA - UTICA, NY 13502	15-6016932	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - POST OFFICE BOX - JACKSON, WY 83001	83-0308856	501(C)(3)	6,400.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF TETON VALLEY - POST OFFICE BOX 1523 - DRIGGS, ID 83422	83-0308856	501(C)(3)	12,800.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF THE LOWCOUNTRY - POST OFFICE BOX 23019 - HEAD, SC 29925	57-0756987	501(C)(3)	16,836.	0.			GENERAL SUPPORT
COMMUNITY PREVENTION RESOURCES 4 WALTER FORAN BOULEVARD FLEMINGTON, NJ 08822	23-7215126	501(C)(3)	17,000.	0.			GENERAL SUPPORT

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COMMUNITY RESOURCE EXCHANGE 42 BROADWAY, 20TH FLOOR NEW YORK, NY 10004-1732	13-3048638	501(C)(3)	15,000.	0.			GENERAL SUPPORT
COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY AVENUE SHREWSBURY, NJ 07702	21-0635051	501(C)(3)	5,113.	0.			GENERAL SUPPORT
CONCEPTION ABBEY 37174 STATE HIGHWAY CONCEPTION, MO 64433-8102	44-0547816	501(C)(3)	20,000.	0.			SCHOLARSHIP FUND SUPPORT
CONCORDIA COLLEGE 171 WHITE PLAINS BRONXVILLE, NY 10708	13-4036152	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CONEY ISLAND PREP BUILDERS 315 AVENUE U BROOKLYN BROOKLYN, NY 11223	26-1878521	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CONGREGATION AHAWAS ACHIM B'NAI JACOB & DAVID - 700 PLEASANT VALLEY WAY - ORANGE, NJ 07052	22-1813528	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CONGREGATION BETH EL 8000 MAIN STREET VOORHEES VOORHEES, NJ 08043	21-0692981	501(C)(3)	125,000.	0.			GENERAL SUPPORT
CONGREGATION B'NAI ISRAEL 40 WHITENACK ROAD BASKIN RIDGE, NJ 07920	22-3021786	501(C)(3)	6,200.	0.			GENERAL SUPPORT
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE HILLS, NJ 07078	22-1487157	501(C)(3)	10,311.	0.			GENERAL SUPPORT

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CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE BRANCH, NJ 07740	21-0733228	501(C)(3)	12,710.	0.			SCHOLARSHIP FUND SUPPORT
CONGREGATION NEVE SHALOM 250 GROVE AVENUE METUCHEN METUCHEN, NJ 08840	22-1599193	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CONGREGATION RODEPH SHOLOM SEVEN WEST 83RD STREET FINANCE OFFICE, 3RD. FLOOR - NEW YORK, NY 10024	13-1628164	501(C)(3)	6,920.	0.			GENERAL SUPPORT
CONNECTICUT FOOD RED BANK TWO RESEARCH PARKWAY WALLINGFORD WALLINGFORD, CT 06492	06-1063025	501(C)(3)	236,400.	0.			GENERAL SUPPORT
CONNECTICUT TOMS RIVER CONSERVANCY 15 RED RED BANKROW GREENFIELD, MA 01301-3511	04-2148397	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CONQUER CANCER FOUNDATION 2318 MILL ROAD ALEXANDRIA, VA 22314	31-1667995	501(C)(3)	57,500.	0.			GENERAL SUPPORT
CONSERVE WILDLIFE FOUNDATION OF NEW JERSEY - POST OFFICE BOX 420 - TRENTON, NJ 08625	22-3130406	501(C)(3)	55,000.	0.			GENERAL SUPPORT
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY 130 EAST SENECA STREET ITHACA, NY 14850	15-0532082	501(C)(3)	249,700.	0.			GENERAL SUPPORT

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CORNERSTONE CHRISTIAN ACADEMY P.O. BOX 5520 PHILADELPHIA, PA 19143	23-2499985	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 80 WASHINGTON STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	97,600.	0.			GENERAL SUPPORT
CORNUCOPIA PROJECT 49 VOSE FARM ROAD PETERBOROUGH, NH 03458	26-1460809	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	40,000.	0.			GENERAL SUPPORT
COVENANT HOUSE INTERNATIONAL FIVE PENN PLAZA, 3RD FLOOR NEW YORK, NY 10001	13-2725416	501(C)(3)	50,500.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	261,800.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW NEW YORK 461 EIGHTH AVENUE NEW YORK, NY 10001	13-2725416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CRADLES TO CRAYONS 155 NORTH BEACON BRIGHTON, MA 02135	04-3584367	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CRESCENT AVENUE PRESBYTERIAN CHURCH - 716 WATCHUNG AVENUE PLAINFIELD, NJ 07060	23-6393377	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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CRESTHAVEN ACADEMY FOUNDATION 16 MT. BETHEL WARREN, NJ 07059	47-1405920	501(C)(3)	9,128.	0.			GENERAL SUPPORT
CRISTO REY JESUIT HIGH SCHOOL 1215 SOUTH 45TH MILWAUKEE, WI 53214	46-5457943	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CRISTO REY NEWARK HIGH SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	35,000.	0.			GENERAL SUPPORT
CROSSROADS FOR KIDS DEVELOPMENT OFFICE 119 MYRTLE DUXBURY, MA 02332	04-2103837	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CULTURAL ARTS ALLIANCE OF WALTON COUNTY - 105 HOGTOWN BAYOU LANE SANTA - PALM BEACH, FL 32459	59-3130514	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 1 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	28,320.	0.			GENERAL SUPPORT
DALHART ANIMAL WELLNESS GROUP AND SANCTUARY - POST OFFICE BOX 911 - DALHART, TX 79022	41-2090530	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DANA-FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	18,750.	0.			GENERAL SUPPORT
DARREN DAULTON FOUNDATION RED BANK WAY PHILADELPHIA, PA 19148	27-1864885	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	04-3391553	501(C)(3)	45,000.	0.			GENERAL SUPPORT
DARTMOUTH-HITCHCOCK MEDICAL CENTER ONE MEDICAL CENTER LEBANON, NH 03756-0001	26-4812335	501(C)(3)	30,000.	0.			GENERAL SUPPORT
DAVID LAWRENCE MENTAL HEALTH CENTER - 6075 BATHEY LANE - NAPLES, FL 34116-7536	59-2206025	501(C)(3)	50,000.	0.			GENERAL SUPPORT
DEBORAH HOSPITAL FOUNDATION 212 TRENTON ROAD MILLS, NJ 08015	22-2049500	501(C)(3)	7,450.	0.			GENERAL SUPPORT
DEERFIELD ACADEMY POST OFFICE BOX 306 DEERFIELD, MA 01342	04-2103563	501(C)(3)	9,000.	0.			GENERAL SUPPORT
DEIRDRE O'BRIEN CHILD ADVOCACY CENTER - EIGHT COURT STREET - MORRISTOWN, NJ 07960	22-3308574	501(C)(3)	17,500.	0.			GENERAL SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-9759	22-1593525	501(C)(3)	20,769.	0.			GENERAL SUPPORT
DELTRAN ATHLETIC ASSOCIATION POST OFFICE BOX 1520 DELTRAN, NJ 08075	51-0185727	501(C)(3)	5,250.	0.			GENERAL SUPPORT
DEPARTMENT FOR PERSONS WITH DISABILITIES - POST OFFICE BOX 2539 - OAK BASKIN RIDGE, NJ 07438	22-2446394	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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DEVOS-BLUM FAMILY YMCA OF BOYNTON PALM BEACH - 9600 SOUTH MILITARY TRAIL - PALM BEACH, FL 33436	59-1416281	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DING DARLING WILDLIFE SOCIETY POST OFFICE BOX 565 SANIBEL ISLAND, FL 33957	59-2240895	501(C)(3)	50,500.	0.			GENERAL SUPPORT
DIOCESE OF BBASKIN RIDGEPORT 238 JEWETT AVENUE BBASKIN RIDGEPORT - BBASKIN RIDGEPORT, CT 06606	06-0737923	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DIOCESE OF METUCHEN POST OFFICE BOX 4000 METUCHEN, NJ 08840	22-2385423	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DIOCESE OF TRENTON POST OFFICE BOX 4887 TRENTON, NJ 08650-4887	21-0634970	501(C)(3)	11,000.	0.			GENERAL SUPPORT
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	31-0263158	501(C)(4)	5,000.	0.			GENERAL SUPPORT
DISCOVERY CHARTER SCHOOL 240 HALSEY STREET NEWARK, NJ 07102	22-3586570	501(C)(3)	8,000.	0.			GENERAL SUPPORT
DISCOVERY LAND COMPANY FOUNDATION 301 N. CANON DRIVE, SUITE 328 BEVERLY HILLS, CA 90210	20-4420241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	103,400.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	25,600.	0.			GENERAL SUPPORT
DRAMATISTS GUILD FOUNDATION 356 WEST 40TH STREET, SECOND FLOOR NEW YORK, NY 10018	13-6144932	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 36 MADISON, NJ 07940	22-1487164	501(C)(3)	30,510.	0.			GENERAL SUPPORT
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS DURHAM, NC 27708-0581	56-0532129	501(C)(3)	45,500.	0.			GENERAL SUPPORT
EARTHWATCH INSTITUTE 1380 SOLDIERS FIELD ROAD POST OFFIC BOSTON, MA 02135	23-7168440	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EAST HARLEM SCHOOL AT EXODUS HOUSE DEVELOPMENT OFFICE 309 EAST 103RD S NEW YORK, NY 10029	13-3738559	501(C)(3)	32,500.	0.			GENERAL SUPPORT
EISENHOWER FOUNDATION POST OFFICE BOX 295 ABILENE, KS 67410-0295	48-0634284	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218, 21 MOUNT PLEASANT AVENUE - ROCKAWAY, NJ 07866	30-0294525	501(C)(3)	10,250.	0.			GENERAL SUPPORT
ELMWOOD PARK ZOO 1661 HARDING BOULEVARD NORRISTOWN, PA 19401	23-1970067	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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EMORY UNIVERSITY 1762 CLIFTON ROAD NE ATLANTA, GA 30322-4001	58-0566256	501(C)(3)	100.	0.			GENERAL SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - C/O DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	12,500.	0.			GENERAL SUPPORT
ENGLEWOOD ROTARY CHARITIES POST OFFICE BOX 412 ENGLEWOOD, NJ 07631	22-3325147	501(C)(3)	7,690.	0.			GENERAL SUPPORT
ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	11-6107128	501(C)(3)	35,100.	0.			GENERAL SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	17,000.	0.			GENERAL SUPPORT
ESSEX COUNTY LEGAL AID ASSOCIATION 465 DR. MARTIN LUTHER KING, JR. BLV NEWARK, NJ 07102	22-1487177	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ESSEX COUNTY PARKS FOUNDATION C/O ESSEX COUNTY DEPT OF PARKS NEWARK, NJ 07104	22-3315648	501(C)(3)	7,760.	0.			GENERAL SUPPORT
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	13-3862529	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF GOLF, IL 60029	36-2518129	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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EVA'S VILLAGE 393 MAIN STREET PATERSON PATERSON, NJ 07501	22-2424542	501(C)(3)	79,365.	0.			GENERAL SUPPORT
FABRETTO CHILDREN'S FOUNDATION 1563 SHERMAN AVENUE EVANSTON EVANSTON, IL 60201	36-3894824	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAIR SHARE SUPPORT SERVICES 1 ETHEL LAWRENCE BLVD LAUREL, NJ 08054	46-1700164	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FAIRFIELD UNIVERSITY ADVANCEMENT SERVICES, BLM 220 1073 FAIRFIELD, CT 06824	06-0646623	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAITH HILL FARM FOUNDATION 2056 DIVISION ROAD GREENWICH, RI 02818	81-5337104	501(C)(3)	65,000.	0.			GENERAL SUPPORT
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BROOK, NJ 08805	22-1508565	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FAMILY CONNECTIONS SEVEN GLENWOOD AVENUE, SUITE 101 EAST ORANGE, NJ 07017	22-1865826	501(C)(3)	25,650.	0.			GENERAL SUPPORT
FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901	52-1591461	501(C)(3)	6,500.	0.			GENERAL SUPPORT
FAMILY PROMISE INTERFAITH HOSPITALITY NETWORK OF GLOUCESTER COUNTY - 206 ELLIS STREET - GLASSBORO, NJ 08028	55-0830629	501(C)(3)	7,460.	0.			GENERAL SUPPORT

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FAMILY PROMISE OF HUNTERDON COUNTY 8 BARTLES CORNER RD FLEMINGTON, NJ 08822	22-3049800	501(C)(3)	18,250.	0.			GENERAL SUPPORT
FAMILY PROMISE OF MORRIS COUNTY POST OFFICE MORRISTOWN, NJ 07962-1494	52-1572014	501(C)(3)	9,500.	0.			GENERAL SUPPORT
FAMILY RESOURCE ASSOCIATES 35 HADDON AVENUE SHREWSBURY, NJ 07702	22-2285850	501(C)(3)	126,500.	0.			GENERAL SUPPORT
FAR BROOK SCHOOL DEVELOPMENT OFFICE 52 GREAT HILLS R SHORT HILLS, NJ 07078	22-1487185	501(C)(3)	21,000.	0.			GENERAL SUPPORT
FARM & WILDERNESS FOUNDATION INC. 263 FARM AND WILDERNESS PLYMOUTH, VT 05056	03-0228965	501(C)(3)	8,897.	0.			GENERAL SUPPORT
FARM SANCTUARY POST OFFICE BOX 150 GLEN, NY 14891	51-0292919	501(C)(3)	13,500.	0.			GENERAL SUPPORT
FCNL EDUCATION FUND 245 SECOND STREET WASHINGTON, DC 20002	52-1254489	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FEEDING TAMPA BAY 4702 TRANSPORT DRIVE TAMPA, FL 33605	59-2116576	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	91,400.	0.			GENERAL SUPPORT

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FEEDMORE WNY FOUNDATION 91 HOLT STREET BUFFALO, NY 14206	22-2470820	501(C)(3)	10,400.	0.			GENERAL SUPPORT
FELICIAN COLLEGE ONE FELICIAN WAY RUTHERFORD, NJ 07070	22-1912028	501(C)(3)	20,000.	0.			SCHOLARSHIP FUND SUPPORT
FIDELITY CHARITABLE GIFT FUND POST OFFICE BOX 770001 CINCINNATI, OH 45277-0053	22-3332686	501(C)(3)	312,193.	0.			GENERAL SUPPORT
FILM MAKERS COLLABORATIVE 6 EASTMAN PLACE MELROSE, MA 02176-3933	22-2778829	501(C)(3)	104,925.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH 16 KIMBALL STREET LEBANON LEBANON, NH 03766	02-6006779	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF HADDONFIELD - 124 KING HIGHWAY - HADDONFIELD, NJ 08033	21-0634579	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FIRST DESCENTS 3001 BRIGHTON BOULEVARD DENVER, CO 80216-5091	81-0539964	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIRST EVANGELICAL LUTHERAN CHURCH SIX EDDY STREET WALTHAM WALTHAM, MA 02453	04-6079488	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 205 NORTH DELSEA DRIVE POST OFFICE CLAYTON, NJ 08312	21-6018507	501(C)(3)	8,632.	0.			GENERAL SUPPORT

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FIRST PRESBYTERIAN CHURCH OF COLORADO SPRINGS FOUNDATION - 219 E BIJOU STREET - SPGS, CO 80903-1303	26-2348716	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF RED RED BANK - 255 HARDING ROAD - RED BANK, NJ 07701	23-6393377	501(C)(3)	8,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF SPRINGFIELD - 37 CHURCH MALL SPRINGFIELD - SPRINGFIELD, NJ 07081	22-1487196	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 201 DAYTON AVENUE COLLINGSWOOD COLLINGSWOOD, NJ 08108	21-0634975	501(C)(3)	12,710.	0.			GENERAL SUPPORT
FISHER CENTER ALZHEIMER'S RESEARCH FOUNDATION - FDR STATION, PO BOX - NEW YORK, NY 10150	13-3859563	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FISHER HOUSE FOUNDATION 12300 TWINBROOK PARKWAY ROCKVILLE, MD 20852	11-3158401	501(C)(3)	25,500.	0.			GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY 154 ROUTE 31 NORTH POST OFFICE BOX FLEMINGTON, NJ 08822	22-3061060	501(C)(3)	12,850.	0.			GENERAL SUPPORT
FOOD FOR THE POOR 6401 LYONS ROAD COCONUT CREEK, FL 33073-3602	59-2174510	501(C)(3)	32,000.	0.			GENERAL SUPPORT
FOOD RED RED BANKFOR NEW NEW YORK JERSEY CITY - 39 BROADWAY, 10TH FLOOR - NEW YORK, NY 10006	13-3179546	501(C)(3)	80,200.	0.			GENERAL SUPPORT

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FOOD RED RED BANKNETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 - BROOK, NJ 08805	22-2405550	501(C)(3)	8,000.	0.			GENERAL SUPPORT
FOOD RED RED BANKOF CENTRAL NEW YORK - 7066 INTERSTATE ISLAND ROAD - SYRACUSE, NY 13209	22-2816988	501(C)(3)	7,800.	0.			GENERAL SUPPORT
FOOD RED RED BANKOF DELAWARE DELAWARE INDUSTRIAL PARK 14 GARFIEL NEWARK, DE 19713	51-0258984	501(C)(3)	70,700.	0.			GENERAL SUPPORT
FOOD RED RED BANKOF SOUTH JERSEY 1501 JOHN TIPTON PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	236,550.	0.			GENERAL SUPPORT
FOOD RED RED BANKOF THE HUDSON VALLEY - 195 HUDSON STREET - HUDSON, NY 12520	22-2470885	501(C)(3)	231,300.	0.			GENERAL SUPPORT
FOOD RED RED BANKOF WESTERN MASSACHUSETTS - POST OFFICE BOX 160 - HATFIELD, MA 01038	04-2751023	501(C)(3)	13,000.	0.			GENERAL SUPPORT
FOODLINK 1999 MT. READ BOULEVARD ROCHESTER, NY 14615	22-2428304	501(C)(3)	7,800.	0.			GENERAL SUPPORT
FOODSHARE 450 WOODLAND AVENUE AVENUE BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	81,100.	0.			GENERAL SUPPORT
FOR PETE'S SAKE CANCER RESPITE FOUNDATION - 620 W. GERMANTOWN PIKE, STE - MTNG, PA 19462	23-3013896	501(C)(3)	5,300.	0.			GENERAL SUPPORT

