

**PUBLIC INSPECTION COPY**

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2020**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A** For the **2020** calendar year, or tax year beginning and ending

<b>B</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	<b>C</b> Name of organization <b>COMMUNITY FOUNDATION OF NEW JERSEY</b>		<b>D</b> Employer identification number <b>22-2281783</b>
	Doing business as		<b>E</b> Telephone number <b>973-267-5533</b>
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>PO BOX 338 - 35 KNOX HILL ROAD</b>	<b>G</b> Gross receipts \$ <b>388,089,170.</b>	
	City or town, state or province, country, and ZIP or foreign postal code <b>MORRISTOWN, NJ 07963-0338</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number ▶
<b>I</b> 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			
<b>J</b> Website: ▶ <b>WWW.CFNJ.ORG</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L</b> Year of formation: <b>1979</b> <b>M</b> State of legal domicile: <b>NJ</b>

<b>Part I Summary</b>		Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>TO CONNECT DONORS TO ORGANIZATIONS, PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>23</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>22</b>
	<b>5</b> Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	<b>29</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>138</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>-63,574.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>101,445,624.</b>	<b>185,254,512.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>0.</b>	<b>0.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>20,675,415.</b>	<b>16,074,494.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>-206,746.</b>	<b>-34,399.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>121,914,293.</b>	<b>201,294,607.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>55,691,333.</b>	<b>85,028,425.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>2,556,020.</b>	<b>2,585,921.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>687,239.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>6,914,892.</b>	<b>15,296,577.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>65,162,245.</b>	<b>102,910,923.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>56,752,048.</b>	<b>98,383,684.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>530,172,076.</b>	<b>End of Year</b> <b>668,707,363.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>24,524,340.</b>	<b>28,902,371.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>505,647,736.</b>	<b>639,804,992.</b>

**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.

<b>Sign Here</b>	Signature of officer	Date			
	<b>HANS DEKKER, PRESIDENT</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>LORI ROTHE YOKOBOSKY, CPA</b>	Preparer's signature <b>LORI ROTHE YOKOBOSKY</b>	Date <b>10/20/21</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P01273422</b>
	Firm's name ▶ <b>COHNREZNICK LLP</b>	Firm's EIN ▶ <b>22-1478099</b>	Firm's address ▶ <b>14 SYLVAN WAY PARSIPPANY, NJ 07054-3801</b>	Phone no. <b>973-228-3500</b>	

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

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

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

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

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

4a (Code: ) (Expenses \$ 85,028,425. including grants of \$ 85,028,425. ) (Revenue \$ 11,970. ) 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 8,300 INDIVIDUAL GRANTS IN 2020 TOTALING \$85 MILLION. CFNJ CURRENTLY STEWARDS MORE THAN \$630 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 \$ 13,835,842. including grants of \$ ) (Revenue \$ ) CFNJ SPONSORS SEVERAL SPECIAL PROJECTS EACH YEAR. THESE PROGRAM RELATED EXPENSES ADDRESS URGENT OR REGION-SPECIFIC NEEDS. AMONG THESE, 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.

4c (Code: ) (Expenses \$ 708,095. 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 99,572,362.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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> .....	<b>22</b> X	
<b>23</b> 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> .....	<b>23</b> X	
<b>24a</b> 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> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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> .....	<b>25a</b>	X
<b>b</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> .....	<b>25b</b>	X
<b>26</b> 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> .....	<b>26</b>	X
<b>27</b> 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> .....	<b>27</b>	X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	X
<b>c</b> 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> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	X
<b>32</b> 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> .....	<b>32</b>	X
<b>33</b> 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> .....	<b>33</b> X	
<b>34</b> 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> .....	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b>	X
<b>b</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> .....	<b>35b</b>	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>36</b>	X
<b>37</b> 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> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	<b>38</b> 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
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 143	
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> 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, gross 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 columns for question number, description, and Yes/No checkboxes. Includes questions 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, and 9.

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

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, and 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA, FL, IL, MA, NJ, NY, OR, PA, WA
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.
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

**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) HANS DEKKER TRUSTEE, PRESIDENT	37.50	X		X			422,558.	0.	58,483.	
(2) MARGARETHE LAURENZI CHIEF PHILANTHROPIC OFFICER, ASSISTANT	37.50				X		170,106.	0.	14,523.	
(3) FAITH KRUEGER COO, ASSISTANT SECRETARY	37.50			X			164,341.	0.	14,183.	
(4) JOYCE JONAT ASSISTANT TREASURER	37.50				X		130,677.	0.	32,331.	
(5) CAROLYN LANGE CFO, ASSISTANT TREASURER	37.50			X			135,784.	0.	22,315.	
(6) ANTHONY FRAIZER EXECUTIVE DIRECTOR	37.50				X		122,329.	0.	26,668.	
(7) JORDAN GLATT DIRECTOR OF STRATEGIC PARTNERSHIPS	37.50				X		117,809.	0.	22,306.	
(8) SUSAN I SOLDIVIERI CFO	37.50				X		107,424.	0.	4,056.	
(9) AYO SANDERSON TRUSTEE	2.00	X					0.	0.	0.	
(10) BARBARA L. LAWRENCE TRUSTEE	2.00	X					0.	0.	0.	
(11) BRENDAN P. DOUGHER TRUSTEE	2.00	X					0.	0.	0.	
(12) DAWN M. LAUER TRUSTEE	2.00	X					0.	0.	0.	
(13) DENNIS G. WILSON TRUSTEE, BOARD CHAIR	2.00	X		X			0.	0.	0.	
(14) EVA TURBINER TRUSTEE	2.00	X					0.	0.	0.	
(15) FREDERICK K. SCHOENBRODT II, ES TRUSTEE, BOARD SECRETARY	2.00	X		X			0.	0.	0.	
(16) GAIL MANDEL TRUSTEE	2.00	X					0.	0.	0.	
(17) GARY FISCH 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) GERARD G. BREW, ESQ TRUSTEE	2.00	X						0.	0.	0.
(19) HARRY O' MEALIA TRUSTEE, BOARD TREASURER	2.00	X		X				0.	0.	0.
(20) HELEN MAZARAKIS TRUSTEE	2.00	X						0.	0.	0.
(21) KEVIN CUMMINGS TRUSTEE	2.00	X						0.	0.	0.
(22) KIM M. WENTWORTH TRUSTEE	2.00	X						0.	0.	0.
(23) KIMBERLY BANKS MACKAY TRUSTEE	2.00	X						0.	0.	0.
(24) MARC ADEE TRUSTEE	2.00	X						0.	0.	0.
(25) MICHAEL MURPHY TRUSTEE	2.00	X						0.	0.	0.
(26) PAULETTE BROWN TRUSTEE	2.00	X						0.	0.	0.
<b>1b Subtotal</b>								1,371,028.	0.	194,865.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,371,028.	0.	194,865.

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 **8**

	Yes	No
3 Did the organization list any <b>former</b> 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
ANGELETTI GROUP LLC 17 VILLAGE RD, NEW VERNON, NJ 07976	PHILANTHROPIC CONSULTING	138,786.
DAVID ELLIS CONSULTING LLC 52 ALMOND DRIVE, SOMERSET, NJ 08873	STRATEGIC PLANNING	123,170.

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	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	115,127.				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	185,139,385.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 41,748,934.				
	<b>h Total.</b> Add lines 1a-1f			185,254,512.			
Program Service Revenue	<b>2 a</b>	<b>Business Code</b>					
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f						
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		10,729,396.		-63,574.	10,792,970.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	192,077,971.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>	186,732,873.				
	<b>c</b> Gain or (loss)	<b>7c</b>	5,345,098.				
	<b>d</b> Net gain or (loss)			5,345,098.		5,345,098.	
<b>8 a</b> Gross income from fundraising events (not including \$ 115,127. of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>		15,321.				
<b>b</b> Less: direct expenses	<b>8b</b>	61,690.					
<b>c</b> Net income or (loss) from fundraising events			-46,369.		-46,369.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
Miscellaneous Revenue	<b>11 a</b> OTHER INCOME	<b>Business Code</b>	900099	11,970.	11,970.		
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d			11,970.			
<b>12 Total revenue.</b> See instructions			201,294,607.	11,970.	-63,574.	16,091,699.	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	83,615,762.	83,615,762.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	811,473.	811,473.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	601,190.	601,190.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	817,663.	560,598.	148,104.	108,961.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,342,883.	919,919.	243,437.	179,527.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	91,333.	63,020.	16,440.	11,873.
<b>9</b> Other employee benefits	188,688.	130,196.	33,963.	24,529.
<b>10</b> Payroll taxes	145,354.	100,294.	26,164.	18,896.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	76,088.		76,088.	
<b>c</b> Accounting				
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	1,185,980.		1,185,980.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	392,209.		392,209.	
<b>12</b> Advertising and promotion	123,934.	26,098.	97,836.	
<b>13</b> Office expenses	138,223.	12,604.	125,619.	
<b>14</b> Information technology	144,296.		144,296.	
<b>15</b> Royalties				
<b>16</b> Occupancy	108,221.	56,292.	51,929.	
<b>17</b> Travel	37,245.	20,116.	17,129.	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings				
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	55,884.		55,884.	
<b>23</b> Insurance	20,290.	838.	19,452.	
<b>24</b> 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.)				
<b>a CHARITABLE PARTNERSHIPS</b>	12,993,315.	12,649,862.		343,453.
<b>b DUES &amp; SUBSCRIPTIONS</b>	20,892.	4,100.	16,792.	
<b>c</b>				
<b>d</b>				
<b>e All other expenses</b>				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	102,910,923.	99,572,362.	2,651,322.	687,239.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	2,019,357.	<b>1</b>	12,105,730.
	<b>2</b> Savings and temporary cash investments .....	82,070,266.	<b>2</b>	136,128,307.
	<b>3</b> Pledges and grants receivable, net .....	23,089,979.	<b>3</b>	24,750,774.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	90,981.	<b>9</b>	30,798.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 417,538.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 114,410.	359,902.	<b>10c</b> 303,128.
	<b>11</b> Investments - publicly traded securities .....	390,266,900.	<b>11</b>	456,102,706.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	32,256,787.	<b>12</b>	39,240,576.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	17,904.	<b>15</b>	45,344.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	530,172,076.	<b>16</b>	668,707,363.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	389,205.	<b>17</b>	222,322.
	<b>18</b> Grants payable .....	6,146,586.	<b>18</b>	9,117,051.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	17,988,549.	<b>25</b>	19,562,998.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	24,524,340.	<b>26</b>	28,902,371.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	420,576,588.	<b>27</b>	489,604,634.
	<b>28</b> Net assets with donor restrictions .....	85,071,148.	<b>28</b>	150,200,358.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	505,647,736.	<b>32</b>	639,804,992.
<b>33</b> Total liabilities and net assets/fund balances .....	530,172,076.	<b>33</b>	668,707,363.	

**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	201,294,607.
2	Total expenses (must equal Part IX, column (A), line 25)	2	102,910,923.
3	Revenue less expenses. Subtract line 2 from line 1	3	98,383,684.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	505,647,736.
5	Net unrealized gains (losses) on investments	5	35,737,134.
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	36,438.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	639,804,992.

**Part XII Financial Statements and Reporting**

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
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 _____		

Form 990 (2020)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

Open to Public Inspection

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

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

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

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

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

**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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	108361089	77619176.	107664488	101445624	185254512	580344889
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	108361089	77619176.	107664488	101445624	185254512	580344889
<b>5</b> 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) .....						76446327.
<b>6 Public support.</b> Subtract line 5 from line 4.						503898562

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	108361089	77619176.	107664488	101445624	185254512	580344889
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	9357378.	9041507.	12425958.	15143078.	10729396.	56697317.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	129,271.	147,250.	140,292.	188,940.	27,291.	633,044.
<b>11 Total support.</b> Add lines 7 through 10						637675250
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	79.02 %
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	74.30 %
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2019.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2020.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2019.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 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**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** 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 - 2019.** 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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>		
<b>8</b> 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>		
<b>9a</b> 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>b</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>		
<b>c</b> 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>		
<b>10a</b> 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 line 10b below.</i>		
<b>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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>		
<b>1</b>		
<b>2</b> 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>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>1</b>		
<b>2</b> 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>		
<b>2</b>		
<b>3</b> By reason of the relationship described in line 2, above, 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>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> 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>	Yes	No
<b>2a</b>		
<b>b</b> Did the activities described in line 2a, above, 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>		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> 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>If "Yes" or "No" provide details in Part VI.</i>		
<b>3a</b>		
<b>b</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>		
<b>3b</b>		

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (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 0.85 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	<b>Distributable Amount.</b> 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)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2020 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016			
<b>b</b> Excess from 2017			
<b>c</b> Excess from 2018			
<b>d</b> Excess from 2019			
<b>e</b> Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

**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**

2016 AMOUNT: \$ 129,271.

2017 AMOUNT: \$ 147,250.

2018 AMOUNT: \$ 140,292.

2019 AMOUNT: \$ 188,940.

2020 AMOUNT: \$ 15,321.

**OTHER INCOME**

2020 AMOUNT: \$ 11,970.

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2020**

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](http://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 <b>COMMUNITY FOUNDATION OF NEW JERSEY</b>	Employer identification number <b>22-2281783</b>
---	---

**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-.

**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....															
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....															
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....															
<b>d</b> Other exempt purpose expenditures .....															
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....															
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....															
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....															
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....															
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					



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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers? .....		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
<b>c</b> Media advertisements? .....		X	
<b>d</b> Mailings to members, legislators, or the public? .....		X	
<b>e</b> Publications, or published or broadcast statements? .....		X	
<b>f</b> Grants to other organizations for lobbying purposes? .....		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		X	
<b>i</b> Other activities? .....	X		7,500.
<b>j</b> Total. Add lines 1c through 1i .....			7,500.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	2	
<b>3</b> 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."**

<b>1</b> Dues, assessments and similar amounts from members .....	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year .....	2a	
<b>b</b> Carryover from last year .....	2b	
<b>c</b> Total .....	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	3	
<b>4</b> 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	
<b>5</b> 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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**

**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 .....	582	520
2 Aggregate value of contributions to (during year) .....	84,675,700.	100,594,133.
3 Aggregate value of grants from (during year) .....	56,519,889.	28,508,536.
4 Aggregate value at end of year .....	468,944,109.	170,114,906.

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?  Yes  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?  Yes  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) 2020

**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	31,799,848.	27,916,440.	79,890,848.	78,007,441.	74,196,453.
b Contributions	8,719,343.	475,474.	2,303,799.	204,985.	2,977,880.
c Net investment earnings, gains, and losses	3,351,811.	4,995,418.	-537,800.	3,659,597.	1,682,748.
d Grants or scholarships	1,110,554.	1,102,713.	1,119,903.	1,631,293.	1,523,285.
e Other expenditures for facilities and programs	5,786.				-992,059.
f Administrative expenses	431,759.	484,771.	52,620,504.	349,882.	318,414.
g End of year balance	42,322,903.	31,799,848.	27,916,440.	79,890,848.	78,007,441.

- 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 %
  - 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		331,348.	114,410.	216,938.
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.)  303,128.

**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	8,716,849.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	16,112,446.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) INSURANCE POLICIES	1,044,197.	END-OF-YEAR MARKET VALUE
(E) INVESTMENT IN REAL ESTATE	522,600.	END-OF-YEAR MARKET VALUE
(F) LIMITED PARTNERSHIPS	12,844,484.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>39,240,576.</b>	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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	17,782,886.
(3) CHARITABLE GIFT ANNUITIES	1,198,512.
(4) LINE OF CREDIT	281,000.
(5) PPP LOAN	300,600.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>19,562,998.</b>

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	237,093,431.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	35,737,134.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	35,737,134.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	201,356,297.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	-61,690.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	-61,690.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	201,294,607.

**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.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	102,972,613.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	61,690.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	61,690.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	102,910,923.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	102,910,923.

**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, 2020. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2017 ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS.

IF APPLICABLE, THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES ASSOCIATED

**Part XIII** Supplemental Information (continued)

WITH TAX MATTERS AS EXPENSES AND INCLUDES ACCRUED INTEREST AND PENALTIES UNDER ACCRUED EXPENSES IN THE CONSOLIDATED STATEMENT OF FINANCIAL POSITION. THERE WERE NO INTEREST OR PENALTIES ACCRUED OR PAID FOR THE YEAR ENDED DECEMBER 31, 2020.

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 ("IRS").

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES -61,690.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 61,690.

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

Open to Public Inspection

Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF NEW JERSEY

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		523,752.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANT SUPPORT		56,655.
SUB-SAHARAN AFRICA	0	0	GRANT SUPPORT		5,000.
SOUTH ASIA	0	0	GRANT SUPPORT		15,783.
<b>3 a</b> Subtotal .....	0	0			601,190.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			601,190.

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

Schedule F (Form 990) 2020

**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)
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	AUTISM SYNDROME DISORDER INTERVENTIONS	523,752.	WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	ANIMAL SHELTER	56,655.	WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	SAMAGO MONKEY PROJECT	5,000.	WIRE TRANSFER	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	EARTHQUAKE DISASTER ASSISTANCE	15,783.	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **4**

3 Enter total number of other organizations or entities ..... **4**





**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

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

**PART I, LINE 2:**

NON-PROFIT ORGANIZATIONS SUBMIT GRANT PROPOSALS TO THE FOUNDATION THROUGHOUT THE YEAR FOR CERTAIN FIELD OF INTEREST FUNDS. REQUESTS FOR PROPOSALS ARE REQUESTED FROM NON-PROFIT ORGANIZATIONS. WORTHY PROPOSALS ARE REVIEWED AND APPROVED BY STANDING COMMITTEES OF THE FOUNDATION COMPOSED OF VOLUNTEERS FROM THE COMMUNITY AND BOARD OF TRUSTEES MEMBERS. ON A SELECT BASIS, SITE VISITS ARE CONDUCTED WITH GRANTEES PRIOR AND/OR DURING THE GRANT PERIOD. GRANTEES ARE REQUESTED TO SUBMIT INTERIM AND FINAL GRANT REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR ADVISORS OF THE FOUNDATION. IF THE GRANT WAS RECOMMENDED BY A DONOR, THE LETTER ACCOMPANYING THE CHECK NOTES THAT THE DONOR ADVISOR SHOULD NOT BE RECEIVING ANY GOODS OR SERVICES AS A CONDITION OF THIS GRANT. AS PART OF THE FOUNDATION'S DUE DILIGENCE PROCEDURES, THE CURRENT TAX EXEMPT STATUS OF THE GRANTEE ORGANIZATION IS VERIFIED. IF THE GRANT IS IN EXCESS OF \$50,000, THE GRANT IS SUBMITTED TO THE EXECUTIVE COMMITTEE FOR APPROVAL PRIOR TO ISSUANCE. THE BOARD OF TRUSTEES REVIEWS AND RATIFIES ALL GRANTS ISSUED BY THE FOUNDATION ON A QUARTERLY BASIS.



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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		GOLF OUTING (event type)	GOLF OUTING (event type)	NONE (total number)	
Revenue	1	Gross receipts	101,870.	28,578.	130,448.
	2	Less: Contributions	87,909.	27,218.	115,127.
	3	Gross income (line 1 minus line 2)	13,961.	1,360.	15,321.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	39,445.	22,245.	61,690.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			61,690.
11	Net income summary. Subtract line 10 from line 3, column (d)			-46,369.	

**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:
 

<b>13a</b>		%
<b>13b</b>		%

  - a The organization's facility
  - b An outside facility
- 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](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2020**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
101, INC. 151 MOORE STREET PRINCETON, NJ 08540	23-7057664	501(C)(3)	65,062.	0.			GENERAL SUPPORT
180 TURNING LIVES AROUND ONE BETHANY ROAD BUILDING THREE, SU HAZLET, NJ 07730	22-2130220	501(C)(3)	56,100.	0.			GENERAL SUPPORT
19TH NEWS 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 78746	84-2627202	501(C)(3)	5,000.	0.			GENERAL SUPPORT
2ND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064	23-1669589	501(C)(3)	76,600.	0.			GENERAL SUPPORT
A FUTURE WITH HOPE 205 JUMPING BROOK ROAD NEPTUNE, NJ 07753	80-0883260	501(C)(3)	75,000.	0.			GENERAL SUPPORT
A NEED WE FEED INC. 574 LOXLEY DRIVE TOMS RIVER, NJ 08753	82-3856159	501(C)(3)	15,000.	0.			GENERAL SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **1,686.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **2.**

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

Schedule I (Form 990) 2020



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
A PROM TO REMEMBER 1007 NORTH FEDERAL HWY #384 FT LAUDERDALE, FL 33304	30-0603495	501(C)(3)	7,658.	0.			GENERAL SUPPORT
ABE LINCOLN PROJECT PO BOX 62 PITTSFIELD, IL 62363	37-1413551	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ABUNDANT GRACE PANTRY 108 INDIAN HEAD ROAD TOMS RIVER, NJ 08753	22-2525097	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ACADEMY FOR CLINICAL AND APPLIED PSYCHOANALYSIS - 301 SOUTH LIVINGSTON AVENUE - LIVINGSTON, NJ 07039-3932	22-2426648	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ACADEMY OF VOCAL ARTS 1920 SPRUCE STREET PHILADELPHIA, PA 19103	23-1352001	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ACCURACY IN MEDIA, INC. 4350 EAST WEST HIGHWAY, SUITE 555 BETHESDA, MD 20814	23-7135837	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ACLU FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	12,640.	0.			GENERAL SUPPORT
ACTUARIAL FOUNDATION 475 NORTH MARTINGALE ROAD, SUITE 60 SCHAUMBURG, IL 60173-2226	36-3968441	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ADAM J. LEWIS PRESCHOOL 500 STATE STREET BRIDGEPORT, CT 06604	45-3859735	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ADAMS COUNTY HISTORICAL SOCIETY PO BOX 4325 GETTYSBURG, PA 17325	23-7258494	501(C)(3)	200,000.	0.			GENERAL SUPPORT
ADAPT COMMUNITY NETWORK 80 MAIDEN LANE NEW YORK, NY 10038	13-5654532	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ADELPHI UNIVERSITY ONE SOUTH AVENUE GARDEN CITY, NY 11530	11-1630741	501(C)(3)	250,000.	0.			GENERAL SUPPORT
ADVANCE HOUSING, INC. 100 HOLLISTER ROAD, UNIT #7 TETERBORO, NJ 07608	22-3423159	501(C)(3)	40,000.	0.			GENERAL SUPPORT
ADVENTURES FOR THE MIND FOUNDATION POST OFFICE BOX 7487 WEST PALM BEACH, FL 33405	11-3770328	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AFFORDABLE HOUSING ALLIANCE 59 BROAD STREET EATONTOWN, NJ 07724	22-3114280	501(C)(3)	50,000.	0.			GENERAL SUPPORT
AFRICAN LEADERS MALARIA ALLIANCE 1 ROCKEFELLER PLAZA, SUITE 2801 NEW YORK, NY 10020	27-3861222	501(C)(3)	104,000.	0.			GENERAL SUPPORT
AIDS RESOURCE FOUNDATION FOR CHILDREN - 77 ACADEMY STREET - NEWARK, NJ 07102	22-2696986	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	105,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
AJJ SCHOLARSHIP FUND INCORPORATED 10 WEESUCK AVENUE EAST QUOGUE, NY 11942	81-2174726	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ALAQUA ANIMAL REFUGE 914 WHITFIELD ROAD FREEPORT, FL 32439	02-0806313	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ALFRE, INC 56 MT. KEMBLE AVENUE POST OFFICE BO MORRISTOWN, NJ 07960	51-0195683	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALICE PAUL INSTITUTE POST OFFICE BOX 1376 MOUNT LAUREL, NJ 08054	22-2545683	501(C)(3)	43,000.	0.			GENERAL SUPPORT
ALL FAITHS FOOD BANK 8171 BLAIKIE COURT SARASOTA, FL 34240-8321	65-0115814	501(C)(3)	7,700.	0.			GENERAL SUPPORT
ALL SAINTS EPISCOPAL CHURCH OF LAKEWOOD - 213 MADISON AVENUE - LAKEWOOD, NJ 08701	22-2534423	501(C)(3)	11,560.	0.			GENERAL SUPPORT
ALLAIRE COMMUNITY FARM 1923 BAILEYS CORNER ROAD WALL TOWNSHIP, NJ 07719	47-3302512	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALLEN VILLAGE COMMUNITY DEVELOPMENT CORPORATION - 56 19TH AVENUE - NEWARK, NJ 07103-1028	46-4868512	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALLIANCE FOR DISABLED IN ACTION 629 AMBOY AVENUE, SUITE 104 EDISON, NJ 08837-3579	22-3070650	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ALLIES IN CARING, INC. P.O. BOX 942 ATLANTIC CITY, NJ 08404-0942	46-4084227	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ALSAC-ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 220 EAST 42ND STREET, SUITE 435 - NEW YORK, NY 10017	35-1044585	501(C)(3)	7,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION POST OFFICE BOX 96011 WASHINGTON, DC 20090-6011	13-3039601	501(C)(3)	25,800.	0.			GENERAL SUPPORT
ALZHEIMERS DISEASE RESEARCH FOUNDATION - 34 WASHINGTON STREET, SUITE 200 - WELLESLEY, MA 02481-1903	52-2396428	501(C)(3)	71,200.	0.			GENERAL SUPPORT
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 WEST 57TH STREET SUITE 904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	55,000.	0.			GENERAL SUPPORT
ALZHEIMER'S NEW JERSEY, INC 425 EAGLE ROCK AVENUE #203 ROSELAND, NJ 07068	22-2603592	501(C)(3)	7,000.	0.			GENERAL SUPPORT
ALZHEIMER'S NEW JERSEY, INC. 425 EAGLE ROCK AVENUE #203 ROSELAND, NJ 07068	22-2603592	501(C)(3)	12,000.	0.			GENERAL SUPPORT
AMERICA NEEDS YOU 82 NASSAU ST. #60358 NEW YORK, NY 10038	27-0601596	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICA PRESS DEVELOPMENT OFFICE 1212 SIXTH AVE, NEW YORK, NY 10036	13-1623828	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 ANTI-VIVISECTION SOCIETY 801 OLD YORK ROAD SUITE 204 JENKINTOWN, PA 19046-9829	23-0341990	501(C)(3)	7,250.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY NAT'L OFFICE OF PROBATE & TRUST MGMT. SERVICES POST OFFICE BOX 720366 - OKLA	13-1788491	501(C)(3)	40,160.	0.			GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	6,750.	0.			GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102	22-2010593	501(C)(3)	7,100.	0.			GENERAL SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102-1403	23-1352010	501(C)(3)	20,000.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER POST OFFICE BOX 22249 - ST. PETERSBURG, FL 33742	13-5613797	501(C)(3)	48,970.	0.			GENERAL SUPPORT
AMERICAN IMMIGRATION CONTROL FOUNDATION - POST OFFICE BOX 525 - MONTEREY, VA 24465	52-1304849	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN INSTITUTE FOR CANCER RESEARCH - 1560 WILSON BOULEVARD SUITE 1000 - ARLINGTON, VA 22209	52-1238026	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AMERICAN IRELAND FUND 111 EAST 35TH STREET NEW YORK, NY 10016	25-1306992	501(C)(3)	11,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 JEWISH WORLD SERVICE 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018-7904	22-2584370	501(C)(3)	7,750.	0.			GENERAL SUPPORT
AMERICAN LEGION HOBOKEN POST 107 POST OFFICE BOX 906 HOBOKEN, NJ 07030-0906	22-6105493	501(C)(3)	20,000.	0.			GENERAL SUPPORT
AMERICAN MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SUITE 1000 SILVER SPRINGS, MD 20910	48-6107868	501(C)(3)	20,000.	0.			GENERAL SUPPORT
AMERICAN NATIONAL RED CROSS POST OFFICE BOX 37295 WASHINGTON, DC 20013	53-0196605	501(C)(3)	5,100.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - NEW JERSEY REGION - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	16,200.	0.			GENERAL SUPPORT
AMERICAN RED CROSS OF CENTRAL NEW JERSEY - 707 ALEXANDER ROAD SUITE 101 - PRINCETON, NJ 08540	53-0196605	501(C)(3)	47,342.	0.			GENERAL SUPPORT
AMERICAN RED CROSS-CONNECTICUT REGION - 39 LEROY AVENUE - DARIEN, CT 06820	53-0196605	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS-NORTHERN NEW JERSEY - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	58,190.	0.			GENERAL SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (A - 520 8TH AVE., FL. 7 - NEW YORK, NY 10018	13-1623829	501(C)(3)	72,450.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA) - 520 8TH AVE., FL. 7 - NEW YORK, NY 10018	13-1623829	501(C)(3)	45,000.	0.			GENERAL SUPPORT
AMERICAN WHITEWATER POST OFFICE BOX 1540 CULLOWHEE, NC 28723-1540	23-7083760	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AMERICA'S FUTURE FOUNDATION 3434 WASHINGTON BOULEVARD ARLINGTON, VA 22201-4508	52-1928321	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICA'S GROW A ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	72,750.	0.			GENERAL SUPPORT
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	6,750.	0.			GENERAL SUPPORT
AN CLAUDHEAMH SOLUIS 553 WEST 51ST. STREET NEW YORK, NY 10019-5004	51-0244834	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ANCHOR HOUSE FOUNDATION, INC. PO BOX 2357 TRENTON, NJ 08607	22-2898173	501(C)(3)	7,700.	0.			GENERAL SUPPORT
ANGELS OF GOD CLOTHING CLOSET 334 SOUTH BROADWAY PITMAN, NJ 08071	45-3724907	501(C)(3)	19,000.	0.			GENERAL SUPPORT
ANIMAL HAVEN 200 CENTRE STREET NEW YORK, NY 10013	11-6101487	501(C)(3)	5,850.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003-2140	13-5655952	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ANSHE EMETH COMMUNITY DEV CORP OF CENTRAL JERSEY - 222 LIVINGSTON AVENUE - NEW BRUNSWICK, NJ 08901	22-3625904	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ANTIOCH CHAMBER ENSEMBLE, INC. POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	22-3746540	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ANTIOCH UNIVERSITY SEATTLE ACCOUNTING 2400 3RD AVENUE, SUITE 2 SEATTLE, WA 98121	31-0536640	501(C)(3)	5,000.	0.			GENERAL SUPPORT
APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW YORK, NY 10027	13-3630066	501(C)(3)	10,000.	0.			GENERAL SUPPORT
APOSTLE'S HOUSE 24 GRANT STREET NEWARK, NJ 07104	22-2482774	501(C)(3)	7,000.	0.			GENERAL SUPPORT
APPEL FARM ARTS AND MUSIC CENTER 457 SHIRLEY ROAD POST OFFICE BOX 88 ELMER, NJ 08318	22-2235002	501(C)(3)	106,000.	0.			GENERAL SUPPORT
AQUINAS ACADEMY 388 SOUTH LIVINGSTON AVENUE LIVINGSTON, NJ 07039	22-1538080	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ARC OF NEW JERSEY 985 LIVINGSTON AVENUE NORTH BRUNSWICK, NJ 08902	21-0657022	501(C)(3)	11,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ARCHANGEL RAPHAELS MISSION INC 31 BRADLEY DR EDISON, NY 08817	82-1418109	501(C)(3)	9,500.	0.			GENERAL SUPPORT
ARCHWAY PROGRAMS INC. 280 JACKSON ROAD ATCO, NJ 08004	22-2401037	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ARM IN ARM 123 EAST HANOVER STREET TRENTON, NJ 08608	22-3198464	501(C)(3)	91,000.	0.			GENERAL SUPPORT
ARM IN ARM INC. 123 EAST HANOVER STREET TRENTON, NJ 08608	22-3198464	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NW SUITE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)	18,510.	0.			GENERAL SUPPORT
ARTS & MINDS, INC. POST OFFICE BOX 250073 COLUMBIA UNIVERSITY STATION - NEW YORK, NY 10025	27-3733512	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ARTS & MINDS, INC. POST OFFICE BOX 250073 COLUMBIA UNIVERSITY STATION - NEW YORK, NY 10025	27-3733512	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ARTS AND SCIENCES FOUNDATION BUCHAN HOUSE 523 EAST FRANKLIN STRE CHAPEL HILL, NC 27514	56-1150509	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ASBURY PARK DINNER TABLE 521 COOKMAN AVENUE #201 ASBURY PARK, NJ 07712	84-5126010	501(C)(3)	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ASBURY PARK MUSIC FOUNDATION 621 LAKE AVENUE, UNIT 1C ASBURY PARK, NJ 07712	45-2675974	501(C)(3)	139,763.	0.			GENERAL SUPPORT
ASIAN, INC. PO BOX 270" RED BANK, NJ 07701-0270	22-2061018	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ASLAN YOUTH MINISTRIES 255 HARDING ROAD POST OFFICE BOX 27 RED BANK, NJ 07701	22-2061018	501(C)(3)	28,500.	0.			GENERAL SUPPORT
ASPEN COMMUNITY FOUNDATION 455 GOLD RIVERS COURT SUITE 515 BASALT, CO 81621	84-0829226	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ASPEN COUNTRY DAY SCHOOL 3 MUSIC SCHOOL ROAD ASPEN, CO 81611	23-7033239	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ASPEN VALLEY SKI-SNOWBOARD CLUB 300 AVSC DRIVE ASPEN, CO 81611	84-6042225	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ASPHALT GREEN, INC. DEVELOPMENT DEPARTMENT 555 EAST 90TH STREET - NEW YORK, NY 10128-7803	13-6533158	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - 124 EVERGREEN AVENUE - NEWARK, NJ 07114	22-1487122	501(C)(3)	7,180.	0.			GENERAL SUPPORT
ASSOCIATION FOR CHILD PSYCHOANALYSIS - 900 RANCH ROAD 620 SOUTH SUITE C101 - AUSTIN, TX 78734	06-6103158	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ATLANTIC CITY RESCUE MISSION 2009 BACHARACH BOULEVARD ATLANTIC CITY, NJ 08401	22-6076337	501(C)(3)	60,000.	0.			GENERAL SUPPORT
ATLANTIC VISITING NURSE 200 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920	22-2888648	501(C)(3)	26,000.	0.			GENERAL SUPPORT
ATLANTICARE FOUNDATION 2500 ENGLISH CREEK AVENUE, BLDG. 600 - EGG HARBOR TOWNSHIP, NJ 08234	21-0634549	501(C)(3)	54,020.	0.			GENERAL SUPPORT
AVAIL NYC 115 WEST 45TH STREET, 4TH FLOOR NEW YORK, NY 10036-4005	13-3771206	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AVIAN HAVEN 418 NORTH PALERMO ROAD FREEDOM, ME 04941-3409	01-0529491	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AVIAN WILDLIFE CENTER 146 NEILSON ROAD WANTAGE, NJ 07461	22-3324048	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BACHARACH INSTITUTE FOR REHABILITATION INC. - 61 WEST JIMMIE LEEDS ROAD - POMONA, NJ 08240	21-0634964	501(C)(3)	5,385.	0.			GENERAL SUPPORT
BACKCOUNTRY DISCOVERY ROUTES 4021 AIRPORT WAY SOUTH SEATTLE, WA 98108-5216	45-2440958	501(C)(3)	24,000.	0.			GENERAL SUPPORT
BANCROFT NEUROHEALTH DEVELOPMENT DEPARTMENT 1255 CALDWELL ROAD - CHERRY HILL, NJ 08034	21-0672770	501(C)(3)	110,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BARD COLLEGE ATTN: GIFT RECORDER POST OFFICE BOX 5000 - ANNANDALE-ON-HUDSON, NY 12504-500	14-1713034	501(C)(3)	40,000.	0.			GENERAL SUPPORT
BARN FOR THE POOREST OF THE POOR POST OFFICE BOX 4270 MIDDLETOWN, NJ 07748	22-3146403	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BASKING RIDGE PRESBYTERIAN CHURCH ONE EAST OAK STREET BASKING RIDGE, NJ 07920	23-6393377	501(C)(3)	11,100.	0.			GENERAL SUPPORT
BAYONNE ECONOMIC OPPORTUNITY FOUNDATION - 555 KENNEDY BOULEVARD P O BOX 1032 - BAYONNE, NJ 07002	22-1811616	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BAYSHORE CENTER AT BIVALVE 2800 HIGH STREET, BIVALVE PORT NORRIS, NJ 08349-3503	22-3019683	501(C)(3)	300,000.	0.			GENERAL SUPPORT
BE THE MATCH FOUNDATION 500 N 5TH STREET MINNEAPOLIS, MN 55401-1206	41-1704734	501(C)(3)	14,000.	0.			GENERAL SUPPORT
BEACON UNITARIAN UNIVERSALIST CONGREGATION IN SUMMIT - 4 WALDRON AVENUE - SUMMIT, NJ 07901	22-1508563	501(C)(3)	62,600.	0.			GENERAL SUPPORT
BECKET - CHIMNEY CORNERS YMCA 748 HAMILTON ROAD BECKET, MA 01223	04-2105946	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BENEDICTINES OF DETROIT 2711 EAST DRAHNER ROAD OXFORD, MI 48370	38-2008552	501(C)(3)	23,280.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BENTLEY COMMUNITY SERVICES POST OFFICE BOX 1093 BELLE MEAD, NJ 08502	46-0977945	501(C)(3)	9,000.	0.			GENERAL SUPPORT
BERGEN FAMILY CENTER 44 ARMORY STREET ENGLEWOOD, NJ 07631	22-1487611	501(C)(3)	100,000.	0.			GENERAL SUPPORT
BERGEN PERFORMING ARTS CENTER 30 NORTH VAN BRUNT STREET ENGLEWOOD, NJ 07631	30-0194642	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BERGEN VOLUNTEER MEDICAL INITIATIVE - LYNN DIAMOND HEALTHCARE CENTER 75 ESSEX STREET, SUITE 100 - HACKENSACK, NJ 07601	20-2633437	501(C)(3)	70,350.	0.			GENERAL SUPPORT
BERKSHIRE SCHOOL, INC 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	22,500.	0.			GENERAL SUPPORT
BERNARD'S PARENTS OF EXCEPTIONAL CHILDREN - 5 LYONS MALL, SUITE 160 - BASKING RIDGE, NJ 07920	20-5144466	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BERNARDS TOWNSHIP BOARD OF EDUCATION - 101 PEACHTREE ROAD - BASKING RIDGE, NJ 07920	22-6001655	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BETHESDA-BY-THE-SEA EPISCOPAL CHURCH - 141 SOUTH COUNTY ROAD - PALM BEACH, FL 33480	59-1276272	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BEYOND BORDERS POST OFFICE BOX 2132 NORRISTOWN, PA 19404-2132	23-2713126	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BEYOND THE WALLS CDC INC. 1837 N EAST BLVD. VINELAND, NJ 08360-2101	36-4801030	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BIDEAWEE 410 EAST 38TH STREET NEW YORK, NY 10016	13-1655210	501(C)(3)	16,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF ATLANTIC & CAPE MAY COUNTIES INC - 450 TILTON ROAD SUITE 214 - NORTHFIELD, NJ 08225	02-0679846	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF CUMBERLAND AND SALEM COUNTIES - 1944 EAST LANDIS AVENUE POST OFFICE BOX 2188 - VINELAND, NJ	22-2506724	501(C)(3)	55,000.	0.			GENERAL SUPPORT
BIG PICTURE PHILADELPHIA 2300 W. MASTER STREET PHILADELPHIA, PA 19121	26-1413610	501(C)(3)	70,000.	0.			GENERAL SUPPORT
BILL OF RIGHTS INSTITUTE 1310 NORTH COURTHOUSE ROAD, SUITE 6 ARLINGTON, VA 22201-2594	48-0891418	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BLAIR ACADEMY POST OFFICE BOX 600 TWO PARK STREET BLAIRSTOWN, NJ 07825	22-1500475	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BLESSINGS IN A BACKPACK POST OFFICE BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	42,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	11,600.	0.			GENERAL SUPPORT
BLOSSOM HILL FOUNDATION POST OFFICE BOX 143 NEW CANAAN, CT 06840-0143	26-4094865	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLUEPATH SERVICE DOGS 8 COUNTRY CLUB RD HOPEWELL JCT, NY 12533-6214	81-3606565	501(C)(3)	5,500.	0.			GENERAL SUPPORT
BONNIE BRAE DEVELOPMENT OFFICE POST OFFICE BOX LIBERTY CORNER, NJ 07938	22-1500479	501(C)(3)	21,600.	0.			GENERAL SUPPORT
BOSTON HEALTH CARE FOR THE HOMELESS PROGRAM - 780 ALBANY STREET - BOSTON, MA 02118-2755	04-3160480	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOSTON HIGASHI SCHOOL 800 NORTH MAIN STREET RANDOLPH, MA 02368-3663	22-2803661	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA NORTHERN NEW JERSEY COUNCIL - 25 RAMAPO VALLEY ROAD - OAKLAND, NJ 07436	22-3626147	501(C)(3)	5,810.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA THEODORE ROOSEVELT COUNCIL - 544 BROADWAY - MASSAPEQUA, NY 11758	11-1631798	501(C)(3)	12,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BOYS & GIRLS CLUB OF CAMDEN COUNTY, INC. - 2 SOUTH DUDLEY ST. - CAMDEN, NJ 08105	22-3670025	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVENUE CLIFTON, NJ 07013	22-1589377	501(C)(3)	41,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF GARFIELD 490 MIDLAND AVENUE GARFIELD, NJ 07026	22-1660518	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF MONMOUTH COUNTY - 1201 MONROE AVENUE - ASBURY PARK, NJ 07712	21-0694373	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF NASSAU COUNTY FOUNDATION - POST OFFICE BOX 16003 - FERNANDINA BEACH, FL 32035-3117	59-3672345	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF PATERSON AND PASSAIC - 264 21ST AVENUE - PATERSON, NJ 07501	22-1726665	501(C)(3)	99,250.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF VINELAND 560 CRYSTAL AVE VINELAND, NJ 08360-2843	22-3604451	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF CAMDEN COUNTY INC. - 2 SOUTH DUDLEY STREET - CAMDEN, NJ 08105	22-3670025	501(C)(3)	5,860.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF GLOUCESTER COUNTY - POST OFFICE BOX 742 - GLASSBORO, NJ 08028	54-2075655	501(C)(3)	35,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BOYS & GIRLS CLUBS OF HUDSON COUNTY - 225 MORRIS BOULEVARD - JERSEY CITY, NJ 07302	22-1918943	501(C)(3)	30,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF LODI & HACKENSACK - 50 BROOKSIDE AVENUE FIRST FLOOR - LODI, NJ 07644	22-1632037	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	27,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF NEWARK, INC. 1 AVON PLACE NEWARK, NJ 07108	22-1515405	501(C)(3)	20,375.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF NORTHWEST NEW JERSEY - 153 GARSIDE AVENUE - WAYNE, NJ 07470	22-2169444	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF UNION COUNTY 1050 JEANETTE AVENUE UNION, NJ 07083-5909	22-1641962	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF ATLANTIC CITY INC. - 215 N. SOVEREIGN AVE. - ATLANTIC CITY, NJ 08401	23-7253748	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF ATLANTIC CITY, INC. - 215 N. SOVEREIGN AVE. - ATLANTIC CITY, NJ 08401	23-7253748	501(C)(3)	22,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF UNION, INC. - 1050 JEANETTE AVENUE - UNION, NJ 07083	22-1641962	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BOYS CLUB AND GIRLS CLUB OF NEWARK 1 AVON AVENUE NEWARK, NJ 07108	22-1515405	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BOYS TOWN 100 FLANAGAN BOULEVARD POST OFFICE BOYS TOWN, NE 68010	47-0376606	501(C)(3)	31,160.	0.			GENERAL SUPPORT
BOZEMAN SUMMIT SCHOOL 3001 WEST VILLARD STREET BOZEMAN, MT 59718	84-1413419	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	50,100.	0.			GENERAL SUPPORT
BRAIN AND BEHAVIOR RESEARCH FOUNDATION - 747 THIRD AVENUE, 33RD FLOOR - NEW YORK, NY 10017	31-1020010	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRAVEN INCORPORATED 100 N LASALLE ST CHICAGO, IL 60602	46-4340594	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	13-1623915	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036	13-3727250	501(C)(3)	31,500.	0.			GENERAL SUPPORT
BRIDGERCARE 1288 N 14TH AVENUE, SUITE 201 BOZEMAN, MT 59715-8533	81-0363189	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BRIDGES OUTREACH POST OFFICE BOX 1444 SUMMIT, NJ 07902-1444	22-3190141	501(C)(3)	116,900.	0.			GENERAL SUPPORT
BROOKDALE COMMUNITY COLLEGE FOUNDATION - 765 NEWMAN SPRINGS ROAD - LINCROFT, NJ 07738	23-7245431	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BROOKLYN BOTANIC GARDEN 1000 WASHINGTON AVENUE BROOKLYN, NY 11225	11-2417338	501(C)(3)	11,100.	0.			GENERAL SUPPORT
BROWN LEDGE FOUNDATION 1 MILL STREET, SUITE 216 BURLINGTON, VT 05401	04-3351055	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BROWN UNIVERSITY GIFT CASHIER POST OFFICE BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVENUE FIRST FLOOR, D WING - BRYN MAWR, PA 19010	23-2179020	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138-5512	04-2103751	501(C)(3)	12,000.	0.			GENERAL SUPPORT
BUCKS COUNTY FOUNDATION POST OFFICE BOX 2073 DOYLESTOWN, PA 18901	23-9031005	501(C)(3)	9,000.	0.			GENERAL SUPPORT
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS-BRICK ACADEMY - 534 CLINTON AVENUE - NEWARK, NJ 07108	27-0820249	501(C)(3)	64,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BUONICONTI FUND TO CURE PARALYSIS 1095 NW 14TH AVENUE MIAMI, FL 33136	65-0244316	501(C)(3)	75,000.	0.			GENERAL SUPPORT
BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111	23-1573408	501(C)(3)	9,700.	0.			GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE 2472 BROADWAY, #317 NEW YORK, NY 10025	20-1602122	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BUZZARDS BAY COALITION 114 FRONT STREET NEW BEDFORD, MA 02740	04-2971978	501(C)(3)	11,000.	0.			GENERAL SUPPORT
CALIFORNIA INSTITUTE OF INTEGRAL STUDIES - 1453 MISSION STREET - SAN FRANCISCO, CA 94103	94-2254303	501(C)(3)	170,000.	0.			GENERAL SUPPORT
CALVARY BAPTIST CHURCH 850 RAILROAD DRIVE LITTLE EGG HARBOR, NJ 08087	20-5153992	501(C)(3)	16,000.	0.			GENERAL SUPPORT
CALVARY BAPTIST CHURCH OF SOUTH JERSEY - FOOD PANTRY 116 N BROAD STREET - BEVERLY, NJ 08010-1103	47-2700687	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CALVARY EPISCOPAL CHURCH 31 WOODLAND AVENUE SUMMIT, NJ 07901	22-1487555	501(C)(3)	6,250.	0.			GENERAL SUPPORT
CALVARY TOUCH OF GOD CHURCH 636-638 BERGEN STREET NEWARK, NJ 07108	22-3597115	501(C)(3)	12,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CALVIN COOLIDGE PRESIDENTIAL FOUNDATION - POST OFFICE BOX 97 - PLYMOUTH, VT 05056	03-6009701	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CALVIN COOLIDGE PRESIDENTIAL FUND, INC. - 3425 PROSPECT ST NW - WASHINGTON, DC 20007	84-3876460	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CAMDEN COALITION OF HEALTHCARE PROVIDERS - 800 COOPER STREET 7TH FLOOR - CAMDEN, NJ 08102	32-0332843	501(C)(3)	110,000.	0.			GENERAL SUPPORT
CAMDEN COUNTY COUNCIL ON ECONOMIC OPPORTUNITY - 538 BROADWAY - CAMDEN, NJ 08103	22-1837642	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CAMDEN LUTHERAN HOUSING, INC. 800 GALINDEZ CT, #101 CAMDEN, NJ 08102	22-2417594	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CAMDEN LUTHERAN HOUSING, INC. 800 GALINDEZ COURT, SUITE 100 CAMDEN, NJ 08102	22-2417594	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CAMP DUDLEY FOUNDATION 126 CAMP DUDLEY ROAD WESTPORT, NY 12993-0000	46-3794874	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CAMP NO WORRIES POST OFFICE BOX 810 58 EAST OAK AVE MOORESTOWN, NJ 08057	82-3793545	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CAMP QUALITY NEW JERSEY PO BOX 264 ADELPHIA, NJ 07710	38-2208796	501(C)(3)	5,723.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CAMP TOGETHER LIVING A CHALLENGE (TLC) - 442 W OCEAN BLVD., APT. 408 - LONG BEACH, CA 90802	22-3453810	501(C)(3)	16,204.	0.			GENERAL SUPPORT
CAN DO CANINES 442 W. OCEAN BLVD, APT. 408 LONG BEACH, CA 90802	41-1594165	501(C)(3)	27,760.	0.			GENERAL SUPPORT
CANAAAN BAPTIST CHURCH 131 POMONA AVENUE NEWARK, NJ 07112	36-4347166	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CANNONBALL KIDS CANCER FOUNDATION 219 EAST MARKET STREET PO BOX 54779 ORLANDO, FL 32854	46-4839642	501(C)(3)	8,792.	0.			GENERAL SUPPORT
CAPE ELEUTHERA FOUNDATION POST OFFICE BOX 842484 BOSTON, MA 02284-2484	31-1591503	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CAPE HOPE, INC. POST OFFICE BOX 1061 CAPE MAY, NJ 08204	81-1807234	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CAPE VOLUNTEERS IN MEDICINE, INC. DBA VOLUNTEERS IN MEDICINE - 423 N. ROUTE 9 - CAPE MAY COURT HOUSE, NJ 08210	52-2257585	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAPE VOLUNTEERS IN MEDICINE, INC. 423 N. ROUTE 9 CAPE MAY COURT HOUSE, NJ 08210	52-2257585	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE, NE WASHINGTON, DC 20017-2313	52-1167581	501(C)(3)	24,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CARE PLUS NEW JERSEY 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652	22-2181654	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CAREGIVER VOLUNTEERS OF CENTRAL JERSEY - 67 ROUTE 37 WEST RIVERWOOD SUITE 201 - TOMS RIVER, NJ 08755	22-3197568	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CARING CONTACT POST OFFICE BOX 2376 WESTFIELD, NJ 07091	23-7442645	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CARING FOR KIDS 31 EAST MECHANIC STREET CAPE MAY COURT HOUSE, NJ 08210	22-3796155	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CARMELITE MONASTERY 189 MADISON AVENUE MORRISTOWN, NJ 07960	22-1493174	501(C)(3)	17,540.	0.			GENERAL SUPPORT
CARNEGIE HALL 881 SEVENTH AVENUE NEW YORK, NY 10102-0555	13-1923626	501(C)(3)	6,130.	0.			GENERAL SUPPORT
CAROLINA TIGER RESCUE 1940 HANKS CHAPEL RD. PITTSBORO, NC 27312	56-1522499	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CASA FOR CHILDREN OF ATLANTIC & CAPE MAY COUNTIES - 321 SHORE ROAD - SOMERS POINT, NJ 08244	22-3348198	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CASA OF MONMOUTH COUNTY 400 STATE ROUTE 34 COLTS NECK, NJ 07722	83-0410778	501(C)(3)	146,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CASA OF MORRIS AND SUSSEX COUNTIES, INC. - 18 CATTANO AVENUE - MORRISTOWN, NJ 07960	22-3123157	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CASA OF MORRIS AND SUSSEX COUNTIES, INC. - 18 CATTANO AVENUE - MORRISTOWN, NJ 07960	22-3123157	501(C)(3)	16,642.	0.			GENERAL SUPPORT
CASA OF UNION COUNTY 1143 E JERSEY STREET, SUITE 45 ELIZABETH, NJ 07201-2310	20-2603930	501(C)(3)	35,000.	0.			GENERAL SUPPORT
CATA - THE FARMWORKERS SUPPORT COMMITTEE - P.O. BOX 510 - GLASSBORO, NJ 08028	22-2588350	501(C)(3)	55,000.	0.			GENERAL SUPPORT
CATA- COMITE DE APOYO A LOS TRABAJADORES AGRICOLAS - 4 DELSEA DRIVE - GLASSBORO, NJ 08028	22-2588350	501(C)(3)	13,450.	0.			GENERAL SUPPORT
CATHEDRAL KITCHEN 1514 FEDERAL STREET CAMDEN, NJ 08105	22-3114500	501(C)(3)	8,500.	0.			GENERAL SUPPORT
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL ST. CAMDEN, NJ 08105	22-3114500	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CATHERINE COOK SCHOOL 226 WEST SCHILLER STREET CHICAGO, IL 60610-1808	36-2836473	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES BURLINGTON COMMUNITY SERVICES - 450 VETERAN DRIVE - BURLINGTON, NJ 08075	21-0634494	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013	22-1487121	501(C)(3)	80,150.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES DIOCESE OF TRENTON - 383 WEST STATE STREET - TRENTON, NJ 08607-1423	21-0634494	501(C)(3)	60,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET - NEWARK, NJ 07107	22-2164120	501(C)(3)	90,200.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES' PROVIDENCE HOUSE - 383 WEST STATE STREET - TRENTON, NJ 08607	21-0634494	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES, DIOCESE OF CAMDEN - 1845 HADDON AVENUE - CAMDEN, NJ 08103	22-3759994	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21201-3443	13-5563422	501(C)(3)	12,250.	0.			GENERAL SUPPORT
CATHOLIC YOUTH ORGANIZATION OF MERCER COUNTY - 920 SOUTH BROAD STREET - TRENTON, NJ 08611	22-2054324	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001-5401	23-7432162	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CBC DEVELOPMENT CENTER 66 SOUTH GROVE STREET EAST ORANGE, NJ 07008	83-1893006	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CEDAR RUN ASSEMBLY OF GOD CHURCH 562 SOUTH MAIN STREET, ROUTE 9 WEST CREEK, NJ 08902	22-2334389	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CENTER FOR DISASTER PHILANTHROPY ONE THOMAS CIRCLE, NW, SUITE 700 WASHINGTON, DC 20005-5800	45-5257937	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CENTER FOR FAMILY SERVICES POST OFFICE BOX 566 GLASSBORO, NJ 08028	22-3669704	501(C)(3)	30,000.	0.			GENERAL SUPPORT
CENTER FOR FOOD ACTION 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	22-2189072	501(C)(3)	54,200.	0.			GENERAL SUPPORT
CENTER FOR HOPE AND SAFETY 12 OVERLOOK AVENUE SUITE A ROCHELLE PARK, NJ 07662-3221	22-2184949	501(C)(3)	42,000.	0.			GENERAL SUPPORT
CENTER FOR INDEPENDENT LIVING OF SOUTH JERSEY - 1150 DELSEA DRIVE, SUITE 1 - WESTVILLE, NJ 08093	52-1643574	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CENTER FOR INDIVIDUAL RIGHTS 1100 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20036	52-1600481	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CENTER FOR TRANSFORMATION 1729 FERRY AVENUE CAMDEN, NJ 08104	26-0781172	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR U.S. GLOBAL LEADERSHIP 1129 20TH STREET, NW, SUITE 600 WASHINGTON, DC 20036	74-3093659	501(C)(3)	5,000.	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 FAMILY HEALTH CONSORTIUM - 30 SILVERLINE DRIVE 2ND FL, SUITE 1 - NORTH BRUNSWICK, NJ 08902	22-3197191	501(C)(3)	13,355.	0.			GENERAL SUPPORT
CENTRAL JERSEY FAMILY HEALTH CONSORTIUM, INC. - 30 SILVERLINE DRIVE 2ND FL, SUITE 1 - NORTH BRUNSWICK, NJ 08902	22-3197191	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CENTRAL JERSEY HOUSING RESOURCE CENTER - 92 EAST MAIN STREET, SUITE 407 - SOMERVILLE, NJ 08876	22-2928661	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109	23-2202250	501(C)(3)	18,050.	0.			GENERAL SUPPORT
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744-3123	74-2217350	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHABAD OF SE MORRIS COUNTY 42 PARK AVENUE MADISON, NJ 07940	26-0551735	501(C)(3)	8,700.	0.			GENERAL SUPPORT
CHALLENGED CHILDRENS CHARITIES 127 26TH STREET POST OFFICE BOX 338 AVALON, NJ 08202-0338	22-1969154	501(C)(3)	7,120.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CHARLES RIVER CONSERVANCY 43 THORNDIKE STREET CAMBRIDGE, MA 02141-1764	04-3503656	501(C)(3)	5,000.	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)	125,000.	0.			GENERAL SUPPORT
CHARLOTTE LATIN SCHOOLS 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	56-0944449	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	25,250.	0.			GENERAL SUPPORT
CHATHAM UNITED METHODIST CHURCH 460 MAIN STREET CHATHAM, NJ 07928	22-1659495	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CHAUTAUQUA FOUNDATION, INC. POST OFFICE BOX 28 CHAUTAUQUA, NY 14722	16-6028421	501(C)(3)	6,874.	0.			GENERAL SUPPORT
CHERRY HILL FREE CLINIC 5 ESTERBROOK AVE. CHERRY HILL, NJ 08003	83-3944840	501(C)(3)	27,000.	0.			GENERAL SUPPORT
CHESHIRE HOME, INC NINE RIDGEDALE AVENUE FLORHAM PARK, NJ 07932	22-1936587	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CHICAGO COMMUNITY FOUNDATION 225 N. MICHIGAN AVENUE, SUITE 2200 CHICAGO, IL 60601	36-3432023	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILD MIND INSTITUTE 101 EAST 56TH STREET NEW YORK, NY 10022	80-0478843	501(C)(3)	53,000.	0.			GENERAL SUPPORT
CHILDREN OF SHELTERS 2269 CHESTNUT STREET POST OFFICE BOX 439 - SAN FRANCISCO, CA 94123-2600	94-3192608	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN ON THE GREEN 50 SOUTH PARK PLACE MORRISTOWN, NJ 07960	22-3256124	501(C)(3)	5,750.	0.			GENERAL SUPPORT
CHILDREN'S AID AND FAMILY SERVICES 200 ROBIN ROAD PARAMUS, NJ 07652	22-1487147	501(C)(3)	16,000.	0.			GENERAL SUPPORT
CHILDREN'S AID SOCIETY DEVELOPMENT DEPARTMENT 711 THIRD AVENUE, SUITE 700 - NEW YORK, NY 10017	13-5562191	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN'S CANCER RESEARCH FUND 7301 OHMS LN MINNEAPOLIS, MN 55439	41-1893645	501(C)(3)	19,859.	0.			GENERAL SUPPORT
CHILDREN'S DAY NURSERY AND FAMILY CENTER - 104 JEFFERSON STREET - PASSAIC, NJ 07055	22-1493153	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHILDREN'S HOME SOCIETY OF NEW JERSEY - 635 SOUTH CLINTON AVENUE - TRENTON, NJ 08611	21-0634966	501(C)(3)	150,973.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - POST OFFICE BOX 781352 - PHILADELPHIA, PA 19178-1352	23-2237932	501(C)(3)	7,600.	0.			GENERAL SUPPORT
CHILDREN'S SCHOLARSHIP FUND PHILADELPHIA - 100 SOUTH BROAD STREET SUITE 1200 - PHILADELPHIA, PA 19110	23-3078729	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-9979	13-6844298	501(C)(3)	35,500.	0.			GENERAL SUPPORT
CHILDREN'S THEATRE OF CHARLOTTE 300 E 7TH ST. CHARLOTTE, NC 28202	56-1028031	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRIS KLUG FOUNDATION POST OFFICE BOX 64 ASPEN, CO 81612	84-1628444	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHRIST CHURCH 380 SYCAMORE AVENUE SHREWSBURY, NJ 07702	21-6108619	501(C)(3)	25,420.	0.			GENERAL SUPPORT
CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK 31 MULBERRY STREET - NEWARK, NJ 07102-5202	31-1629166	501(C)(3)	5,720.	0.			GENERAL SUPPORT
CHRIST EPISCOPAL CHURCH 62 MAIN STREET NEWTON, NJ 07860	95-1866088	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRIST FELLOWSHIP CHURCH, INC. 9905 SOUTHERN BOULEVARD ROYAL PALM BEACH, FL 33411	59-2468077	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CHRISTIAN APPALACHIAN PROJECT DEVELOPMENT OFFICE POST OFFICE BOX LEXINGTON, KY 40555-5911	61-0661137	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRISTIAN BROTHERS ACADEMY 850 NEWMAN SPRINGS ROAD RED BANK, NJ 07701	21-0723006	501(C)(3)	60,000.	0.			GENERAL SUPPORT
CHRISTIAN CARING CENTER - PEMBERTON, INC. - PO BOX 385 - PEMBERTON, NJ 08068	22-2637999	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CHRISTIAN FELLOWSHIP CENTER 359 VAN HOUTEN STREET PATERSON, NJ 07501	22-2522270	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CHRISTIAN HEALTH CARE CENTER 301 SICOMAC AVENUE WYCKOFF, NJ 07481	22-1546163	501(C)(3)	40,000.	0.			GENERAL SUPPORT
CHRISTMAS FOR THE LESS FORTUNATE 2826 WEST WAGNER ROAD BUCHANAN, MI 49107	38-2644559	501(C)(3)	8,940.	0.			GENERAL SUPPORT
CHRISTOPHER AND DANA REEVE FOUNDATION - 636 MORRIS TURNPIKE, SUITE 3A - SHORT HILLS, NJ 07078-9950	22-2939536	501(C)(3)	120,500.	0.			GENERAL SUPPORT
CHURCH OF CHRIST THE KING 16 BLUE MILL ROAD POST OFFICE BOX 3 NEW VERNON, NJ 07976	91-0593065	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHURCH OF SAINT JAMES 184 SOUTH FINLEY AVENUE POST OFFICE BOX 310 - BASKING RIDGE, NJ 07920	22-1622436	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE REDEEMER 230 PENNSWOOD ROAD BRYN MAWR, PA 19010	23-1433862	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHURCH WORLD SERVICE POST OFFICE BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	80,000.	0.			GENERAL SUPPORT
CIRCLE OF LIFE TREATMENT CENTER AND SHELTER - 55 TILLINGHAST STREET - NEWARK, NJ 07108	20-5169061	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CITIZENS INN, INC. 81 MAIN STREET PEABODY, MA 01960	22-2540856	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CITY GREEN, INC 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	20,500.	0.			GENERAL SUPPORT
CITY GREEN, INC 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CITY HARVEST, INC. 6 EAST 32ND STREET, 5TH FLOOR NEW YORK, NY 10016-5422	13-3170676	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	22-2132516	501(C)(3)	8,200.	0.			GENERAL SUPPORT
CLARE BOOTHE LUCE POLICY INSTITUTE 112 ELDEN STREET, SUITE P HERNDON, VA 20170	54-1672138	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CLAREMONT GRADUATE UNIVERSITY 150 E. 10TH STREET CLAREMONT, CA 91711-5909	95-1664100	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CLAREMONT SOUP KITCHEN, INC. 53 CENTRAL STREET CLAREMONT, NH 03743	02-0367045	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CLARK PUBLIC SCHOOL DISTRICT 365 WESTFIELD AVENUE CLARK, NJ 07066	22-6001722	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CLEAN OCEAN ACTION 49 AVENEL BOULEVARD LONG BRANCH, NJ 07740	22-2897204	501(C)(3)	144,500.	0.			GENERAL SUPPORT
CLINTON HEALTH ACCESS INITIATIVE, INC. - 383 DORCHESTER AVE. SUITE 400 - BOSTON, MA 02127	27-1414646	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CLINTON HILL COMMUNITY ACTION 40 CHANCELLOR AVENUE NEWARK, NJ 07112	84-2816101	501(C)(3)	163,600.	0.			GENERAL SUPPORT
COALITION AGAINST RAPE AND ABUSE 800 ROUTE 9 SOUTH CAPE MAY COURT HOUSE, NJ 08210	22-2407639	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038	13-3072967	501(C)(3)	6,500.	0.			GENERAL SUPPORT
COAST GUARD FOUNDATION, INC. 394 TAUGWONK ROAD STONINGTON, CT 06378-1807	04-2899862	501(C)(3)	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
COASTAL NEIGHBORS NETWORK POST OFFICE BOX 80073 DARTMOUTH, MA 02748-0073	81-2927547	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COASTAL VOLUNTEERS IN MEDICINE 128 E. 15TH STREET FORKED RIVER, NJ 08731	27-3491473	501(C)(3)	8,000.	0.			GENERAL SUPPORT
COLBY COLLEGE OFFICE OF THE COLBY FUND 4335 MAYFLOWER HILL - WATERVILLE, ME 04901	01-0211497	501(C)(3)	21,000.	0.			GENERAL SUPPORT
COLLEGE OF MOUNT SAINT VINCENT 6301 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)	5,100.	0.			GENERAL SUPPORT
COLLEGE OF THE HOLY CROSS OFFICE OF ADVANCEMENT ONE COLLEGE S WORCESTER, MA 01610	04-2103558	501(C)(3)	205,000.	0.			GENERAL SUPPORT
COLLIER YOUTH SERVICES 160 CONOVER ROAD POST OFFICE BOX 30 WICKATUNK, NJ 07765	21-0635038	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	5,000.	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