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FORDHAM UNIVERSITY 45 COLUMBUS AVENUE 8TH FLOOR NEW YORK, NY 10023	13-1740451	501(C)(3)	75,000.	0.			GENERAL SUPPORT
FORKED TOMS RIVER PRESBYTERIAN CHURCH - 131 NORTH MAIN STREET - TOMS RIVER, NJ 08731	22-2185283	501(C)(3)	7,113.	0.			GENERAL SUPPORT
FOUNDATION FIGHTING BLINDNESS POST OFFICE BOX 45740 BALTIMORE, MD 21297-5740	23-7135845	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	221,300.	0.			GENERAL SUPPORT
FOUNDATION FOR WOMEN'S CANCER 230 WEST MONROE SUITE 2528 CHICAGO, IL 60606	36-3797707	501(C)(3)	18,000.	0.			GENERAL SUPPORT
FOUNDATION OF MORRIS HALL/ SAINT LAWRENCE - 2381 LAWRENCEVILLE ROAD - LAWRENCEVILLE, NJ 08648	52-2250044	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FRANCISCAN MISSIONARY SISTERS OF THE SACRED HEART - 250 SOUTH STREET - PEEKSKILL, NY 10566	13-3990453	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FRANKLIN TOWNSHIP FOOD RED BANK POST OFFICE BOX 333 224 SOMERSET, NJ 08875-0333	22-2406472	501(C)(3)	22,950.	0.			GENERAL SUPPORT

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FREE & ACCEPTED MASONS OF PENNSYLVANIA - #67 F & AM 3388 ARCOLA - COLLEGEVILLE, PA 19426	23-0600454	501(C)(10)	5,000.	0.			SCHOLARSHIP FUND SUPPORT
FREE PRESS 1025 CONNECTICUT AVE. NW WASHINGTON, DC 20036	41-2106721	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON - 39 KEEP STREET - MADISON, NJ 07940	22-6002052	501(C)(3)	11,787.	0.			GENERAL SUPPORT
FREEDOM HOUSE 2004 ROUTE 31 NORTH UNIT #1/LOWER CLINTON, NJ 08809	22-2638093	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRENCHMAN BAY CONSERVANCY POST OFFICE BOX 150 HANCOCK, ME 04640	22-2849309	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	13-1656653	501(C)(3)	12,900.	0.			GENERAL SUPPORT
FRIENDS ACADEMY 1088 TUCKER ROAD DARTMOUTH, MA 02747	04-2104242	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIEND'S OF AINE 146 LOWELL STREET MANCHESTER, NH 03104	46-2714859	501(C)(3)	7,817.	0.			GENERAL SUPPORT
FRIENDS OF AUSTIN ANIMAL CENTER POST OFFICE BOX 41525 AUSTIN, TX 78704	20-5687086	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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FRIENDS OF FOUNDATION ACADEMY FA DEVELOPMENT OFFICE 363 WEST STAT TRENTON, NJ 08618	27-2091277	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 26333 TAMPA, FL 33623	20-0597719	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FRIENDS OF THE GATEWAY SCHOOL 211 WEST 61ST STREET, 6TH FLOOR NEW YORK, NY 10023-7832	13-3122312	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF WHITTEMORE POST OFFICE BOX 26 OLDWICK, NJ 08858-0026	56-2360571	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FRIENDS PUBLISHING CORPORATION FRIENDS JOURNAL 1216 ARCH STREET PHILADELPHIA, PA 19107-2835	23-1465406	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FRONT STEPS POST OFFICE BOX 684519 AUSTIN, TX 78768-4519	74-2824054	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRONTLINE ARTS 440 TOMS RIVER ROAD BRANCHBURG BRANCHBURG, NJ 08876-3565	23-7425516	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY CLARYVILLE, NY 12725	22-1625176	501(C)(3)	611,153.	0.			GENERAL SUPPORT
FULFILL MONMOUTH & OCEAN 3300 ROUTE 66 NEPTUNE NEPTUNE, NJ 07753	22-2622522	501(C)(3)	213,700.	0.			GENERAL SUPPORT

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FUND FOR A BETTER WATERFRONT POST OFFICE BOX 1965 HOBOKEN, NJ 07030	22-3114546	501(C)(3)	6,100.	0.			GENERAL SUPPORT
FUND FOR CHARITABLE GIVING 116 ALLEGHENY CENTER MALL, 2ND FLOOR PITTSBURGH, PA 15212	04-3296043	501(C)(3)	8,208.	0.			GENERAL SUPPORT
FUND FOR PS 84 32 WEST 92ND STREET NEW YORK, NY 10025-7632	13-3953929	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FUTURE JERSEY CITY INC. 1045 EAST JERSEY STREET ELIZABETH, NJ 07201	22-3613715	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GALLATIN VALLEY LAND TRUST 25 NORTH WILSON AVENUE POST OFFICE BOZEMAN, MT 59771	81-0464513	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GARDEN OF DREAMS FOUNDATION 2 PENN PLAZA, 14TH FLOOR NEW YORK, NY 10121	13-3979726	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY CLARITA, CA 91390	95-4776451	501(C)(3)	23,500.	0.			GENERAL SUPPORT
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940-2414	33-1044968	501(C)(3)	15,800.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT NUMBER 0 WASHINGTON, DC 20073-0734	53-0196603	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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GETTYSBURG COLLEGE 300 NORTH WASHINGTON STREET GETTYSBURG, PA 17325	23-1352641	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GIFFORD YOUTH ACHIEVEMENT CENTER 4875 43RD AVENUE PALM BEACH, FL 32967	43-1950911	501(C)(3)	6,720.	0.			GENERAL SUPPORT
GIRL SCOUTS OF CENTRAL & SOUTHERN NEW JERSEY COUNCIL - 40 BRACE ROAD - HILL, NJ 08034	22-1928958	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GIRLS WHO CODE 28 W 23RD STREET 4TH FLOOR NEW YORK, NY 10010-5257	30-0728021	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND SUPPORT
GIVEDIRECTLY POST OFFICE BOX 3221 NEW NEW YORK, NY 10008-3221	27-1661997	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GLASS ROOTS INCORPORATED 10 BLEEKER STREET NEWARK NEWARK, NJ 07102	22-3671890	501(C)(3)	26,125.	0.			GENERAL SUPPORT
GLIMMERGLASS OPERA THEATRE POST OFFICE BOX 191 COOPERSTOWN, NY 13326-0191	16-1053970	501(C)(3)	32,000.	0.			GENERAL SUPPORT
GLOBAL LYME ALLIANCE 1290 EAST MAIN STREET 3RD FLOOR STAMFORD, CT 06902	06-1559393	501(C)(3)	55,000.	0.			GENERAL SUPPORT
GOOD GRIEF 38 ELM STREET MORRISTOWN, NJ 07960	20-0514996	501(C)(3)	14,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD LUCK IMPROVEMENT ASSOCIATION POST OFFICE BOX 76 TOMS RIVER, NJ 08731	21-0651944	501(C)(13)	7,113.	0.			GENERAL SUPPORT
GOOD SHEPARD PARISH POST OFFICE BOX 1058 HAVEN, MA 02568	30-3700572	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GOVERNOR'S ACADEMY 1 ELM STREET BYFIELD, MA 01922-2734	04-2103564	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GRACE COMMUNITY CHURCH 212 PEACH BOTTOM ROAD STREET, PA 17584	23-6407863	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GRACE COUNSELING CENTER 16 MADISON AVENUE MADISON, NJ 07940	22-2405276	501(C)(3)	18,713.	0.			GENERAL SUPPORT
GRAND RAPIDS PUBLIC MUSEUM FOUNDATION - 272 PEARL SREET NW - RAPIDS, MI 49504	38-2837266	501(C)(3)	8,500.	0.			GENERAL SUPPORT
GREAT SWAMP WATERSHED ASSOCIATION POST OFFICE BOX 300 VERNON, NJ 07976	22-2403906	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREATER BERGEN COMMUNITY ACTION 392 MAIN STREET HACKENSACK, NJ 07601	22-1818014	501(C)(3)	87,500.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD RED BANK 70 SOUTH BAY BOSTON, MA 02118-2700	04-2717782	501(C)(3)	27,900.	0.			GENERAL SUPPORT

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GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	84,140.	0.			GENERAL SUPPORT
GREATER SPRINGFIELD HABITAT FOR HUMANITY - POST OFFICE BOX 143 - SPRINGFIELD, VT 05156	03-0324231	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION - 1524 W LINDEN STREET - ALLENTOWN, PA 18102	24-0798706	501(C)(3)	35,000.	0.			GENERAL SUPPORT
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992	501(C)(3)	200,000.	0.			GENERAL SUPPORT
GREENWOOD GARDENS 274 OLD SHORT HILLS ROAD HILLS, NJ 07078	80-0038573	501(C)(3)	5,250.	0.			GENERAL SUPPORT
GRIFFIN SCHOOL 5001 EVANS AVENUE AUSTIN, TX 78751	74-2767150	501(C)(3)	10,000.	0.			SCHOLARSHIP FUND SUPPORT
GROUNDWORK ELIZABETH 205 FIRST STREET ELIZABETH, NJ 07206	56-2397106	501(C)(3)	25,000.	0.			GENERAL SUPPORT
H.E.R.O.E.S. CARE 330 SUN VALLEY CIRCLE DRIVE FENTON, MO 63026-4690	01-0777850	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HABCORE POST OFFICE BOX 2361 RED RED BANK, NJ 07701	52-1596165	501(C)(3)	12,824.	0.			GENERAL SUPPORT

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

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HABITAT FOR HUMANITY DONATION PROCESSING CENTER POST OFFICE BOX 848 - AMERICUS, GA 31709-0848	91-1914868	501(C)(3)	9,300.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY GREATER BOSTON - 240 COMMERCIAL STREET 4TH - BOSTON, MA 02109-1315	04-2994233	501(C)(3)	15,500.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY INTERNATIONAL 322 WEST LAMAR AMERICUS, GA 31709-3543	91-1914868	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF THE UPPER KEYS - POST OFFICE BOX 2151 - LARGO, FL 33037	91-1914868	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HADASSAH 14 BREEZEKNOLL DRIVE DRIVE WESTFIELD, NJ 07090-2910	91-1846341	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HADDONFIELD FOUNDATION POST OFFICE BOX 555 HADDONFIELD, NJ 08033	22-2531766	501(C)(3)	13,500.	0.			GENERAL SUPPORT
HAITIAN EDUCATION & LEADERSHIP PROGRAM - 64 FULTON STREET, SUITE 1102 - NEW YORK, NY 10038-2748	02-0602245	501(C)(3)	50,000.	0.			GENERAL SUPPORT
HAITICHILDREN 1101 VILLAGE ROAD, SUITE 4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	128,000.	0.			GENERAL SUPPORT
HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002	04-6130872	501(C)(3)	56,000.	0.			GENERAL SUPPORT

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HANDS TOGETHER POST OFFICE BOX 80985 SPRINGFIELD, MA 01138	23-2566502	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HARDING LAND TRUST POST OFFICE BOX 576 VERNON, NJ 07976	22-3084414	501(C)(3)	7,700.	0.			GENERAL SUPPORT
HARK - ALS POST OFFICE BOX 6627 HILLSBOROUGH, NJ 08844	45-2768674	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HARRISON EDUCATION FOUNDATION 501 HAMILTON STREET HARRISON, NJ 07029	27-4319917	501(C)(3)	8,716.	0.			GENERAL SUPPORT
HARVARD BUSINESS SCHOOL FUND TEELE HALL SOLDIERS FIELD BOSTON, MA 02163	04-6114711	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HARVARD GRADUATE SCHOOL OF EDUCATION - DEVELOPMENT AND ALUMNI RELATIONS OFFICE 13 APPIAN WAY - CAMBASKIN RIDGE, MA 02138	04-2103580	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HAVEN WOMEN 4108 BALTIMORE AVE AVE PHILADELPHIA, PA 19104-4506	23-2694118	501(C)(3)	9,100.	0.			GENERAL SUPPORT
HAVERFORD SCHOOL 450 WEST LANCASTER AVENUE HAVERFORD, PA 19041-1397	23-1352646	501(C)(3)	10,250.	0.			GENERAL SUPPORT
HAZELDEN BETTY FORD FOUNDATION POST OFFICE BOX 64348 PAUL, MN 55164-0348	41-0682405	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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HEALTHY NEWSWORKS POST OFFICE BOX 431 HILL, PA 19026-0431	81-4668072	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HEART OF CAMDEN 1840 BROADWAY AVENUE CAMDEN, NJ 08104	22-2589999	501(C)(3)	50,000.	0.			GENERAL SUPPORT
HEART OF THE VALLEY HUMANE SOCIETY INC - POST OFFICE BOX 11390 - BOZEMAN, MT 59719	23-7375919	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HEIFER INTERNATIONAL ONE WORLD AVENUE POST OFFICE BOX 80 ROCK, AR 72203-8058	35-1019477	501(C)(3)	8,650.	0.			GENERAL SUPPORT
HELEN KELLER INTERNATIONAL 1 DAG HAMMARSKJOLD PLAZA FLOOR NEW YORK, NY 10017	13-5562162	501(C)(3)	22,940.	0.			GENERAL SUPPORT
HELPHOPELIVE TWO RADNOR CORPORATE CENTER 100 MAT RADNOR, PA 19087	52-1322317	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HENRIK LUNDQVIST FOUNDATION 400 BROADHOLLOW ROAD MELVILLE MELVILLE, NY 11747-4810	46-2642529	501(C)(3)	17,000.	0.			GENERAL SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	29,000.	0.			GENERAL SUPPORT
HIGHTSTOWN-EAST WINDSOR LIONS CLUB POST OFFICE BOX 1002 HIGHTSTOWN, NJ 08520	22-6090720	501(C)(4)	20,590.	0.			GENERAL SUPPORT

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

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HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 47 W DELAWARE - NEWARK, DE 19711-4635	51-0331975	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HISPANIC FAMILY CENTER SOUTHERN NEW JERSEY - 35-47 SOUTH 29TH - CAMDEN, NJ 08105	22-2126370	501(C)(3)	27,500.	0.			GENERAL SUPPORT
HISTORICAL SOCIETY ELIZABETH NEW JERSEY INC - 1045 EAST JERSEY STREET - ELIZABETH, NJ 07201-2503	31-1695116	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT 300 PULTENEY GENEVA, NY 14456	16-0743040	501(C)(3)	7,000.	0.			GENERAL SUPPORT
HOFFMAN INSTITUTE FOUNDATION 1299 FOURTH STREET, SIXTH FLOOR RAFAEL, CA 94901	33-0627187	501(C)(3)	16,000.	0.			GENERAL SUPPORT
HOLIDAY EXPRESS 151 INDUSTRIAL WAY EAST BUILDING A, EATONTOWN, NJ 07724	22-3470019	501(C)(3)	10,600.	0.			GENERAL SUPPORT
HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD POST OFFICE ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	40,000.	0.			GENERAL SUPPORT
HOLMDEL THEATRE COMPANY POST OFFICE BOX 182 HOLMDEL, NJ 07733	22-2881735	501(C)(3)	20,893.	0.			GENERAL SUPPORT
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	6,175.	0.			GENERAL SUPPORT

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HOLY NAMES UNIVERSITY 3500 MOUNTAIN BLVD OAKLAND, CA 94619-1627	94-1358307	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOLY ROSARY ROMAN CATHOLIC CHURCH SIX WALL STREET PASSAIC, NJ 07055	22-1500533	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	8,000.	0.			GENERAL SUPPORT
HOMEFRONT 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	46,060.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS 3 WING DRIVE, SUITE 245 CEDAR KNOLLS, NJ 07927	22-2491675	501(C)(3)	187,020.	0.			GENERAL SUPPORT
HOMESHARING 120 FINDERNE AVENUE BASKIN RIDGEWATER, NJ 08807	22-2893508	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HOPE COLLEGE 141 EAST 12TH STREET HOLLAND, MI 49423	38-1381271	501(C)(3)	28,140.	0.			GENERAL SUPPORT
HOPEWORKS 'N CAMDEN 808 MARKET STREET, 3RD CAMDEN, NJ 08102	31-1660671	501(C)(3)	62,500.	0.			GENERAL SUPPORT
HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471	13-1740455	501(C)(3)	37,000.	0.			GENERAL SUPPORT

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HUDSON INSTITUTE 1201 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004-2453	13-1945157	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HUNDRED CLUB OF NEW HAMPSHIRE POST OFFICE BOX 23 MANCHESTER, NH 03105-0023	02-6015912	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HUNTERDON ART MUSEUM SEVEN LOWER CENTER CLINTON, NJ 08809	22-1550244	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HUNTERDON COUNTY YMCA 144 WEST WOODSCHURCH ROAD FLEMINGTON, NJ 08822	22-1524183	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HUNTERDON HEALTHCARE FOUNDATION 9100 WESCOTT DRIVE, SUITE 202 FLEMINGTON, NJ 08822	22-2526895	501(C)(3)	66,793.	0.			GENERAL SUPPORT
HUNTERDON HELPLINE POST OFFICE BOX 1280 FLEMINGTON, NJ 08822	22-2265896	501(C)(3)	9,000.	0.			GENERAL SUPPORT
HURRICANE ISLAND FOUNDATION POST OFFICE BOX 1280 ROCKLAND, ME 04841	26-3511908	501(C)(3)	5,500.	0.			GENERAL SUPPORT
HURRICANE ISLAND OUTWARD BOUND SCHOOL - POST OFFICE BOX 800 - CAMDEN, ME 04843	04-6089174	501(C)(3)	34,000.	0.			GENERAL SUPPORT
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE BOX 1049 - NEW YORK, NY 10029	13-6171197	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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IMAGINE A CENTER FOR COPING WITH LOSS, 244 SHEFFIELD - STREET MOUNTAINSIDE, NJ 07092	45-3606502	501(C)(3)	11,000.	0.			GENERAL SUPPORT
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	15,000.	0.			GENERAL SUPPORT
IMPACTASSETS 7315 WISCONSIN AVENUE, SUITE 1100W BETHESDA, MD 20814-3238	26-2048480	501(C)(3)	21,288.	0.			GENERAL SUPPORT
INDEPENDENCE FUND 6538 FORT COLLINS AVENUE PALM BEACH, FL 33141	26-0322088	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	29,000.	0.			GENERAL SUPPORT
INNOCENCE PROJECT 40 WORTH STREET, SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INSIGHT MEDITATION SOCIETY 1230 PLEASANT STREET BARRE, MA 01005	51-0152810	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INSPIRA MEDICAL CENTER WOODBURY FOUNDATION OFFICE 333 IRVING BASKIN RIDGETON, NJ 08302	22-1820210	501(C)(3)	5,860.	0.			GENERAL SUPPORT
INSPIRATION COMMUNITY 9721 SHERWOOD FARM ROAD OWINGS MILLS, MD 21117	52-1845318	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	22-3618468	501(C)(3)	50,130.	0.			GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF OCEAN COUNTY - 407 LEXINGTON AVENUE - TOMS RIVER, NJ 08753	22-3453494	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY - 98 WEST END - SOMERVILLE, NJ 08876	52-1752472	501(C)(3)	18,000.	0.			GENERAL SUPPORT
INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILSHIRE BOULEVARD SUITE 980 - LOS ANGELES, CA 90010	95-3911227	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	359,700.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE POST OFFICE BOX 6068 ALBERTA LEA, MN 56007-9847	13-5660870	501(C)(3)	7,100.	0.			GENERAL SUPPORT
INTERNATIONAL TENNIS HALL OF FAME INCORPORATED - 194 BELLEVUE AVENUE - NEWPORT, RI 02840-3515	13-6144356	501(C)(3)	18,200.	0.			GENERAL SUPPORT
INTERNATIONAL WOMEN'S MEDIA FOUNDATION - 1625 K STREET NW - WASHINGTON, DC 20006	52-1648942	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IONA COLLEGE 715 NORTH AVENUE ROCHELLE, NY 10801-1830	13-3508093	501(C)(3)	120,000.	0.			GENERAL SUPPORT

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IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	22-1916086	501(C)(3)	35,449.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD RED BANK - 15 GRUMMAN ROAD WEST - BETHPAGE, NY 11714	11-3136350	501(C)(3)	50,500.	0.			GENERAL SUPPORT
ISLAND HOUSING TRUST CORPORATION POST OFFICE BOX 779 TISBURY, MA 02575-0779	02-0549245	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ISLANDERS CHILDRENS FOUNDATION 200 MERRICK AVE MEADOW, NY 11554-1596	06-1671668	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ISLES, INC TEN WOOD STREET TRENTON, NJ 08618	22-2350832	501(C)(3)	7,340.	0.			GENERAL SUPPORT
ISSUE ONE 1401 K STREET NW WASHINGTON, DC 20005	32-0384285	501(C)(3)	20,000.	0.			GENERAL SUPPORT
JAZZ HOUSE KID, INC 347 BLOOMFIELD AVENUE MONTCLAIR, NJ 07042	56-2303577	501(C)(3)	6,750.	0.			GENERAL SUPPORT
JEFFERSON HEALTH FOUNDATION - NEW JERSEY - 1099 WHITE HORSE - VOORHEES, NJ 08043	80-0550282	501(C)(3)	102,000.	0.			GENERAL SUPPORT
JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501(C)(3)	53,500.	0.			GENERAL SUPPORT

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JERSEY CARES 290 WEST MOUNT PLEASANT AVE LIVINGSTON, NJ 07039	22-3294530	501(C)(3)	17,119.	0.			GENERAL SUPPORT
JERSEY CITY GREEN 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	29,000.	0.			GENERAL SUPPORT
JERSEY CITY OF PATERSON C/O PATERSON YOUTH SERVICES BUREAU 60 TEMPLE ST., 2ND - PATERSON, NJ 07522	69-0220083	501(C)(3)	20,000.	0.			GENERAL SUPPORT
JERSEY CITY YEAR 287 COLUMBUS AVENUE BOSTON, MA 02116	22-2882549	501(C)(3)	7,500.	0.			GENERAL SUPPORT
JEWISH COMMUNITY RELATIONS COUNCIL OF NEW NEW YORK - 225 WEST 34TH STREET SUITE - NEW YORK, NY 10122	13-2869041	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY - 707 ALEXANDER ROAD - PRINCETON, NJ 08540	21-0634563	501(C)(3)	6,200.	0.			GENERAL SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY - 1485 TEANECK ROAD TEANECK - TEANECK, NJ 07666	22-2223109	501(C)(3)	6,300.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	7,500.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF SOMERSET HUNTERDON, AND WARREN COUNTIES, 150A WEST HIGH - SOMERVILLE, NJ 08876	22-2306902	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	50,361.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE PARAMUS - PARAMUS, NJ 07652	20-1195592	501(C)(3)	22,700.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD BASKIN RIDGEWATER - BASKIN RIDGEWATER, NJ 08807	22-1668993	501(C)(3)	8,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM PALM BEACH COUNTY - 9901 DONNA KLEIN BOULEVARD - BOACA RATON, FL 33428	59-1945109	501(C)(3)	16,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE RD STE 200 SUITE - CHERRY HILL, NJ 08003	21-0634489	501(C)(3)	12,600.	0.			GENERAL SUPPORT
JOHN O. WILSON HAMILTON TOWNSHIP NEIGHBORHOOD CENTER - 169 WILFRED AVENUE HAMILTON - HAMILTON, NJ 08610-4955	22-2402481	501(C)(3)	8,000.	0.			GENERAL SUPPORT
JOHNS HOPKINS LYME DISEASE CLINICAL RESEARCH CENTER - JOHNS HOPKINS LYME DISEASE CLINICAL RESEARCH CENTER JOPPA CONCOURSE,	52-0595110	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY CAREY BUSINESS SCHOOL 100 INTERNATIONAL DRIVE, 12TH - BALTIMORE, MD 21202	52-0595110	501(C)(3)	100,000.	0.			GENERAL SUPPORT
JUDICIAL WATCH 425 THIRD STREET, SW WASHINGTON, DC 20024	52-1885088	501(C)(3)	9,500.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUMPSTART 308 CONGRESS STREET 6TH FLOOR BOSTON, MA 02210-1015	04-3262046	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF NEW JERSEY 360 PEAR BLOSSOM EDISON, NJ 08837	22-1774147	501(C)(3)	35,000.	0.			GENERAL SUPPORT
KAREN ANN QUINLAN MEMORIAL FOUNDATION - 99 SPARTA AVENUE NEWTON - NEWTON, NJ 07860	22-2191055	501(C)(3)	15,300.	0.			GENERAL SUPPORT
KARL STIRNER ARTS TRAIL C/O MAYOR'S OFFICE, EASTON JERSEY CITY HALL 123 SOUTH 3RD - EASTON, PA 18042	81-4283487	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KEELER TAVERN MUSEUM 152 MAIN STREET BASKIN RIDGEFIELD BASKIN RIDGEFIELD, CT 06877	06-6076244	501(C)(3)	5,500.	0.			GENERAL SUPPORT
KEEN THEATER COMPANY 520 EIGHTH AVENUE SUITE NEW YORK, NY 10018	11-3586346	501(C)(3)	15,000.	0.			GENERAL SUPPORT
KEMBLE MEMORIAL UNITED METHODIST CHURCH - 19 SOUTH BROAD - WOODBURY, NJ 08096	31-1813333	501(C)(3)	5,790.	0.			GENERAL SUPPORT
KENT PLACE SCHOOL 42 NORWOOD AVE SUMMIT SUMMIT, NJ 07901	22-1487233	501(C)(3)	10,250.	0.			GENERAL SUPPORT
KENT SCHOOL CORP. DEVELOPMENT OFFICE POST OFFICE 2006 KENT, CT 06757	06-0646687	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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KIDS FOR KIDS FOUNDATION 5322 AVENUE N BROOKLYN, NY 11234-3910	45-5617961	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KIPP NEW JERSEY 60 PARK PLACE NEWARK, NJ 07102-5508	46-2792701	501(C)(3)	35,000.	0.			GENERAL SUPPORT
KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE BOX 309 - STOCKBBASKIN RIDGE, MA 01262	23-1718197	501(C)(3)	28,000.	0.			GENERAL SUPPORT
KULA FOR KARMA POST OFFICE BOX 820 FRANKLIN LAKES, NJ 07417	11-3819369	501(C)(3)	27,500.	0.			GENERAL SUPPORT
LA CASA DE DON PEDRO 75 PARK AVENUE NEWARK NEWARK, NJ 07104	23-7249368	501(C)(3)	75,000.	0.			GENERAL SUPPORT
LACEY UNITED METHODIST CHURCH 203 WEST LACEY ROAD FORKED TOMS RIVER, NJ 08731	22-2279634	501(C)(3)	7,113.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE B EASTON, PA 18042-9982	24-0795686	501(C)(3)	83,100.	0.			GENERAL SUPPORT
LAMBDA LEGAL DEFENSE & EDUCATION FUND - 120 WALL STREET 19TH FLOOR - NEW YORK, NY 10005	23-7395681	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAMINGTON PRESBYTERIAN CHURCH 355 LAMINGTON ROAD BEDMINSTER, NJ 07921	23-6393377	501(C)(3)	116,000.	0.			GENERAL SUPPORT

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LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	53,110.	0.			GENERAL SUPPORT
LAND TRUST ALLIANCE 1250 H ST, NW #600 WASHINGTON, DC 20005	04-2751357	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LARC SCHOOL 1089 CREEK ROAD BELLBRYAN MAWR, NJ 08031	22-1978787	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LATIN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND - POST OFFICE BOX 80 - PRINCETON, NJ 08542-0080	20-2484231	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAWRENCEVILLE SCHOOL POST OFFICE BOX 6125 LAWRENCEVILLE, NJ 08648	21-0634503	501(C)(3)	8,000.	0.			GENERAL SUPPORT
LE MOYNE COLLEGE OFFICE OF ADVANCEMENT PO BOX 527 SYRACUSE, NY 13214	15-0545841	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LEAGUE OF WOMEN VOTERS OF PENNSYLVANIA CITIZEN EDUCATION FUND - 226 FORSTER STREET - HARRISBURG, PA 17102-3220	46-4971552	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEARNING GAMES NETWORK 369 CONGRESS STREET BOSTON, MA 02210	26-2901936	501(C)(3)	140,000.	0.			GENERAL SUPPORT

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LEHIGH UNIVERSITY OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS 306 S. NEW ST - BETHLEHEM, PA 180	24-0795445	501(C)(3)	51,700.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY ALUMNI ASSOCIATION - 27 MEMORIAL DRIVE - BETHLEHEM, PA 18015	24-0796860	501(C)(3)	7,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY NATIONAL CAPITAL AREA CHAPTER - 3601 EISENHOWER AVENUE - ALEXANDRIA, VA 22303	13-5644916	501(C)(3)	10,633.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY OF NEW JERSEY - 14 COMMERCE DRIVE - CRANFORD, NJ 07016	13-5644916	501(C)(3)	17,350.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY/ EASTERN PENNSYLVANIA ASSOCIATION - 100 N 20TH STREET - PHILADELPHIA, PA 19103	13-5644916	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LIBERTY HUMANE SOCIETY 235 JERSEY JERSEY CITY BOULEVARD JERSEY CITY, NJ 07305	22-3585263	501(C)(3)	7,500.	0.			GENERAL SUPPORT
LIFT INC., 999 NORTH CAPITOL STREET NE SUITE 310 WASHINGTON, DC 20006	52-2168409	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LIMEN HOUSE POST OFFICE BOX 1306 600 WEST 10TH WILMINGTON, DE 19801	23-7029073	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	13-3004747	501(C)(3)	7,714.	0.			GENERAL SUPPORT

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LINCOLN PARK ZOOLOGICAL SOCIETY 2001 NORTH CLARK CHICAGO, IL 60614	36-2512404	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LISTEN 60 HANOVER STREET LEBANON STREET LEBANON, NH 03766-1228	23-7225952	501(C)(3)	20,000.	0.			GENERAL SUPPORT
LITERACY VOLUNTEERS OF MORRIS COUNTY - 16 ELM STREET MORRISTOWN - MORRISTOWN, NJ 07960	22-2815591	501(C)(3)	5,950.	0.			GENERAL SUPPORT
LITTLE BABY FACE FOUNDATION 135 EAST 74TH STREET NEW YORK, NY 10021-3272	32-0024143	501(C)(3)	110,000.	0.			GENERAL SUPPORT
LITTLE RED SCHOOL HOUSE OFFICE OF ADVANCEMENT 272 SIXTH AVE NEW YORK, NY 10014	13-5562268	501(C)(3)	28,000.	0.			GENERAL SUPPORT
LITTLE SILVER ANIMAL HOSPITAL FOUNDATION FOR ANIMALS - 675 BRANCH AVENUE - SILVER, NJ 07739	45-2216028	501(C)(3)	8,000.	0.			GENERAL SUPPORT
LIVEGIRL 237 ELM STREET NEW CANAAN, CT 06840	81-0872133	501(C)(3)	20,000.	0.			GENERAL SUPPORT
LIVING BEYOND BREAST CANCER 40 MONUMENT ROAD SUITE 104 CYNWYD, PA 19004	23-2734689	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LLOYD CENTER FOR THE ENVIRONMENT 430 POTOMSKA ROAD DARTMOUTH, MA 02748-1326	04-3066693	501(C)(3)	30,500.	0.			GENERAL SUPPORT

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LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	108,800.	0.			GENERAL SUPPORT
LOOMIS CHAFFEE SCHOOL DEVELOPMENT OFFICE FOUR BATCHELDER WINDSOR, CT 06095-0000	06-0653119	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LOVE146 POST OFFICE BOX 8266 NEW HAVEN, CT 06530	20-1168284	501(C)(3)	100,000.	0.			GENERAL SUPPORT
LOWCOUNTRY FOOD RED BANK 2864 AZALEA DRIVE CHARLESTON CHARLESTON, SC 29405	57-0751835	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LUNCH BREAK 121 DRS. JAMES PARKER BOULEVARD POST OFFICE BOX 2215 - RED RED BANK, NJ 0770	22-2440028	501(C)(3)	48,295.	0.			GENERAL SUPPORT
LUPUS FOUNDATION OF AMERICA 2121 K STREET, NW WASHINGTON, DC 20037-1830	43-1131436	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LUTHERAN SENIOR SERVICES 1150 HANLEY INDUSTRIAL COURT SAINT LOUIS, MO 63144-1910	43-0654862	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LYMPHOMA RESEARCH FOUNDATION WALL STREET PLAZA 88 PINE STREET, S NEW YORK, NY 10005	95-4335088	501(C)(3)	60,000.	0.			GENERAL SUPPORT
MACAULAY HONORS COLLEGE AT CUNY 35 WEST 67TH STREET NEW YORK, NY 10023-6203	02-0534583	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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MACCABI USA-SPORTS FOR ISRAEL 1511 WALNUT STREET PHILADELPHIA, PA 19102	13-1810938	501(C)(3)	5,029.	0.			GENERAL SUPPORT
MADISON AREA YMCA DEVELOPMENT OFFICE 111 KINGS MADISON, NJ 07940	22-1487385	501(C)(3)	16,000.	0.			GENERAL SUPPORT
MAKE-A-WISH AMERICA GIFT PROCESSING 1702 EAST HIGHLAND PHOENIX, AZ 85016	86-0481941	501(C)(3)	12,558.	0.			GENERAL SUPPORT
MAKE-A-WISH FOUNDATION OF NEW JERSEY - SAMUEL & JOSEPHINE PLUMERI WISHING PLACE 1347 PERRINEVILLE ROAD - MONROE	22-2488495	501(C)(3)	7,100.	0.			GENERAL SUPPORT
MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	79,500.	0.			GENERAL SUPPORT
MANNA 420 NORTH 20TH PHILADELPHIA, PA 19130	23-2586142	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARBLEJAM KIDS 214 STATE STREET HACKENSACK, NJ 07601	26-0689618	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MARIA JOSEPH MANOR 1707 MONTOUR BOULEVARD DANVILLE DANVILLE, PA 17821	23-2517957	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARIETTA COLLEGE OFFICE OF ADVANCEMENT 215 FIFTH MARIETTA, OH 45750	31-4379584	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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MARION MEDICAL MISSION 1412 SHAWNEE DRIVE MARION MARION, IL 62959	37-1277129	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MARKET STREET MISSION NINE MARKET STREET MORRISTOWN MORRISTOWN, NJ 07960-5122	22-6047486	501(C)(3)	31,550.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD HVN, MA 02568	04-2160642	501(C)(3)	47,500.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD PRESERVATION TRUST - POST OFFICE BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MARYLAND FOOD RED BANK 2200 HALETHORPE FARMS BALTIMORE, MD 21227	52-1135690	501(C)(3)	118,900.	0.			GENERAL SUPPORT
MASONIC CHARITY FOUNDATION OF NEW JERSEY - MASONIC VILLAGE AT BURLINGTON 902 JACKSONVILLE - BURLINGTON, NJ 08016-3896	21-0634536	501(C)(3)	5,620.	0.			GENERAL SUPPORT
MASS AUDUBON C/O WELLFLEET WILDLIFE SANCTUARY POST OFFICE BOX - WELLFLEET, MA 02663	04-2104702	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE - 336 ACUSHNET AVE, SUITE C - NEW BEDFORD, MA 02740	81-4992798	501(C)(3)	54,457.	0.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL DEVELOPMENT OFFICE 125 NASHUA STREE BOSTON, MA 02114	04-1564655	501(C)(3)	301,500.	0.			GENERAL SUPPORT