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBIA UNIVERSITY OFFICE OF ALUMNI & DEVELOPMENT 622 WEST 113TH STREET, MC 4524 - NEW YORK, NY	13-5598093	501(C)(3)	30,000.	0.			GENERAL SUPPORT
COMING HOME OF MIDDLESEX COUNTY 75 BAYARD STREET, 2ND FLOOR MILLTOWN, NJ 08850-1532	26-3667672	501(C)(3)	50,000.	0.			GENERAL SUPPORT
COMITE EN UNION PARA SALVADORENOS 4214 JOHN F. KENNEDY BOULEVARD UNION CITY, NJ 07087	22-3376087	501(C)(3)	16,500.	0.			GENERAL SUPPORT
COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY - WEINBERG NORTHEAST REGIONAL FOOD BANK 185 RESEARCH DRIVE - PITTSTON, PA	23-1653093	501(C)(3)	20,200.	0.			GENERAL SUPPORT
COMMUNITY AFFAIRS & RESOURCE CENTER - 913 SEWALL AVENUE - ASBURY PARK, NJ 07712-6445	22-2333658	501(C)(3)	150,000.	0.			GENERAL SUPPORT
COMMUNITY CARE FOOD AND CLOTHING PANTRY - 238 SICKLERVILLE ROAD - SICKLERVILLE, NJ 08081	86-1737616	501(C)(3)	15,000.	0.			GENERAL SUPPORT
COMMUNITY CHURCH OF MOUNTAIN LAKES 48 BRIARCLIFF ROAD MOUNTAIN LAKES, NJ 07046	13-1957221	501(C)(3)	308,567.	0.			GENERAL SUPPORT
COMMUNITY CONGREGATIONAL CHURCH 200 HARTSHORN DRIVE SHORT HILLS, NJ 07078	22-1551927	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMUNITY COORDINATED CHILD CARE OF UNION COUNTY - 2 CITY HALL PLAZA, 3RD FLOOR - RAHWAY, NJ 07065	22-2101241	501(C)(3)	75,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOOD BANK OF NEW JERSEY, SOUTHERN BRANCH - 6735 BLACK HORSE PIKE - EGG HARBOR TOWNSHIP, NJ 08234	22-2423882	501(C)(3)	9,000.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	1,845,814.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION FOR NANTUCKET, INC. - 9B BAYBERRY COURT POST OFFICE BOX 204 - NANTUCKET, MA 02554-4450	13-4316755	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES, INC. - 2608 GENESEE STREET - UTICA, NY 13502	15-6016932	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - POST OFFICE BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	9,150.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF SOUTHEASTERN MASSACHUSETTS - 28 UNION STREET, SUITE 403 - NEW BEDFORD, MA 02740	04-3280353	501(C)(3)	120,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF TETON VALLEY - POST OFFICE BOX 1523 - DRIGGS, ID 83422	83-0308856	501(C)(3)	15,600.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF THE NAPA VALLEY - 3299 CLAREMONT WAY, SUITE TWO - NAPA, CA 94558-3382	68-0349777	501(C)(3)	27,500.	0.			GENERAL SUPPORT
COMMUNITY HOPE, INC. 959 ROUTE 46 EAST SUITE 402 PARSIPPANY, NJ 07054	22-2647038	501(C)(3)	97,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY IN CRISIS PO BOX 85 LIBERTY CORNER, NJ 07938	81-3303136	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMUNITY LIFT CORP 119 SOUTH COURT AVE., SUITE 100 MEMPHIS, TN 38103-2227	27-3941355	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMUNITY LOAN FUND OF NEW JERSEY 108 CHURCH STREET NEW BRUNSWICK, NJ 08901	22-2872262	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COMMUNITY MEDICAL CENTER FOUNDATION - 99 ROUTE 37 W - TOMS RIVER, NJ 08755	22-2597592	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMUNITY PREVENTION RESOURCES, INC. - 4 WALTER FORAN BOULEVARD, SUITE 410 - FLEMINGTON, NJ 08822	23-7215126	501(C)(3)	10,500.	0.			GENERAL SUPPORT
COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY, NJ 07702	21-0635051	501(C)(3)	5,273.	0.			GENERAL SUPPORT
COMPASSION AND CHOICES GIFT PROCESSING CENTER POST OFFICE ETNA, NH 03750-0485	84-1328829	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CONCORDIA COLLEGE 171 WHITE PLAINS ROAD BRONXVILLE, NY 10708	13-4036152	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CONCUSSION LEGACY FOUNDATION 361 NEWBURY STREET BOSTON, MA 02115	77-0689904	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CONGREGATION BEIS SHMUEL CHABAD 383 KINGSTON AVE., STE. 223 BROOKLYN, NY 11213-4333	82-0575626	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CONGREGATION BETH EL 8000 MAIN STREET VOORHEES, NJ 08043	21-0692981	501(C)(3)	58,847.	0.			GENERAL SUPPORT
CONGREGATION B'NAI ISRAEL 40 WHITENACK ROAD BASKING RIDGE, NJ 07920	22-3021786	501(C)(3)	12,050.	0.			GENERAL SUPPORT
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078	22-1487157	501(C)(3)	12,701.	0.			GENERAL SUPPORT
CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE LONG BRANCH, NJ 07740	21-0733228	501(C)(3)	13,050.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK TWO RESEARCH PARKWAY WALLINGFORD, CT 06492	06-1063025	501(C)(3)	356,800.	0.			GENERAL SUPPORT
CONQUER CANCER FOUNDATION 2318 MILL ROAD, SUITE 800 ALEXANDRIA, VA 22314	31-1667995	501(C)(3)	63,500.	0.			GENERAL SUPPORT
CONSERVE WILDLIFE FOUNDATION OF NEW JERSEY - POST OFFICE BOX 420 - TRENTON, NJ 08625	22-3130406	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CONSUMER CREDIT AND BUDGET COUNSELING, INC. - 299 SOUTH SHORE RD - MARMORA, NJ 08223	22-3569885	501(C)(3)	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CONTACT OF OCEAN & MONMOUTH COUNTIES - POST OFFICE BOX 1121 - TOMS RIVER, NJ 08754-1121	51-0206184	501(C)(3)	23,000.	0.			GENERAL SUPPORT
COOPERATIVE HOUSING CORPORATION 59 WEST END AVENUE SOMERVILLE, NJ 08876	22-2785521	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COPE CENTER, INC. 104 BLOOMFIELD AVENUE MONTCLAIR, NJ 07042-4723	22-1968536	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CORAL REEF ALLIANCE 1330 BROADWAY, SUITE 600 OAKLAND, CA 94612-2505	94-3211245	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	21,000.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY OFFICE OF ALUMNI AFFAIRS AND DEVELOPMENT 130 E. SENECA STREET, SUITE 400 - I	15-0532082	501(C)(3)	41,850.	0.			GENERAL SUPPORT
CORNER HOUSE FOUNDATION ONE MONUMENT DRIVE PRINCETON, NJ 08542	22-2359490	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 80 WASHINGTON STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	67,764.	0.			GENERAL SUPPORT
CORNUCOPIA PROJECT 49 VOSE FARM ROAD, SUITE 110 PETERBOROUGH, NH 03458	26-1460809	501(C)(3)	5,650.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	35,000.	0.			GENERAL SUPPORT
COUNCIL OF NEW JERSEY GRANTMAKERS 111 WEST STATE STREET TRENTON, NJ 08608	22-3470235	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COUNTY COLLEGE OF MORRIS FOUNDATION - WOMEN'S CENTER AT CCM 214 CENTER GROVE ROAD, SUITE 115 - RANDOLPH, NJ 07869	23-7200730	501(C)(3)	130,390.	0.			GENERAL SUPPORT
COVENANT HOUSE INTERNATIONAL FIVE PENN PLAZA, 3RD FLOOR NEW YORK, NY 10001	13-2725416	501(C)(3)	50,000.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	224,400.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW YORK 461 EIGHTH AVENUE NEW YORK, NY 10001	13-2725416	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CRADLES TO CRAYONS ATTN: GIFT PROCESSING 155 NORTH BEA BRIGHTON, MA 02135	04-3584367	501(C)(3)	21,000.	0.			GENERAL SUPPORT
CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM CUNY FOUNDATION - 219 W 40TH STREET - NEW YORK, NY 10018-1507	46-5195587	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CRESTHAVEN ACADEMY CHARTER SCHOOL 530 WEST 7TH STREET PLAINFIELD, NJ 07060-2108	47-4747038	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CRISTO REY NEWARK HIGH SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	66,330.	0.			GENERAL SUPPORT
CROSSROADS FOR KIDS DEVELOPMENT OFFICE 119 MYRTLE STREET DUXBURY, MA 02332	04-2103837	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CULTURAL ARTS ALLIANCE OF WALTON COUNTY - BAYOU ARTS CENTER 105 HOGTOWN BAYOU LANE - SANTA ROSA BEACH, FL 32459	59-3130514	501(C)(3)	150,000.	0.			GENERAL SUPPORT
CUMAC ECHO POST OFFICE BOX 2721 PATERSON, NJ 07509-2721	22-2657737	501(C)(3)	108,605.	0.			GENERAL SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	29,420.	0.			GENERAL SUPPORT
CURA FOUNDATION P.O. BOX 5298 NEW YORK, NY 10185	26-1150435	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CURRY COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 1071 BLUE HILL AVENUE - MILTON, MA 02186	04-2199867	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST 104 NATICK, MA 01760	13-1930701	501(C)(3)	7,194.	0.			GENERAL SUPPORT
DALHART ANIMAL WELLNESS GROUP AND SANCTUARY - D.A.W.G.S POST OFFICE BOX 911 - DALHART, TX 79022	41-2090530	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
DALTON COMMUNITY RECREATION ASSOCIATION - 400 MAIN STREET - DALTON, MA 01226	04-2103761	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DANA-FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	10,500.	0.			GENERAL SUPPORT
DARREN DAULTON FOUNDATION ONE CITIZENS BANK WAY PHILADELPHIA, PA 19148	27-1864885	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DARTMOUTH COLLEGE OFFICE OF GIFT RECORDING 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755-4400	04-3391553	501(C)(3)	47,500.	0.			GENERAL SUPPORT
DARTMOUTH-HITCHCOCK MEDICAL CENTER ONE MEDICAL CENTER DRIVE LEBANON, NH 03756-0001	26-4812335	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DAVE THOMAS FOUNDATION FOR ADOPTION - 716 MOUNT AIRYSHIRE BOULEVARD, SUITE 100 - COLUMBUS, OH 43235-1369	31-1356151	501(C)(3)	5,406.	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
DELAWARE VALLEY INTERFAITH COUNCIL POST OFFICE BOX 705 LAMBERTVILLE, NJ 08530-0705	31-1724211	501(C)(3)	8,000.	0.			GENERAL SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-9759	22-1593525	501(C)(3)	82,805.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
DELTRAN ATHLETIC ASSOCIATION POST OFFICE BOX 1520 DELTRAN, NJ 08075	51-0185727	501(C)(3)	5,605.	0.			GENERAL SUPPORT
DEMOCRACY WORKS 20 JAY STREET #840 BROOKLYN, NY 11201	27-2460359	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DEPARTMENT FOR PERSONS WITH DISABILITIES - ONE CATHOLIC CHARITIES WAY POST OFFICE BOX 2539 - OAK RIDGE, NJ 07438	22-2446394	501(C)(3)	50,000.	0.			GENERAL SUPPORT
DEPAUW UNIVERSITY CHARTER HOUSE 300 EAST SEMINARY STREET - GREENCASTLE, IN 46135-1778	35-0869045	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DESTINY COMMUNITY DEVELOPMENT CORPORATION - 236 BRICK BLVD - BRICK, NJ 08723	20-0203845	501(C)(3)	50,000.	0.			GENERAL SUPPORT
DEVEREUX ADVANCED BEHAVIORAL HEALTH NEW JERSEY - 444 DEVEREUX DRIVE - VILLANOVA, PA 19085	23-1390618	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DEVOS-BLUM FAMILY YMCA OF BOYNTON BEACH - 9600 SOUTH MILITARY TRAIL - BOYNTON BEACH, FL 33436	59-1416281	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DIABETES FOUNDATION INC 411 HACKENSACK AVENUE, 7TH FLOOR HACKENSACK, NJ 07601	22-3551926	501(C)(3)	50,000.	0.			GENERAL SUPPORT
DING DARLING WILDLIFE SOCIETY ONE WILDLIFE DRIVE POST OFFICE BOX SANIBEL ISLAND, FL 33957	59-2240895	501(C)(3)	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
DIOCESE OF BRIDGEPORT 238 JEWETT AVENUE BRIDGEPORT, CT 06606	06-0737923	501(C)(3)	18,000.	0.			GENERAL SUPPORT
DIOCESE OF METUCHEN POST OFFICE BOX 4000 METUCHEN, NJ 08840	22-2385423	501(C)(3)	12,000.	0.			GENERAL SUPPORT
DIOCESE OF TRENTON DEPARTMENT OF DEVELOPMENT POST OFFICE BOX 4887 - TRENTON, NJ 08650-4887	21-0634970	501(C)(3)	13,500.	0.			GENERAL SUPPORT
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	23,500.	0.			GENERAL SUPPORT
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	31-0263158	501(C)(4)	5,000.	0.			GENERAL SUPPORT
DISASTER SERVICE CORP SOC OF ST. VINCENT DE PAUL - 320 DECKER DR., SUITE 100 - IRVING, TX 75062	82-0658251	501(C)(3)	60,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	55,400.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	46,400.	0.			GENERAL SUPPORT
DOMESTIC ABUSE AND SEXUAL ASSAULT CRISIS CENTER - 29C BROAD STREET - WASHINGTON, NJ 07882	22-2357790	501(C)(3)	12,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
DOMESTIC VIOLENCE CRISIS CENTER 1111 SUMMER STREET, SUITE 203 STAMFORD, CT 06905	45-0343834	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DOMINION COMMUNITY DEVELOPMENT CENTER - RONALD JONES INTERFAITH COMMUNITY OUTREACH 12 MEADOW STREET - EAST ORANGE, NJ 07017	82-3379435	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DONORSCHOOSE.ORG MAIL CODE: 6656 POST OFFICE BOX 724 PHILADELPHIA, PA 19170-6656	13-4129457	501(C)(3)	259,997.	0.			GENERAL SUPPORT
DRAPER RICHARDS KAPLAN FOUNDATION 1600 EL CAMINO REAL, SUITE 155 MENLO PARK, CA 94025	91-2172351	501(C)(3)	200,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708-0581	56-0532129	501(C)(3)	572,900.	0.			GENERAL SUPPORT
DULLES SOUTH FOOD PANTRY 24757 EVERGREEN MILLS DRIVE DULLES, VA 20166-2218	47-2847067	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DVINE KONEKTION COMMUNITY DEVELOPMENT CORPORATION - 611 56TH STREET - WEST NEW YORK, NJ 07093-1203	26-3037180	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DWIGHT-ENGLEWOOD SCHOOL 315 EAST PALISADES AVENUE ENGLEWOOD, NJ 07631	22-1487165	501(C)(3)	56,100.	0.			GENERAL SUPPORT
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD. ERLANGER, KY 41018	26-4549213	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
EAA AVIATION FOUNDATION, INC. PO BOX 3816 OSHKOSH, WI 54903-3816	39-1033301	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EARTH ANGELS FOR DEMENTIA 115 ROUTE 50 MAYS LANDING, NJ 08330	82-4908163	501(C)(3)	7,500.	0.			GENERAL SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-3292116	501(C)(3)	11,950.	0.			GENERAL SUPPORT
EAST DOVER BAPTIST CHURCH FOOD PANTRY - 974 BAY AVENUE - TOMS RIVER, NJ 08753	22-2073098	501(C)(3)	11,000.	0.			GENERAL SUPPORT
EAST HARLEM SCHOOL AT EXODUS HOUSE DEVELOPMENT OFFICE 309 EAST 103RD S NEW YORK, NY 10029	13-3738559	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EAST ORANGE COMMUNITY DEVELOPMENT CORPORATION - 37 EVERGREEN PLACE, SUITE 1 - EAST ORANGE, NJ 07018	22-1836211	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EASTER SEALS SERVING DC MD VA 1420 SPRING STREET SILVER SPRING, MD 20910	53-0212296	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EDGARTOWN YACHT CLUB FOUNDATION ONE DOCK STREET POST OFFICE BOX 130 EDGARTOWN, MA 02539	47-4512715	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EDIBLE SCHOOLYARD NEW YORK 20 JAY STREET, SUITE M9 NEW YORK, NY 11201	27-1237249	501(C)(3)	19,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
EDWARD CHARLES FOUNDATION 269 SOUTH BEVERLY DRIVE #338 BEVERLY HILLS, CA 90212	26-4245043	501(C)(3)	50,000.	0.			GENERAL SUPPORT
EL CENTRO HISPANOAMERICANO 525 E. FRONT STREET PLAINFIELD, NJ 07060-1411	22-2487067	501(C)(3)	40,000.	0.			GENERAL SUPPORT
ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218 ROCKAWAY, NJ 07866	30-0294525	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ELIJAH'S PROMISE 211 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	22-3055539	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ELIZABETH COALITION TO HOUSE THE HOMELESS - 118 DIVISION STREET - ELIZABETH, NJ 07201-0000	22-2305176	501(C)(3)	152,000.	0.			GENERAL SUPPORT
ELIZABETH RIVER PROJECT 5205 COLLEY AVENUE NORFOLK, VA 23508	54-1663058	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EMERGENCY ASSISTANCE FOUNDATION DEPT: #9884 PO BOX 850001 ORLANDO, FL 32885-9884	45-1813056	501(C)(3)	15,000.	0.			GENERAL SUPPORT
EMMANUEL CANCER FOUNDATION 67 WALNUT AVENUE SUITE 107 CLARK, NJ 07066	22-2459774	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - C/O DEVELOPMENT OFFICE 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ENGLISH FIRST FOUNDATION 8001 FORBES PLACE, SUITE 102 SPRINGFIELD, VA 22151	54-1574779	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ENTERPRIZE EVENTS 268 AVE. MUOZ RIVERA, SUITE 1004 SAN JUAN, PUERTO RICO 00918PRI	66-0654331	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW SUITE 60 WASHINGTON, DC 20009	11-6107128	501(C)(3)	25,400.	0.			GENERAL SUPPORT
EPIPHANY LUTHERAN CHURCH 306 S FRANKLIN BLVD PLEASANTVILLE, NJ 08232	22-1896738	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EPISCOPAL ACADEMY 1785 BISHOP WHITE DRIVE NEWTOWN SQUARE, PA 19073	23-1370500	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	107,801.	0.			GENERAL SUPPORT
EQUINE RESCUE OF AIKEN 532 GLENWOOD DRIVE AIKEN, SC 29803-6594	20-5162723	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102	22-1821292	501(C)(3)	15,406.	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