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MATHENY MEDICAL & EDUCATIONAL CENTER - 65 HIGHLAND AVENUE POST OFFICE - PEAPACK, NJ 07977	22-1482276	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MATT MARTIN FOUNDATION ONE HUNTINGTON QUAD SUITE MELVILLE, NY 11747	47-4295035	501(C)(3)	95,000.	0.			GENERAL SUPPORT
MATTIE KELLY ARTS FOUNDATION 4323 COMMONS DRIVE DESTIN, FL 32541	59-3315988	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MAYO PERFORMING ARTS CENTER 100 SOUTH STREET MORRISTOWN MORRISTOWN, NJ 07960	22-3348540	501(C)(3)	31,250.	0.			GENERAL SUPPORT
MEALS ON WHEELS IN HUNTERDON 5 WALTER FORAN BOULEVARD FLEMINGTON, NJ 08822	22-3084358	501(C)(3)	8,500.	0.			GENERAL SUPPORT
MEALS ON WHEELS OF MERCER COUNTY 320 HOLLOWBROOK DRIVE EWING EWING, NJ 08638	22-1990231	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MEDIA MOBILIZING PROJECT 4534 BALTIMORE AVENUE PHILADELPHIA - PHILADELPHIA, PA 19143-3705	26-0307123	501(C)(3)	75,000.	0.			GENERAL SUPPORT
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET - CHARLESTON, SC 29425	57-6028985	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTE - ONE DAG HAMMERSKJOLD PLAZA 885 SECOND AVENUE, 8TH FLOOR - NEW YORK, NY 10017	91-2154267	501(C)(3)	80,540.	0.			GENERAL SUPPORT

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MEMORIAL SLOAN-KETTERING CANCER CENTER - CYCLE FOR SURVIVAL POST OFFICE BOX - NEW YORK, NY 10087-7432	13-1924236	501(C)(3)	19,000.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER SOCIETY - OFFICE OF DEVELOPMENT 885 SECOND AVENUE, 7TH FLOOR - NEW YORK, NY 10017	91-2154267	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS 151 MERCER STREET TRENTON TRENTON, NJ 08611	21-0733990	501(C)(3)	5,950.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS ATTN: FOOD RED RED BANK 824 SILVIA EWING, NJ 08628-3241	21-0733990	501(C)(3)	70,250.	0.			GENERAL SUPPORT
MERCY CENTER DEVELOPMENT OFFICE 1106 MAIN STREET ASBURY PARK, NJ 07712	22-2664472	501(C)(3)	14,500.	0.			GENERAL SUPPORT
MERCY CORPS PO BOX 80020 PRESCOTT, AZ 86304-8020	91-1148123	501(C)(3)	8,500.	0.			GENERAL SUPPORT
METRO HEALTH HOSPITAL FOUNDATION 5900 BYRON CENTER WYOMING, MI 49519	38-3033329	501(C)(3)	5,000.	0.			GENERAL SUPPORT
METROPOLITAN MUSEUM OF ART DEVELOPMENT OFFICE 1000 FIFTH AVENUE NEW YORK, NY 10028-0198	13-1624086	501(C)(3)	9,700.	0.			GENERAL SUPPORT
METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	77,750.	0.			GENERAL SUPPORT

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MHANY MANAGEMENT 470 VANDERBILT AVENUE, 9TH BROOKLYN, NY 11238	72-1303737	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - POST OFFICE BOX 4777 - NEW YORK, NY 10163-4777	13-4141945	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MICHAEL'S FEAT POST OFFICE BOX 787 MATAWAN, NJ 07747	22-3761121	501(C)(3)	6,362.	0.			GENERAL SUPPORT
MIDDLEBURY COLLEGE 700 EXCHANGE STREET MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	10,450.	0.			GENERAL SUPPORT
MIDLAND ADULT SERVICES POST OFFICE BOX NORTH BRANCH, NJ 08876-5026	22-3362433	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MILLHILL CHILD & FAMILY DEVELOPMENT CORPORATION - 101 OAKLAND STREET - TRENTON, NJ 08618	22-2123700	501(C)(3)	11,960.	0.			GENERAL SUPPORT
MISSOURI BOTANICAL GARDEN 4344 SHAW BLVD SAINT LOUIS, MO 63100	43-0666759	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 07748-4150	22-2185314	501(C)(3)	10,650.	0.			GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	69,040.	0.			GENERAL SUPPORT

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MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL, 3RD FLOOR WEST - WEST LONG BRANCH, NJ 07764-99	21-0634584	501(C)(3)	34,250.	0.			GENERAL SUPPORT
MONTCLAIR FILM FESTIVAL 41 WATCHUNG MONTCLAIR, NJ 07042	27-1732322	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	232,065.	0.			GENERAL SUPPORT
MONTGOMERY EMERGENCY MEDICAL SERVICES - POST OFFICE BOX 105 - BELLE MEAD, NJ 08502	23-7365264	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MOORE FREE LIBRARY POST OFFICE BOX 208 NEWFANE, VT 05345-0208	03-0290733	501(C)(3)	45,000.	0.			GENERAL SUPPORT
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN MOORESTOWN, NJ 08057-2949	21-0634497	501(C)(3)	166,750.	0.			GENERAL SUPPORT
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST INC. - ATTN: DEATHERAGE GROUP 150 CLOVE ROAD - LITTLE FALLS, NJ 07424-2133	52-7082731	501(C)(3)	15,310.	0.			GENERAL SUPPORT
MORRIS ARTS 14 MAPLE AVENUE MORRISTOWN, NJ 07960	22-2012936	501(C)(3)	8,600.	0.			GENERAL SUPPORT
MORRIS EDUCATIONAL FOUNDATION 50 EARLY STREET MORRISTOWN, NJ 07960	22-3205909	501(C)(3)	18,597.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET RANDOLPH, NJ 07869	22-2675802	501(C)(3)	10,500.	0.			GENERAL SUPPORT
MORRIS MUSEUM SIX NORMANDY HEIGHTS MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	13,980.	0.			GENERAL SUPPORT
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY RD MORRISTOWN, NJ 07960-3032	22-1487252	501(C)(3)	42,100.	0.			GENERAL SUPPORT
MOUNT CARMEL GUILD 73 NORTH CLINTON TRENTON, NJ 08609-1097	21-0675183	501(C)(3)	9,500.	0.			GENERAL SUPPORT
MOUNT HOLYOKE COLLEGE OFFICE OF ADVANCEMENT 50 COLLEGE ST SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	18,300.	0.			GENERAL SUPPORT
MOUNT VERNON LADIES' ASSOCIATION POST OFFICE BOX 110 MOUNT VERNON, VA 22121	54-0564701	501(C)(3)	7,600.	0.			GENERAL SUPPORT
MOVING TRADITIONS 8380 OLD NEW YORK ROAD, SUITE ELKINS PARK, PA 19027	34-2015014	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MT. OLIVE CHILD CARE & LEARNING CENTER - 150 WOLF ROAD - BUDD LAKE, NJ 07828	22-2157202	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MULTIPLE MYELOMA RESEARCH FOUNDATION - 383 MAIN AVENUE, 5TH - NORWALK, CT 06851	06-1504413	501(C)(3)	11,000.	0.			GENERAL SUPPORT

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MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	27-3418121	501(C)(3)	15,500.	0.			GENERAL SUPPORT
MV YOUTH POST OFFICE BOX 65 CHILMARK, MA 02533	46-5177674	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NANTUCKET ATHENEUM POST OFFICE BOX 808 NANTUCKET, MA 02554	04-2104412	501(C)(3)	7,650.	0.			GENERAL SUPPORT
NANTUCKET CONSERVATION FOUNDATION 118 CLIFF ROAD POST OFFICE BOX 13 NANTUCKET, MA 02554-9977	04-2373794	501(C)(3)	6,500.	0.			GENERAL SUPPORT
NANTUCKET COTTAGE HOSPITAL 57 PROSPECT STREET NANTUCKET, MA 02554	04-2103823	501(C)(3)	6,000.	0.			GENERAL SUPPORT
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228-1204	62-1631652	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 JERSEY CITY, UT 84068	94-3025807	501(C)(3)	22,500.	0.			GENERAL SUPPORT
NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD, SUITE 200-B - RAFAEL, CA 94903	94-2780249	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL CENTER FOR LEARNING DISABILITIES - 1 THOMAS CIRCLE SUITE 700 - WASHINGTON, DC 20005	13-2899381	501(C)(3)	105,000.	0.			GENERAL SUPPORT

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

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NATIONAL DOWN SYNDROME SOCIETY 8 EAST 41ST STREET, 8TH FLOOR NEW YORK, NY 10017	13-2992567	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL FIBROMYALGIA ASSOCIATION 3857 BIRCH STREET, SUITE 312 PALM BEACH, CA 92660-2616	33-0949850	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY - POST OFFICE BOX 4527 - NEW YORK, NY 10017	13-5661935	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL PARK FOUNDATION POST OFFICE BOX 17394 BALTIMORE, MD 21298-9450	52-1086761	501(C)(3)	7,950.	0.			GENERAL SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW - WASHINGTON, DC 20001-3723	53-0225165	501(C)(3)	5,100.	0.			GENERAL SUPPORT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD JENKINTOWN, PA 19046-3594	23-7825575	501(C)(3)	100,000.	0.			GENERAL SUPPORT
NATIONAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10114-0466	13-2654926	501(C)(3)	6,000.	0.			GENERAL SUPPORT
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	3,342,190.	0.			GENERAL SUPPORT
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	501(C)(3)	11,000.	0.			GENERAL SUPPORT

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

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NATIVITY PREPARATORY SCHOOL OF NEW BEDFORD - 66 SPRING STREET - NEW BEDFORD, MA 02740	04-3501206	501(C)(3)	38,000.	0.			GENERAL SUPPORT
NAT'L OFFICE OF PROBATE & TRUST MGMT. SERVICES - POST OFFICE BOX - OKLAHOMA JERSEY CITY, OK 73172	13-1788491	501(C)(3)	28,540.	0.			GENERAL SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	6,950.	0.			GENERAL SUPPORT
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	53-0242652	501(C)(3)	15,100.	0.			GENERAL SUPPORT
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	26,700.	0.			GENERAL SUPPORT
NEMOURS 1600 ROCKLAND ROAD ROAD WILMINGTON, DE 19803	59-0634433	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW BRUNSWICK THEOLOGICAL SEMINARY 35 SEMINARY PLACE BRUNSWICK, NJ 08901-1196	22-1994554	501(C)(3)	8,480.	0.			GENERAL SUPPORT
NEW COLLEGE OF FLORIDA 5800 BAY SHORE ROAD SARASOTA, FL 34243	20-4398131	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NEW JERSEY AUDUBON SOCIETY 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	46,408.	0.			GENERAL SUPPORT

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NEW JERSEY CITY KIDS 240 FAIRMOUNT AVENUE JERSEY CITY, NJ 07306	22-3529691	501(C)(3)	11,000.	0.			GENERAL SUPPORT
NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931	22-6065456	501(C)(3)	57,011.	0.			GENERAL SUPPORT
NEW JERSEY HEALTH FOUNDATION 155 VILLAGE BLVD PRINCETON, NJ 08540	03-0430873	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY INSTITUTE FOR DISABILITIES - ROOSEVELT PARK TEN OAK - EDISON, NJ 08837	22-1554528	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PLACE - NEWARK, NJ 07102	22-3478143	501(C)(3)	5,150.	0.			GENERAL SUPPORT
NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR. MARTIN LUTHER KING NEWARK, NJ 07103	22-1714037	501(C)(3)	5,330.	0.			SCHOLARSHIP FUND SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	71,808.	0.			GENERAL SUPPORT
NEW JERSEY REPERTORY COMPANY 179 BROADWAY LONG BRANCH, NJ 07740	22-3513797	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET NEWARK, NJ 07102	22-3181507	501(C)(3)	60,733.	0.			GENERAL SUPPORT

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

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NEW JERSEY SPCA PO BOX 8091 PARAMUS, NJ 07653	22-1494723	501(C)(3)	5,135.	0.			GENERAL SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE, 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	27,150.	0.			GENERAL SUPPORT
NEW JERSEY THEATRE ALLIANCE 7 KING PLACE, 2ND FLOOR MORRISTOWN, NJ 07960	22-2383501	501(C)(3)	17,000.	0.			GENERAL SUPPORT
NEW JERSEY TREE FOUNDATION 576 LEESVILLE ROAD JACKSON, NJ 08527	22-3484753	501(C)(3)	7,500.	0.			GENERAL SUPPORT
NEW NEW BEDFORD MUSEUM AND ART CENTER - 608 PLEASANT ST - NEW BEDFORD, MA 02740-6204	04-3274100	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD, MA 02740-6398	04-2104805	501(C)(3)	25,500.	0.			GENERAL SUPPORT
NEW NEW CANAAN COMMUNITY FOUNDATION - 111 CHERRY STREET - NEW CANAAN, CT 06840	06-0970466	501(C)(3)	5,500.	0.			GENERAL SUPPORT
NEW NEW CANAAN LIBRARY 151 MAIN STREET NEW CANAAN, CT 06840	06-0646764	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW NEW CANAAN VOLUNTEER AMBULANCE CORPS - 182 SOUTH AVENUE POST OFFICE BOX 598 - NEW CANAAN, CT 06840	23-7300265	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NEW NEW YORK COMMUNITIES ORGANIZING FUND - 1 METROTECH CENTER NORTH, 11TH FLOOR - BROOKLYN, NY 11201	27-2332649	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	13-1624124	501(C)(3)	5,400.	0.			GENERAL SUPPORT
NEW NEW YORK INSIGHT MEDITATION CENTER - 28 WEST 27TH STREET 10TH FLOOR - NEW YORK, NY 10001	13-4041101	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW NEW YORK PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA - NEW YORK, NY 10023-6970	13-1664054	501(C)(3)	9,165.	0.			GENERAL SUPPORT
NEW NEW YORK PSYCHOANALYTIC INSTITUTE - 247 EAST 82ND STREET - NEW YORK, NY 10028	13-1624130	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	13,320.	0.			GENERAL SUPPORT
NEW NEW YORK UNIVERSITY 726 BROADWAY, 2ND FLOOR NEW YORK, NY 10003	13-5562308	501(C)(3)	14,854.	0.			GENERAL SUPPORT
NEW ORLEANS ARTS AND CULTURAL HOST COMMITTEE - 124 ROSELYN PARK PLACE - ORLEANS, LA 70131	31-1696655	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW VERNON VOLUNTEER FIRE DEPARTMENT - POST OFFICE BOX 143 VILLAGE ROAD - VERNON, NJ 07976-0143	47-1066943	501(C)(3)	5,400.	0.			GENERAL SUPPORT

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NEW YORK STREET PROJECT 89 NEW YORK STREET JERSEY CITY, NJ 07302	22-3117171	501(C)(3)	11,000.	0.			GENERAL SUPPORT
NEWARK ACADEMY OFFICE OF INSTITUTIONAL ADVANCEMENT 91 SOUTH ORANGE - LIVINGSTON, NJ 07039-4	22-1487270	501(C)(3)	105,200.	0.			GENERAL SUPPORT
NEWARK ARTS COUNCIL 17 ACADEMY STREET NEWARK, NJ 07102	22-2412819	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 07102	22-1893378	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEWARK MUSEUM ASSOCIATION ATTN: DEVELOPMENT 49 WASHINGTON NEWARK, NJ 07102-3176	22-1487275	501(C)(3)	5,250.	0.			GENERAL SUPPORT
NEWARK PUBLIC LIBRARY 5 WASHINGTON STREET POST OFFICE BOX NEWARK, NJ 07101	22-6002144	501(C)(3)	1,155,500.	0.			GENERAL SUPPORT
NEWARK RENAISSANCE HOUSE 50-56 NORFOLK STREET POST OFFICE BO NEWARK, NJ 07103	22-2086047	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NOBLE AND GREENOUGH SCHOOL TEN CAMPUS DRIVE DEDHAM DEDHAM, MA 02026	04-2104784	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTH ESSEX CHAMBER OF COMMERCE 26 PARK STREET SUITE #2062 MONTCLAIR, NJ 07042	23-7049193	501(C)(6)	7,500.	0.			GENERAL SUPPORT