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ESSEX COUNTY PARKS FOUNDATION 115 CLIFTON AVENUE NEWARK, NJ 07104	22-3315648	501(C)(3)	9,700.	0.			GENERAL SUPPORT
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	13-3862529	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501	22-2424542	501(C)(3)	210,718.	0.			GENERAL SUPPORT
EXTENDED HAND MINISTRY 275 HOLEMAN ST MT HOLLY, NJ 08060	22-3218298	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EYE TO EYE 50 BROAD STREET SUITE 1702 NEW YORK, NY 10004	51-0570498	501(C)(3)	160,000.	0.			GENERAL SUPPORT
EZEKIEL'S WHEELS OF LONG BRANCH 15 LINDEN AVENUE WEST LONG BRANCH, NJ 07764	44-5747787	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAF COALITION 49 DELAWARE STREET DEPTFORD, NJ 08096	46-5618311	501(C)(3)	40,000.	0.			GENERAL SUPPORT
FAIR FOOD NETWORK 1250 NORTH MAIN STREET, NORTH SUITE ANN ARBOR, MI 48104	26-4143394	501(C)(3)	171,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAIR SHARE SUPPORT SERVICES 1 ETHEL LAWRENCE BLVD. MOUNT LAUREL, NJ 08054	46-1700164	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FAITH HILL FARM FOUNDATION 2056 DIVISION ROAD EAST GREENWICH, RI 02818	81-5337104	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FAITH TEMPLE BAPTIST CHURCH FOOD PANTRY - 367 BLUE BELL ROAD - WILLIAMSTOWN, NJ 08094	22-2860755	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY & CHILDREN'S SERVICE OF MONMOUTH COUNTY - 191 BATH AVENUE - LONG BRANCH, NJ 07740	21-0650674	501(C)(3)	12,500.	0.			GENERAL SUPPORT
FAMILY & CHILDREN'S SERVICES 40 NORTH AVENUE ELIZABETH, NJ 07208	22-1487179	501(C)(3)	75,000.	0.			GENERAL SUPPORT
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BOUND BROOK, NJ 08805	22-1508565	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FAMILY CONNECTIONS, INC. SEVEN GLENWOOD AVENUE, SUITE 101 EAST ORANGE, NJ 07017	22-1865826	501(C)(3)	100,000.	0.			GENERAL SUPPORT
FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901	52-1591461	501(C)(3)	45,000.	0.			GENERAL SUPPORT
FAMILY PROMISE INTERFAITH HOSPITALITY NETWORK OF GLOUCESTER COUNTY - 206 ELLIS STREET - GLASSBORO, NJ 08028	55-0830629	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD, NJ 07450	22-2853599	501(C)(3)	32,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF ESSEX COUNTY 46 PARK STREET MONTCLAIR, NJ 07042	22-2841105	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF HUNTERDON COUNTY 8 BARTLES CORNER RD, SUITE 11 FLEMINGTON, NJ 08822	22-3049800	501(C)(3)	90,750.	0.			GENERAL SUPPORT
FAMILY PROMISE OF MORRIS COUNTY INC. - POST OFFICE BOX 1494 - MORRISTOWN, NJ 07962-1494	52-1572014	501(C)(3)	39,500.	0.			GENERAL SUPPORT
FAMILY PROMISE OF SOUTHERN OCEAN COUNTY - 1001 SOUTH MAIN ST. - WEST CREEK, NJ 08092	26-1970045	501(C)(3)	35,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF SOUTHWEST NEW JERSEY - 206 ELLIS STREET - GLASSBORO, NJ 08028	55-0830629	501(C)(3)	73,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF SUSSEX COUNTY, INC. - 19 CHURCH STREET PO BOX 154 - NEWTON, NJ 07860	22-3496775	501(C)(3)	15,500.	0.			GENERAL SUPPORT
FAMILY RESOURCE ASSOCIATES 210 NEWMAN SPRINGS RD E RED BANK, NJ 07701-1439	22-2285850	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY RESOURCE NETWORK, INC. 1 AAA DRIVE, SUITE 203 TRENTON, NJ 08691	13-4205042	501(C)(3)	100,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FAMILY SERVICE BUREAU OF NEWARK 274 SOUTH ORANGE AVENUE NEWARK, NJ 07103	22-1487182	501(C)(3)	80,000.	0.			GENERAL SUPPORT
FAR BROOK SCHOOL DEVELOPMENT OFFICE 52 GREAT HILLS R SHORT HILLS, NJ 07078	22-1487185	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FARM SANCTUARY, INC POST OFFICE BOX 150 WATKINS GLEN, NY 14891	51-0292919	501(C)(3)	8,300.	0.			GENERAL SUPPORT
FARMSTEAD ARTS POST OFFICE BOX 155 BASKING RIDGE, NJ 07920	20-1236442	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FCNL EDUCATION FUND 245 SECOND STREET NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	166,329.	0.			GENERAL SUPPORT
FEEDING HANDS EMMANUEL CHURCH 100 GRANT AVENUE SOMERVILLE, NJ 08876	47-2253408	501(C)(3)	15,500.	0.			GENERAL SUPPORT
FEEDING SOUTH FLORIDA 2501 SW 32 TERRACE PEMBROKE PARK, FL 33023-7707	59-2097520	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	151,400.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FEEDMORE WNY FOUNDATION, INC. 91 HOLT STREET BUFFALO, NY 14206	22-2470820	501(C)(3)	13,400.	0.			GENERAL SUPPORT
FEEDMORE WNY FOUNDATION, INC. 91 HOLT STREET BUFFALO, NY 14206	22-2470820	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FELLOWSHIP FOUNDATION, INC. 7501 WISCONSIN AVE STE 400E BETHESDA, MD 20814	53-0204604	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND POST OFFICE BOX 770001 CINCINNATI, OH 45277-0053	22-3332686	501(C)(3)	60,527.	0.			GENERAL SUPPORT
FIGHTING CHILDREN'S CANCER FOUNDATION - 55 LANE ROAD SUITE 300 - FAIRFIELD, NJ 07004-1018	22-3564371	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FILLING IN THE BLANKS 346 MAIN AVENUE, SUITE 3A NORWALK, CT 06851	46-4980002	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FILM MAKERS COLLABORATIVE 6 EASTMAN PLACE, SUITE 202 MELROSE, MA 02176-3933	22-2778829	501(C)(3)	50,736.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH 16 KIMBALL STREET LEBANON, NH 03766	02-6006779	501(C)(3)	8,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF HADDONFIELD - 124 KING HIGHWAY EAST - HADDONFIELD, NJ 08033	21-0634579	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FIRST BAPTIST CHURCH OF LONG BRANCH - 499 BATH AVENUE - LONG BRANCH, NJ 07740	22-2603689	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST DESCENTS 3001 BRIGHTON BOULEVARD SUITE 623 DENVER, CO 80216-5091	81-0539964	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FIRST EVANGELICAL LUTHERAN CHURCH SIX EDDY STREET WALTHAM, MA 02453	04-6079488	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST FRIENDS OF NEW JERSEY AND NEW YORK - 53 SOUTH HACKENSACK AVENUE - KEARNY, NJ 07032	26-2325815	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FIRST NIGHT MORRIS COUNTY POST OFFICE BOX 9009 MORRISTOWN, NJ 07963-9009	22-3237736	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 205 NORTH DELSEA DRIVE POST OFFICE CLAYTON, NJ 08312	21-6018507	501(C)(3)	7,750.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF COLORADO SPRINGS FOUNDATION - 219 E BIJOU STREET - COLORADO SPGS, CO 80903-1303	26-2348716	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF MOORESTOWN - 101 BRIDGEBORO ROAD - MOORESTOWN, NJ 08057	23-6393377	501(C)(3)	60,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF RUMSON - FOUR EAST RIVER ROAD POST OFFICE BOX 399 - RUMSON, NJ 07760	21-0715283	501(C)(3)	68,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FIRST PRESBYTERIAN CHURCH OF SPRINGFIELD - 37 CHURCH MALL - SPRINGFIELD, NJ 07081	22-1487196	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST RESPONDERS CHILDREN'S FOUNDATION - 38 EAST 32ND STREET, SUITE 602 - NEW YORK, NY 10016	05-0536854	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FIRST SEVENTH DAY ADVENTIST CHURCH OF PATERSON - 343 11TH AVENUE - PATERSON, NJ 07514	22-2229606	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 41 E BLACKWELL ST DOVER, NJ 07801	21-0634975	501(C)(3)	20,120.	0.			GENERAL SUPPORT
FISHER HOUSE FOUNDATION 12300 TWINBROOK PARKWAY, SUITE 410 ROCKVILLE, MD 20852	11-3158401	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FISHERMAN'S MARK 37 SOUTH MAIN STREET LAMBERTVILLE, NJ 08530	22-2302255	501(C)(3)	13,000.	0.			GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY 154 ROUTE 31 NORTH POST OFFICE BOX FLEMINGTON, NJ 08822	22-3061060	501(C)(3)	29,150.	0.			GENERAL SUPPORT
FOCUS HISPANIC CENTER FOR COMMUNITY DEVELOPMENT - 212 HOLLYWOOD AVENUE - HILLSIDE, NJ 07205	22-1839206	501(C)(3)	35,000.	0.			GENERAL SUPPORT
FOCUSED ULTRASOUND FOUNDATION 1230 CEDARS CT. SUITE 206 CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	135,200.	0.			GENERAL SUPPORT
FOOD BANK NETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 - BOUND BROOK, NJ 08805	22-2405550	501(C)(3)	22,200.	0.			GENERAL SUPPORT
FOOD BANK OF CENTRAL NEW YORK 7066 INTERSTATE ISLAND ROAD SYRACUSE, NY 13209	22-2816988	501(C)(3)	18,300.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE DELAWARE INDUSTRIAL PARK 14 GARFIEL NEWARK, DE 19713	51-0258984	501(C)(3)	83,600.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	525,825.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	350,300.	0.			GENERAL SUPPORT
FOOD BANK OF WESTERN MASSACHUSETTS, INC. - POST OFFICE BOX 160 - HATFIELD, MA 01038	04-2751023	501(C)(3)	16,750.	0.			GENERAL SUPPORT
FOOD BANK OF WESTERN MASSACHUSETTS, INC. - POST OFFICE BOX 160 - HATFIELD, MA 01038	04-2751023	501(C)(3)	11,250.	0.			GENERAL SUPPORT
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073-3602	59-2174510	501(C)(3)	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD PANTRY OF WAUKESHA COUNTY 1301 SENTRY DRIVE WAUKESHA, WI 53186-5929	39-1502732	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOODLINK, INC. 1999 MT. READ BOULEVARD ROCHESTER, NY 14615	22-2428304	501(C)(3)	16,800.	0.			GENERAL SUPPORT
FOODSHARE 450 WOODLAND AVENUE BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	132,600.	0.			GENERAL SUPPORT
FOODSHED ALLIANCE P.O. BOX 713 BLAIRSTOWN, NJ 07825	27-2834150	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FORDHAM LAW SCHOOL ATTN: FEERICK CENTER FOR SOCIAL JUSTICE 150 WEST 62ND STREET, 8TH FLOOR - NE	13-1740451	501(C)(3)	42,000.	0.			GENERAL SUPPORT
FORDHAM PREPARATORY SCHOOL OFFICE OF DEVELOPMENT 441 EAST FORD BRONX, NY 10458	13-2660346	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FORKED RIVER PRESBYTERIAN CHURCH ATTN: TREASURER 131 NORTH MAIN STRE FORKED RIVER, NJ 08731	22-2185283	501(C)(3)	7,540.	0.			GENERAL SUPPORT
FOUNDATION ENDOWMENT POST OFFICE BOX 739 WARRENTON, VA 20188	52-1257688	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOUNDATION FOR ECONOMIC EDUCATION 1819 PEACHTREE ROAD NE, SUITE 300 ATLANTA, GA 30309	13-6006960	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	199,750.	0.			GENERAL SUPPORT
FOUNDATION FOR THE HORSE 4033 IRON WORKS PARKWAY LEXINGTON, KY 40511	61-1259683	501(C)(3)	20,000.	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)	7,500.	0.			GENERAL SUPPORT
FRANCISCAN CHARITIES 355 SOUTH 6TH ST. NEWARK, NJ 07103	20-1557589	501(C)(3)	26,000.	0.			GENERAL SUPPORT
FRANKLIN TOWNSHIP FOOD BANK POST OFFICE BOX 333 224 CHURCHILL A SOMERSET, NJ 08875-0333	22-2406472	501(C)(3)	57,400.	0.			GENERAL SUPPORT
FREE & ACCEPTED MASONS OF PENNSYLVANIA - C/O CONCORDIA LODGE #67 F & AM 3388 ARCOLA ROAD - COLLEGEVILLE, PA 19426	23-0600454	501(C)(10)	10,000.	0.			GENERAL SUPPORT
FREE PRESS 1025 CONNECTICUT AVE. NW, SUITE 111 WASHINGTON, DC 20036	41-2106721	501(C)(3)	355,000.	0.			GENERAL SUPPORT
FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON - 39 KEEP STREET - MADISON, NJ 07940	22-6002052	501(C)(3)	12,493.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FREEDOM CHURCH 99 TIFFANT BLVD. NEWARK, NJ 07104	22-3127051	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FREEHOLD AREA OPEN DOOR 39 THROCKMORTON POST OFFICE BOX 107 FREEHOLD, NJ 07728-1073	22-2796807	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)	7,550.	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
FRIENDS OF PEOPLES PREP INC 321 BERGEN STREET NEWARK, NJ 07103	47-3673950	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FRIENDS OF SOMERSET REGIONAL ANIMAL SHELTER - POST OFFICE BOX 8073 - BRIDGEWATER, NJ 08807-8073	31-1814838	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF THE GATEWAY SCHOOL 211 WEST 61ST STREET, 6TH FLOOR NEW YORK, NY 10023-7832	13-3122312	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FRIENDS OF THE HIGH LINE THE DILLER-VON FURSTENBERG BUILDING 820 WASHINGTON STREET - NEW YORK, NY 100	31-1734086	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