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NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE 150 RICHARDS BOSTON, MA 02115	04-1679980	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORTHERN NEW JERSEY SANCTUARY COALITION - 687 LARCH AVENUE - TEANECK, NJ 07666-2301	20-8818432	501(C)(3)	6,750.	0.			GENERAL SUPPORT
NORTHERN STAGE COMPANY ATTN: DEVELOPMENT 76 GATES STREET - WHITE TOMS RIVER JUNCTION, VT 05001	04-3387268	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTHSIDE CENTER FOR CHILD DEVELOPMENT - 152 WEST 57TH STREET 52ND FLOOR - NEW YORK, NY 10019	13-1656679	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60208	36-2167817	501(C)(3)	11,000.	0.			GENERAL SUPPORT
NORWESCAP INC, 350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	6,250.	0.			GENERAL SUPPORT
NORWESCAP FOOD RED BANK 201NORTH BROAD STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	125,200.	0.			GENERAL SUPPORT
NOURISH.NJ 36 SOUTH STREET STREET MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	21,100.	0.			GENERAL SUPPORT
NY PET-I-CARE 301 EAST 22ND STREET SUITES 16G AND NEW YORK, NY 10010-4816	13-4075468	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)	123,420.	0.			GENERAL SUPPORT
OBERLIN COLLEGE DEVELOPMENT OFFICE 50 WEST LORAIN S OBERLIN, OH 44074-1089	34-0714363	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OCEAN COUNTY COLLEGE FOUNDATION COLLEGE DRIVE POST OFFICE BOX TOMS RIVER, NJ 08754	22-2303358	501(C)(3)	5,200.	0.			GENERAL SUPPORT
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08724	22-2361311	501(C)(3)	27,000.	0.			GENERAL SUPPORT
OCEAN PET CARING FOUNDATION 838 TOMS RIVER AVENUE LAKEWOOD, NJ 08701-5279	20-2273528	501(C)(3)	8,450.	0.			GENERAL SUPPORT
OCEANA DONATION SERVICES 1025 CONNECTICUT NW WASHINGTON, DC 20036-1722	51-0401308	501(C)(3)	20,300.	0.			GENERAL SUPPORT
OCEAN'S HARBOR HOUSE 808 CONIFER STREET TOMS RIVER, NJ 08753	22-2672209	501(C)(3)	5,300.	0.			GENERAL SUPPORT
ODC THEATER 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1324	34-1191163	501(C)(3)	6,000.	0.			GENERAL SUPPORT
OMICRON DELTA KAPPA FOUNDATION INC. - 224 MCLAUGHLIN STREET - LEXINGTON, VA 24450-2002	31-1113255	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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ON EAGLES' WINGS INC. 371 OPEKISKA BASKIN RIDGE FAIRMONT, WV 26554	80-0176059	501(C)(3)	7,314.	0.			GENERAL SUPPORT
ONE LOVE FOUNDATION 119 PONDFIELD ROAD POST OFFICE BOX BRONXVILLE, NY 10708	27-2904497	501(C)(3)	7,250.	0.			GENERAL SUPPORT
OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK, NY 10018	13-3028060	501(C)(3)	182,500.	0.			GENERAL SUPPORT
OPERA NORTH 20 WEST PARK STEET LEBANON, NH 03766	22-2519789	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST STEVENS POINT, WI 54481	39-1421932	501(C)(3)	8,000.	0.			GENERAL SUPPORT
OPERATION GRATITUDE PO BOX 260257 ENCINO, CA 91426-0257	20-0103575	501(C)(3)	7,500.	0.			GENERAL SUPPORT
OPERATION HOLIDAY POST OFFICE BOX 1697 MORRISTOWN, NJ 07962-1697	22-2169379	501(C)(3)	10,200.	0.			GENERAL SUPPORT
OPERATION STAND DOWN TENNESSEE 1125 12TH AVENUE NASHVILLE, TN 37203	62-1638832	501(C)(3)	9,964.	0.			GENERAL SUPPORT
OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN CHICAGO, IL 60607	54-0907624	501(C)(3)	24,000.	0.			GENERAL SUPPORT

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ORBIS INTERNATIONAL 520 EIGHTH AVENUE, 12TH FLOOR NEW NEW YORK, NY 10018	23-7297651	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ORGANIZATION OF AMERICAN KODLY EDUCATORS - 2615 NE195TH LANE - SHORELINE, WA 98155-0000	39-1259788	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OSBORNE ASSOCIATION 809 WESTCHESTER AVENUE BRONX, NY 10455-1704	13-5563028	501(C)(3)	7,000.	0.			GENERAL SUPPORT
OUR HOUSE FOUNDATION 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974	22-2856145	501(C)(3)	35,000.	0.			GENERAL SUPPORT
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103	22-2351960	501(C)(3)	27,500.	0.			GENERAL SUPPORT
OUR LADY OF MOUNT CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005	22-1493174	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	26-0367118	501(C)(3)	40,000.	0.			GENERAL SUPPORT
OVARIAN CANCER RESEARCH FUND POST OFFICE BOX 32141 14 PENNSYLVANIA PLAZA - NEW YORK, NY 10087-2141	13-3806788	501(C)(3)	30,000.	0.			GENERAL SUPPORT
OVERLOOK FOUNDATION 46-48 BEAUVOIR AVENUE POST OFFICE B SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	175,838.	0.			GENERAL SUPPORT

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OXFAM AMERICA 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	10,700.	0.			GENERAL SUPPORT
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	20,250.	0.			GENERAL SUPPORT
PACE UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS ONE PACE PLAZA - NEW YORK, NY 10038-1598	13-5562314	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PACHAMAMA ALLIANCE POST OFFICE BOX 29191 PRESIDIO BUIL SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM NEEDHAM, MA 02494	04-2746912	501(C)(3)	37,360.	0.			GENERAL SUPPORT
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE, SUITE PALM BEACH, CA 90266	33-0841281	501(C)(3)	5,200.	0.			GENERAL SUPPORT
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW ATTN: OFFICE OF WASHINGTON, DC 20006	13-1946868	501(C)(3)	11,200.	0.			GENERAL SUPPORT
PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVENUE RED BANK, NJ 07701	22-3619518	501(C)(3)	156,750.	0.			GENERAL SUPPORT
PARKSIDE SCHOOL 48 WEST 74TH STREET NEW YORK, NY 10023	13-3404530	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERS FOR WOMEN AND JUSTICE 650 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	22-3825867	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PARTNERSHIP FOR A DRUG-FREE NEW JERSEY - 155 MILLBURN AVENUE - MILLBURN, NJ 07041	22-3218233	501(C)(3)	40,000.	0.			GENERAL SUPPORT
PASS IT ALONG 60 BLUE HERON ROAD SPARTA, NJ 07871	80-0018706	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PASSAIC COUNTY COMMUNITY COLLEGE FOUNDATION - C/O THEATER AND POETRY PROGRAM ONC COLLEGE - PATERSON, NJ 07505	22-2137361	501(C)(3)	8,000.	0.			GENERAL SUPPORT
PATERSON ALLIANCE 301 MAIN STREET CENTER JERSEY CITY PATERSON, NJ 07505	02-0598570	501(C)(3)	23,000.	0.			GENERAL SUPPORT
PATRIOTS PATH COUNCIL BOY SCOUTS OF AMERICA, 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	24,050.	0.			GENERAL SUPPORT
PATRONS OF THE ARTS IN THE VATICAN MUSEUMS - 1011 FIRST AVENUE, SUITE 1670 - NEW YORK, NY 10022	75-2475881	501(C)(3)	37,400.	0.			GENERAL SUPPORT
PAWS 4 YOU RESCUE POST OFFICE BOX 561163 MIAMI, FL 33256-1163	77-0676135	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PEACE CENTER 102 WEST MAPLE AVENUE LANGHORNE, PA 19047-2820	23-3047368	501(C)(3)	10,100.	0.			GENERAL SUPPORT

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PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	227,381.	0.			GENERAL SUPPORT
PENN GRADUATE SCHOOL OF EDUCATION UNIVERSITY OF PENNSYLVANIA 3700 WAL PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PENNSWOOD VILLAGE FOUNDATION 1382 NEWTOWN LANGHORNE NEWTOWN, PA 18940	23-2021541	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PENNSYLVANIA COUNCIL OF FEEDING AMERICA FOOD RED BANKS - 939 EAST PARK - HARRISBURG, PA 17111-2815	45-4793238	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PENNSYLVANIA STATE UNIVERSITY THE OFFICE OF ANNUAL GIVING 2583 GATEWAY DRIVE, SUITE 200 - STATE COLLEGE, P	24-6000376	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	12,000.	0.			GENERAL SUPPORT
PERSCHOLAS TWO LOMBARDY STREET NEWARK, NJ 07102	04-3252955	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PET RESQ INC., 24 WEST RAILROAD AVE TENAFLY, NJ 07670	20-3507593	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PETER'S PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087	23-3062819	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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PHILABUNDANCE 3616 SOUTH GALLOWAY ST STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	348,610.	0.			GENERAL SUPPORT
PHILADELPHIA FOUNDATION 1835 MARKET STREET PHILADELPHIA, PA 19103	23-1581832	501(C)(3)	6,956.	0.			GENERAL SUPPORT
PHILADELPHIA OUTWARD BOUND SCHOOL 3401 RESERVOIR DRIVE PHILADELPHIA, PA 19121	56-2472884	501(C)(3)	46,000.	0.			GENERAL SUPPORT
PHILADELPHIA YEARLY MEETING OF THE RELIGIOUS SOCIETY OF FRIENDS - 1515 CHERRY STREET - PHILADELPHIA, PA 19102	23-2910606	501(C)(3)	9,000.	0.			GENERAL SUPPORT
PHILIP'S EDUCATION PARTNERS 342 CENTRAL AVENUE NEWARK, NJ 07103	22-2894088	501(C)(3)	43,907.	0.			GENERAL SUPPORT
PHILLIPS ANDOVER ACADEMY DEVELOPMENT DEPARTMENT 180 MAIN ST ANDOVER, MA 01810-4161	04-2103579	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	02-0222174	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016-3405	13-1624146	501(C)(3)	6,415.	0.			GENERAL SUPPORT
PILLARS OF LIGHT AND LOVE / JULIA'S JOY - 511 WEST MAIN STREET - TRAPPE, PA 19426	47-1567953	501(C)(3)	7,712.	0.			GENERAL SUPPORT

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PINE MANOR COLLEGE DEVELOPMENT OFFICE 400 HEATH STREET - CHESTNUT HILL, MA 02467-2332	04-2321292	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PINKY SWEAR FOUNDATION 5555 WEST 78TH STREET, SUITE E EDINA, MN 55439	56-2384527	501(C)(3)	12,778.	0.			GENERAL SUPPORT
PLAID HOUSE INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960	23-7286195	501(C)(3)	224,540.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	567,800.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS - 1055 COMMONWEALTH AVENUE - BOSTON, MA 02215	04-2698497	501(C)(3)	10,400.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	129,783.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY - 238 MULBERRY STREET 1ST FLOOR - NEWARK, NJ 07102	22-1539559	501(C)(3)	6,900.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF NEW ENGLAND 784 HERCULES DRIVE, SUITE 110 COLCHESTER, VT 05446	03-0222941	501(C)(3)	11,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF NEW NEW YORK JERSEY CITY - ATTN: DEVELOPMENT 26 BLEEKER STREET - NEW YORK, NY 10012	13-2621497	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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POPE JOHN XXIII HIGH SCHOOL 28 ANDOVER ROAD SPARTA, NJ 07871	45-3657179	501(C)(3)	15,000.	0.			GENERAL SUPPORT
POTTER'S INN POST OFFICE BOX 35 DIVIDE, CO 80814-0035	20-1390329	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRECIOUS PROJECT 77 PARKMAN STREET BROOKLINE, MA 02246	47-1281673	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD WOODBURY, NJ 08096	23-6393377	501(C)(3)	12,290.	0.			GENERAL SUPPORT
PRESCHOOL ADVANTAGE 25 LINDSLEY DRIVE MORRISTOWN, NJ 07960	22-3360099	501(C)(3)	17,600.	0.			GENERAL SUPPORT
PREZ ART MUSEUM MIAMI 1103 BISCAYNE BOULEVARD MIAMI, FL 33132	59-2048869	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PRINCE OF PEACE LUTHERAN CHURCH 177 PRINCETON HIGHTSTOWN ROAD PRINCETON JCT, NJ 08550	22-2524863	501(C)(3)	9,000.	0.			GENERAL SUPPORT
PRINCETON CLASS OF 1961 FOUNDATION 4 ASHINGTON CLUB ROAD FAR HILLS, NJ 07931-2480	45-3667792	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRINCETON MEDICAL CENTER FOUNDATION - 5 PLAINSBORO ROAD - PLAINSBORO, NJ 08536	22-2225911	501(C)(3)	22,800.	0.			GENERAL SUPPORT

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PROCTOR ACADEMY POST OFFICE BOX 389 ANDOVER, NH 03216-0389	02-0222179	501(C)(3)	14,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	83,750.	0.			GENERAL SUPPORT
PROJECT U.S.E. 89 LINCOLN PARK, 4TH FLOOR NEWARK, NJ 07102	22-2290052	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PROJECTS POST OFFICE BOX 261 CAMDEN, ME 04843	01-0338521	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PROVIDENCE COLLEGE HARKINS HALL 412 ONE CUNNINGHAM PROVIDENCE, RI 02918-0001	05-0258932	501(C)(3)	10,200.	0.			GENERAL SUPPORT
RAINFOREST ALLIANCE 125 BROAD STREET, 9TH FLOOR NEW YORK, NY 10004	13-3377893	501(C)(3)	10,960.	0.			GENERAL SUPPORT
RALLYCAP SPORTS 400 BEACON BLVD SEA GIRT, NJ 08750	22-3681722	501(C)(3)	7,500.	0.			GENERAL SUPPORT
RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934	22-1722944	501(C)(3)	43,450.	0.			GENERAL SUPPORT
RAYMOND JAMES CHARITABLE ENDOWMENT FUND - POST OFFICE BOX 23559 - PETERSBURG, FL 33733-4407	59-3652538	501(C)(3)	15,255.	0.			GENERAL SUPPORT

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REACH OUT AND READ 89 SOUTH STREET, SUITE 201 BOSTON, MA 02111	04-3481253	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RED RED BANKOF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET - BOSTON, MA 02110	04-6010342	501(C)(3)	38,220.	0.			GENERAL SUPPORT
RED RED RED BANKREGIONAL SOURCE FOUNDATION - RED BANK REGIONAL HIGH SCHOOL 101 BASKIN RIDGE ROAD - LITTLE SILVER, NJ 07739	30-0045681	501(C)(3)	15,400.	0.			SCHOLARSHIP FUND SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN - OFFICE OF DEVELOPMENT 3003 SOUTH STATE STREET, SUITE 8000 - ANN ARBOR, MI 48109-1288	38-6006309	501(C)(3)	15,000.	0.			SCHOLARSHIP FUND SUPPORT
REGIONAL FOOD RED RED BANKOF NORTHEASTERN NEW NEW YORK - 965 ALBANY SHAKER - LATHAM, NY 12110	22-2470885	501(C)(3)	75,900.	0.			GENERAL SUPPORT
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028-0884	13-1624155	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RENAISSANCE CHURCH POST OFFICE BOX 160 SUMMIT, NJ 07902	22-3743264	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RESCUE MISSION OF TRENTON 98 CARROLL STREET TRENTON TRENTON, NJ 08609	21-0656182	501(C)(3)	14,460.	0.			GENERAL SUPPORT
RESTORE MINISTRIES POST OFFICE BOX 29 ELIZABETH, NJ 07207	52-1922292	501(C)(3)	5,750.	0.			GENERAL SUPPORT

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RETIRE RACEHORSE PROJECT 2976 SOLOMONS ISLAND ROAD EDGEWATER, MD 21037-1417	27-1622725	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RHODE ISLAND COMMUNITY FOOD RED BANK - 200 NIANTIC AVENUE PROVIDENCE - PROVIDENCE, RI 02907	05-0395601	501(C)(3)	15,600.	0.			GENERAL SUPPORT
RICE UNIVERSITY RICE ANNUAL FUND - MS 81 POST OFFICE BOX 189 - HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RIPON COLLEGE OFFICE OF ADVANCEMENT POST OFFICE B RIPON, WI 54971-0248	39-0826049	501(C)(3)	40,000.	0.			GENERAL SUPPORT
RISING STARS YOUTH FOUNDATION 657 COMMERCIAL AVENUE JERSEY CITY, NY 11530	11-3309547	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROAD RECOVERY FOUNDATION POST OFFICE BOX 1680 RADIO JERSEY CITY STATION - NEW YORK, NY 10101-1680	13-3946183	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ROCKING THE BOAT 812 EDGEWATER ROAD BRONX, NY 10474	13-4177814	501(C)(3)	17,800.	0.			GENERAL SUPPORT
ROCKY MOUNTAIN INSTITUTE INNOVATION CENTER 22830 TWO TOMS RI BASALT, CO 81621	74-2244146	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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ROLLINS COLLEGE POST OFFICE BOX 864168 ORLANDO, FL 32886-4168	59-0624440	501(C)(3)	16,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY - 550 MICKLE BOULEVARD - CAMDEN, NJ 08103	22-2430393	501(C)(3)	31,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF THE GREATER HUDSON VALLEY - POST OFFICE BOX 299 80 WOODS ROAD - VALHALLA, NY 10595	35-2181050	501(C)(3)	10,973.	0.			GENERAL SUPPORT
ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE DENVER, NJ 07834	22-3683539	501(C)(3)	9,350.	0.			GENERAL SUPPORT
ROPER ST. FRANCIS FOUNDATION 125 DOUGHTY STREET CHARLESTON, SC 29403	57-1068509	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET, SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	10,500.	0.			GENERAL SUPPORT
ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL GLASSBORO, NJ 08028	22-2482802	501(C)(3)	23,600.	0.			GENERAL SUPPORT
RUMSON VOLUNTEER FIRE DEPARTMENT POST OFFICE BOX 516 RUMSON, NJ 07760-9984	22-3361937	501(C)(3)	5,100.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY TREASURER OPERATIONS, ROOM 306 65 DAVIDSON ROAD - PISCATAWAY, NJ 08854	22-6001086	501(C)(3)	13,180.	0.			GENERAL SUPPORT

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RUTGERS UNIVERSITY FOUNDATION ACCOUNTING DEPARTMENT, 335 GEORGE ST. SUITE 4000, LIBERTY PLAZA - BRUNSWICK,	23-7318742	501(C)(3)	317,409.	0.			GENERAL SUPPORT
RUTHERFURD HALL FOUNDATION 1686 ROUTE 517 POST OFFICE BOX 453 ALLAMUCHY, NJ 07820	47-5268214	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RWJ SOMERSET HEALTH CARE FOUNDATION - 110 REHILL AVENUE - SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	16,250.	0.			GENERAL SUPPORT
RWJ UNIVERSITY HOSPITAL FOUNDATION PO BOX 156 BRUNSWICK, NJ 08903	22-1487243	501(C)(3)	19,000.	0.			GENERAL SUPPORT
RYAN'S CASE FOR SMILES 295 E. SWEDES FORD ROAD WAYNE, PA 19087	86-1173750	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SAFE ALLIANCE POST OFFICE BOX 19454 AUSTIN, TX 78760-9454	74-2320657	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SAFE+SOUND SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844	22-2205833	501(C)(3)	7,000.	0.			GENERAL SUPPORT
SAGE ELDERCARE 290 BROAD STREET STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	94,868.	0.			GENERAL SUPPORT
SAILFUTURE 2900 68TH AVENUE SOUTH ST. PETERSBURG, FL 33712	46-3271817	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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SAILING FOUNDATION OF THE BARNEGAT BAY - POST OFFICE BOX 1227 - ISLAND HEIGHTS, NJ 08732	80-0079858	501(C)(3)	11,150.	0.			GENERAL SUPPORT
SAINT BARNABAS MEDICAL CENTER FOUNDATION - 95 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052	22-1494440	501(C)(3)	44,561.	0.			GENERAL SUPPORT
SAINT CASSIAN ROMAN CATHOLIC CHURCH - 187 BELLEVUE AVENUE - MONTCLAIR, NJ 07043	22-1613655	501(C)(3)	13,220.	0.			GENERAL SUPPORT
SAINT DAVID'S SCHOOL DEVELOPMENT OFFICE 12 EAST 89TH STR NEW YORK, NY 10128	13-1655283	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAINT JOSEPH'S UNIVERSITY THE SAINT JOSEPH'S FUND 5600 JERSEY CITY - PHILADELPHIA, PA 19136	23-1352674	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAINT LABRE INDIAN SCHOOL POST OFFICE BOX 216 ASHLAND, MT 59004	81-0244542	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SAINT MARY SCHOOL 307 SOUTH SAINT MARY STREET POST OFFICE BOX 340 - LAKE LEELANAU, MI 49653	53-0196617	501(C)(3)	16,816.	0.			GENERAL SUPPORT
SAINT MARY'S ROMAN CATHOLIC CHURCH 516 WEST SIXTH ST PLAINFIELD, NJ 07060	22-1487308	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAINT NICHOLAS ORTHODOX CHURCH 2143 SOUTH CENTER BURTON, MI 48519	38-1329032	501(C)(3)	6,400.	0.			GENERAL SUPPORT

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SAINT PETER'S PREPARATORY SCHOOL 144 GRAND STREET JERSEY CITY, NJ 07302	22-1527060	501(C)(3)	250.	0.			GENERAL SUPPORT
SAINT THOMAS HOSPITAL FOUNDATION 4220 HARDING ROAD NASHVILLE, TN 37205	58-1663055	501(C)(3)	5,900.	0.			GENERAL SUPPORT
SALES EXECUTIVE CLUB OF NEW JERSEY FOUNDATION - C/O AICUNJ 797 SPRINGFIELD AVE - SUMMIT, NJ 07901-1107	22-1714041	501(C)(3)	70,000.	0.			GENERAL SUPPORT
SALVATION ARMY LEGAL DEPARTMENT 440 WEST NYACK ROA NYACK, NY 10994-1739	13-5562351	501(C)(3)	22,807.	0.			GENERAL SUPPORT
SALVATION ARMY 1924 FLAGLER AVENUE KEY WEST, FL 33040	58-0660607	501(C)(3)	25,250.	0.			GENERAL SUPPORT
SALVATION ARMY 575 EAST STATE TRENTON, NJ 08609	58-0660607	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SALVATION ARMY FOUR GARY ROAD UNION UNION, NJ 07083-1924	13-5562351	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SALVATION ARMY WESTERN MICHIGAN NORTHERN INDIANA, 1215 FULTON STREET EAST - GRAND RAPIDS, MI	22-2406433	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY 541-545 WEST BROADWAY PATERSON, NJ 07522	13-5562351	501(C)(3)	13,261.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY OF GREATER NEW NEW YORK - 120 WEST 14TH STREET - NEW YORK, NY 10011-7301	13-5562351	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAMARITAN HEALTHCARE AND HOSPICE FIVE EVES DRIVE MARLTON, NJ 08053	22-2344036	501(C)(3)	42,850.	0.			GENERAL SUPPORT
SAMARITAN INN 901 SWARTZWOOD ROAD NEWTON NEWTON, NJ 07860	22-2332307	501(C)(3)	83,834.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE POST OFFICE BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SAN FRANCISCO PARK ALLIANCE 1074 FOLSOM STREET SAN FRANCISCO, CA 94103	23-7131784	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	68,500.	0.			GENERAL SUPPORT
SANDY HOOK FOUNDATION 84 MERCER ROAD LIGHTHOUSE KEEPER'S HANCOCK, NJ 07732	22-1994056	501(C)(3)	5,500.	0.			GENERAL SUPPORT
SANFORD SCHOOL C/O DEVELOPMENT OFFICE 6900 LANCAST HOCKESSIN, DE 19707	51-0064331	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SAVE A FRIEND TO HOMELESS ANIMALS SKILLMAN, NJ 08558	22-6082741	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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SAVE BARNEGAT BAY 117 HAINES ROAD TOMS RIVER, NJ 08753	47-4130132	501(C)(3)	50,400.	0.			GENERAL SUPPORT
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	06-0726487	501(C)(3)	79,375.	0.			GENERAL SUPPORT
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET, 11TH FLOOR SAN FRANCISCO, CA 94104	94-0843915	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SCARC FOUNDATION 11 US ROUTE 206 AUGUSTA, NJ 07822	22-2585052	501(C)(3)	34,250.	0.			GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB C/O RUTGERS WRESTLING RWJBARNABAS HEALTH 95 ROCKAFELLER - PISCATAWAY, NJ 088	45-2778354	501(C)(3)	27,360.	0.			GENERAL SUPPORT
SCENIC HUDSON ONE CIVIC CENTER PLAZA, SUITE 200 POUGHKEEPSIE, NY 12601	13-2898799	501(C)(3)	601,963.	0.			GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER-JERSEY CITY CHILDREN - 171 CLIFTON AVENUE POST OFFICE 200 - NEWARK, NJ 07104-9500	51-0546401	501(C)(3)	25,200.	0.			GENERAL SUPPORT
SCHOOL FOR CONTEMPORARY DANCE AND THOUGHT - 25 MAIN STREET, SUITE 444 - NORTHAMPTON, MA 01060	82-4126933	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SCHOOL OF PRACTICAL PHILOSOPHY 12 EAST 79TH STREET NEW YORK, NY 10075-0106	13-3107679	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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SCHOOLS THAT CAN NEWARK C/O NEWARK REGIONAL BUSINESS PARTNERSHIP 60 PARK PLACE, 18TH FLOOR - NEWARK,	36-4268793	501(C)(3)	125,100.	0.			GENERAL SUPPORT
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE ORLANDO, FL 32810	31-1640316	501(C)(3)	242,125.	0.			GENERAL SUPPORT
SDS SUMMER PROGRAM LLC HORIZONS AT SAINT DAVID'S 12 EAST 8 NEW YORK, NY 10128	13-1655283	501(C)(3)	5,170.	0.			GENERAL SUPPORT
SEA EDUCATION ASSOCIATION POST OFFICE BOX 758 FALMOUTH, MA 02541-0758	04-2702102	501(C)(3)	22,000.	0.			GENERAL SUPPORT
SECOND CALL THOROUGHBRED ADOPTION AND PLACEMENT - POST OFFICE BOX 113 - HELMETTA, NJ 08828	46-0714245	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SECOND SPOON 5965 PONCE DE LEON BLVD CORAL GABLES, FL 33146	82-4373515	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SEEDS FOR PROGRESS FOUNDATION 2333 PONCE DE LEON BLVD. SUITE 600 CORAL GABLES, FL 33134	46-2393827	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SEEING EYE POST OFFICE MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	176,300.	0.			GENERAL SUPPORT
SEMINARY BASKIN RIDGE HISTORICAL PRESERVATION FOUNDATION - 61 SEMINARY BASKIN RIDGE - GETTYSBURG, PA 17325-1742	23-3011270	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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SEMPER FI FUND 825 COLLEGE BOULEVARD, SUITE 102 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	6,750.	0.			GENERAL SUPPORT
SERVIAM GIRLS ACADEMY 14 HALCYON DRIVE NEW CASTLE, DE 19720-1200	26-0792594	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	47,745.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY SCHOOL OF LAW - OFFICE OF ALUMNI AND DEVELOPMENT ONE NEWARK CENTER - NEWARK, NJ 07102	22-1500645	501(C)(3)	27,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY-UNIVERSITY ADVANCEMENT - 457 CENTRE STREET - SOUTH ORANGE, NJ 07079-2692	22-1500645	501(C)(3)	100,000.	0.			SCHOLARSHIP FUND SUPPORT
SHADY HILL SCHOOL ALUMNI AND DEVELOPMENT OFFICE 178 COLLIDGE HILL - CAMBBASKIN RIDGE, MA 02138	04-2103628	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SHAKESPEARE & COMPANY DEVELOPMENT DEPARTMENT POST OFFICE LENOX, MA 01240-2813	04-2666826	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SHAKESPEARE THEATRE OF NEW JERSEY DEVELOPMENT DEPARTMENT THREE VREELAND ROAD - FLORHAM PARK, NJ 07932	22-1962163	501(C)(3)	25,800.	0.			GENERAL SUPPORT

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SHARE WINTER FOUNDATION POST OFFICE BOX 250115 BROOKLYN, NY 11225	45-2885376	501(C)(3)	760,000.	0.			GENERAL SUPPORT
SHARRON MILLERS ACADEMY FOR THE PERFORMING ARTS - 14 SOUTH PARK STREET - MONTCLAIR, NJ 07042-2768	22-3484652	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHELBURNE FARMS 1611 HARBOR ROAD SHELBURNE, VT 05482	03-0229347	501(C)(3)	1,750,000.	0.			GENERAL SUPPORT
SHE'S THE FIRST 590 AVENUE OF THE AMERICAS 13TH FLO NEW YORK, NY 10011	65-1321437	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SHORE CLUBHOUSE 279 BROADWAY, SUITE 400 LONG BRANCH, NJ 07740	26-3674925	501(C)(3)	18,500.	0.			GENERAL SUPPORT
SHRINERS HOSPITAL FOR CHILDREN-PHILADELPHIA - DEVELOPMENT OFFICE 3551 NORTH BROAD ST - PHILADELPHIA, PA 19140	04-2121377	501(C)(3)	43,073.	0.			GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN OFFICE OF DEVELOPMENT 2900 ROCKY PO TAMPA, FL 33607	36-2193608	501(C)(3)	26,250.	0.			GENERAL SUPPORT
SIDNEY KIMMEL COMPREHENSIVE CANCER CENTER - SIDNEY KIMMEL COMPREHENSIVE CANCER CENTER 750 EAST PRATT STREET - BALTIMORE, MD	52-0595110	501(C)(3)	26,000.	0.			GENERAL SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	22,950.	0.			GENERAL SUPPORT

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SIMMONS UNIVERSITY ADVANCEMENT SERVICES 300 BOSTON, MA 02115	04-2103629	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SISTER SONG INC 1237 RALPH DAVID ABERNATHY BOULEVAR ATLANTA, GA 30310	51-0544927	501(C)(3)	38,000.	0.			GENERAL SUPPORT
SISTERS OF IHM 2300 ADAMS AVENUE SCRANTON, PA 18509-1514	24-0795454	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SKILLSUSA COUNCIL 555 UNION BOULEVARD ALLENTOWN, PA 18109	23-2695915	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	6,150.	0.			GENERAL SUPPORT
SMITH COLLEGE ATTN: GIFT ACCOUNTING 23 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE - NEWARK, NJ 07104	22-2164120	501(C)(3)	7,480.	0.			GENERAL SUPPORT
SOMERSET COUNTY YMCA - SOMERSET HILLS - 140 MOUNT AIRY ROAD - BASKIN RIDGE, NJ 07920	22-1559439	501(C)(3)	6,500.	0.			GENERAL SUPPORT
SOMERSET TREATMENT SERVICES 118 WEST END AVE SOMERVILLE, NJ 08876	22-2526128	501(C)(3)	16,000.	0.			GENERAL SUPPORT

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SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE POST OFFICE BOX 548 - MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	28,450.	0.			GENERAL SUPPORT
SOUTHWESTERN VERMONT HEALTH CARE FOUNDATION - 100 HOSPITAL DRIVE - BENNINGTON, VT 05201	03-0179435	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHTOMS RIVER WAY LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	15,850.	0.			GENERAL SUPPORT
SPFAST POST OFFICE BOX 43 SEA GIRT, NJ 08750	20-5108609	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401-1524	57-0660848	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SPRING LAKE MEMORIAL COMMUNITY HOUSE - 300 MADISON AVENUE - SPRING LAKE, NJ 07762	21-6017608	501(C)(3)	5,500.	0.			GENERAL SUPPORT
ST JAMES ATLANTIC JERSEY CITY COMMUNITY - 101 NORTH NEW YORK AVENUE - JERSEY CITY, NJ 08401	46-3934877	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201	11-2665242	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. ANDREW NATIVITY SCHOOL 4925 NE 9TH AVENUE PORTLAND, OR 97211-4513	93-1291049	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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ST. BENEDICT'S PREPARATORY SCHOOL 520 DR. MARTIN LUTHER KING, JR NEWARK, NJ 07102-1314	22-1861903	501(C)(3)	380,000.	0.			GENERAL SUPPORT
ST. BERNARD'S CHURCH 88 CLAREMONT ROAD BERNARDSVILLE BERNARDSVILLE, NJ 07924	22-1506942	501(C)(3)	14,500.	0.			GENERAL SUPPORT
ST. CECILIA PARISH 18 BELVIDERE STREET BOSTON BOSTON, MA 02115	04-2109873	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST. EDWARDS UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 3001 SOUTH CONGRESS - AUSTIN, TX 78704-6489	74-1109641	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ST. ELIZABETH-ST. BRIGID CHURCH POST OFFICE BOX 33 PEAPACK, NJ 07977	22-2483593	501(C)(3)	12,225.	0.			GENERAL SUPPORT
ST. GEORGE'S BY-THE TOMS RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760-2051	21-0634592	501(C)(3)	7,000.	0.			GENERAL SUPPORT
ST. HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE POST OFFICE BOX MADISON, NJ 07940-0159	22-1627726	501(C)(3)	30,400.	0.			GENERAL SUPPORT
ST. JAMES EPISCOPAL CHURCH 581 VALLEY ROAD MONTCLAIR, NJ 07043	22-1487318	501(C)(3)	5,500.	0.			GENERAL SUPPORT
ST. JAMES MEMORIAL EPISCOPAL CHURCH - 69 BROAD STREET - EATONTOWN, NJ 07724	22-1487318	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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ST. JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503	22-2448138	501(C)(3)	18,190.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - OFFICE OF GIFT PLANNING, 501 SAINT JUDE PLACE POST OFFICE BOX 50 - MEMPHIS, TN	62-0646012	501(C)(3)	94,855.	0.			GENERAL SUPPORT
ST. LUKE'S EPISCOPAL CHURCH 73 SOUTH FULLERTON MONTCLAIR, NJ 07042	31-1629166	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ST. LUKES FOUNDATION 377 NORTH WILTON ROAD NEW CANAAN, CT 06840-2317	23-7099149	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ST. LUKE'S REFORMED EPISCOPAL CHURCH - 260 SOUTH STREET - PROVIDENCE, NJ 07974	22-2445972	501(C)(3)	11,787.	0.			GENERAL SUPPORT
ST. MARK'S EPISCOPAL CHURCH NINE EAST MAIN MENDHAM, NJ 07945	22-6047653	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST. MARY'S ABBEY 230 MENDHAM ROAD MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	280,000.	0.			GENERAL SUPPORT
ST. MARY'S CHURCH OUR LADY HELP OF CHRISTIANS 569 65TH STREET WEST - NEW YORK, NJ 07093	87-0756071	501(C)(3)	75,724.	0.			GENERAL SUPPORT
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION - 456 VAN HOUTEN ST - PATERSON, NJ 07501	22-3075855	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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ST. PETERS EPISCOPAL CHURCH 70 MAPLE AVENUE MORRISTOWN, NJ 07960	22-1487329	501(C)(3)	16,800.	0.			GENERAL SUPPORT
ST. PETER'S EPISCOPAL CHURCH 505 MAIN STREET SPOTSWOOD, NJ 08884	22-1661091	501(C)(3)	14,019.	0.			GENERAL SUPPORT
ST. PETER'S ORPHANAGE 170 DIAMOND SPRING ROAD DENVER, NJ 07834	22-2045125	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. STEPHEN PARISH 1401 CLARK STREET STEVENS POINT, WI 54481	39-0807229	501(C)(3)	6,800.	0.			GENERAL SUPPORT
ST. STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041	22-1618127	501(C)(3)	8,500.	0.			GENERAL SUPPORT
ST. STEPHEN'S EPISCOPAL CHURCH OF MULLICA HILL - 51 NORTH MAIN STREET - MULLICA HILL, NJ 08062	31-1629166	501(C)(3)	257.	0.			GENERAL SUPPORT
ST. VINCENT ACADEMY 228 WEST MARKET NEWARK, NJ 07103-2715	22-1487333	501(C)(3)	20,000.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY SCHOOL OF MEDICINE, 455 BROADWAY STREET - JERSEY CITY, CA 94063-3126	94-1156365	501(C)(3)	227,500.	0.			GENERAL SUPPORT
STAR LIGHTING THE WAY, 182 WOLFPIT NORWALK, CT 06851	06-0726489	501(C)(3)	227,700.	0.			GENERAL SUPPORT