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FRIENDS VILLAGE AT WOODSTOWN ONE FRIENDS DRIVE WOODSTOWN, NJ 08098	21-0455847	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	1,634,043.	0.			GENERAL SUPPORT
FROST VALLEY YMCA FUND 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	500,000.	0.			GENERAL SUPPORT
FULFILL MONMOUTH & OCEAN 3300 ROUTE 66 NEPTUNE, NJ 07753	22-2622522	501(C)(3)	698,950.	0.			GENERAL SUPPORT
FULFILL PEOPLE'S PANTRY 1769 HOOPER AVENUE TOMS RIVER, NJ 08753	46-4941550	501(C)(3)	18,000.	0.			GENERAL SUPPORT
FULTON OPERA HOUSE FOUNDATION POST OFFICE BOX 1865 LANCASTER, PA 17608	23-1631733	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FUND FOR A BETTER WATERFRONT POST OFFICE BOX 1965 HOBOKEN, NJ 07030	22-3114546	501(C)(3)	6,150.	0.			GENERAL SUPPORT
FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20009	13-6223604	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FUTURE CITY INC. 1045 EAST JERSEY STREET SUITE 204 ELIZABETH, NJ 07201	22-3613715	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
GALLATIN VALLEY LAND TRUST 25 NORTH WILSON AVENUE POST OFFICE BOZEMAN, MT 59771	81-0464513	501(C)(3)	50,000.	0.			GENERAL SUPPORT
GARDEN STATE INITIATIVE POST OFFICE BOX 9180 MORRISTOWN, NJ 07963-9180	81-4373354	501(C)(3)	25,500.	0.			GENERAL SUPPORT
GATEWAY COMMUNITY ACTION PARTNERSHIP - 110 COHANSEY STREET - BRIDGETON, NJ 08302	22-1942357	501(C)(3)	16,000.	0.			GENERAL SUPPORT
GATEWAY FAMILY YMCA 144 MADISON AVENUE ELIZABETH, NJ 07207	22-1487381	501(C)(3)	50,000.	0.			GENERAL SUPPORT
GBC HEALTH 41 EAST 11TH STREET, FLOOR 11 NEW YORK, NJ 10003	13-4185520	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390	95-4776451	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GEORGE MASON UNIVERSITY POST OFFICE BOX 76475" BALTIMORE, MD 21275-6475	54-1603842	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD ADVANCEMENT OFFICE PMB 4438 - NEWTOWN, PA 18940-	33-1044968	501(C)(3)	25,600.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY OFFICE OF THE BURSAR 37TH & O STREETS NW - WASHINGTON, DC 20057-1002	53-0196603	501(C)(3)	62,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
GERIATRIC SERVICES, INC. 300 TEANECK ROAD TEANECK, NJ 07666	22-3148274	501(C)(3)	6,500.	0.			GENERAL SUPPORT
GETTYSBURG COLLEGE OFFICE OF ANNUAL GIVING 300 NORTH WASHINGTON STREET, BOX 423 - GETTYSBURG, P	23-1352641	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GI GO FUND PO BOX 1777 NEW BRUNSWICK, NJ 08903	20-4990937	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GIFT OF VOICE 903 NORTH 2ND ST., SUITE B EDWARDSVILLE, IL 62025	61-1807796	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY - 19 WEST 44TH STREET, SUITE 500 - NEW YORK, NY 10036	13-3795391	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GILL ST. BERNARD'S SCHOOL ST. BERNARD'S ROAD POST OFFICE BOX GLADSTONE, NJ 07934-0604	22-1964930	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GINA GIBNEY DANCE 890 BROADWAY NEW YORK, NY 10003	13-3623815	501(C)(3)	5,100.	0.			GENERAL SUPPORT
GIRL SCOUTS OF CENTRAL & SOUTHERN NEW JERSEY COUNCIL - 40 BRACE ROAD - CHERRY HILL, NJ 08034	22-1928958	501(C)(3)	5,165.	0.			GENERAL SUPPORT
GLASSROOTS, INC. 10 BLEEKER STREET NEWARK, NJ 07102	22-3671890	501(C)(3)	31,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
GLIMMERGLASS OPERA THEATRE POST OFFICE BOX 191 COOPERSTOWN, NY 13326-0191	16-1053970	501(C)(3)	90,000.	0.			GENERAL SUPPORT
GLOBAL LYME ALLIANCE 1290 EAST MAIN STREET 3RD FLOOR STAMFORD, CT 06902	06-1559393	501(C)(3)	100,000.	0.			GENERAL SUPPORT
GLOBAL PEACE MEDIA 411 KAINS AVE ALBANY, CA 94706	94-3086316	501(C)(3)	45,000.	0.			GENERAL SUPPORT
GLOBAL POVERTY PROJECT, INC. 594 BROADWAY, SUITE 207 NEW YORK, NY 10012	42-1772557	501(C)(3)	100,000.	0.			GENERAL SUPPORT
GOD'S INTERFAITH FOOD TABLE 442 SOUTH ROUTE 73 BERLIN, NJ 08009	22-2564743	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOOD GRIEF 38 ELM STREET MORRISTOWN, NJ 07960	20-0514996	501(C)(3)	29,000.	0.			GENERAL SUPPORT
GOOD LUCK IMPROVEMENT ASSOCIATION POST OFFICE BOX 76 FORKED RIVER, NJ 08731	21-0651944	501(C)(13)	7,540.	0.			GENERAL SUPPORT
GOOD NEWS UNITED METHODIST CHURCH 4747 US HIGHWAY 98 W SANTA ROSA BEACH, FL 32459	59-3401636	501(C)(3)	50,000.	0.			GENERAL SUPPORT
GOOD360 675 N. WASHINGTON ST., SUITE 330 ALEXANDRIA, VA 22314-1939	54-1282616	501(C)(3)	15,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
GRACE - GIVING AND RECEIVING ASSISTANCE FOR OUR CO - 13 DE BARY PLACE - SUMMIT, NJ 07901	85-1144186	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GRACE CHURCH SCHOOL 86 4TH AVENUE NEW YORK, NY 10003	11-3752853	501(C)(3)	200,000.	0.			GENERAL SUPPORT
GRAMEEN AMERICA, INC. 150 WEST 30TH STREET EIGHTH FLOOR NEW YORK, NY 10001	20-8497991	501(C)(3)	155,500.	0.			GENERAL SUPPORT
GREAT OAKS LEGACY CHARTER SCHOOL 909 BROAD STREET NEWARK, NJ 07102	27-5281234	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GREATER BERGEN COMMUNITY ACTION 392 MAIN STREET HACKENSACK, NJ 07601	22-1818014	501(C)(3)	122,300.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	62,900.	0.			GENERAL SUPPORT
GREATER CHICAGO FOOD DEPOSITORY 4100 W. ANN LURIE PLACE CHICAGO, IL 60632	36-2971864	501(C)(3)	12,500.	0.			GENERAL SUPPORT
GREATER LIFE POST OFFICE BOX 8447 NEWARK, NJ 07108	30-0212814	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GREATER NEW YORK COUNCILS, BOY SCOUTS OF AMERICA - 475 RIVERSIDE DRIVE ROOM 600 - NEW YORK CITY, NY 10115	13-1624015	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	117,900.	0.			GENERAL SUPPORT
GREATER NEWARK ENTERPRISES CORPORATION - 211 WARREN STREET, SUITE 423 - NEWARK, NJ 07103	20-2247312	501(C)(3)	250,000.	0.			GENERAL SUPPORT
GREATER NEWARK HEALTHCARE COALITION - C/O ESSEX VALLEY VISITING NURSE ASSOCIATION 80 MAIN STREET, SUITE 300 - WEST ORANGE,	27-2599549	501(C)(3)	100,000.	0.			GENERAL SUPPORT
GREATER NEWARK HOLIDAY FUND POST OFFICE BOX 59 NEWARK, NJ 07101	23-7235898	501(C)(3)	11,400.	0.			GENERAL SUPPORT
GREATER PHILADELPHIA YMCA 400 FAYETTE ST., SUITE 250 CONSHOHOCKEN, PA 19428	23-1386198	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREATER SPRINGFIELD HABITAT FOR HUMANITY - POST OFFICE BOX 143 - SPRINGFIELD, VT 05156	03-0324231	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION - 1524 W LINDEN STREET, SUITE 209 - ALLENTOWN, PA 18102	24-0798706	501(C)(3)	35,000.	0.			GENERAL SUPPORT
GREATER WOODBURY COOPERATIVE MINISTRIES - 330 E. BARBER AVENUE & EVERGREEN AVENUE - WOODBURY, NJ 08096	57-1186539	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREATER WOODBURY COOPERATIVE MINISTRIES INC. - 330 E. BARBER AVE. - WOODBURY, NJ 08096	57-1186539	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
GREEN CHIMNEYS CHILDREN'S SERVICES, INC. - 400 DOANSBURG RD - BREWSTER, NY 10509	14-1568025	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREENWOOD GARDENS 274 OLD SHORT HILLS ROAD SHORT HILLS, NJ 07078	80-0038573	501(C)(3)	36,676.	0.			GENERAL SUPPORT
GREGORIAN UNIVERSITY FOUNDATION 160 WEST 56TH STREET NEW YORK, NY 10019	23-7184818	501(C)(3)	11,000.	0.			GENERAL SUPPORT
GRIFFIN SCHOOL, INC. 5001 EVANS AVENUE AUSTIN, TX 78751	74-2767150	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GROUNDWORK ELIZABETH 205 FIRST STREET ELIZABETH, NJ 07206	56-2397106	501(C)(3)	40,000.	0.			GENERAL SUPPORT
GYRL WONDER 201 S SANTA FE AVENUE, UNIT 208 LOS ANGELES, CA 90012	82-3450475	501(C)(3)	5,000.	0.			GENERAL SUPPORT
H LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE FOUNDATIO - 12902 MAGNOLIA DRIVE MBC- FOUND - TAMPA, FL 33612-9416	59-3238636	501(C)(3)	57,000.	0.			GENERAL SUPPORT
HABCORE, INC. POST OFFICE BOX 2361 RED BANK, NJ 07701	52-1596165	501(C)(3)	9,018.	0.			GENERAL SUPPORT
HABCORE, INC. POST OFFICE BOX 2361 RED BANK, NJ 07701	52-1596165	501(C)(3)	57,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY DONATION PROCESSING CENTER POST OFFICE BOX 848 - AMERICUS, GA 31709-0848	91-1914868	501(C)(3)	10,450.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY GREATER BOSTON - 240 COMMERCIAL STREET 4TH FLOOR - BOSTON, MA 02109-1315	04-2994233	501(C)(3)	15,500.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY INTERNATIONAL 322 WEST LAMAR STREET AMERICUS, GA 31709-3543	91-1914868	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY NEWARK, INC. POST OFFICE BOX 32189 NEWARK, NJ 07102	22-2762202	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF GREATER PLAINFIELD & MIDDLESEX COUNT - TWO RANDOLPH ROAD - PLAINFIELD, NJ 07060	22-2948662	501(C)(3)	75,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF GREATER PLAINFIELD & MIDDLESEX COUNTY - TWO RANDOLPH ROAD - PLAINFIELD, NJ 07060	22-2948662	501(C)(3)	130,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF THE UPPER KEYS - POST OFFICE BOX 2151 - KEY LARGO, FL 33037	91-1914868	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HACKENSACK MERIDIAN SCHOOL OF MEDICINE AT SETON HALL UNIVERSITY - 340 KINGSLAND STREET, SUITE 3110 - NUTLEY, NJ 07110	22-2339534	501(C)(3)	58,000.	0.			GENERAL SUPPORT
HACKENSACK PUBLIC SCHOOLS PADOVANO EDUCATION CENTER 191 SECOND STREET - HACKENSACK, NJ 07601	22-6001844	501(C)(3)	7,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - NATIONAL PROCESSING CENTER POST OFFICE BOX 97153 - WASHINGTON, DC 20090	13-1656651	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HAITIAN EDUCATION & LEADERSHIP PROGRAM - 64 FULTON STREET, SUITE 1102 - NEW YORK, NY 10038-2748	02-0602245	501(C)(3)	52,000.	0.			GENERAL SUPPORT
HAITICHILDREN 1101 VILLAGE ROAD, SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	134,000.	0.			GENERAL SUPPORT
HAMMONTON REVITALIZATION CORPORATION - POST OFFICE BOX 1147 - HAMMONTON, NJ 08037	22-2583099	501(C)(3)	40,000.	0.			GENERAL SUPPORT
HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002	04-6130872	501(C)(3)	25,500.	0.			GENERAL SUPPORT
HANDS TOGETHER, INC. POST OFFICE BOX 80985 SPRINGFIELD, MA 01138	23-2566502	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HANDS, INC. 15 SOUTH ESSEX AVENUE, REAR ORANGE, NJ 07050	22-2712067	501(C)(3)	80,000.	0.			GENERAL SUPPORT
HAPPINESS IS CAMPING 62 SUNSET LAKE ROAD HARDWICK, NJ 07825	13-3118338	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HARDING LAND TRUST POST OFFICE BOX 576 NEW VERNON, NJ 07976	22-3084414	501(C)(3)	12,100.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HARRIS CENTER FOR CONSERVATION EDUCATION, INC. - 83 KINGS HIGHWAY - HANCOCK, NH 03449	23-7085105	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HARVARD GRADUATE SCHOOL OF EDUCATION - DEVELOPMENT AND ALUMNI RELATIONS OFFICE 13 APPIAN WAY - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HAVERFORD SCHOOL 450 WEST LANCASTER AVENUE HAVERFORD, PA 19041-1397	23-1352646	501(C)(3)	30,000.	0.			GENERAL SUPPORT
HAZELDEN BETTY FORD FOUNDATION POST OFFICE BOX 64348 ST. PAUL, MN 55164-0348	41-0682405	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HEADSTRONG FOUNDATION 232 GREEN AVENUE HOLMES, PA 19043-1505	26-0283021	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEALTH COALITION OF PASSAIC COUNTY, INC. - 810 MAIN STREET - PATERSON, NJ 07503	82-4011477	501(C)(3)	100,000.	0.			GENERAL SUPPORT
HEALTH IN HARMONY 3804 SE BELMONT ST. PORTLAND, OR 97214-4330	20-3741107	501(C)(3)	29,986.	0.			GENERAL SUPPORT
HEALTHY NEWSWORKS POST OFFICE BOX 431 DREXEL HILL, PA 19026-0431	81-4668072	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEART OF CAMDEN 1840 BROADWAY AVE. CAMDEN, NJ 08104	22-2589999	501(C)(3)	36,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HEARTWORKS, INC. 19 MORRISTOWN ROAD BASKING RIDGE, NJ 07920	20-5555551	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HEIFER INTERNATIONAL ONE WORLD AVENUE POST OFFICE BOX 80 LITTLE ROCK, AR 72203-8058	35-1019477	501(C)(3)	110,990.	0.			GENERAL SUPPORT
HELPING ARMS INC. 50 ESCHER STREET TRENTON, NJ 08609	22-3615744	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	26,200.	0.			GENERAL SUPPORT
HEROIC FOOD, INC. 1045 COLD SPRING ROAD CLINTON CORNERS, NY 12514	47-3363061	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HERRESHOFF MARINE MUSEUM ONE BURNSIDE STREET POST OFFICE BOX BRISTOL, RI 02809-0450	23-7102744	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HETRICK-MARTIN INSTITUTE NEW JERSEY - 550 BROAD STREET SUITE 610 - NEWARK, NJ 07102	47-1000855	501(C)(3)	12,750.	0.			GENERAL SUPPORT
HILLSBOROUGH EDUCATION FOUNDATION POST OFFICE BOX 5642 HILLSBOROUGH, NJ 08844	22-3446472	501(C)(3)	19,778.	0.			GENERAL SUPPORT
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242-1298	38-1374230	501(C)(3)	55,150.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HIP HOP PUBLIC HEALTH P.O. BOX 644 NEW YORK, NY 10032	80-0722635	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HISPANIC FAMILY CENTER SOUTHERN NEW JERSEY INC - 35-47 SOUTH 29TH STREET - CAMDEN, NJ 08105	22-2126370	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HISTORICAL SOCIETY ELIZABETH NEW JERSEY INC - 1045 EAST JERSEY STREET SUITE #101 - ELIZABETH, NJ 07201-2503	31-1695116	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOBOKEN RELIEF FUND 50 HARRISON ST., SUITE 522 HOBOKEN, NJ 07030	85-0925919	501(C)(3)	21,000.	0.			GENERAL SUPPORT
HOBOKEN SHELTER 300 BLOOMFIELD STREET HOBOKEN, NJ 07030	22-3174286	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOFFMAN INSTITUTE FOUNDATION 1299 FOURTH STREET, SIXTH FLOOR SAN RAFAEL, CA 94901	33-0627187	501(C)(3)	46,000.	0.			GENERAL SUPPORT
HOLIDAY EXPRESS 151 INDUSTRIAL WAY EAST BUILDING A, EATONTOWN, NJ 07724	22-3470019	501(C)(3)	6,850.	0.			GENERAL SUPPORT
HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD POST OFFICE BO ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	135,000.	0.			GENERAL SUPPORT
HOLY FAMILY CHURCH 950 CHURCH AVENUE JASPER, IN 47546	35-0941120	501(C)(3)	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HOLY FAMILY PARISH 56 THROOP AVENUE NEW BRUNSWICK, NJ 08901	46-3094037	501(C)(3)	17,000.	0.			GENERAL SUPPORT
HOLY NAMES UNIVERSITY 3500 MOUNTAIN BLVD. OAKLAND, CA 94619-1627	94-1358307	501(C)(3)	25,000.	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	21-0745606	501(C)(3)	8,000.	0.			GENERAL SUPPORT
HOLY SPIRIT PARISH 2151 STANLEY STREET STEVENS POINT, WI 54481	37-1785905	501(C)(3)	9,400.	0.			GENERAL SUPPORT
HOLY TRINITY CHURCH POST OFFICE BOX 317 SPRING LAKE, NJ 07762	21-0634592	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HOMEFIRST INTERFAITH HOUSING & FAMILY SERVICES INC - 905 WATCHUNG AVENUE - PLAINFIELD, NJ 07060	22-2698334	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMEFRONT, INC 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	162,000.	0.			GENERAL SUPPORT
HOMEFRONT, INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648-4561	22-3165145	501(C)(3)	17,195.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HOMELESS SOLUTIONS 3 WING DRIVE, SUITE 245 CEDAR KNOLLS, NJ 07927	22-2491675	501(C)(3)	202,100.	0.			GENERAL SUPPORT
HOMES BY TLC INC 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3660414	501(C)(3)	53,000.	0.			GENERAL SUPPORT
HOMESAFE 2840 6TH AVENUE SOUTH LAKE WORTH, FL 33461	59-1935485	501(C)(3)	5,204.	0.			GENERAL SUPPORT
HOMESHARING, INC 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	22-2893508	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HONOR FLIGHT INC 300 EAST AUBURN AVENUE SPRINGFIELD, OH 45505-4703	20-2751460	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOPE COLLEGE DEWITT STUDENT CULTURAL CENTER 141 EAST 12TH STREET, SECOND FLOOR - HOLLAND,	38-1381271	501(C)(3)	29,580.	0.			GENERAL SUPPORT
HOPE COMMUNITY OUTREACH SERVICES 1299 MORTON STREET CAMDEN, NJ 08104	20-5988425	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HOPE EDGE INTERNATIONAL INC 1026 FAIRVIEW PLACE HILLSIDE, NJ 07205	83-2587968	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOPE'S PATH 28918 S PLUM CREEK DRIVE SPRING, TX 77386	47-4628506	501(C)(3)	14,293.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HOPEWELL FUND 1201 CONNECTICUT AVE. NW SUITE 300 WASHINGTON, DC 20036-2656	47-3681860	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOPEWORKS 'N CAMDEN, INC. 808 MARKET STREET, 3RD FLOOR CAMDEN, NJ 08102	31-1660671	501(C)(3)	18,500.	0.			GENERAL SUPPORT
HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471	13-1740455	501(C)(3)	35,000.	0.			GENERAL SUPPORT
HOSPITAL FOR SPECIAL SURGERY DEVELOPMENT DEPARTMENT 535 EAST 70T NEW YORK, NY 10021	13-1624135	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOUSE OF HOPE OF OCEAN COUNTY- THE HOPE CENTER - 253 CHESTNUT STREET - TOMS RIVER, NJ 08753	20-2206374	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NJ - 145 WEST HANOVER STREET - TRENTON, NJ 08618	22-2982197	501(C)(3)	471,550.	0.			GENERAL SUPPORT
HOUSING INITIATIVES OF PRINCETON 33 MERCER STREET PRINCETON, NJ 08540	27-6983137	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HUMAN RESOURCE DEVELOPMENT COUNCIL OF DISTRICT IX - 32 S. TRACY AVENUE - BOZEMAN, MT 59715-4659	81-0350886	501(C)(3)	50,000.	0.			GENERAL SUPPORT
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036-3278	52-1481896	501(C)(3)	10,325.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HUMANITY FIRST USA 300 EAST LOMBARD ST., SUITE 840 BALTIMORE, MD 21202	20-0464012	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HUMANITY PRESERVATION FOUNDATION 12 DALTON PLACE SICKLERVILLE, NJ 08081	46-4295759	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HUNDRED CLUB OF NEW HAMPSHIRE, INC. - POST OFFICE BOX 23 - MANCHESTER, NH 03105-0023	02-6015912	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HUNGER PROJECT 110 W. 30TH STREET, 6TH FLOOR NEW YORK, NY 10001	94-2443282	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HUNGER TASK FORCE 201 S. HAWLEY COURT MILWAUKEE, WI 53214-1966	39-1345847	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HUNTERDON ART MUSEUM SEVEN LOWER CENTER STREET CLINTON, NJ 08809	22-1550244	501(C)(3)	6,500.	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)	18,000.	0.			GENERAL SUPPORT
HUNTERDON HELPLINE, INC. POST OFFICE BOX 246 FLEMINGTON, NJ 08822	22-2265896	501(C)(3)	23,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HURRICANE ISLAND FOUNDATION POST OFFICE BOX 1280 ROCKLAND, ME 04841	26-3511908	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HURRICANE ISLAND OUTWARD BOUND SCHOOL - POST OFFICE BOX 800 - CAMDEN, ME 04843	04-6089174	501(C)(3)	158,000.	0.			GENERAL SUPPORT
HYACINTH FOUNDATION 317 GEORGE STREET #203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	75,000.	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
ICARE CHARITABLE FOUNDATION 12 POE COURT STATEN ISLAND, NY 10307	27-5399354	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ICNA RELIEF USA PROGRAMS INC 1529 JERICHO TPKE NEW HYDE PARK, NY 11040	04-3810161	501(C)(3)	25,000.	0.			GENERAL SUPPORT
IDAHO RIVERS UNITED POST OFFICE BOX 633 BOISE, ID 83701-0633	82-0439916	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ILEARN SCHOOLS 33-00 BROADWAY, SUITE 301 FAIR LAWN, NJ 07410	47-3603519	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IMAGINE 244 SHEFFIELD STREET MOUNTAINSIDE, NJ 07092	45-3606502	501(C)(3)	27,100.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	30,000.	0.			GENERAL SUPPORT
INDEPENDENCE FUND 6538 COLLINS AVENUE #187 MIAMI BEACH, FL 33141	26-0322088	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INNER CITY SCHOLARSHIP FUND 1011 FIRST AVENUE SUITE 1800 NEW YORK, NY 10022-4134	51-0453629	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INSIGHT MEDITATION SOCIETY 1230 PLEASANT STREET BARRE, MA 01005	51-0152810	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INSPIRA HEALTH FOUNDATION GLOUCESTER COUNTY DBA INSPIRA HEALTH FOUNDATION - 2950 COLLEGE DRIVE, SUITE 1F - VINELAND, NJ	22-2333409	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INSPIRA MEDICAL CENTER WOODBURY, INC. - FOUNDATION OFFICE 333 IRVING AVENUE - BRIDGETON, NJ 08302	22-1820210	501(C)(3)	6,190.	0.			GENERAL SUPPORT
INSPIRATION COMMUNITY, INC. 9721 SHERWOOD FARM ROAD OWINGS MILLS, MD 21117	52-1845318	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INSTITUTE OF MUSIC FOR CHILDREN 780 SALEM AVENUE ELIZABETH, NJ 07208-2343	02-0687805	501(C)(3)	25,000.	0.			GENERAL SUPPORT
INTEGRITY 103 LINCOLN PARK POST OFFICE BOX 51 NEWARK, NJ 07102	22-1894796	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
INTERFAITH CAREGIVERS OF HADDONFIELD - POST OFFICE BOX 186 - HADDONFIELD, NJ 08033	22-3069127	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	22-3618468	501(C)(3)	92,450.	0.			GENERAL SUPPORT
INTERFAITH FOOD PANTRY OF THE ORANGES - PO BOX 341 - SHORT HILLS, NJ 07078	45-5497470	501(C)(3)	8,000.	0.			GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF OCEAN COUNTY, INC. - 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 AVENUE - SOMERVILLE, NJ 08876	52-1752472	501(C)(3)	18,000.	0.			GENERAL SUPPORT
INTERFAITH NEIGHBORS 810 FOURTH AVENUE ASBURY PARK, NJ 07712-5982	22-2896129	501(C)(3)	101,500.	0.			GENERAL SUPPORT
INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS - POST OFFICE BOX 96105 - WASHINGTON, DC 20090	36-3256096	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS - 4600 N. FAIRFAX DRIVE, 2ND FLOOR - ARLINGTON, VA 22203	27-1455999	501(C)(3)	72,500.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	563,850.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL TENNIS HALL OF FAME INCORPORATED - 194 BELLEVUE AVENUE - NEWPORT, RI 02840-3515	13-6144356	501(C)(3)	22,500.	0.			GENERAL SUPPORT
INTERNATIONAL WOMEN'S MEDIA FOUNDATION - 1625 K STREET NW, SUITE 1275 - WASHINGTON, DC 20006	52-1648942	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INTREPID FALLEN HEROES FUND ONE INTREPID SQUARE WEST 46TH STREET & 12TH AVENUE - NEW YORK, NY 10036	20-0366717	501(C)(3)	50,000.	0.			GENERAL SUPPORT
INVEST NEWARK 111 MULBERRY STREET NEWARK, NJ 07102	26-0829057	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IRAQ STAR POST OFFICE BOX 1931 RANCHO MIRAGE, CA 92270	20-8622945	501(C)(3)	65,000.	0.			GENERAL SUPPORT
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	22-1916086	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ISALIAH HOUSE 238 NORTH MUNN AVENUE EAST ORANGE, NJ 07017	22-2699121	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK 15 GRUMMAN ROAD WEST SUITE 1450 BETHPAGE, NY 11714	11-3136350	501(C)(3)	78,000.	0.			GENERAL SUPPORT
ISLAND HOUSING TRUST CORPORATION POST OFFICE BOX 779 WEST TISBURY, MA 02575-0779	02-0549245	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ISLES, INC. TEN WOOD STREET TRENTON, NJ 08618	22-2350832	501(C)(3)	33,380.	0.			GENERAL SUPPORT
ISRAEL CANCER RESEARCH FUND 295 MADISON AVENUE, SUITE 1030 NEW YORK, NY 10104	51-0181215	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ISSUE ONE 1401 K STREET NW SUITE 350 WASHINGTON, DC 20005	32-0384285	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ITALIAN GREYHOUND RESCUE FOUNDATION - 7 DAMON STREET - NORTH READING, MA 01864-2210	46-0480347	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ITHRIVE GAMES FOUNDATION POST OFFICE BOX 610026 NEWTON, MA 02461	82-3846087	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JACKSON BOARD OF EDUCATION 151 DON CONNOR BLVD. JACKSON, NJ 08527	21-6000344	501(C)(3)	8,200.	0.			GENERAL SUPPORT
JEFFERSON HEALTH FOUNDATION - NEW JERSEY - 1099 WHITE HORSE ROAD - VOORHEES, NJ 08043	80-0550282	501(C)(3)	345,300.	0.			GENERAL SUPPORT
JERICHO-DEPTFORD COMMUNITY DEVELOPMENT - C/O FIRST BAPTIST CHURCH JERICHO 981 MAIL AVENUE - DEPTFORD, NJ 08096	81-5045817	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501(C)(3)	27,700.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JERSEY CAPE DIAGNOSTIC TRAINING AND OPPORTUNITY CENTER INC. - 152 CREST HAVEN - CAPE MAY COURT HOUSE, NJ 08210	22-1969850	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JERSEY CARES 290 WEST MOUNT PLEASANT AVE. SUITE LIVINGSTON, NJ 07039	22-3294530	501(C)(3)	451,000.	0.			GENERAL SUPPORT
JESPY HOUSE 102 PROSPECT STREET SOUTH ORANGE, NJ 07079	22-2186490	501(C)(3)	36,200.	0.			GENERAL SUPPORT
JESUS IS LORD FELLOWSHIP CHURCH 2236 MASSACHUSETTS AVE TOMS RIVER, NJ 08755	22-3265698	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH COMMUNITY CENTER OF STATEN ISLAND - FOOD PANTRY 1466 MANOR ROAD - STATEN ISLAND, NY 10314-7027	13-5562256	501(C)(3)	10,500.	0.			GENERAL SUPPORT
JEWISH COMMUNITY CENTER ON THE PALISADES - 411 EAST CLINTON AVENUE - TENAFLY, NJ 07670	22-1487220	501(C)(3)	30,000.	0.			GENERAL SUPPORT
JEWISH COMMUNITY CENTRE OF SUMMIT 67 KENT PLACE BLVD SUMMIT, NJ 07901-4707	22-6009059	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH COMMUNITY HOUSING CORPORATION OF METRO NJ - 760 NORTHFIELD AVENUE - WEST ORANGE, NJ 07052	22-2540505	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK, INC. - 225 WEST 34TH STREET SUITE 1607 - NEW YORK, NY 10122	13-2869041	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY - 707 ALEXANDER ROAD, SUITE 102 - PRINCETON, NJ 08540	21-0634563	501(C)(3)	20,000.	0.			GENERAL SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY - 1485 TEANECK ROAD - TEANECK, NJ 07666-3626	22-2223109	501(C)(3)	36,000.	0.			GENERAL SUPPORT
JEWISH FAMILY AND CHILDREN'S SERVICES OF MONMOUTH COUNTY - 705 SUMMERFIELD AVENUE - ASBURY PARK, NJ 07712	22-2158627	501(C)(3)	15,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE AGENCY OF CENTRAL NEW JERSEY - 655 WESTFIELD AVENUE - ELIZABETH, NJ 07208	22-1487364	501(C)(3)	20,360.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE AND CHILDREN'S CENTER OF CLI - 110 MAIN AVENUE - PASSAIC, NJ 07055	20-5928151	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF ATLANTIC COUNTY INC - 607 N. JEROME AVENUE - MARGATE CITY, NJ 08402	22-2119902	501(C)(3)	42,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	46,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF SOMERSET, HUNTERDON, AND WARREN COU - 150A WEST HIGH STREET - SOMERVILLE, NJ 08876	22-2306902	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE ROAD, SUITE 150 - CHERRY HILL, NJ 08003	21-0634489	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FAMILY SERVICES OF ATLANTIC AND CAPE MAY - 607 N. JEROME AVENUE - MARGATE CITY, NJ 08402	44-0545829	501(C)(3)	17,500.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICES OF SOUTHERN MIDDLESEX CO - 32 FORD AVE, FLOOR 2 - MILLTOWN, NJ 08850	22-2592378	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 901 ROUTE 10 EAST - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	15,194.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	20,150.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807	22-1668993	501(C)(3)	7,750.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY, INC. - 9901 DONNA KLEIN BOULEVARD - BOCA RATON, FL 33428	59-1945109	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE ROAD SUITE 200 - CHERRY HILL, NJ 08003	21-0634489	501(C)(3)	35,995.	0.			GENERAL SUPPORT
JEWISH HOME FOUNDATION OF NORTH JERSEY, INC. - 10 LINK DRIVE - ROCKLEIGH, NJ 07647	52-1720580	501(C)(3)	20,000.	0.			GENERAL SUPPORT
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	13-1659627	501(C)(3)	5,560.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
JHPIEGO GLOBAL ENGAGEMENT AND COMMUNICATIONS 1615 THAMES STREET - BALTIMORE, MD 2123	23-7424444	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JOHN BURROUGHS SCHOOL 755 S PRICE RD ST LOUIS, MO 63124-1866	43-0652619	501(C)(3)	90,000.	0.			GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY CAREY BUSINESS SCHOOL 100 INTERNATIONAL DRIVE, 12TH FLOOR - BALTIMORE, MD 21	52-0595110	501(C)(3)	165,200.	0.			GENERAL SUPPORT