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STEP UP WOMEN'S NETWORK 510 S. HEWITT STREET LOS ANGELES, CA 90013	95-4701468	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN ROAD - ISLAND, NY 10306	02-0554654	501(C)(3)	25,450.	0.			GENERAL SUPPORT
STEVENS INSTITUTE OF TECHNOLOGY C/O OFFICE OF DEVELOPMENT ONE CASTL HOBOKEN, NJ 07030	22-1487354	501(C)(3)	14,300.	0.			GENERAL SUPPORT
STOCKTON UNIVERSITY 101 VERA KING FARRIS DRIVE GALLOWAY, NJ 08205-9441	22-2832788	501(C)(3)	50,000.	0.			GENERAL SUPPORT
STREETSQUASH 40 WEST 116TH STREET NEW YORK, NY 10026-2864	13-4061809	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STUART HALL SCHOOL FOUNDATION POST OFFICE BOX 210 STAUNTON, VA 24401-3327	84-1648803	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	52-1840944	501(C)(3)	32,500.	0.			GENERAL SUPPORT
STUDENTS 2 SCIENCE INC, 66 DEFOREST AVENUE EAST HANOVER, NJ 07936	26-4531439	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUMMER STARS CAMP FOR THE PERFORMING ARTS - 132 HIGH STREET NORWELL - NORWELL, MA 02061-1837	20-2922979	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SUMMIT AREA YMCA C/O ASSOCIATION SERVICES 490 MORRIS SUMMIT, NJ 07901	22-1487392	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUMMIT BUSINESS & PROFESSIONAL WOMEN'S CLUB - POST OFFICE BOX 831 - SUMMIT, NJ 07902-0831	22-3615921	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	7,650.	0.			GENERAL SUPPORT
SUMMIT VOLUNTEER FIRST AID SQUAD 1000 SUMMIT AVENUE POST OFFICE SUMMIT, NJ 07902-0234	22-6063974	501(C)(3)	9,000.	0.			GENERAL SUPPORT
SUNNYSIDE CHRISTIAN CHURCH 2025 N. MURRAY BOULEVARD COLORADO, CO 80915-1056	84-0752206	501(C)(3)	5,500.	0.			GENERAL SUPPORT
SUNRISE MOVEMENT EDUCATION FUND 50 F STREET NW WASHINGTON, DC 20001-1530	46-4773036	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUNSET HOUSE 8800 SUNSET DRIVE PALM BEACHGARDENS, FL 33410	65-0695313	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUSAN G. KOMEN - PHILADELPHIA 125 SOUTH 9TH STREET PHILADELPHIA, PA 19107	94-3047626	501(C)(3)	12,600.	0.			GENERAL SUPPORT
SUSAN G. KOMEN MEMPHIS-MIDSOUTH MISSISSIPPI - 6645 POPLAR - GERMANTOWN, TN 38138	75-2942859	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSSEX COUNTY CHILDREN'S ADVOCACY CENTER - NEWTON - NEWTON, NJ 07860	22-3485259	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUSTAINABLE JERSEY SUSTAINABILITY INSTITUTE AT THE COLLEGE OF NJ POST OFFICE BOX 6855 - EWING,	45-3848336	501(C)(3)	75,000.	0.			GENERAL SUPPORT
SYZYGY DANCE PROJECT POST OFFICE BOX 2532 SAUSALITO, CA 94966	27-2215103	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TABBY'S PLACE A CAT SANCTUARY, 1100 US HIGHWAY RINGOES, NJ 08551	22-3695520	501(C)(3)	79,609.	0.			GENERAL SUPPORT
TABLE TO TABLE 611 US HIGHWAY 46 W SUITE 240 HASBROUCK HEIGHTS, NJ 07604	22-3646125	501(C)(3)	102,000.	0.			GENERAL SUPPORT
TALBOT HOSPICE FOUNDATION 586 CYNWOOD DRIVE EASTON EASTON, MD 21601-3805	52-1227747	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TAP CANCER OUT 2 ENTERPRISE DR SHELTON, CT 06484	90-0694278	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA 50 PARK PLACE, SUITE M200 NEWARK, NJ 07102	13-3541913	501(C)(3)	16,000.	0.			GENERAL SUPPORT
TEAM 303 RAMP POST OFFICE BOX 8113 BOX 8113 BASKIN RIDGEWATER, NJ 08807	45-3105031	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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TEAM RUBICON 6171 W. CENTURY BLVD., SUITE 310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TEAMFUND C/O COHN REZNICK 4 BECKER FARM ROAD ROSELAND, NJ 07068	47-4405261	501(C)(3)	2,000,000.	0.			GENERAL SUPPORT
TEARS FOUNDATION 1924 HIGHWAY 35, SUITE 9C WALL, NJ 07719	45-0500497	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TELLURIDE SCIENCE RESEARCH CENTER POST OFFICE BOX 2429 TELLURIDE, CO 81435-2429	74-2369040	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEMPLE BETH EL 67 US HIGHWAY 206 HILLSBOROUGH, NJ 08844	22-6082731	501(C)(3)	8,000.	0.			GENERAL SUPPORT
TEMPLE BETH RISHON 585 RUSSELL AVENUE WYCKOFF, NJ 07481	22-2126374	501(C)(3)	5,300.	0.			GENERAL SUPPORT
TEMPLE NER TAMID COVENANT CIRCLE 936 BROAD ST BLOOMFIELD, NJ 07003	22-1834562	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEMPLE SHALOM 215 SOUTH HILLISIDE AVE SUCCASUNNA, NJ 07876	22-6048246	501(C)(3)	5,265.	0.			GENERAL SUPPORT
TEMPLE SHOLOM OF WEST ESSEX 760 POMPTON AVENUE CEDAR GROVE, NJ 07009-1229	22-1732300	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670	22-1606208	501(C)(3)	7,371.	0.			GENERAL SUPPORT
TENACIOUSLY TEAL 720 WEST WILSHIRE BOULEVARD, SUITE 117 - OKLAHOMA JERSEY CITY, OK 73116	46-5034403	501(C)(3)	7,881.	0.			GENERAL SUPPORT
THE CHURCH OF SAINT ANN 1253 LAWRENCEVILLE ROAD LAWRENCEVILLE - LAWRENCEVILLE, NJ 08648	53-0196617	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE ARLINGTON, VA 22209	52-1388917	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE COOPER FOUNDATION C/O MD ANDERSON CANCER CENTER AT COOPER ONE COOPER - CAMDEN, NJ 08103	22-2213715	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE HONEYBEE CONSERVANCY / SEE INC. - ATTN: FINANCIAL TEAM 23532 CALABASAS ROAD, SUITE - CALABASAS, CA 91302	95-4116679	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE HOTCHKISS SCHOOL ALUMNI AND DEVELOPMENT OFFICE 11 INTERLAKEN - LAKEVILLE, CT 06039-2141	06-0647018	501(C)(3)	50,000.	0.			GENERAL SUPPORT
THE INSTITUTE FOR FAMILY STUDIES POST OFFICE BOX 1502 CHARLOTTESVLE, VA 22902-1502	27-0950140	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE INTERFAITH ALLIANCE FOUNDATION 2101 L STREET, NW SUITE 800 WASHINGTON, DC 20037-1657	81-0587332	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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THE LAUINGER LIBRARY 37TH AND O STREETS WASHINGTON, DC 20057-1006	53-0196603	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH - 415 CROSSWAYS PARK DRIVE, SUITE D - WOODBURY, NY 11797	31-1611837	501(C)(3)	15,550.	0.			GENERAL SUPPORT
THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKIN RIDGE, NJ 07920-9913	22-1493168	501(C)(3)	26,450.	0.			GENERAL SUPPORT
THE RAPTOR TRUST 1390 WHITE BBASKIN RIDGE MILLINGTON, NJ 07946	22-2420295	501(C)(3)	7,712.	0.			GENERAL SUPPORT
THE ROBBINS FUND C/O ROTARY INTERNATIONAL DISTRICT 6990 2110 N. OCEAN BLVD - LAUDERDALE, FL 3	65-0651579	501(C)(3)	9,000.	0.			GENERAL SUPPORT
THE TENDER 4501 CHURCH ROAD MOUNT LAUREL, NJ 08054-2219	22-2224241	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN ST - BURLINGTON, VT 05401-3411	45-1556038	501(C)(3)	68,333.	0.			GENERAL SUPPORT
THE V FOUNDATION 14600 WESTON PARKWAY CARY PARKWAY CARY, NC 27513	13-3705951	501(C)(3)	5,100.	0.			GENERAL SUPPORT
THE WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024	32-0155774	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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THOMAS JEFFERSON UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 125 S. 9TH STREET - PHILADELPHIA, PA 191	23-1352651	501(C)(3)	60,000.	0.			GENERAL SUPPORT
THROWING BONES FOR A CURE 20 BATTERY PARK SUITE 303 BLACK MTN, NC 28801	81-4897553	501(C)(3)	5,125.	0.			GENERAL SUPPORT
TIKVA CHILDREN'S HOME 8 HENDERSON DRIVE CALDWELL, NJ 07006-6608	22-3779212	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TILLY'S KIDS POST OFFICE BOX 735 ANDOVER, NJ 07821	20-1497372	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TISCH MS RESEARCH CENTER OF NEW NEW YORK - 521 WEST 57TH STREET, 4TH FLOOR - NEW YORK, NY 10019	25-1922851	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TOWN LAKE TRAIL FOUNDATION POST OFFICE BOX 2382 ANTONIO, TX 78298-2382	87-0699956	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TOWNSHIP OF HARDING 21 BLUE MILL ROAD POST OFFICE BOX 6 NEW VERNON, NJ 07976	22-6001857	501(C)(3)	12,445.	0.			GENERAL SUPPORT
TRENTON LITERACY MOVEMENT POST OFFICE BOX 653 TRENTON, NJ 08604	81-5074991	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TREVOR DAY SCHOOL 312 EAST 95TH STREET NEW YORK, NY 10128	13-1635261	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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TREVOR PROJECT 8704 SANTA MONICA BOULEVARD, SUITE HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	10,500.	0.			GENERAL SUPPORT
TRI-COUNTY SCHOLARSHIP FUND 14 WEST MAIN ST MENDHAM, NJ 07945	22-2354475	501(C)(3)	85,700.	0.			GENERAL SUPPORT
TRINITAS HEALTH FOUNDATION POST OFFICE BOX 259 ELIZABETH, NJ 07207-0259	22-2353773	501(C)(3)	85,100.	0.			GENERAL SUPPORT
TRINITAS HOSPITAL POST OFFICE BOX 259 225 WILLIAMSON ELIZABETH, NJ 07202-0259	22-2353773	501(C)(3)	30,870.	0.			GENERAL SUPPORT
TRINITY EPISCOPAL CHURCH 137 TRINITY HILL ROAD MOUNT POCONO, PA 18344	23-1701937	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRINITY SCHOOL OFFICE OF ADVANCEMENT 139 WEST 91ST STREET - NEW YORK, NY 10024-1326	13-5563003	501(C)(3)	19,363.	0.			GENERAL SUPPORT
TRI-STATE CANINE RESPONSE TEAM 35 CONWELL AVENUE HILL, NJ 08002-3502	47-3622955	501(C)(3)	13,000.	0.			GENERAL SUPPORT
TRI-STATE TRANSPORTATION CAMPAIGN 350 WEST 31ST STREET SUITE NEW YORK, NY 10001	13-3790165	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRI-TOWN 55 PLUS POST OFFICE BOX 463 CHATHAM, NJ 07928-0463	81-4104103	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	80,500.	0.			GENERAL SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY OF NEW NEW YORK JERSEY CITY - 622 WEST 113TH STREET MAIL CODE - NEW YORK, NY 10115	13-5598093	501(C)(3)	42,600.	0.			GENERAL SUPPORT
TRUSTEES OF PRINCETON UNIVERSITY PRINCETON UNIVERSITY ANNUAL GIVING POST OFFICE - PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	27,400.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - GIFTS ACCOUNTING & ADMINISTRATION AND RECORDS 2929 WALNUT STREET - PHILADELPHIA, PA	23-1352685	501(C)(3)	226,250.	0.			GENERAL SUPPORT
TRUSTEES OF TUFTS COLLEGE TUFTS UNIVERSITY POST OFFICE BOSTON, MA 02241-3306	04-2103634	501(C)(3)	144,057.	0.			GENERAL SUPPORT
TUFTS UNIVERSITY POST OFFICE BOX 3306 BOSTON, MA 02241-3306	04-2103634	501(C)(3)	82,500.	0.			GENERAL SUPPORT
TUNISON FOUNDATION INC TRADEWIND AVIATION THREE JULIANO DR OXFORD, CT 06478	82-1281994	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TUTWILER CLINIC POST OFFICE BOX 462 205 ALMA TUTWILER, MS 38963	64-0678336	501(C)(3)	10,000.	0.			GENERAL SUPPORT
U.S. SKI AND SNOWBOARD TEAM FOUNDATION - 1 VICTORY LANE, BOX 100 - JERSEY CITY, UT 84060	84-6030639	501(C)(3)	28,000.	0.			GENERAL SUPPORT

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UC DAVIS FOUNDATION 2825 50TH STREET SACRAMENTO, CA 95817	94-6081352	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UCAN 3605 WEST FILLMORE ST CHICAGO, IL 60624	36-2167937	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UMASS LAXBACKERS 301 MULLINS CENTER AMHERST, MA 01003	04-6013152	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016	22-2218627	501(C)(3)	161,502.	0.			GENERAL SUPPORT
UNION FOR REFORM JUDAISM 633 THIRD AVENUE, 7TH FLOOR NEW YORK, NY 10017	13-1663143	501(C)(3)	10,236.	0.			GENERAL SUPPORT
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBASKIN RIDGE, MA 02238-9105	04-2535767	501(C)(3)	9,500.	0.			GENERAL SUPPORT
UNIRONDAK POST OFFICE BOX 7880 NEW NEW YORK, NY 10116	16-0917160	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVE - WASHINGTON, NJ 07882	22-1537685	501(C)(3)	18,570.	0.			GENERAL SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE, TENTH FLOOR NEW YORK, NY 10038	13-1760110	501(C)(3)	7,700.	0.			GENERAL SUPPORT

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UNITED WAY OF CENTRAL JERSEY 32 FORD AVENUE MILLTOWN MILLTOWN, NJ 08850	22-1520408	501(C)(3)	46,058.	0.			GENERAL SUPPORT
UNITED WAY OF DELAWARE THE LINDEN BUILDING, THIRD FLOOR 625 NORTH ORANGE ST - WILMINGTON, DE 19801-	51-0073399	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER NEWARK 60 PARK PLACE, SUITE 1400 NEWARK, NJ 07102	22-6069078	501(C)(3)	5,516.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	650,200.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER UNION COUNTY 33 WEST GRAND ST ELIZABETH, NJ 07202-1499	22-1904427	501(C)(3)	28,750.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN NASHVILLE - 250 VENTURE CIRCLE NASHVILLE - NASHVILLE, TN 37228	62-0533104	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNITED WAY OF MONMOUTH COUNTY 1415 WYCKOFF ROAD FARMINGDALE AVE FARMINGDALE, NJ 07727	22-1828435	501(C)(3)	5,560.	0.			GENERAL SUPPORT
UNITED WAY OF NORTHERN NEW JERSEY 222 BASKIN RIDGEDALE AVENUE, THIRD CEDAR KNOLLS, NJ 07927	22-1487247	501(C)(3)	30,000.	0.			GENERAL SUPPORT
UNITED WAY OF PORTAGE COUNTY 1100 CENTERPOINT DRIVE, SUITE STEVENS POINT, WI 54481	39-0831152	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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UNITED WAY OF SALEM COUNTY POST OFFICE BOX 127 SALEM, NJ 08079-0127	21-0688785	501(C)(3)	257.	0.			GENERAL SUPPORT
UNITED WAY OF THE COASTAL EMPIRE 428 BULL STREET SAVANNAH SAVANNAH, GA 31401	58-0623603	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY TUCSON, AZ 85721	86-6050388	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF DELAWARE GIFTS RECEIVING AND PROCESSING OFFICE 011 HULLIHEN - NEWARK, DE 19716	51-6000297	501(C)(3)	1,060,450.	0.			GENERAL SUPPORT
UNIVERSITY OF MAINE AT FARMINGTON 111 SOUTH STREET FARMINGTON FARMINGTON, ME 04938	01-6011501	501(C)(3)	3,240,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MAINE FOUNDATION BUCHANAN ALUMNI HOUSE TWO ALUMNI ORONO, ME 04469-5792	01-6011501	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MICHIGAN 2226 STUDENT ACTIVITIES BLDG (SFS) 515 EAST JEFFERSON STREET - ANN ARBOR, MI	38-6006309	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND SUPPORT
UNIVERSITY OF MICHIGAN DEPRESSION CENTER - 1000 OAKBROOK, SUITE - ANN ARBOR, MI 48104	38-6006309	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MICHIGAN LAW SCHOOL 701 SOUTH STATE STREET ANN ARBOR, MI 48109-3091	38-6006309	501(C)(3)	14,891.	0.			GENERAL SUPPORT

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UNIVERSITY OF NORTH CAROLINA - ARTS & SCIENCES FOUNDATION - PO BOX - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - POST OFFICE BOX - CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	150,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTHERN COLORADO FOUNDATION - CAMPUS BOX 20 GREELEY - GREELEY, CO 80639	84-6044833	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME EDDY STREET COMMONS AT NOTRE DAME 1251 N. EDDY STREET - SOUTH BEND, IN 45517	35-0868188	501(C)(3)	36,500.	0.			GENERAL SUPPORT
UNIVERSITY OF OREGON FOUNDATION GIFT SERVICES 1720 E. 13TH AVENUE EUGENE, OR 97403-2253	93-6015767	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND SUPPORT
UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL - 3535 MARKET STREET - PHILADELPHIA, PA 19104	23-2810852	501(C)(3)	6,420.	0.			GENERAL SUPPORT
UNIVERSITY OF ROCHESTER 300 EAST TOMS RIVER ROAD POST OFFICE BOX 270032 - ROCHESTER, NY 14627	16-0743209	501(C)(3)	17,000.	0.			GENERAL SUPPORT
UNIVERSITY OF SCRANTON 800 LINDEN STREET SCRANTON, PA 18510-4694	24-0795495	501(C)(3)	700.	0.			GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 333 S. HOPE STREET LOS ANGELES, CA 90071	95-1642394	501(C)(3)	35,000.	0.			GENERAL SUPPORT

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UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE POST OFFICE BOX AUSTIN, TX 78713-7458	74-6000203	501(C)(3)	12,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER - 1515 HOLCOMBE BLVD - HOUSTON, TX 77030-4009	74-6001118	501(C)(3)	165,000.	0.			GENERAL SUPPORT
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - POST OFFICE BOX 400314 - CHARLOTTESVILLE, VA 22907-3015	54-0485595	501(C)(3)	7,000.	0.			GENERAL SUPPORT
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - ATTN.: OFFICE OF ADVANCEMENT 100 DARDEN - CHARLOTTESVILLE, VA 22903	54-6046419	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501(C)(3)	250,000.	0.			GENERAL SUPPORT
UNQUOWA SCHOOL ASSOCIATION 981 STRATFIELD ROAD FAIRFIELD, CT 06825	06-0646937	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UPPER VALLEY HAVEN 713 HARTFORD AVENUE WHITE TOMS RIVER JUNCTION, VT 05001	03-0277908	501(C)(3)	20,000.	0.			GENERAL SUPPORT
URBANPROMISE INTERNATIONAL POST OFFICE BOX 156 PENNSAUKEN, NJ 08110-0156	26-3389429	501(C)(3)	25,000.	0.			GENERAL SUPPORT
URBANPROMISE MINISTRIES POST OFFICE BOX 1479 CAMDEN, NJ 08105	22-3229121	501(C)(3)	19,500.	0.			GENERAL SUPPORT

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USA SWIMMING FOUNDATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909-5780	72-1581977	501(C)(3)	10,000.	0.			GENERAL SUPPORT
USO WORLD HEADQUARTERS POST OFFICE BOX 96860 WASHINGTON, DC 20077-7677	13-1610451	501(C)(3)	8,500.	0.			GENERAL SUPPORT
USTA FOUNDATION 70 WEST RED OAK LANE WHITE PLAINS, NY 10604	13-3782331	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	22-2126867	501(C)(3)	124,000.	0.			GENERAL SUPPORT
VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVE BASKIN RIDGEWOOD, NJ 07450	22-2324554	501(C)(3)	42,800.	0.			GENERAL SUPPORT
VAN RIPER ELLIS BROADWAY BAPTIST CHURCH - 7-01 TOMS RIVER ROAD - LAWN, NJ 07410	22-1811739	501(C)(3)	6,220.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	7,500.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY MEDICAL CENTER - 3322 WEST END AVENUE - NASHVILLE, TN 37203	35-2528741	501(C)(3)	60,000.	0.			GENERAL SUPPORT
VANGUARD SCHOOL 22000 US HWY LAKE WALES, FL 33859-6858	59-2298398	501(C)(3)	12,000.	0.			SCHOLARSHIP FUND 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
VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 05602-9942	03-0264836	501(C)(3)	5,200.	0.			GENERAL SUPPORT
VERMONT PUBLIC RADIO 365 TROY AVENUE COLCHESTER, VT 05446	03-0259051	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VERMONT YOUTH CONSERVATION CORPS 1949 EAST MAIN RICHMOND, VT 05477-4420	03-0328834	501(C)(3)	7,000.	0.			GENERAL SUPPORT
VERONA BOARD OF EDUCATION C/O FOREST AVENUE SCHOOL AND COMMUNITY ASSOCIATION 118 FOREST AVE - VERONA,	20-0953560	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VICTORIAN SOCIETY IN AMERICA 1636 SANSOM STREET PHILADELPHIA, PA 19103	23-1710978	501(C)(3)	7,250.	0.			GENERAL SUPPORT
VIEW 3273 STATE ROUTE 28 OLD FORGE, NY 13420	16-1001728	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VILLANOVA UNIVERSITY UNIVERSITY ADVANCEMENT, PICOTTE HALL AT DUNDALE 800 EAST LANCASTER AVE - VIL	53-0196617	501(C)(3)	28,500.	0.			GENERAL SUPPORT
VINALHAVEN LAND TRUST POST OFFICE BOX 268 VINALHAVEN, ME 04863	01-0416936	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VIR FIDELIS FUND 2900 AMBOY ROAD STATEN ISLAND, NY 10306-2005	47-1968972	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISIBLE MEN ACADEMY 921 63RD AVENUE EAST BRADENTON, FL 34203	46-0930264	501(C)(3)	35,000.	0.			GENERAL SUPPORT
VISION LOSS ALLIANCE 155 MORRIS AVENUE DENVER, NJ 07834	22-1592609	501(C)(3)	22,400.	0.			GENERAL SUPPORT
VISIONS AND PATHWAYS 49 BRAHMA AVENUE POST OFFICE BOX 6871 - BASKIN RIDGEWATER, NJ 08807-0871	23-7061564	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT SUMMIT, NJ 07901	22-6046896	501(C)(3)	24,650.	0.			GENERAL SUPPORT
VITERBO UNIVERSITY 900 VITERBO DRIVE LE CROSSE, WI 54601-8802	39-0978445	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VOLUNTEER GUARDIANSHIP ONE-ON-ONE 188 ROUTE 31 FLEMINGTON, NJ 08822	22-3698313	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WARM HEART FOUNDATION 346 ROCK ROAD EAST LAMBERTVILLE, NJ 08530	26-2059241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING 204 WEST WASHINGTON ST - LEXINGTON, VA 24450-0303	54-0505977	501(C)(3)	12,500.	0.			GENERAL SUPPORT
WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVENUE WASHINGTON, DC 20016-5098	53-0196604	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON UNIVERSITY 7425 FORSYTH BLVD CAMPUS BOX 1082 SAINT LOUIS, MO 63105	43-0653611	501(C)(3)	220,450.	0.			GENERAL SUPPORT
WBGO-NEWARK PUBLIC RADIO 54 PARK PLACE NEWARK, NJ 07102-4302	22-2137728	501(C)(3)	150,600.	0.			GENERAL SUPPORT
WEILL CORNELL MEDICINE OFFICE OF EXTERNAL AFFAIRS 1300 NEW YORK AVENUE, BOX 1082 - NEW YORK, NY 100	15-0532082	501(C)(3)	10,000.	0.			SCHOLARSHIP FUND SUPPORT
WESLEYAN UNIVERSITY 110 MT. VERNON MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WEST SIDE HIGH SCHOOL ALUMNI ASSOCIATION - 18 LIBERTY STREET, 2ND - IRVINGTON, NJ 07111	27-3408789	501(C)(3)	213,000.	0.			GENERAL SUPPORT
WESTOVER SCHOOL 1237 WHITEMORE ROAD MIDDLEBURY, CT 06762-2426	06-0646961	501(C)(3)	64,185.	0.			GENERAL SUPPORT
WHARTON INSTITUTE FOR THE PERFORMING ARTS - ATTN: DEVELOPMENT OFFICE 60 LOCUST AVENUE - BERKELEY HEIGHTS, NJ	22-2609457	501(C)(3)	11,500.	0.			GENERAL SUPPORT
WHATCOM COMMUNITY FOUNDATION 1500 CORNWALL AVENUE BELLINGHAM, WA 98225	91-1726410	501(C)(3)	19,887.	0.			GENERAL SUPPORT
WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	22-1849118	501(C)(3)	18,750.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITNEY BARNS GROUP POST OFFICE BOX 3550 AIKEN, SC 29802	47-3668315	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WILDERNESS SOCIETY 1615 M STREET, NW SUITE 200 WASHINGTON, DC 20036	53-0167933	501(C)(3)	8,500.	0.			GENERAL SUPPORT
WILLIAM AND MARY ATHLETIC EDUCATIONAL FOUNDATION - POST OFFICE BOX 399 - WILLIAMSBURG, VA 23187	54-6056480	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WILLIAM AND MARY BUSINESS SCHOOL FOUNDATION - POST OFFICE BOX 1693 - WILLIAMSBURG, VA 23187	23-7079011	501(C)(3)	20,634.	0.			GENERAL SUPPORT
WILLIAM PATERSON UNIVERSITY FOUNDATION - HOBART MANOR 300 POMPTON ROAD - WAYNE, NJ 07470-2103	22-3160107	501(C)(3)	8,950.	0.			SCHOLARSHIP FUND SUPPORT
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN WILLIAMSTOWN, MA 01267-2141	04-2104847	501(C)(3)	8,700.	0.			GENERAL SUPPORT
WILMINGTON FRIENDS SCHOOL ALUMNI/DEVELOPMENT OFFICE 101 SCHOOL ROAD - WILMINGTON, DE 19803-4537	51-0064310	501(C)(3)	26,748.	0.			GENERAL SUPPORT
WISE PROGRAM CENTER 38 RED RED BANKSTREET LEBANON, NH 03766-1728	02-0346512	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WNET CHANNEL THIRTEEN 825 EIGHTH AVENUE, 14TH FLOOR NEW YORK, NY 10019	26-2810489	501(C)(3)	219,889.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMENS HEALTH AND FAMILY PLANNING ASSOCIATION OF TEXAS - 1023 SPRINGDALE ROAD, BUILDING 1 SUITE - AUSTIN, TX 78721	74-1936078	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD - WOODBURY, NJ 08096	22-3412873	501(C)(3)	5,070.	0.			GENERAL SUPPORT
WORCESTER COUNTY FOOD RED BANK 474 BOSTON TURNPIKE SHREWSBURY, MA 01545	04-3071457	501(C)(3)	6,200.	0.			GENERAL SUPPORT
WORLD VISION DONATION PROCESSING DEPT. POST OFFICE BOX 9716 - FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	28,200.	0.			GENERAL SUPPORT
WQXR RADIO C/O WNYC RADIO POST OFFICE BOX 1550 NEW NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	11,750.	0.			GENERAL SUPPORT
WRITE ON SPORTS POST OFFICE BOX 833 SOUTH ORANGE, NJ 07079	76-0810290	501(C)(3)	12,500.	0.			GENERAL SUPPORT
YALE UNIVERSITY OFFICE OF DEVELOPMENT POST OFFICE BOX 2038 - NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	72,850.	0.			GENERAL SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION POST OFFICE BOX 881869 STEAMBOAT SPRINGS, CO 80488-1869	84-0794536	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(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
YAMPA VALLEY MEDICAL CENTER FOUNDATION - POST OFFICE BOX 883415 - STEAMBOAT SPRINGS, CO 80488	31-1806773	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YMCA CAMP BELKNAP FOUNDATION POST OFFICE BOX 1546 WOLFEBORO, NH 03894-1546	04-3356887	501(C)(3)	20,000.	0.			GENERAL SUPPORT
YMCA NEW NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840	06-0763077	501(C)(3)	15,492.	0.			GENERAL SUPPORT
YMCA OF MARTHA'S VINEYARD 111R EDGARTOWN VINEYARD HAVEN ROAD VINEYARD HAVEN, MA 02568	04-3293959	501(C)(3)	36,500.	0.			GENERAL SUPPORT
YMCA OF THE NORTH SHORE INC. 245 CABOT STREET BEVERLY BEVERLY, MA 01915	04-2104913	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS - 1700 W. IRVING PARK ROAD - CHICAGO, IL 60613	26-1839249	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YOUTH CONSULTATION SERVICES FOUNDATION - 25 E SALEM ST - HACKENSACK, NJ 07601	22-3565894	501(C)(3)	5,500.	0.			GENERAL SUPPORT
YOUTHBUILD NEWARK 571 CENTRAL AVENUE, 2ND FLOOR NEWARK, NJ 07107	75-3187358	501(C)(3)	728,899.	0.			GENERAL SUPPORT
ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET TOMS RIVER, NY 10965	13-1832953	501(C)(3)	10,784.	0.			SCHOLARSHIP FUND SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZION EVANGELICAL LUTHERAN CHURCH 18 QUARRY ROAD LEOLA, PA 17540-1315	23-1676637	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ZION LUTHERAN CHURCH OF OLDWICK POST OFFICE BOX 41 OLDWICK, NJ 08858	22-2538293	501(C)(3)	13,006.	0.			GENERAL SUPPORT
ZUFALL HEALTH CENTER ADMINISTRATIVE OFFICE 18 WEST BLACK DOVER, NJ 07801	22-3125397	501(C)(3)	67,869.	0.			GENERAL SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATIONAL ASSISTANCE TO AN INDIVIDUAL	231	1,335,923.	0.		
EMERGENCY HARDSHIP GRANTS	94	133,308.	0.		
ADULT STUDENT STIPENDS	29	88,000.	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 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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

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 **1b**

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

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

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

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

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

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

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

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

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

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

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

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

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

	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) 2019

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 TRUSTEE, PRESIDENT	(i)	298,707.	100,000.	276.	22,361.	32,265.	453,609.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER, BOARD ASSIS	(i)	138,341.	0.	792.	11,680.	30,638.	181,451.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) FAITH KRUEGER CHIEF OPERATING OFFICER, BOARD ASSIS	(i)	136,940.	6,000.	792.	10,745.	3,942.	158,419.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MARGARETHE LAURENZI CHIEF PHILANTHROPIC OFFICER, BOARD A	(i)	142,313.	6,000.	516.	11,216.	3,666.	163,711.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

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

2019

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	210	46,664,366.	AVERAGE VALUE
10 Securities - Closely held stock	X	1	750,105.	APPRAISAL
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.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

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

2019

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:

SHOPPERS.

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 GRANTED A TOTAL OF \$1,268,183 IN SCHOLARSHIPS TO 279 STUDENTS FOR
THE FALL 2019 TERM. THE SCHOLARSHIP AWARDS COME FROM FUNDS CFNJ MANAGES
ON BEHALF OF PHILANTHROPIC FAMILIES AND COMPANIES.

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.

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

THE PRESIDENT, TREASURER AND AUDIT COMMITTEE MEET WITH THE AUDITORS/TAX

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

Schedule O (Form 990 or 990-EZ) (2019)

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

PREPARERS TO DISCUSS THE RETURN AND ANSWER ANY QUESTIONS. A COPY OF THE RETURN IS FURNISHED TO EACH BOARD MEMBER FOR THEIR REVIEW AND COMMENTS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

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

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

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:

AR, CA, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NC, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC
TN, UT, VA, WV, WI

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:

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

LOSS ON RETURN OF CONTRIBUTION

CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES	-174,458.
TOTAL TO FORM 990, PART XI, LINE 9	-174,458.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS A COMMITTEE RESPOSIBLE FOR OVERSIGHT OF THE AUDIT
AS WELL AS THE SELECTION OF THE INDEPENDENT ACCOUNTANT.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

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	54,500.	29,365.	COMMUNITY FOUNDATION OF NEW JERSEY

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2019

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

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

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

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

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

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

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

2019

For calendar year 2019 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).

Department of the Treasury
Internal Revenue Service

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

<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>	Print or Type	<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 530,172,076.</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)			
3 Gross profit. Subtract line 2 from line 1c			
4a Capital gain net income (attach Schedule D)	150.		150.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c Capital loss deduction for trusts			
5 Income (loss) from a partnership or an S corporation (attach statement)	-78,439.	STMT 2	-78,439.
6 Rent income (Schedule C)			
7 Unrelated debt-financed income (Schedule E)			
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10 Exploited exempt activity income (Schedule I)			
11 Advertising income (Schedule J)			
12 Other income (See instructions; attach schedule)			
13 Total. Combine lines 3 through 12	-78,289.		-78,289.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (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 Depreciation (attach Form 4562)	20		
21 Less depreciation claimed on Schedule A and elsewhere on return	21a	21b	
22 Depletion		22	
23 Contributions to deferred compensation plans		23	
24 Employee benefit programs		24	
25 Excess exempt expenses (Schedule I)		25	
26 Excess readership costs (Schedule J)		26	
27 Other deductions (attach schedule)		27	
28 Total deductions. Add lines 14 through 27		28	0.
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13		29	-78,289.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	SEE STATEMENT 3	30	0.
31 Unrelated business taxable income. Subtract line 30 from line 29		31	-78,289.

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 32-39 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 40-45 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 46a-56 for tax and payments.

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

Table with 3 columns: Line number, Description, and Yes/No. Includes lines 57-59 regarding foreign activities and tax-exempt interest.

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.

Sign Here: Signature of officer, Date, Title (PRESIDENT), and a box for IRS discussion.

Paid Preparer Use Only: Print/Type preparer's name (LORI ROTHE), Preparer's signature, Date (11/06/20), Check self-employed, PTIN (P01273422), Firm's name (COHNREZNICK LLP), Firm's address (4 BECKER FARM ROAD, ROSELAND, NJ 07068), Firm's EIN (22-1478099), and 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.	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 25.
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 26. 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.

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY STATEMENT 1

INCOME (LOSS) FROM INVESTMENTS IN VARIOUS PARTNERSHIPS

TO FORM 990-T, PAGE 1

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 2

DESCRIPTION	NET INCOME OR (LOSS)
VARIOUS K-1S - ORDINARY BUSINESS INCOME (LOSS)	-78,439.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-78,439.

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 3

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	97,894.	0.	97,894.	97,894.
NOL CARRYOVER AVAILABLE THIS YEAR			97,894.	97,894.

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 4

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.

FORM 990-T

CONTRIBUTIONS

STATEMENT 5

DESCRIPTION/KIND OF PROPERTY

METHOD USED TO DETERMINE FMV

AMOUNT

50% CASH ONLY

N/A

55,691,306.

TOTAL TO FORM 990-T, PAGE 2, LINE 34

55,691,306.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 6

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
 QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
 FOR TAX YEAR 2014 31,158,461
 FOR TAX YEAR 2015 39,635,861
 FOR TAX YEAR 2016 50,619,512
 FOR TAX YEAR 2017 45,316,613
 FOR TAX YEAR 2018 62,693,962

TOTAL CARRYOVER 229,424,409
 TOTAL CURRENT YEAR 10% CONTRIBUTIONS 55,691,306

TOTAL CONTRIBUTIONS AVAILABLE 285,115,715
 TAXABLE INCOME LIMITATION AS ADJUSTED 0

EXCESS CONTRIBUTIONS 285,115,715
 EXCESS 100% CONTRIBUTIONS 0
 TOTAL EXCESS CONTRIBUTIONS 285,115,715

ALLOWABLE CONTRIBUTIONS DEDUCTION 0

TOTAL CONTRIBUTION DEDUCTION 0

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.

2019

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

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
 If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

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	150.			150.
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				15 150.

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	150.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	18	150.

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