JOI'S ANGELS-INNER CITY EMERGENCY 114 SOUTH ARLINGTON AVENUE EAST ORANGE, NJ 07018	81-1604996	501(C)(3)	10,500.	0.			GENERAL SUPPORT
JOSEPH H. FIRTH YOUTH CENTER 108 ANDERSON STREET PHILLIPSBURG, NJ 08865	22-1551929	501(C)(3)	12,000.	0.			GENERAL SUPPORT
JOSEPH'S HOUSE OF CAMDEN 20 CHURCH STREET CAMDEN, NJ 08105	27-4417979	501(C)(3)	19,000.	0.			GENERAL SUPPORT
JOY OF GIVING 2200 PENNSYLVANIA AVENUE, NW FLOOR WASHINGTON, DC 20037	45-4871968	501(C)(3)	6,000.	0.			GENERAL SUPPORT
JOYCE THEATER FOUNDATION, INC. 175 EIGHT AVENUE NEW YORK, NY 10011	13-3038262	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
JUMPSTART COMMUNITY TRAINING & SERVICES INC - 525 BROADWAY, - PATERSON, NJ 07514	20-1127490	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF SUMMIT, INC. 37 DEFOREST AVENUE SUMMIT, NJ 07901	22-1508586	501(C)(3)	33,333.	0.			GENERAL SUPPORT
JUST CAPITAL FOUNDATION, INC. 44 EAST 30TH STREET, 11TH FLOOR NEW YORK, NY 10016-7605	36-4764467	501(C)(3)	50,000.	0.			GENERAL SUPPORT
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081-7011	27-5219467	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KARL STIRNER ARTS TRAIL C/O MAYOR'S OFFICE, EASTON CITY HALL 123 SOUTH 3RD STREET - EASTON, PA 18042	81-4283487	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KEELER TAVERN MUSEUM 152 MAIN STREET RIDGEFIELD, CT 06877	06-6076244	501(C)(3)	11,500.	0.			GENERAL SUPPORT
KEMBLE MEMORIAL UNITED METHODIST CHURCH - 19 SOUTH BROAD STREET - WOODBURY, NJ 08096	31-1813333	501(C)(3)	6,110.	0.			GENERAL SUPPORT
KENMORE WEST ALUMNI FOUNDATION, INC. - 33 HIGHLAND PKWY - BUFFALO, NY 14223-1345	16-1494693	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KENT SCHOOL CORP. DEVELOPMENT OFFICE POST OFFICE BOX KENT, CT 06757	06-0646687	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KEYPORT MINISTERIUM FOOD PANTRY 42 ELIZABETH STREET KEYPORT, NJ 07735-0035	04-3613483	501(C)(3)	20,000.	0.			GENERAL SUPPORT
KEYS 2 SUCCESS, INC. 1536 SPRINGFIELD AVENUE NEW PROVIDENCE, NJ 07974	81-4533133	501(C)(3)	6,000.	0.			GENERAL SUPPORT
KIDS CENTER 1375 NW KINGSTON AVENUE BEND, OR 97703	94-3169200	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KIDZ CAN CORPORATION, 101 YORK DRIVE PRINCETON - 101 YORK DRIVE - PRINCETON, NJ 08540	46-2171311	501(C)(3)	20,000.	0.			GENERAL SUPPORT
KIND, INC. 1201 L ST. NW FLOOR 2 WASHINGTON, DC 20005	26-2763038	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KIPP NEW JERSEY 60 PARK PLACE, SUITE 802 NEWARK, NJ 07102-5508	46-2792701	501(C)(3)	64,500.	0.			GENERAL SUPPORT
KOINONIA FAMILY LIFE 1658 MT. EPHRAIM AVENUE CAMDEN, NJ 08104	31-1565431	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
KOL DOROT 56 RIDGEWOOD ROAD WASHINGTON TOWNSHIP, NJ 07676	22-1684562	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE B STOCKBRIDGE, MA 01262	23-1718197	501(C)(3)	36,800.	0.			GENERAL SUPPORT
KULA FOR KARMA POST OFFICE BOX 820 FRANKLIN LAKES, NJ 07417	11-3819369	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LACEY FOOD BANK 102 STATION DRIVE FORKED RIVER, NJ 08731	02-0554678	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LACEY UNITED METHODIST CHURCH 203 WEST LACEY ROAD FORKED RIVER, NJ 08731	22-2279634	501(C)(3)	7,540.	0.			GENERAL SUPPORT
LADACIN NETWORK 1703 KNEELEY BOULEVARD WANAMASSA, NJ 07712	21-0674715	501(C)(3)	35,000.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE B EASTON, PA 18042-9982	24-0795686	501(C)(3)	72,500.	0.			GENERAL SUPPORT
LAKEWOOD COMMUNITY SERVICES CORP. 450 WEST KENNEDY BLVD. LAKEWOOD, NJ 08701	22-3535575	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAKEWOOD RESOURCE AND REFERRAL CENTER - 212 2ND ST. SUITE 204 - LAKEWOOD, NJ 08701	20-1324142	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
LAMBDA LEGAL DEFENSE & EDUCATION FUND - 120 WALL STREET 19TH FLOOR - NEW YORK, NY 10005	23-7395681	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAMP FOUNDATION (LAMP FOR HAITI) POST OFFICE BOX 187 MONTCLAIR, NJ 07042	13-4336539	501(C)(3)	61,827.	0.			GENERAL SUPPORT
LANCASTER FARMLAND TRUST 125 LANCASTER AVENUE STRASBURG, PA 17579	20-4233446	501(C)(3)	25,500.	0.			GENERAL SUPPORT
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	23,300.	0.			GENERAL SUPPORT
LAND TRUST ALLIANCE, INC. 1250 H ST. NW #600 WASHINGTON, DC 20005	04-2751357	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LANDMARK LEGAL FOUNDATION 3100 BROADWAY, SUITE 1210 KANSAS CITY, MO 64111	51-0203802	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LA'S BETTER EDUCATED STUDENTS FOR TOMORROW (BEST) - OFFICE OF THE MAYOR 200 NORTH SPRING STREET, SUITE M-120 - LOS ANGELES, CA	95-4311058	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOCIATION INC. - 433 MARKET STREET STE L100 - CAMDEN, NJ 08102-1572	22-2846440	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LATIN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND - POST OFFICE BOX 80 - PRINCETON, NJ 08542-0080	20-2484231	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
LAUNDRY WORKERS CENTER, INC. 203 STIRLING AVENUE ORANGE, NJ 07050	82-4172181	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAWRENCEVILLE SCHOOL OFFICE OF PLANNED GIVING POST OFFICE BOX 6125 - LAWRENCEVILLE, NJ 08648	21-0634503	501(C)(3)	12,500.	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
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET 5TH FLOOR ARLINGTON, VA 22201	51-0235174	501(C)(3)	5,000.	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)	257,500.	0.			GENERAL SUPPORT
LEGACY TREATMENT SERVICES 1289 ROUTE 38 WEST, SUITE 203 HAINESPORT, NJ 08036	21-0638161	501(C)(3)	73,000.	0.			GENERAL SUPPORT
LEGAL SERVICES OF NEW JERSEY 100 METROPLEX DRIVE, SUITE 402 POST OFFICE BOX 1357 - EDISON, NJ 08818-1357	22-2059939	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
LEHIGH UNIVERSITY ALUMNI ASSOCIATION - 27 MEMORIAL DRIVE WEST - BETHLEHEM, PA 18015	24-0796860	501(C)(3)	57,000.	0.			GENERAL SUPPORT
LET'S CELEBRATE 46-48 FAIRVIEW AVENUE JERSEY CITY, NJ 07304-2606	22-2400132	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY NEW JERSEY CHAPTER 14 COMMERCE DRIVE, SUITE 301 - CRANFORD, NJ 07016	13-5644916	501(C)(3)	27,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY OF NEW JERSEY - 14 COMMERCE DRIVE, SUITE 301 - CRANFORD, NJ 07016	13-5644916	501(C)(3)	15,100.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY/ EASTERN PENNSYLVANIA ASSOCIATIO - 100 N 20TH STREET SUITE 405 - PHILADELPHIA, PA 19103	13-5644916	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY/ EASTERN PENNSYLVANIA ASSOCIATION - 100 N 20TH STREET SUITE 405 - PHILADELPHIA, PA 19103	13-5644916	501(C)(3)	25,200.	0.			GENERAL SUPPORT
LIBERTY HUMANE SOCIETY 235 JERSEY CITY BOULEVARD JERSEY CITY, NJ 07305	22-3585263	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIBRARY OF THE CHATHAMS 214 MAIN STREET CHATHAM, NJ 07928	51-0139969	501(C)(3)	5,760.	0.			GENERAL SUPPORT
LIFE CAMP INC. AKA BOYS & GIRLS CLUB OF NEWARK LIFE CAMP - 310 SOUTH STREET, 4TH FLOOR - MORRISTOWN, NJ 07960	22-3280596	501(C)(3)	10,475.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
LIFE-GIVING MINISTRIES INTERNATIONAL - 5948 HARNEY DRIVE - COLORADO SPRINGS, CO 80924	83-2911640	501(C)(3)	5,500.	0.			GENERAL SUPPORT
LIFEMOVES BREAKING THE CYCLE OF HOMELESSNESS - FIRST STEP FOR FAMILIES 325 VILLA TERRACE - SAN MATEO, CA 94401	77-0160469	501(C)(3)	7,926.	0.			GENERAL SUPPORT
LIFEWAY NETWORK 85-10 61ST ROAD REGO PARK, NY 11374-2734	20-8645579	501(C)(3)	100,000.	0.			GENERAL SUPPORT
LIFT UP OF ROUTT COUNTY 2125 CURVE CT. STEAMBOAT SPRINGS, CO 80487	84-1385379	501(C)(3)	14,050.	0.			GENERAL SUPPORT
LIFT-UP / LIFE INTER FAITH TEAM ON UNEMPLOYMENT AND POVERTY - POST OFFICE BOX 1928 - RIFLE, CO 81650	84-0896081	501(C)(3)	30,000.	0.			GENERAL SUPPORT
LIGHT FOUNDATION 440 GREENVILLE-NASHVILLE ROAD GREENVILLE, OH 45331	56-2311765	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)	6,000.	0.			GENERAL SUPPORT
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 NORTH CLARK STREET CHICAGO, IL 60614	36-2512404	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
LINK EDUCATION PARTNERS 23 PENNSYLVANIA AVENUE NEWARK, NJ 07114	22-1896984	501(C)(3)	7,500.	0.			GENERAL SUPPORT
LISTEN, INC. 60 HANOVER STREET LEBANON, NH 03766-1228	23-7225952	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LISTEN, INC. 60 HANOVER STREET LEBANON, NH 03766-1228	23-7225952	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LITTLE BABY FACE FOUNDATION 135 EAST 74TH STREET NEW YORK, NY 10021-3272	32-0024143	501(C)(3)	160,000.	0.			GENERAL SUPPORT
LIVEGIRL 237 ELM STREET NEW CANAAN, CT 06840	81-0872133	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LIVING FAITH MINISTRIES OF CAMDEN COUNTY NJ INC - 2323 ROUTE 73 - PENNSAUKEN, NJ 08110	22-2680988	501(C)(3)	20,000.	0.			GENERAL SUPPORT
LLOYD CENTER FOR THE ENVIRONMENT 430 POTOMSKA ROAD SOUTH DARTMOUTH, MA 02748-1326	04-3066693	501(C)(3)	10,500.	0.			GENERAL SUPPORT
LOAVES AND FISHES COMMUNITY FOOD PANTRY - 513 BIRCH STREET - BOONTON, NJ 07005	83-3823198	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LOAVES AND FISHES FOOD PANTRY 703 LINCOLN AVENUE PROSPECT PARK, PA 19076-1519	23-6001418	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
LOGGERHEAD MARINE LIFE CENTER 14200 US HIGHWAY ONE JUNO BEACH, FL 33408	59-2445926	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	174,100.	0.			GENERAL SUPPORT
LOOMIS CHAFFEE SCHOOL DEVELOPMENT OFFICE FOUR BATCHELDER WINDSOR, CT 06095-0000	06-0653119	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LOVE MINISTRIES OUTREACH INTERNATIONAL - 6625 CHANDLER AVENUE - PENNSAUKEN, NJ 08110	81-2255112	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LOVE OF JESUS MINISTRIES 448 HIGHLAND AVENUE ORANGE, NJ 07050-2308	22-2294015	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LOVING OUR CITIES 131 SICKLERVILLE ROAD SICKLERVILLE, NJ 08081	47-2155577	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LOWCOUNTRY FOOD BANK 2864 AZALEA DRIVE CHARLESTON, SC 29405	57-0751835	501(C)(3)	22,000.	0.			GENERAL SUPPORT
LOWER EAST SIDE TENEMENT MUSEUM 103 ORCHARD STREET NEW YORK, NY 10002	13-3475390	501(C)(3)	11,000.	0.			GENERAL SUPPORT
LOYOLA UNIVERSITY OF CHICAGO ADVANCEMENT DIVISION, OFFICE OF DEVELOPMENT 820 NORTH MICHIGAN AVENUE - CHIC	36-1408475	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
LUCY OUTREACH 3201 FEDERAL STREET CAMDEN, NJ 08105	81-2146198	501(C)(3)	75,000.	0.			GENERAL SUPPORT
LUNCH BREAK 121 DRS. JAMES PARKER BOULEVARD POST OFFICE BOX 2215 - RED BANK, NJ 07701	22-2440028	501(C)(3)	193,050.	0.			GENERAL SUPPORT
LUPUS FOUNDATION OF AMERICA, PHILADELPHIA TRI-STAT - 1010 GREENWOOD AVE., SUITE 200 - JENKINTOWN, PA 19046	23-7080555	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LUZERNE COUNTY HISTORICAL SOCIETY 49 SOUTH FRANKLIN STREET WILKES-BARRE, PA 18701	24-0811758	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LYMPHOMA RESEARCH FOUNDATION WALL STREET PLAZA 88 PINE STREET, S NEW YORK, NY 10005	95-4335088	501(C)(3)	24,500.	0.			GENERAL SUPPORT
MADISON AREA YMCA DEVELOPMENT OFFICE 111 KINGS ROAD MADISON, NJ 07940	22-1487385	501(C)(3)	136,500.	0.			GENERAL SUPPORT
MADISON AVENUE CROSSROADS 498 MADISON AVENUE PATERSON, NJ 07514	22-3575823	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MAIN STREET COUNSELING SERVICE 8 MARCELLA AVENUE WEST ORANGE, NJ 07052-4164	22-2331436	501(C)(3)	52,000.	0.			GENERAL SUPPORT
MAIN STREET PANTRY-MAYS LANDING NJ SALVATION ARMY UNIT - 6011 MAIN STREET - MAYS LANDING, NJ 08330	31-1813333	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MAKE A WISH FOUNDATION 811 FIRST AVENUE, SUITE 520 SEATTLE, WA 98104	91-1329433	501(C)(3)	11,350.	0.			GENERAL SUPPORT
MAKE THE ROAD NEW JERSEY 42 BROAD STREET ELIZABETH, NJ 07201	11-3344389	501(C)(3)	107,299.	0.			GENERAL SUPPORT
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237-5664	11-3344389	501(C)(3)	41,000.	0.			GENERAL SUPPORT
MALARIA NO MORE FUND 2341 EASTLAKE AVE E SUITE 200 SEATTLE, WA 98102	20-5664575	501(C)(3)	164,837.	0.			GENERAL SUPPORT
MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MANTENA GLOBAL CARE 294 FERRY STREET NEWARK, NJ 07105-3411	65-1227313	501(C)(3)	47,000.	0.			GENERAL SUPPORT
MARBLEJAM KIDS, INC. 214 STATE STREET SUITE 204 HACKENSACK, NJ 07601	26-0689618	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MARFAN FOUNDATION 22 MANHASSET AVENUE PORT WASHINGTON, NY 11050	52-1265361	501(C)(3)	5,250.	0.			GENERAL SUPPORT
MARIA JOSEPH MANOR 1707 MONTOUR BOULEVARD DANVILLE, PA 17821	23-2517957	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MARIAN SUTHERLAND KIRBY LIBRARY 35 KIRBY AVENUE MOUNTAINTOP, PA 18707	23-2066455	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MARIETTA COLLEGE OFFICE OF ADVANCEMENT 215 FIFTH STR MARIETTA, OH 45750	31-4379584	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - NJ CHAPTER POST OFFICE BOX 245 - LITTLE SILVER, NJ 07739	22-1905062	501(C)(3)	10,200.	0.			GENERAL SUPPORT
MARION P. THOMAS CHARTER SCHOOL, INC. - 370 SOUTH 7TH STREET - NEWARK, NJ 07103	22-3531113	501(C)(3)	9,000.	0.			GENERAL SUPPORT
MARKET STREET MISSION NINE MARKET STREET MORRISTOWN, NJ 07960-5122	22-6047486	501(C)(3)	51,700.	0.			GENERAL SUPPORT
MARQUETTE UNIVERSITY UNIVERSITY ADVANCEMENT POST OFFICE BOX 1881 - MILWAUKEE, WI 53201-1881	39-0806251	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	39-0806826	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MARSHALL PROJECT 156 WEST 56TH STREET, SUITE 701 NEW YORK, NY 10019-3877	46-4353634	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD VINEYARD HVN, MA 02568	04-2160642	501(C)(3)	32,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARTHA'S VINEYARD PRESERVATION TRUST, INC. - POST OFFICE BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	20,700.	0.			GENERAL SUPPORT
MARTYS PLACE SENIOR DOG SANCTUARY INC - 118 ROUTE 526 - UPPER FREEHOLD TOWNSHIP, NJ 08501	45-2405702	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	171,510.	0.			GENERAL SUPPORT
MARYMOUNT MANHATTAN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 221 EAST 71ST STREET - NEW YORK, NY 1002	13-1628206	501(C)(3)	200,000.	0.			GENERAL SUPPORT
MASJID FREEHAVEN 280 ASHLAND AVENUE LAWNSIDE, NJ 08045-1604	22-3143506	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MASONIC CHARITY FOUNDATION OF NEW JERSEY - MASONIC VILLAGE AT BURLINGTON 902 JACKSONVILLE ROAD - BURLINGTON, NJ 08016-3896	21-0634536	501(C)(3)	5,940.	0.			GENERAL SUPPORT
MASSACHUSETTS AUDUBON SOCIETY 208 SOUTH GREAT ROAD LINCOLN, MA 01773	04-2104702	501(C)(3)	5,500.	0.			GENERAL SUPPORT
MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE - 336 ACUSHNET AVE, SUITE C - NEW BEDFORD, MA 02740	81-4992798	501(C)(3)	50,700.	0.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL DEVELOPMENT OFFICE 125 NASHUA STREET, SUITE 540 - BOSTON, MA 02114	04-1564655	501(C)(3)	326,400.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE ROOM 11-320 - CAMBRIDGE, MA 02139-4307	04-2103594	501(C)(3)	75,950.	0.			GENERAL SUPPORT
MATHENY SCHOOL POST OFFICE BOX 339 PEAPACK, NJ 07977	22-1482276	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MATT MARTIN FOUNDATION ONE HUNTINGTON QUAD SUITE 3NO7 MELVILLE, NY 11747	47-4295035	501(C)(3)	70,000.	0.			GENERAL SUPPORT
MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMO - PO BOX 836 - FRANKLIN LAKES, NJ 07417	37-1540551	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MATTIE KELLY ARTS FOUNDATION 4323 COMMONS DRIVE WEST DESTIN, FL 32541	59-3315988	501(C)(3)	110,000.	0.			GENERAL SUPPORT
MATTIE N. DIXON COMMUNITY CUPBOARD POST OFFICE BOX 367 AMBLER, PA 19002-0367	23-3061645	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MAYO PERFORMING ARTS CENTER 100 SOUTH STREET MORRISTOWN, NJ 07960	22-3348540	501(C)(3)	71,550.	0.			GENERAL SUPPORT
MCDAVID GROUP CHARITIES 1 MAIN STREET, SUITE 202 TEQUESTA, FL 33469-4711	81-3958709	501(C)(3)	16,000.	0.			GENERAL SUPPORT
MCINTIRE SCHOOL FOUNDATION MCINTIRE SCHOOL OF COMMERCE, UNIVERSITY OF VIRGINIA POST OFFICE BOX 400173 -	51-0159775	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MEALS ON WHEELS IN HUNTERDON 5 WALTER FORAN BOULEVARD, SUITE 200 FLEMINGTON, NJ 08822	22-3084358	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS NORTH JERSEY 100 MADISON AVENUE, SUITE 3 WESTWOOD, NJ 07675	22-2340025	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS OF MERCER COUNTY 320 HOLLOWBROOK DRIVE EWING, NJ 08638	22-1990231	501(C)(3)	35,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS OF SALEM COUNTY, INC. - 90 MARKET STREET - SALEM, NJ 08079	22-2158433	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MEALS WITH A MISSION 63 HARRISON AVENUE GARFIELD, NJ 07026	46-1389172	501(C)(3)	12,500.	0.			GENERAL SUPPORT
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE, SUITE 60 RESTON, VA 20191	54-1429009	501(C)(3)	12,000.	0.			GENERAL SUPPORT
MEETING ESSENTIAL NEEDS WITH DIGNITY - POST OFFICE BOX 1304 - MAPLEWOOD, NJ 07040	27-1105051	501(C)(3)	69,610.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - ONE DAG HAMMERSKJOLD PLAZA 885 SECOND AVENUE, 8TH FLOOR - NEW YORK, NY 10017	91-2154267	501(C)(3)	65,930.	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)	6,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MEND, INC. POST OFFICE BOX 828 MOORESTOWN, NJ 08057-3324	23-7037297	501(C)(3)	36,435.	0.			GENERAL SUPPORT
MENTAL HEALTH AMERICA 500 MONTGOMERY STREET, SUITE 820 ALEXANDRIA, VA 22314-1558	13-1614906	501(C)(3)	5,250.	0.			GENERAL SUPPORT
MENTAL HEALTH ASSOCIATION OF MONMOUTH COUNTY - 119 AVENUE OF THE COMMONS - SUITE 5 - SHREWSBURY, NJ 07702	21-0665639	501(C)(3)	20,500.	0.			GENERAL SUPPORT
MENTAL HEALTH CLINIC OF PASSAIC 111 LEXINGTON AVENUE PASSAIC, NJ 07055	22-1829500	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MERCATUS CENTER 3434 WASHINGTON BOULEVARD, 4TH FLOOR ARLINGTON, VA 22201	54-1436224	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MERCER COUNTY COMMUNITY COLLEGE FOUNDATION - POST OFFICE BOX 17202 - TRENTON, NJ 08690	22-2133029	501(C)(3)	5,555.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611	21-0733990	501(C)(3)	186,200.	0.			GENERAL SUPPORT
MERCY CENTER DEVELOPMENT OFFICE 1106 MAIN STREET ASBURY PARK, NJ 07712	22-2664472	501(C)(3)	16,750.	0.			GENERAL SUPPORT
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204	91-1148123	501(C)(3)	10,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MERCY SHIPS INTERNATIONAL POST OFFICE BOX 2020 LINDALE, TX 75771-2020	75-2685233	501(C)(3)	5,000.	0.			GENERAL SUPPORT
METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	117,500.	0.			GENERAL SUPPORT
METROPOLITAN YMCA OF THE ORANGES 139 EAST MCCLELLAN AVENUE LIVINGSTON, NJ 07039	22-1487387	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MHANY MANAGEMENT, INC. 470 VANDERBILT AVENUE, 9TH FLOOR BROOKLYN, NY 11238	72-1303737	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MID-ATLANTIC STATES CAREER AND EDUCATION CENTER - 111 SOUTH BROADWAY - PENNSVILLE, NJ 08070	27-0836767	501(C)(3)	40,000.	0.			GENERAL SUPPORT
MIDDLEBURY COLLEGE 700 EXCHANGE STREET MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	15,250.	0.			GENERAL SUPPORT
MIDDLESEX COUNTY RECREATION COUNCIL KIDDIE KEEP WE - 35 ROOSEVELT DR. - EDISON, NJ 08837	22-1529520	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MIDDLETON PLACE FOUNDATION 4300 ASHLEY RIVER ROAD CHARLESTON, SC 29414-7206	57-0611604	501(C)(3)	250,000.	0.			GENERAL SUPPORT
MIGHTY WRITERS 1801 BROADWAY CAMDEN, NJ 08104	01-0920922	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MILLBURN-SHORT HILLS VOLUNTEER FIRST AID SQUAD - POST OFFICE BOX 226 - MILLBURN, NJ 07041-0226	22-6042796	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MILLHILL CHILD & FAMILY DEVELOPMENT CORPORATION - 101 OAKLAND STREET - TRENTON, NJ 08618	22-2123700	501(C)(3)	31,750.	0.			GENERAL SUPPORT
MISSION FOR EDUCATING CHILDREN WITH AUTISM - 100 E LANCASTER AVE - DOWNINGTOWN, PA 19335	23-2906372	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MOMS HELPING MOMS FOUNDATION 1118 NORTH AVENUE PLAINFIELD, NJ 07062	46-2201535	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 07748-4150	22-2185314	501(C)(3)	46,500.	0.			GENERAL SUPPORT
MONMOUTH COUNTY VOCATIONAL SCHOOL DISTRICT (MCVSD) - 5000 KOZLOSKI ROAD - FREEHOLD, NJ 07728-5033	21-6007749	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONMOUTH FAMILY HEALTH CENTER, INC. - 270 BROADWAY - LONG BRANCH, NJ 07740	20-0547132	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	296,250.	0.			GENERAL SUPPORT
MONMOUTH MUSEUM AND CULTURAL CENTER - POST OFFICE BOX 359 - LINCROFT, NJ 07738	22-1739205	501(C)(3)	77,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MONMOUTH OCEAN POLICE ATHLETIC LEAGUE - 30 RIDGE CT. - NEPTUNE, NJ 07753	81-3292051	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MONMOUTH UNIVERSITY 400 CEDAR AVE WEST LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	26,000.	0.			GENERAL SUPPORT
MONROE TOWNSHIP BOARD OF EDUCATION 423 BUCKELEW AVENUE MONROE TOWNSHIP, NJ 08831	22-6002091	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTANA ACADEMY FOUNDATION 28 WEST CALIFORNIA STREET KALISPELL, MT 59901-3927	81-0529185	501(C)(3)	36,000.	0.			GENERAL SUPPORT
MONTANA FOOD BANK NETWORK 5625 EXPRESSWAY MISSOULA, MT 59808-9071	81-0421243	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MONTCLAIR AMBULANCE UNIT 95 WALNUT STREET MONTCLAIR, NJ 07042	22-1713685	501(C)(3)	37,200.	0.			GENERAL SUPPORT
MONTCLAIR ART MUSEUM 3 SOUTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042-1747	22-1487582	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	75,703.	0.			GENERAL SUPPORT
MOORE FREE LIBRARY POST OFFICE BOX 208 NEWFANE, VT 05345-0208	03-0290733	501(C)(3)	67,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057-2949	21-0634497	501(C)(3)	100,250.	0.			GENERAL SUPPORT
MORNING STAR COMMUNITY CHRISTIAN CENTER - 1009 CHANDLER AVENUE - LINDEN, NJ 07036	22-3833499	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MORRIS COUNTY ORGANIZATION FOR HISPANIC AFFAIRS - 95-97 BASSETT HIGHWAY - DOVER, NJ 07801	22-2137333	501(C)(3)	45,500.	0.			GENERAL SUPPORT
MORRIS COUNTY TOURISM BUREAU SIX COURT STREET MORRISTOWN, NJ 07960	22-2607049	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MORRIS EDUCATIONAL FOUNDATION POST OFFICE BOX 1224 MORRISTOWN, NJ 07962-1224	22-3205909	501(C)(3)	14,650.	0.			GENERAL SUPPORT
MORRIS HABITAT FOR HUMANITY 51 SOUTH ST. MORRISTOWN, NJ 07960	22-2675802	501(C)(3)	10,200.	0.			GENERAL SUPPORT
MORRIS MUSEUM SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	12,450.	0.			GENERAL SUPPORT
MORRISTOWN MEALS ON WHEELS POST OFFICE BOX 1706 MORRISTOWN, NJ 07960	22-2641812	501(C)(3)	5,500.	0.			GENERAL SUPPORT
MORRISTOWN PARTNERSHIP 14 MAPLE AVENUE, SUITE 201 MORRISTOWN, NJ 07960	22-3307187	501(C)(3)	675,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY RD MORRISTOWN, NJ 07960-3032	22-1487252	501(C)(3)	114,364.	0.			GENERAL SUPPORT
MOUNT CARMEL GUILD OF TRENTON 73 NORTH CLINTON AVENUE TRENTON, NJ 08609-1097	21-0675183	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MOUNT HOLYOKE COLLEGE OFFICE OF ADVANCEMENT 50 COLLEGE ST SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	28,000.	0.			GENERAL SUPPORT
MOUNT VERNON LADIES' ASSOCIATION POST OFFICE BOX 110 MOUNT VERNON, VA 22121	54-0564701	501(C)(3)	5,600.	0.			GENERAL SUPPORT
MOVE FOR HUNGER, INC. 4 HENDRICKSON AVE., SUITE #4 RED BANK, NJ 07701	26-4826262	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MOVING PICTURE INSTITUTE 375 GREENWICH STREET NEW YORK, NY 10013	20-3237801	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MOVING TRADITIONS 8380 OLD YORK ROAD, SUITE 4300 ELKINS PARK, PA 19027	34-2015014	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MS. YVETTE NELSON 127 FABYAN PLACE 2ND FLOOR NEWARK, NJ 07112	15-7629302	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MT. OLIVE CHILD CARE & LEARNING CENTER, INC. - 150 WOLF ROAD - BUDD LAKE, NJ 07828	22-2157202	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MT. ZION BAPTIST CHURCH OF PLEASANTVILLE INC. - 353 S. NEW ROAD - PLEASANTVILLE, NJ 08232	22-3309525	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MUCKROCK FOUNDATION 411A HIGHLAND AVENUE SOMERVILLE, MA 02144	81-1485228	501(C)(3)	72,000.	0.			GENERAL SUPPORT
MUDGIRLS STUDIOS 203 HELENA DRIVE LINWOOD, NJ 08221	81-1205572	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MULTIPLE MYELOMA RESEARCH FOUNDATION - 383 MAIN AVENUE, 5TH FLOOR - NORWALK, CT 06851	06-1504413	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MULTIPLIER 405 14TH ST STE 164 SAN FRANCISCO, CA 94612-2705	91-2166435	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	27-3418121	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MV YOUTH POST OFFICE BOX 65 CHILMARK, MA 02533	46-5177674	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MY BLOCK, MY HOOD, MY CITY 47 W. POLK ST. SUITE 100 CHICAGO, IL 60605	46-2272700	501(C)(3)	12,500.	0.			GENERAL SUPPORT
NAACP LEGAL DEFENCE AND EDUCATIONAL FUND - LDF DEVELOPMENT 40 RECTOR STREET, 5TH FLOOR - NEW YORK, NY 10006	13-1655255	501(C)(3)	17,300.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
NAN NEWARK TECH WORLD 400 HAWTHORNE AVENUE NEWARK, NJ 07112	81-3470980	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NANTICOKE LENNI-LENAPE INDIANS INC 18 E. COMMERCE ST., PO BOX 544 BRIDGETON, NJ 08302	22-2214219	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NANTUCKET ATHENEUM POST OFFICE BOX 808 NANTUCKET, MA 02554	04-2104412	501(C)(3)	9,000.	0.			GENERAL SUPPORT
NANTUCKET HISTORICAL ASSOCIATION POST OFFICE BOX 1016 NANTUCKET, MA 02554-1016	04-6003451	501(C)(3)	13,250.	0.			GENERAL SUPPORT
NASSAN'S PLACE PO BOX 833 EAST ORANGE, NJ 07019	27-3755941	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NASSAU COUNTY COUNCIL ON AGING 1901 ISLAND WALK WAY FERNANDINA BEACH, FL 32034-4732	23-7375273	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068	94-3025807	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NATIONAL ALLIANCE TO END HOMELESSNESS - 1518 K STREET NW, 2ND FLOOR - WASHINGTON, DC 20005	52-1299641	501(C)(3)	9,250.	0.			GENERAL SUPPORT
NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD, SUITE 200-B - SAN RAFAEL, CA 94903	94-2780249	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL BOY SCOUTS OF AMERICA FOUNDATION - UNITED STATES FUND FOR INTERNATIONAL SCOUTING POST OFFICE BOX 152079 - IRVING, TX	75-2675978	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL CENTER FOR LEARNING DISABILITIES - 1220 L STREET, NW SUITE 100 - WASHINGTON, DC 20005	13-2899381	501(C)(3)	200,000.	0.			GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY 8 EAST 41ST STREET, 8TH FLOOR NEW YORK, NY 10017	13-2992567	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL ISLAMIC ASSOCIATION NIA MASJID AND COMMUNITY CENTER 229-231 ROSEVILLE AVENUE - NEWARK, NJ 07107	22-2229888	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL MENTORING PARTNERSHIP, INC. - 201 SOUTH STREET, SUITE 615 - BOSTON, MA 02111	52-1674088	501(C)(3)	35,000.	0.			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 THIRD AVENUE, 3RD FLOOR - NEW YORK, NY 10017	13-5661935	501(C)(3)	18,550.	0.			GENERAL SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW, SUITE 700 - WASHINGTON, DC 20001-3723	53-0225165	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION FOUNDATION - 8001 BRADDOCK ROAD - SPRINGFIELD, VA 22160	59-1588825	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	9,716,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIVITY PREPARATORY SCHOOL OF NEW BEDFORD - 66 SPRING STREET - NEW BEDFORD, MA 02740	04-3501206	501(C)(3)	48,000.	0.			GENERAL SUPPORT
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	53-0242652	501(C)(3)	175,634.	0.			GENERAL SUPPORT
NATURE'S BEST PHOTOGRAPHY FUND 1130 BELLVIEW ROAD MACLEAN, VA 22102	27-0222344	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NEIGHBORHOOD CENTER 278 KAIGHN AVE. CAMDEN, NJ 08103	21-0634537	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEIGHBORHOOD CHILD CARE CENTER INC. - POST OFFICE BOX 1216 - MONTCLAIR, NJ 07042	22-2143950	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	33,113.	0.			GENERAL SUPPORT
NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD, MA 02740-6398	04-2104805	501(C)(3)	55,500.	0.			GENERAL SUPPORT
NEW BEGINNINGS BEHAVIORIAL HEALTH 42 CROOKED LANE CHERRY HILL, NJ 08034	82-0764045	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW BRUNSWICK THEOLOGICAL SEMINARY 35 SEMINARY PLACE NEW BRUNSWICK, NJ 08901-1196	22-1994554	501(C)(3)	8,950.	0.			GENERAL SUPPORT
NEW CANAAN COMMUNITY FOUNDATION 111 CHERRY STREET NEW CANAAN, CT 06840	06-0970466	501(C)(3)	12,500.	0.			GENERAL SUPPORT
NEW CANAAN LIBRARY 151 MAIN STREET NEW CANAAN, CT 06840	06-0646764	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW CANAAN VOLUNTEER AMBULANCE CORPS - 182 SOUTH AVENUE POST OFFICE BOX 598 - NEW CANAAN, CT 06840	23-7300265	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW CITY KIDS 240 FAIRMOUNT AVENUE JERSEY CITY, NJ 07306	22-3529691	501(C)(3)	16,000.	0.			GENERAL SUPPORT
NEW COMMUNITY CORPORATION 233 WEST MARKET STREET NEWARK, NJ 07103	22-1911104	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW CONCEPTS FOR LIVING, INC. 68A WEST PASSAIC STREET ROCHELLE PARK, NJ 07662	22-2447934	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW DESTINY COMMUNITY DEVELOPMENT CORPORATION - 129 CHESTNUT STREET - ROSELLE, NJ 07203	20-1016554	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW DOCTA INTERNATIONAL MUSIC FESTIVAL - 25 W 64TH STREET, APT 7D - NEW YORK, NY 10023-6752	81-4925482	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW EYES FOR THE NEEDY 549 MILLBURN AVENUE POST OFFICE BOX SHORT HILLS, NJ 07078	22-1539720	501(C)(3)	8,200.	0.			GENERAL SUPPORT
NEW HOPE COMMUNITY MINISTRIES A NJ NONPROFIT CORPORATION - 331 N 11TH STREET - PROSPECT PARK, NJ 07508-2101	20-2893390	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY AUDUBON SOCIETY 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	65,017.	0.			GENERAL SUPPORT
NEW JERSEY CHILDREN'S FOUNDATION 142 LAFAYETTE STREET NEWARK, NJ 07105	83-1290193	501(C)(3)	65,000.	0.			GENERAL SUPPORT
NEW JERSEY CITIZEN ACTION EDUCATION FUND INC. - 625 BROAD STREET, SUITE 270 - NEWARK, NJ 07102	22-2493628	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NEW JERSEY COALITION AGAINST SEXUAL ASSAULT - 3150 BRUNSWICK PIKE, SUITE 160 - LAWRENCEVILLE, NJ 08648-2420	22-2970344	501(C)(3)	150,000.	0.			GENERAL SUPPORT
NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509	22-3282526	501(C)(3)	5,500.	0.			GENERAL SUPPORT
NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931	22-6065456	501(C)(3)	67,599.	0.			GENERAL SUPPORT
NEW JERSEY HIGHLANDS COALITION 508 MAIN STREET BOONTON, NJ 07005	68-0636424	501(C)(3)	26,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY INSTITUTE FOR DISABILITIES, INC. - ROOSEVELT PARK TEN OAK DRIVE - EDISON, NJ 08837	22-1554528	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE, INC. - 60 PARK PLACE, SUITE 511 - NEWARK, NJ 07102	22-3478143	501(C)(3)	6,000.	0.			GENERAL SUPPORT
NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR. MARTIN LUTHER KING BOULEVAR NEWARK, NJ 07103	22-1714037	501(C)(3)	6,640.	0.			GENERAL SUPPORT
NEW JERSEY NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	53-0242652	501(C)(3)	9,000.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	38,625.	0.			GENERAL SUPPORT
NEW JERSEY PUBLIC CHARTER SCHOOL ASSOCIATION - 1 AAA DRIVE - BLDG 1A, SUITE 206 - HAMILTON, NJ 08691	22-3682199	501(C)(3)	150,000.	0.			GENERAL SUPPORT
NEW JERSEY REPERTORY COMPANY 179 BROADWAY LONG BRANCH, NJ 07740	22-3513797	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS DEVELOPMENT OFFICE 494 BROAD STREET, SUITE 105 - NEWARK, NJ 07102	22-3181507	501(C)(3)	25,877.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS, INC. AKA SEEDS- ACCESS CHANGES EVERYTHING - DEVELOPMENT OFFICE 494 BROAD STREET, SUITE 105 - NEWARK, NJ	22-3181507	501(C)(3)	45,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY SHARES, INC. 4 WALTER E. FORAN BLVD., SUITE 105 FLEMINGTON, NJ 08822-4665	22-3564398	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW JERSEY SPCA PO BOX 8091 PARAMUS, NJ 07653	22-1494723	501(C)(3)	5,385.	0.			GENERAL SUPPORT
NEW JERSEY STATE ELKS ASSOCIATION 8 PATRIOTS TRAIL TOTOWA, NJ 07512	83-1173708	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE, 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	24,000.	0.			GENERAL SUPPORT
NEW JERSEY VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER - 16360-44 ROUTE 38 LUMBERTON PLAZA #315 - LUMBERTON, NJ 08048	56-2336149	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW JERSEY YMCA STATE ALLIANCE 407 GREENWOOD AVENUE TRENTON, NJ 08609	56-2467563	501(C)(3)	321,000.	0.			GENERAL SUPPORT
NEW LIFE FOOD PANTRY 56 MAIN STREET HELMETTA, NJ 08828	81-2488345	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NEW SCHOOL ATTN: GIFT ACCOUNTING 79 FIFTH AVENUE, FLOOR 17 - NEW YORK, NY 10003	13-5562308	501(C)(3)	427,500.	0.			GENERAL SUPPORT
NEW VERNON VOLUNTEER FIRE DEPARTMENT - POST OFFICE BOX 143 VILLAGE ROAD - NEW VERNON, NJ 07976-0143	47-1066943	501(C)(3)	5,200.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK CITY RELIEF, INC. 295 WALNUT STREET ELIZABETH, NJ 07201	11-2974154	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW YORK CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, FLOOR 19 - NEW YORK, NY 10004-2458	13-6167267	501(C)(3)	20,500.	0.			GENERAL SUPPORT
NEW YORK COMMUNITIES ORGANIZING FUND, INC. - 470 VANDERBILT AVE 9TH FL - BROOKLYN, NY 11238-2208	27-2332649	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW YORK INSIGHT MEDITATION CENTER 28 WEST 27TH STREET 10TH FLOOR NEW YORK, NY 10001	13-4041101	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW YORK PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA - NEW YORK, NY 10023-6970	13-1664054	501(C)(3)	15,665.	0.			GENERAL SUPPORT
NEW YORK PSYCHOANALYTIC INSTITUTE, INC. - 247 EAST 82ND STREET - NEW YORK, NY 10028	13-1624130	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	37,995.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 BROADWAY, 2ND FLOOR - NEW YORK, NY 10003	13-5562308	501(C)(3)	15,547.	0.			GENERAL SUPPORT
NEWARK ACADEMY OFFICE OF INSTITUTIONAL ADVANCEMENT 91 SOUTH ORANGE AVENUE - LIVINGSTON, NJ	22-1487270	501(C)(3)	8,700.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWARK ARTS COUNCIL 17 ACADEMY STREET, ROOM 702 NEWARK, NJ 07102	22-2412819	501(C)(3)	51,000.	0.			GENERAL SUPPORT
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 07102	22-1893378	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEWARK COMMUNITY STREET TEAM 117 SOUTH 9TH STREET NEWARK, NJ 07107	82-1719128	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEWARK EMERGENCY SERVICES FOR FAMILIES, INC. - VICTORIA HUMAN SERVICES PLAZA 982 BROAD STREET - NEWARK, NJ 07102	22-2191674	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEWARK EMERGENCY SERVICES FOR FAMILIES, INC. - 982 BROAD STREET - NEWARK, NJ 07102	22-2191674	501(C)(3)	160,000.	0.			GENERAL SUPPORT
NEWARK MENTORING MOVEMENT 60 PARK PLACE SUITE 601 NEWARK, NJ 07102	45-5092471	501(C)(3)	75,000.	0.			GENERAL SUPPORT
NEWARK MUSEUM ASSOCIATION ATTN: DEVELOPMENT 49 WASHINGTON STR NEWARK, NJ 07102-3176	22-1487275	501(C)(3)	28,150.	0.			GENERAL SUPPORT
NEWARK PUBLIC LIBRARY 5 WASHINGTON STREET POST OFFICE BOX NEWARK, NJ 07101	22-6002144	501(C)(3)	538,011.	0.			GENERAL SUPPORT
NEWARK RENAISSANCE HOUSE, INC. 50-56 NORFOLK STREET POST OFFICE BO NEWARK, NJ 07103	22-2086047	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
NIGHTINGALE-BAMFORD SCHOOL 20 EAST 92ND STREET NEW YORK, NY 10128-0608	13-1106710	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NIMBUS ARTS 649 MAIN STREET SAINT HELENA, CA 94574-2004	27-1503762	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NJ COMMUNITIES UNITED 1037 RAYMOND BLVD, 5TH FLOOR NEWARK, NJ 07102	45-4753855	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NOBLE AND GREENOUGH SCHOOL TEN CAMPUS DRIVE DEDHAM, MA 02026	04-2104784	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORTH CAROLINA OUTWARD BOUND SCHOOL - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805	56-0857708	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORTH JERSEY COMMUNITY RESEARCH INITIATIVE - 393 CENTRAL AVENUE - NEWARK, NJ 07103-2842	52-1592616	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NORTH JERSEY ELKS DEVELOPMENTAL DISABILITIES AGEN - 1481 MAIN AVENUE - CLIFTON, NJ 07011	22-2675421	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 02115-5005	04-1679980	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORTHERN NEW JERSEY SANCTUARY COALITION - P.O. BOX 5017 - CALDWELL, NJ 07006	20-8818432	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
NORTHERN STAGE COMPANY ATTN: DEVELOPMENT 76 GATES STREET WHITE RIVER JUNCTION, VT 05001	04-3387268	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTHWESTERN UNIVERSITY C/O JOHN EVAND CLUB 1800 SHERIDAN R EVANSTON, IL 60208-1801	36-2167817	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORWALK HOSPITAL FOUNDATION 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORWALK NAACP P.O. BOX 1647 NORWALK, CT 06852-1647	06-6099301	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORWESCAP FOOD BANK 201NORTH BROAD STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	207,850.	0.			GENERAL SUPPORT
NORWESCAP, INC 350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	30,000.	0.			GENERAL SUPPORT
NORWESCAP, INC 350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	70,000.	0.			GENERAL SUPPORT
NOTRE DAME CATHOLIC HIGH SCHOOL 220 JEFFERSON STREET FAIRFIELD, CT 06825	06-1083785	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NOURISH.NJ 36 SOUTH STREET MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	294,050.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
NRA FOUNDATION, INC. 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	52-1710886	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NUTLEY FAMILY SERVICE BUREAU 155 CHESTNUT ST NUTLEY, NJ 07110	22-1487279	501(C)(3)	20,000.	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
NYCLU FOUNDATION 125 BROAD STREET 17TH FLOOR NEW YORK, NY 10004	90-0808294	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OAK KNOLL SCHOOL OF THE HOLY CHILD JESUS - 44 BLACKBURN ROAD - SUMMIT, NJ 07901	22-1549750	501(C)(3)	6,000.	0.			GENERAL SUPPORT
OAKLAND PROMISE 300 FRANK H OGAWA PLAZA, SUITE 430 OAKLAND, CA 94612	54-2103707	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OAKS INTEGRATED CARE 770 WOODLANE RD. MOUNT HOLLY, NJ 08060-3803	23-7048397	501(C)(3)	5,100.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)	295,000.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN, INC. - 59 MILL STREET - PATERSON, NJ 07501	22-3491573	501(C)(3)	207,750.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
OCEAN CITY ECUMENICAL COUNCIL, INC. - POST OFFICE BOX 1001 - OCEAN CITY, NJ 08226-3719	27-1442652	501(C)(3)	20,000.	0.			GENERAL SUPPORT
OCEAN COUNTY COLLEGE FOUNDATION COLLEGE DRIVE POST OFFICE BOX 2001 TOMS RIVER, NJ 08754	22-2303358	501(C)(3)	14,700.	0.			GENERAL SUPPORT
OCEAN COUNTY YMCA INC. 1088 W WHITTY ROAD TOMS RIVER, NJ 08755	22-1901046	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OCEAN HOUSING ALLIANCE, INC. 605 BAY AVENUE POINT PLEASANT, NJ 08742	22-3254015	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08724	22-2361311	501(C)(3)	57,500.	0.			GENERAL SUPPORT
OCEAN MENTAL HEALTH SERVICES 687 ROUTE 9 BAYVILLE, NJ 08721	21-0722291	501(C)(3)	50,000.	0.			GENERAL SUPPORT
OCEAN PET CARING FOUNDATION 838 RIVER AVENUE LAKEWOOD, NJ 08701-5279	20-2273528	501(C)(3)	8,940.	0.			GENERAL SUPPORT
OCEAN REEF CHAPEL FOUNDATION 32 OCEAN REEF DRIVE KEY LARGO, FL 33037-5222	65-0486471	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ODC THEATER 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1324	34-1191163	501(C)(3)	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
OFFICE OF CONCERN FOOD PANTRY AT ST. CECILIA'S CHURCH - 55 WEST DEMAREST AVENUE - ENGLEWOOD, NJ 07631	22-1534222	501(C)(3)	10,000.	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
ONE LOVE FOUNDATION 119 PONDFIELD ROAD POST OFFICE BOX BRONXVILLE, NY 10708	27-2904497	501(C)(3)	7,350.	0.			GENERAL SUPPORT
ONE WORLD ONE LOVE 561 SPRINGFIELD AVE SUMMIT, NJ 07901	82-0903326	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK, NY 10018	13-3028060	501(C)(3)	77,500.	0.			GENERAL SUPPORT
OPERA NORTH 20 WEST PARK STREET LEBANON, NH 03766	22-2519789	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OPERATION HOLIDAY POST OFFICE BOX 1697 MORRISTOWN, NJ 07962-1697	22-2169379	501(C)(3)	10,200.	0.			GENERAL SUPPORT
OPERATION WARM INC. 50 APPLIED BANK BLVD, STE 204 GLEN MILLS, PA 19342	38-3663310	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN, SUITE 200 CHICAGO, IL 60607	54-0907624	501(C)(3)	29,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660	33-0378778	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ORDER OF MALTA, AMERICAN ASSOCIATION, U.S.A - 1011 FIRST AVENUE, ROOM 1350 - NEW YORK, NY 10022	23-7095245	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ORGANIZATION OF AMERICAN KODALY EDUCATORS - 3415 S. SEPULVEDA BLVD SUITE 1126 - LOS ANGELES, CA 90034	39-1259788	501(C)(3)	20,000.	0.			GENERAL SUPPORT
OUR HOUSE FOUNDATION 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974	22-2856145	501(C)(3)	50,000.	0.			GENERAL SUPPORT
OUR HOUSE FOUNDATION, INC. 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974	22-2856145	501(C)(3)	27,500.	0.			GENERAL SUPPORT
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103	22-2351960	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR LADY OF MERCY ACADEMY INC. 1001 MAIN ROAD NEWFIELD, NJ 08344-5348	42-1566211	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OUR LADY OF MOUNT CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005	22-1493174	501(C)(3)	30,000.	0.			GENERAL SUPPORT
OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	26-0367118	501(C)(3)	45,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
OUTWARD BOUND P.O. BOX 69316 BALTIMORE, MD 21264-9316	04-2375956	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OVARIAN CANCER RESEARCH FUND POST OFFICE BOX 32141 14 PENNSYLVANIA PLAZA, SUITE 2110 - NEW YORK, NY 10087	13-3806788	501(C)(3)	20,000.	0.			GENERAL SUPPORT
OVERLOOK FOUNDATION 46-48 BEAUVOIR AVENUE POST OFFICE B SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	673,600.	0.			GENERAL SUPPORT
OWINGS MILLS VOLUNTEER FIRE COMPANY - 10401 OWINGS MILLS BLVD. - OWINGS MILLS, MD 21117	52-0915635	501(C)(3)	30,300.	0.			GENERAL SUPPORT
OWN THE ROOM FOUNDATION 248 LORRAINE AVENUE, 2ND FLOOR MONTCLAIR, NJ 07043	83-1910562	501(C)(3)	18,295.	0.			GENERAL SUPPORT
OXFAM AMERICA 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	20,650.	0.			GENERAL SUPPORT
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	21,750.	0.			GENERAL SUPPORT
P.U.N.T FOUNDATION 640 ELLICOTT ST., SUITE 461 BUFFALO, NY 14203	20-8533395	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PACE UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS ONE PACE PLAZA - NEW YORK, NY 10038-1598	13-5562314	501(C)(3)	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PACHAMAMA ALLIANCE POST OFFICE BOX 29191 PRESIDIO BUILDING #1009 - SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PALESTINIAN AMERICAN COMMUNITY 388 LAKEVIEW AVENUE CLIFTON, NJ 07011	46-5270907	501(C)(3)	45,000.	0.			GENERAL SUPPORT
PALM BEACH COUNTY FOOD BANK 525 GATOR DRIVE LANTANA, FL 33462-1754	90-0788707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	41,000.	0.			GENERAL SUPPORT
PANTHERA 8 WEST 40TH STREET 18TH FLOOR NEW YORK, NY 10018-2218	20-4668756	501(C)(3)	8,500.	0.			GENERAL SUPPORT
PARENT TO PARENT ADDICTION SERVICES INC - 325 B WEST WASHINGTON AVENUE - WASHINGTON, NJ 07882	83-2031762	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVENUE RED BANK, NJ 07701	22-3619518	501(C)(3)	73,750.	0.			GENERAL SUPPORT
PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP, INC. - 1487 KENWOOD AVENUE - CAMDEN, NJ 08103	22-3242446	501(C)(3)	28,000.	0.			GENERAL SUPPORT
PARLANCE CHAMBER CONCERTS, INC. 138 PHELPS ROAD RIDGEWOOD, NJ 07450	26-4776531	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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, INC. - 650 BLOOMFIELD AVE, SUITE 209 - BLOOMFIELD, NJ 07003	22-3825867	501(C)(3)	5,100.	0.			GENERAL SUPPORT
PARTNERS IN PREVENTION 110B MEADOWLANDS PARKWAY SUITE 302 SECAUCUS, NJ 07094	22-2813616	501(C)(3)	37,000.	0.			GENERAL SUPPORT
PARTNERSHIPS FOR PEOPLE INC. 23 VREELAND RD # 120 FLORHAM PARK, NJ 07932	22-2506702	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PASSAIC COUNTY CASA 415 HAMBURG TURNPIKE WAYNE, NJ 07470-2129	20-8456398	501(C)(3)	24,250.	0.			GENERAL SUPPORT
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL, T PATERSON, NJ 07505	02-0598570	501(C)(3)	11,300.	0.			GENERAL SUPPORT
PATERSON EDUCATION FOUNDATION 451 VAN HOUTEN STREET PATERSON, NJ 07501	22-2464316	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PATERSON HABITAT FOR HUMANITY POST OFFICE BOX 2585 PATERSON, NJ 07509	22-2598353	501(C)(3)	33,250.	0.			GENERAL SUPPORT
PATERSON PUBLIC LIBRARY FOUNDATION 250 BROADWAY PATERSON, NJ 07501	37-1698685	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PATERSON PUBLIC SCHOOLS 90 DELAWARE AVENUE PATERSON, NJ 07503	22-6002199	501(C)(3)	16,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PATRIOTS PATH COUNCIL, BOY SCOUTS OF AMERICA - 1 SADDLE ROAD - CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PATRIOTS PATH COUNCIL, BSA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	37,500.	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)	32,400.	0.			GENERAL SUPPORT
PAWS 4 YOU RESCUE POST OFFICE BOX 561163 MIAMI, FL 33256-1163	77-0676135	501(C)(3)	14,500.	0.			GENERAL SUPPORT
PAWSIBILITIES ANIMAL RESCUE POST OFFICE BOX 285 SKIPPACK, PA 19474	27-1271134	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PEACE CENTER 102 WEST MAPLE AVENUE LANGHORNE, PA 19047-2820	23-3047368	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	135,185.	0.			GENERAL SUPPORT
PENN GRADUATE SCHOOL OF EDUCATION UNIVERSITY OF PENNSYLVANIA 3700 WALNUT STREET - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PENN STATE COLLEGE OF MEDICINE OFFICE OF UNIVERSITY DEVELOPMENT CODE A120 POST OFFICE BOX 852 - HERSEY, P	24-6000376	501(C)(3)	50,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PENNSWOOD VILLAGE FOUNDATION MAIL CODE A120 NEWTOWN, PA 18940	23-2021541	501(C)(3)	11,500.	0.			GENERAL SUPPORT
PENNSYLVANIA INTERFAITH POWER AND LIGHT - POST OFFICE BOX 852 - STATE COLLEGE, PA 16801	46-0988790	501(C)(3)	5,109.	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 FIRST 1841 BURLINGTON-MT. HOLLY RD. WESTAMPTON, NJ 08060-1069	47-2555176	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	11,000.	0.			GENERAL SUPPORT
PEQUANNOCK TOWNSHIP FOOD PANTRY FIRST REFORMED DUTCH CHURCH OF POMPTON PLAINS 529 NEWARK POMPTON TURNPIKE -	22-1520388	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PERINATAL HEALTH EQUITY FOUNDATION 485 PARK AVENUE ORANGE, NJ 07050-1721	82-4815853	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PERSON TO PERSON 1864 POST ROAD DARIEN, CT 06820-5802	06-1422248	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PETER'S PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087	23-3062819	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	500,310.	0.			GENERAL SUPPORT
PHILADELPHIA FLYERS ALUMNI ASSOCIATION INC - POST OFFICE BOX 8484 - CHERRY HILL, NJ 08002-0484	22-3131140	501(C)(3)	11,800.	0.			GENERAL SUPPORT
PHILADELPHIA FOUNDATION 1835 MARKET STREET, SUITE 2410 PHILADELPHIA, PA 19103	23-1581832	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PHILADELPHIA OUTWARD BOUND SCHOOL 3401 RESERVOIR DRIVE PHILADELPHIA, PA 19121	56-2472884	501(C)(3)	35,000.	0.			GENERAL SUPPORT
PHILADELPHIA YEARLY MEETING OF THE RELIGIOUS SOCIETY OF FRIE - 1515 CHERRY STREET - PHILADELPHIA, PA 19102	23-2910606	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PHILLIPS ANDOVER ACADEMY DEVELOPMENT DEPARTMENT 180 MAIN STR ANDOVER, MA 01810-4161	04-2103579	501(C)(3)	15,100.	0.			GENERAL SUPPORT
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	02-0222174	501(C)(3)	11,000.	0.			GENERAL SUPPORT
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016-3405	13-1624146	501(C)(3)	5,815.	0.			GENERAL SUPPORT
PINE MANOR COLLEGE DEVELOPMENT OFFICE 400 HEATH STREET - CHESTNUT HILL, MA 02467-2332	04-2321292	501(C)(3)	120,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PINELLAS COMMUNITY FOUNDATION 17755 US HIGHWAY 19 N, STE 150 CLEARWATER, FL 33764	23-7113194	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PINK FUND POST OFFICE BOX 603 BLOOMFIELD HILLS, MI 48025-3608	45-0544575	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PKD FOUNDATION 1001 E. 101ST TERRACE, SUITE 220 KANSAS CITY, MO 64131	43-1266906	501(C)(3)	6,791.	0.			GENERAL SUPPORT
PLAID HOUSE INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960	23-7286195	501(C)(3)	224,620.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - DONATION PROCESSING CENTER 123 WILLIAM ST., 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	35,100.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSE - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	81,806.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	179,023.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER NEW YORK - ATTN: DEVELOPMENT 26 BLEEKER STREET - NEW YORK, NY 10012	13-2621497	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE, STE. 206 - DALLAS, TX 75231-4534	52-1243220	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY - 238 MULBERRY STREET 1ST FLOOR - NEWARK, NJ 07102	22-1539559	501(C)(3)	30,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF NEW ENGLAND 784 HERCULES DRIVE, SUITE 110 COLCHESTER, VT 05446	03-0222941	501(C)(3)	12,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF NORTHERN, CENTRAL & SRN NJ - C/O PLANNED PARENTHOOD- CAMDEN CENTER 317 SOUTH BROADWAY - CAMDEN, NJ 08103	21-6008381	501(C)(3)	5,100.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF SW AND CENTRAL FLORIDA - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PLEASANT GROVE BAPTIST CHURCH 198 CHADWICK AVENUE NEWARK, NJ 07108	75-3227222	501(C)(3)	5,000.	0.			GENERAL SUPPORT
POINT PLEASANT BOROUGH FIRST AID SQUAD - 1200 BEAVER DAM ROAD - POINT PLEASANT, NJ 08742	21-6014627	501(C)(3)	8,150.	0.			GENERAL SUPPORT
POINTS OF LIGHT FOUNDATION 600 MEANS STREET, SUITE 210 ATLANTA, GA 30318	65-0206641	501(C)(3)	15,000.	0.			GENERAL SUPPORT
POLITIFACT 1100 CONNECTICUT AVE. NW SUITE 1300 WASHINGTON, DC 20036	59-1630423	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PONY POWER THERAPIES 1170 RAMAPO VALLEY ROAD MAHWAH, NJ 07430-2410	20-3210841	501(C)(3)	86,661.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
POPE JOHN XXIII HIGH SCHOOL 28 ANDOVER ROAD SPARTA, NJ 07871	45-3657179	501(C)(3)	15,000.	0.			GENERAL SUPPORT
POPULAR FOUNDATION FOR COMMUNITY DEVELOPMENT - 1029 BERGEN STREET - NEWARK, NJ 07112	81-3337042	501(C)(3)	20,000.	0.			GENERAL SUPPORT
POTTERY'S PANTRY-CEDAR CREEK COMMUNITY CHURCH - 370 NIXON AVENUE - BAYVILLE, NJ 08721-2934	22-2350066	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PRECIOUS PROJECT, INC 77 PARKMAN STREET BROOKLINE, MA 02246	47-1281673	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PREFERRED BEHAVIORAL HEALTH OF NEW JERSEY - POST OFFICE BOX 2036 - LAKEWOOD, NJ 08701	22-2196988	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096	23-6393377	501(C)(3)	12,890.	0.			GENERAL SUPPORT
PRESBYTERIAN CHURCH IN MORRISTOWN 65 SOUTH STREET MORRISTOWN, NJ 07960	22-1487297	501(C)(3)	8,000.	0.			GENERAL SUPPORT
PRESBYTERIAN CHURCH OF MILFORD 70 BRIDGE ST MILFORD, NJ 88848	22-6074406	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PRESCHOOL ADVANTAGE 25 LINDSLEY DRIVE, SUITE 307 MORRISTOWN, NJ 07960	22-3360099	501(C)(3)	86,450.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PRESENCING INSTITUTE 1770 MASSACHUSETTS AVE. #221 CAMBRIDGE, MA 02140	80-0319451	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	70,000.	0.			GENERAL SUPPORT
PREVENT CHILD ABUSE AMERICA 228 W. WABASH AVE., 10TH FLOOR CHICAGO, IL 60604	23-7235671	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PREVENT CHILD ABUSE NEW JERSEY 103 CHURCH STREET, SUITE 210 NEW BRUNSWICK, NJ 08901	22-2314861	501(C)(3)	11,000.	0.			GENERAL SUPPORT
PREVENTION RESOURCES, INC. 4 WALTER FORAN BOULEVARD, SUITE 410 FLEMINGTON, NJ 08822	23-7215126	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PRIESTLEY SOCIETY OF THE VENERABLE JOHN HENRY CARDINAL NEWMA - 601 BUHLER COURT - PINE BEACH, NJ 08741-1023	20-1219615	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRIESTLEY SOCIETY OF THE VENERABLE JOHN HENRY CARDINAL NEWMAN - 601 BUHLER COURT - PINE BEACH, NJ 08741-1023	20-1219615	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRINCETON AREA COMMUNITY FOUNDATION - 15 PRINCESS ROAD - LAWRENCEVILLE, NJ 08648-2301	52-1746234	501(C)(3)	830,000.	0.			GENERAL SUPPORT
PRINCETON COMMUNITY HOUSING ONE MONUMENT DRIVE, LOWER LEVEL PRINCETON, NJ 08540-3036	13-3026182	501(C)(3)	21,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PRINCETON FIRST AID & RESCUE SQUAD POST OFFICE BOX 529 PRINCETON, NJ 08542-0529	23-7140015	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRINCETON HEALTHCARE SYSTEM FOUNDATION - ONE PLAINSBORO ROAD - PLAINSBORO, NJ 08536	21-0635009	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRINCETON MEDICAL CENTER FOUNDATION - 5 PLAINSBORO ROAD, SUITE 365 - PLAINSBORO, NJ 08536	22-2225911	501(C)(3)	48,500.	0.			GENERAL SUPPORT
PROCTOR ACADEMY POST OFFICE BOX 389 ANDOVER, NH 03216-0389	02-0222179	501(C)(3)	10,600.	0.			GENERAL SUPPORT
PROFESSIONAL CHILDREN'S SCHOOL, INC. - 132 WEST 60TH STREET - NEW YORK, NY 10023-7495	13-1635277	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PROJECT BREAD 145 BORDER STREET EAST BOSTON, MA 02128	04-2931195	501(C)(3)	11,500.	0.			GENERAL SUPPORT
PROJECT C.U.R.E 10377 E. GEDDES AVENUE NO 200 CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	19,564.	0.			GENERAL SUPPORT
PROJECT HOPE 255 CARTER HALL LANE POST OFFICE BO MILLWOOD, VA 22646-0255	53-0242962	501(C)(3)	7,750.	0.			GENERAL SUPPORT
PROJECT PAUL, INC. 211 CARR AVENUE KEANSBURG, NJ 07734	22-3067740	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PROJECT SEEDS OF SERVICE, INC. 725 MANTOLOKING ROAD BRICK, NJ 08723	82-3690926	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	177,600.	0.			GENERAL SUPPORT
PROJECT SELF-SUFFICIENCY OF LOVELAND-FORT COLLINS - 375 WEST 37TH ST. #150 - LOVELAND, CO 80538-8435	84-1206341	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PROJECT U.S.E. 89 LINCOLN PARK, 4TH FLOOR NEWARK, NJ 07102	22-2290052	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PROJECTS, INC POST OFFICE BOX 261 CAMDEN, ME 04843	01-0338521	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	95-4418411	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PROVIDENCE BAPTIST CHURCH 49 KENNEDY AVE CLIFFWOOD, NJ 07721	22-2921469	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PROVIDENCE COLLEGE HARKINS HALL 412 ONE CUNNINGHAM SQU PROVIDENCE, RI 02918-0001	05-0258932	501(C)(3)	10,200.	0.			GENERAL SUPPORT
PUERTO RICAN ACTION COMMITTEE OF SOUTHERN NEW JERSEY - 114 EAST MAIN STREET - PENNS GROVE, NJ 08069	22-1970239	501(C)(3)	75,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
RAHWAY FOOD FOR FRIENDS 1221 NEW BRUNSWICK AVENUE P. O. BOX RAHWAY, NJ 07065	46-1061259	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RALLYCAP SPORTS 400 BEACON BLVD. SEA GIRT, NJ 08750	22-3681722	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RALSTON CIDER MILL 95 WASHINGTON STREET MORRISTOWN, NJ 07960	81-0578332	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934	22-1722944	501(C)(3)	22,850.	0.			GENERAL SUPPORT
REACH OUT AND READ 89 SOUTH STREET, SUITE 201 BOSTON, MA 02111	04-3481253	501(C)(3)	5,000.	0.			GENERAL SUPPORT
REACH, INC. 322 GALLATIN PARK DRIVE BOZEMAN, MT 59715	81-0347366	501(C)(3)	30,000.	0.			GENERAL SUPPORT
REBUILDING TOGETHER BOSTON PO BOX 301209 JAMAICA PLAIN, MA 02130-0011	04-3142781	501(C)(3)	5,000.	0.			GENERAL SUPPORT
REDEEM-HER PO BOX 2293 NEPTUNE, NJ 07753	20-2748228	501(C)(3)	5,000.	0.			GENERAL SUPPORT
REFORMATION COMMUNITY FOOD PANTRY 992 BROADWAY WEST LONG BRANCH, NJ 07764	21-6015342	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
REFORMED CHURCH OF BOONTON 236 WASHINGTON STREET BOONTON, NJ 07705	22-1601225	501(C)(3)	5,000.	0.			GENERAL SUPPORT
REFORMED CHURCH OF HIGHLAND PARK AFFORDABLE HOUSING CORP - 19 SOUTH 2ND AVENUE #21 - HIGHLAND PARK, NJ 08904	20-5012410	501(C)(3)	30,000.	0.			GENERAL SUPPORT
REFUGEE AND IMMIGRANT CENTER FOR EDUCATION AND LEGAL SERVICE - 1305 N. FLORES ST. - SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	5,000.	0.			GENERAL SUPPORT
REFUGEE AND IMMIGRANT CENTER FOR EDUCATION AND LEGAL SERVICES - 1305 N. FLORES ST. - SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	32,485.	0.			GENERAL 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.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	116,900.	0.			GENERAL SUPPORT
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028-0884	13-1624155	501(C)(3)	20,000.	0.			GENERAL SUPPORT
REGIS UNIVERSITY 3333 REGIS BOULEVARD, B-16 DENVER, CO 80221-1099	84-0402707	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RESCUE MISSION OF TRENTON 98 CARROLL STREET TRENTON, NJ 08609	21-0656182	501(C)(3)	119,795.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
RESEARCH4IMPACT 2001 WEST COLD SPRING LANE, APT 516 BALTIMORE, MD 21209	82-1045830	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RESOLVE COMMUNITY COUNSELING CENTER, INC. - 1830 FRONT ST - SCOTCH PLAINS, NJ 07076	22-2176041	501(C)(3)	23,000.	0.			GENERAL SUPPORT
RESTORE MINISTRIES POST OFFICE BOX 29 ELIZABETH, NJ 07207	52-1922292	501(C)(3)	7,000.	0.			GENERAL SUPPORT
RETRIEVING FREEDOM INC. 1152 230TH STREET WAVERLY, IA 50677	45-3282513	501(C)(3)	11,859.	0.			GENERAL SUPPORT
REVIVE SOUTH JERSEY 545 DARETOWN RD ELMER, NJ 08318	45-4794682	501(C)(3)	15,000.	0.			GENERAL SUPPORT
RHODE ISLAND COMMUNITY FOOD BANK 200 NIAN TIC AVENUE PROVIDENCE, RI 02907	05-0395601	501(C)(3)	33,600.	0.			GENERAL SUPPORT
RIDGE AND VALLEY CONSERVANCY, INC. POST OFFICE BOX 146 16 MAIN STREET BLAIRSTOWN, NJ 07825	22-3181864	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RIDGE OAK INC 150 MANCHESTER DRIVE BASKING RIDGE, NJ 07920	22-2185024	501(C)(3)	6,000.	0.			GENERAL SUPPORT
RIP MEDICAL DEBT 80 THEODORE FREMD AVE. RYE, NY 10580	47-1442997	501(C)(3)	60,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
RIPON COLLEGE OFFICE OF ADVANCEMENT POST OFFICE B RIPON, WI 54971-0248	39-0826049	501(C)(3)	40,000.	0.			GENERAL SUPPORT
RISE PO BOX 88 116 NORTH MAIN STREET HIGHTSTOWN, NJ 08520	22-2405087	501(C)(3)	50,000.	0.			GENERAL SUPPORT
RISING TIDE CAPITAL 348 MARTIN LUTHER KING JR. DRIVE JERSEY CITY, NJ 07305	11-3720098	501(C)(3)	400,000.	0.			GENERAL SUPPORT
RIVER OF LIFE PRESBYTERIAN CHURCH 445 S MAIN ST. PHILLIPSBURG, NJ 08865	22-3352584	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RIVERVIEW MEDICAL CENTER FOUNDATION - ONE RIVERVIEW PLAZA - RED BANK, NJ 07701	22-2342452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROARING FORK ROTARY CLUB FOUNDATION, INC. - GLENWOOD SPRINGS SUNSET ROTARY POST OFFICE BOX 1592 - GLENWOOD SPRINGS, CO	84-1589051	501(C)(3)	8,500.	0.			GENERAL SUPPORT
ROARING FORK ROTARY CLUB FOUNDATION, INC. - GLENWOOD SPRINGS SUNSET ROTARY POST OFFICE BOX 1592 - GLENWOOD SPRINGS, CO	84-1589051	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	22,000.	0.			GENERAL SUPPORT
ROCK THE VOTE 1440 G ST NW WASHINGTON, DC 20005-2001	02-0767157	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ROCKEFELLER PHILANTHROPY ADVISORS SIX WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036	13-3615533	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ROCKING THE BOAT 812 EDGEWATER ROAD BRONX, NY 10474	13-4177814	501(C)(3)	11,000.	0.			GENERAL SUPPORT
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)	34,750.	0.			GENERAL SUPPORT
ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE, SUITE 303 DENVER, NJ 07834	22-3683539	501(C)(3)	43,750.	0.			GENERAL SUPPORT
ROSEMARY FARM SANCTUARY 1646 ROSES BROOK ROAD SOUTH KORTRIGHT, NY 13842-2518	45-5185301	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ROTARY INTERNATIONAL POST OFFICE BOX 75297 CHICAGO, IL 60694-5297	36-1707667	501(C)(4)	34,000.	0.			GENERAL SUPPORT
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET, SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	10,450.	0.			GENERAL SUPPORT
ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL ROAD GLASSBORO, NJ 08028	22-2482802	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
RSHM LIFE CENTER 32 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	13-3829966	501(C)(3)	50,000.	0.			GENERAL SUPPORT
RURAL DEVELOPMENT CORP 6140 MAYS LANDING RD VINELAND, NJ 08361	51-0188108	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY TREASURER OPERATIONS, ROOM 306 65 DAVIDSON ROAD - PISCATAWAY, NJ 08854	22-6001086	501(C)(3)	13,910.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION ACCOUNTING DEPARTMENT, 335 GEORGE ST. SUITE 4000, LIBERTY PLAZA - NEW BRUNSW	23-7318742	501(C)(3)	457,040.	0.			GENERAL SUPPORT
RUTHERFURD HALL FOUNDATION 1686 ROUTE 517 POST OFFICE BOX 453 ALLAMUCHY, NJ 07820	47-5268214	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RWJ SOMERSET HEALTH CARE FOUNDATION - 110 REHILL AVENUE - SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	20,250.	0.			GENERAL SUPPORT
RWJ UNIVERSITY HOSPITAL FOUNDATION PO BOX 156 NEW BRUNSWICK, NJ 08903	22-1487243	501(C)(3)	19,000.	0.			GENERAL SUPPORT
SACRED HEART CHURCH 751 MAIN AVENUE BAY HEAD, NJ 08742	22-1821299	501(C)(3)	16,500.	0.			GENERAL SUPPORT
SACRED HEART CONFERENCE SOCIETY OF ST. VINCENT DE PAUL - 260 HIGH STREET - MOUNT HOLLY, NJ 08060	51-0641354	501(C)(3)	10,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SAFE+SOUND SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844	22-2205833	501(C)(3)	10,500.	0.			GENERAL SUPPORT
SAGE ELDERCARE 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	11,200.	0.			GENERAL SUPPORT
SAGE ELDERCARE, INC. 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	45,000.	0.			GENERAL SUPPORT
SAGE ELDERCARE, INC. 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	48,253.	0.			GENERAL SUPPORT
SAINT BARNABAS DEVELOPMENT FOUNDATION - 95 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052	22-2378422	501(C)(3)	139,254.	0.			GENERAL SUPPORT
SAINT BARNABAS MEDICAL CENTER FOUNDATION - 95 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052	22-1494440	501(C)(3)	13,811.	0.			GENERAL SUPPORT
SAINT CASSIAN ROMAN CATHOLIC CHURCH - 187 BELLEVUE AVENUE - UPPER MONTCLAIR, NJ 07043	22-1613655	501(C)(3)	13,280.	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 JAMES HEALTH 228 LAFAYETTE STREET, SECOND FLOOR NEWARK, NJ 07105-1815	46-5221991	501(C)(3)	100,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SAINT JOSEPH'S UNIVERSITY 5600 CITY AVE PHILADELPHIA, PA 19131-1308	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 MARK'S CENTER FOR COMMUNITY RENEWAL - 247 CARR AVENUE - KEANSBURG, NJ 07734	21-0634592	501(C)(3)	110,000.	0.			GENERAL SUPPORT
SAINT NICHOLAS ORTHODOX CHURCH 2143 SOUTH CENTER ROAD BURTON, MI 48519	38-1329032	501(C)(3)	5,200.	0.			GENERAL SUPPORT
SAINT TERESA OF AVILA PARISH 306 MORRIS AVENUE SUMMIT, NJ 07901	53-0196617	501(C)(3)	8,333.	0.			GENERAL SUPPORT
SAINT THOMAS MORE 268 PARK STREET NEW HAVEN, CT 06511	06-0646883	501(C)(3)	5,500.	0.			GENERAL SUPPORT
SALEM PANTRY POST OFFICE BOX 295 SALEM, MA 01970-0395	20-1691756	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALES EXECUTIVE CLUB OF NEW JERSEY FOUNDATION - C/O AICUNJ 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1714041	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SALVATION ARMY FOUR GARY ROAD UNION, NJ 07083-1924	13-5562351	501(C)(3)	439,221.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 - RED BANK CORPS 180 NEWMAN SPRINGS ROAD RED BANK, NJ 07701	13-5562351	501(C)(3)	5,700.	0.			GENERAL SUPPORT
SALVATION ARMY- CAMDEN CORPS 1865 HARRISON AVENUE CAMDEN, NJ 08105	13-5562351	501(C)(3)	5,200.	0.			GENERAL SUPPORT
SALVATION ARMY- NEWARK AREA SERVICES - 45 CENTRAL AVENUE - NEWARK, NJ 07102	13-2923701	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SALVATION ARMY OF ELIZABETH 1018 EAST GRAND STREET ELIZABETH, NJ 07201	13-5562351	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10011-7301	13-5562351	501(C)(3)	6,100.	0.			GENERAL SUPPORT
SALVATION ARMY OF NEWARK WESTSIDE CORPS - 699 SPRINGFIELD AVENUE - NEWARK, NJ 07103	13-2923701	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SALVATION ARMY OF THE NORTH SHORE 93 NORTH STREET SALEM, MA 01970	13-5562351	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SALVATION ARMY, NEW JERSEY STATE HEADQUARTERS - FOUR GARY ROAD POST OFFICE BOX 3170 - UNION, NJ 07083-1970	13-5562351	501(C)(3)	105,000.	0.			GENERAL SUPPORT
SAMARITAN HEALTHCARE AND HOSPICE FIVE EVES DRIVE, SUITE 300 MARLTON, NJ 08053	22-2344036	501(C)(3)	30,100.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SAMARITAN'S PURSE POST OFFICE BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	358,250.	0.			GENERAL SUPPORT
SAN FRANCISCO PARKS ALLIANCE 1074 FOLSOM STREET SAN FRANCISCO, CA 94103	23-7131784	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL 201 VAN NESS A SAN FRANCISCO, CA 94102	94-1156284	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	75,000.	0.			GENERAL SUPPORT
SAVE BARNEGAT BAY 117 HAINES ROAD TOMS RIVER, NJ 08753	47-4130132	501(C)(3)	43,800.	0.			GENERAL SUPPORT
SAVE LATIN AMERICA 138 39TH STREET UNION CITY, NJ 07087-6102	22-3454940	501(C)(3)	90,000.	0.			GENERAL SUPPORT
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	42,125.	0.			GENERAL SUPPORT
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET, 11TH FLOOR SAN FRANCISCO, CA 94104	94-0843915	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SAVE, A FRIEND TO HOMELESS ANIMALS 1010 ROUTE 601 SKILLMAN, NJ 08558	22-6082741	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SBH COMMUNITY SERVICE NETWORK, INC. - 425 KINGS HWY, - BROOKLYN, NY 11223	23-7406410	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SCARC FOUNDATION, INC. 11 US ROUTE 206, SUITE 100 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 ROAD - PISCATAWAY, N	45-2778354	501(C)(3)	8,600.	0.			GENERAL SUPPORT
SCARLET KNIGHTS WRESTLING CLUB C/O RUTGERS WRESTLING RWJBARNABAS HEALTH 95 ROCKAFELLER ROAD - PISCATAWAY, N	45-2778354	501(C)(3)	24,000.	0.			GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER-CITY CHILDREN - 171 CLIFTON AVENUE POST OFFICE BOX 9500 - NEWARK, NJ 07104-9500	51-0546401	501(C)(3)	43,700.	0.			GENERAL SUPPORT
SCHOOLS THAT CAN NEWARK C/O NEWARK REGIONAL BUSINESS PARTNERSHIP 60 PARK PLACE, 18TH FLOOR - NEWARK,	36-4268793	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE, SUITE 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	78,293.	0.			GENERAL SUPPORT
SCOTTSDALE BIBLE CHURCH 7601 E. SHEA BLVD. SCOTTSDALE, AZ 85260	86-0179808	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SEA EDUCATION ASSOCIATION, INC. POST OFFICE BOX 758 FALMOUTH, MA 02541-0758	04-2702102	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SECAUCUS EMERGENCY FOOD PANTRY 79 METRO WAY SECAUCUS, NJ 07094-3215	80-0797133	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SECOND CALL THOROUGHbred ADOPTION AND PLACEMENT - POST OFFICE BOX 113 - HELMETTA, NJ 08828	46-0714245	501(C)(3)	5,000.	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 OF SERVICE 725 MANTOLOKING ROAD BRICK, NJ 08723	82-3690926	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	123,700.	0.			GENERAL SUPPORT
SEMPER FI FUND 825 COLLEGE BOULEVARD, SUITE 102 PM OCEANSIDE, CA 92057	26-0086305	501(C)(3)	6,500.	0.			GENERAL SUPPORT
SENIOR CITIZENS ACTIVITIES NETWORK, INC. - MONMOUTH MALL 180 ROUTE 35 SOUTH - EATONTOWN, NJ 07724	22-3178757	501(C)(3)	13,000.	0.			GENERAL SUPPORT
SENIOR SERVICES CENTER OF THE CHATHAMS, INC. - CHATHAM TOWNSHIP MUNICIPAL BUILDING 58 MEYERTSVILLE ROAD - CHATHAM, NJ 07928	52-1576533	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SERVIAM GIRLS ACADEMY 14 HALCYON DRIVE NEW CASTLE, DE 19720-1200	26-0792594	501(C)(3)	150,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SERVICE DOG PROJECT 37 BOXFORD RD. IPSWICH, MA 01938	26-0058467	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	132,876.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	48,270.	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)	20,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY-UNIVERSITY ADVANCEMENT - 457 CENTRE STREET - SOUTH ORANGE, NJ 07079-2692	22-1500645	501(C)(3)	48,971.	0.			GENERAL SUPPORT
SEVEN ARROWS ELEMENTARY SCHOOL 15240 LA CRUZ DRIVE PACIFIC PALISADES, CA 90272	95-4746924	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SHADY HILL SCHOOL ALUMNI AND DEVELOPMENT OFFICE 178 COLLIDGE HILL - CAMBRIDGE, MA 02138	04-2103628	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SHAKESPEARE & COMPANY, INC. DEVELOPMENT DEPARTMENT POST OFFICE LENOX, MA 01240-2813	04-2666826	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SHAKESPEARE THEATRE OF NEW JERSEY DEVELOPMENT DEPARTMENT THREE VREELAND ROAD - FLORHAM PARK, NJ 07932	22-1962163	501(C)(3)	41,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SHAKESPEARE THEATRE OF NEW JERSEY, INC. - DEVELOPMENT DEPARTMENT THREE VREELAND ROAD - FLORHAM PARK, NJ 07932	22-1962163	501(C)(3)	35,500.	0.			GENERAL SUPPORT
SHATTERPROOF 101 MERRITT 7 CORPORATE PARK 1ST FL NORWALK, CT 06851	45-4619712	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SHE ROCKS POST OFFICE BOX 215 WILMINGTON, NC 28402-0215	47-0975678	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SHELBURNE FARMS 1611 HARBOR ROAD SHELBURNE, VT 05482	03-0229347	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHEPHERDS, INC. POST OFFICE BOX 1756 DARIEN, CT 06820	31-1724639	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHOE4AFRICA, INC. CHURCH STREET STATION, P.O. BOX 314 NEW YORK, NY 10008	02-0766269	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHORE CLUBHOUSE 279 BROADWAY, SUITE 400 LONG BRANCH, NJ 07740	26-3674925	501(C)(3)	9,000.	0.			GENERAL SUPPORT
SHORE MEMORIAL HOSPITAL 100 MEDICAL CENTER WAY SOMERS POINT, NJ 08244	21-0660835	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SHRINERS HOSPITAL FOR CHILDREN-PHILADELPHIA - DEVELOPMENT OFFICE 3551 NORTH BROAD STREET - PHILADELPHIA, PA	04-2121377	501(C)(3)	5,006.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SHRINERS HOSPITALS FOR CHILDREN POST OFFICE BOX 31356 TAMPA, FL 33631	36-2193608	501(C)(3)	41,000.	0.			GENERAL SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	13,500.	0.			GENERAL SUPPORT
SIMMONS UNIVERSITY ADVANCEMENT SERVICES 300 THE FENWAY BOSTON, MA 02115	04-2103629	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SINGLE STOP USA 1825 PARK AVENUE, SUITE 503 NEW YORK, NY 10035	20-8837690	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SISTERS OF CHARITY OF SAINT ELIZABETH - POST OFFICE BOX 476 - CONVENT STATION, NJ 07961-0476	22-1487343	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SISTERS OF IHM 2300 ADAMS AVENUE SCRANTON, PA 18509-1514	24-0795454	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866-1632	14-1338562	501(C)(3)	9,500.	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)	5,300.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SMITH COLLEGE ATTN: GIFT ACCOUNTING 23 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	13,500.	0.			GENERAL SUPPORT
SMITHSONIAN INSTITUTION 600 MARYLAND AVENUE SW, SUITE 600E PO BOX 37012, MRC 527 - WASHINGTON, DC 20	53-0206027	501(C)(3)	101,000.	0.			GENERAL SUPPORT
SOCIAL COMMUNITY ACTIVITY NETWORK, INC. - MONMOUTH MALL 180 ROUTE 35 SOUTH - EATONTOWN, NJ 07724	22-3178757	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SOCIAL SERVICE ASSOCIATION OF RIDGEWOOD AND VICINITY - SIX STATION PLAZA - RIDGEWOOD, NJ 07450	22-1487345	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE - NEWARK, NJ 07104	22-2164120	501(C)(3)	7,890.	0.			GENERAL SUPPORT
SOMERSET COUNTY YMCA - SOMERSET HILLS - 140 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920	22-1559439	501(C)(3)	8,500.	0.			GENERAL SUPPORT
SOMERSET TREATMENT SERVICES 118 WEST END AVENUE SOMERVILLE, NJ 08876	22-2526128	501(C)(3)	16,000.	0.			GENERAL SUPPORT
SOUTH CAROLINA AQUARIUM 100 AQUARIUM WHARF CHARLESTON, SC 29401	57-0961897	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTH JERSEY BEHAVIORAL HEALTH RESOURCES INC - 2500 MCCLELLAN AVE, SUITE 300 - PENNSAUKEN, NJ 08109	22-2560556	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SOUTH STREET THEATER CO., INC. 100 SOUTH STREET MORRISTOWN, NJ 07960	22-3348540	501(C)(3)	55,000.	0.			GENERAL SUPPORT
SOUTHAMPTON HOSPITAL FOUNDATION 57 HAMPTON ROAD, SUITE 202, SOUTHAMPTON, NY 11968	11-3466516	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SOUTHERN OCEAN MEDICAL CENTER FOUNDATION - 1140 ROUTE 72 WEST - MANAHAWKIN, NJ 08050	22-2666099	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE POST OFFICE BOX 548 - MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	22,720.	0.			GENERAL SUPPORT
SPANISH COMMUNITY CENTER 303 SUMNER STREET, P.O. BOX 61 LANDISVILLE, NJ 08326-0061	23-7124299	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SPARTA ECUMENICAL FOOD PANTRY 32 MAIN STREET SPARTA, NJ 07871	22-1861289	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	10,700.	0.			GENERAL SUPPORT
SPOKEN WORD EVANGELISTIC CHURCH 667 S EVERGREEN AVE WOODBURY HTS, NJ 08097-1005	22-3621179	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SPRING LAKE MEMORIAL COMMUNITY HOUSE - 300 MADISON AVENUE - SPRING LAKE, NJ 07762	21-6017608	501(C)(3)	29,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SPRING STREET COMMUNITY DEVELOPMENT - 59 SPRING STREET - MORRISTOWN, NJ 07960	45-0942880	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. ALOYSIUS PARISH 40 MAPLE ST. NEW CANAAN, CT 06840-5332	06-1572199	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST. ANDREW NATIVITY SCHOOL 4925 NE 9TH AVENUE PORTLAND, OR 97211-4513	93-1291049	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY SCHOOL 520 DR. MARTIN LUTHER KING, JR. BLV NEWARK, NJ 07102-1314	22-1861903	501(C)(3)	234,500.	0.			GENERAL SUPPORT
ST. BERNARD'S CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924	22-1506942	501(C)(3)	17,000.	0.			GENERAL SUPPORT
ST. BERNARD'S EPISCOPAL CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924	22-1506942	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. CECILIA PARISH 18 BELVIDERE STREET BOSTON, MA 02115	04-2109873	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST. EDWARDS UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 3001 SOUTH CONGRESS AVENUE - AUSTIN, TX 787	74-1109641	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. ELIZABETH-ST. BRIGID CHURCH POST OFFICE BOX 33 PEAPACK, NJ 07977	22-2483593	501(C)(3)	11,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. GEORGE'S BY-THE RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760-2051	21-0634592	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. GREGORY'S PANTRY 804 BAY AVENUE POINT PLEASANT, NJ 08742	20-8689666	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE POST OFFICE BOX MADISON, NJ 07940-0159	22-1627726	501(C)(3)	24,500.	0.			GENERAL SUPPORT
ST. JAMES EPISCOPAL CHURCH 581 VALLEY ROAD UPPER MONTCLAIR, NJ 07043	22-1487318	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ST. JAMES MEMORIAL EPISCOPAL CHURCH - 69 BROAD STREET - EATONTOWN, NJ 07724	22-1487318	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. JAMES SOCIAL SERVICE CORPORATION - 604 MARTIN LUTHER KING JUNIOR BOULEVARD - NEWARK, NJ 07102	22-2462242	501(C)(3)	35,000.	0.			GENERAL SUPPORT
ST. JOHN FORDVILLE UNITED METHODIST CHURCH - 680 FORDVILLE ROAD - BRIDGETON, NJ 08302	22-2671263	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOHN OF GOD COMMUNITY SERVICES 1145 DELSEA DRIVE WESTVILLE GROVE, NJ 08093	22-6088881	501(C)(3)	35,000.	0.			GENERAL SUPPORT
ST. JOHN'S EPISCOPAL CHURCH 11 SOUTH BERGEN STREET DOVER, NJ 07801	22-1610847	501(C)(3)	29,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOHN'S OUTREACH MINISTRIES, INC. - 65 WASHINGTON AVE - PENNS GRAVE, NJ 08069	52-2257206	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOHN'S PENTECOSTAL OUTREACH FOOD PANTRY - 22 NEW MARKET ST - SALEM, NJ 08079	22-3464755	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOHN'S ROMAN CATHOLIC CHURCH 22 MULBERRY STREET POST OFFICE BOX NEWARK, NJ 07102	22-1589216	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOHN'S UNITED METHODIST CHURCH 2000 FLORENCE AVENUE HAZLET, NJ 07730-1502	22-6048813	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOSEPH CONFERENCE OF THE ST. VINCENT DE PAUL SOCIETY - ST. VINCENT DE PAUL PANTRY 376 MAPLE PLACE - KEYPORT, NJ 07735	36-4639696	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOSEPH SOCIAL SERVICE CENTER 118 DIVISION STREET ELIZABETH, NJ 07201	52-1467470	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST. JOSEPH'S CARPENTRY SOCIETY 20 CHURCH STREET CAMDEN, NJ 08105	22-2756708	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503	22-2448138	501(C)(3)	19,210.	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)	83,626.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. LUKE'S EPISCOPAL CHURCH 73 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042	31-1629166	501(C)(3)	25,891.	0.			GENERAL SUPPORT
ST. LUKES FOUNDATION 377 NORTH WILTON ROAD NEW CANAAN, CT 06840-2317	23-7099149	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ST. LUKE'S FOUNDATION, INC. 377 NORTH WILTON ROAD NEW CANAAN, CT 06840-2317	23-7099149	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. LUKE'S REFORMED EPISCOPAL CHURCH - 260 SOUTH STREET - NEW PROVIDENCE, NJ 07974	22-2445972	501(C)(3)	12,493.	0.			GENERAL SUPPORT
ST. LUKES UNITED METHODIST CHURCH 535 BROADWAY LONG BRANCH, NJ 07740	21-0635027	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. MARK'S EPISCOPAL CHURCH NINE EAST MAIN STREET MENDHAM, NJ 07945	22-6047653	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. MARY'S ABBEY 230 MENDHAM ROAD MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	20,000.	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)	149,113.	0.			GENERAL SUPPORT
ST. MARY'S FOOD PANTRY 17 POMPTON AVENUE POMPTON LAKES, NJ 07442	22-1520385	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MARY'S LADLE OF LOVE 145 WEST BROAD STREET BURLINGTON, NJ 08016	21-0644453	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. PATRICK CATHOLIC CHURCH 1623 NW 19TH AVENUE PORTLAND, OR 97209	93-0849152	501(C)(3)	101,000.	0.			GENERAL SUPPORT
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION - 456 VAN HOUTEN STREET - PATERSON, NJ 07501	22-3075855	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ST. PAUL'S EVANGELICAL LUTHERAN CHURCH FOOD PANTRY - 445 OLD POST ROAD - EDISON, NJ 08817	24-0815056	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. PETERS EPISCOPAL CHURCH 70 MAPLE AVENUE MORRISTOWN, NJ 07960	22-1487329	501(C)(3)	6,750.	0.			GENERAL SUPPORT
ST. PETER'S EPISCOPAL CHURCH 505 MAIN STREET SPOTSWOOD, NJ 08884	22-1661091	501(C)(3)	24,920.	0.			GENERAL SUPPORT
ST. PETERS HAVEN 380 CLIFTON AVENUE CLIFTON, NJ 07011	22-2769711	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST. PETER'S ORPHANAGE, INC. 170 DIAMOND SPRING ROAD DENVER, NJ 07834	22-2045125	501(C)(3)	35,000.	0.			GENERAL SUPPORT
ST. PETER'S-BY-THE-SEA EPISCOPAL CHURCH - POST OFFICE BOX 261 - CAPE MAY POINT, NJ 08212	21-0634592	501(C)(3)	30,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041	22-1618127	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ST. TERESA OF AVILA CHURCH 306 MORRIS AVENUE SUMMIT, NJ 07901	22-1500640	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2715	22-1487333	501(C)(3)	50,200.	0.			GENERAL SUPPORT
ST. VINCENT DE PAUL SOCIETY 157 W WHITE HORSE PIKE BERLIN, NJ 08009	22-2283036	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. VINCENT DEPAUL SOCIETY CHRIST THE KING CONFERENCE - 380 DIVISION STREET - LONG BRANCH, NJ 07740	51-0641352	501(C)(3)	11,000.	0.			GENERAL SUPPORT
STAND FOR CHILDREN 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201	52-1957214	501(C)(3)	50,000.	0.			GENERAL SUPPORT
STAND UP FOR SALEM POST OFFICE BOX 33 SALEM, NJ 08079	22-2908783	501(C)(3)	40,000.	0.			GENERAL SUPPORT
STANHOPE UNITED METHODIST CHURCH- PANTRY IN THE GLEN - 2 ROUTE 183 - NETCONG, NJ 07857	97-0012175	501(C)(3)	10,500.	0.			GENERAL SUPPORT
STAR ISLAND CORPORATION MORTON-BENEDICT HOUSE 30 MIDDLE STR PORTSMOUTH, NH 03801-4305	04-6000828	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STAR OF HOPE MINISTRIES 34 BROADWAY PATERSON, NJ 07505	22-1489912	501(C)(3)	24,250.	0.			GENERAL SUPPORT
STAR, INC. 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STAR, INC., LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	36,000.	0.			GENERAL SUPPORT
STATE POLICY NETWORK 1655 NORTH FORT MEYER DRIVE, SUITE ARLINGTON, VA 22209	57-0952531	501(C)(3)	25,000.	0.			GENERAL SUPPORT
STATE THEATRE CENTER FOR THE ARTS, INC. - 453 NORTHAMPTON STREET - EASTON, PA 18042	23-2173216	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STATE THEATRE NEW JERSEY 15 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	16-1616384	501(C)(3)	15,000.	0.			GENERAL SUPPORT
STATUE OF LIBERTY ELLIS ISLAND FOUNDATION - 292 MADISON AVENUE 14 P O BOX 5200 - NEW YORK, NY 10163-5191	13-3118415	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STEP UP WOMEN'S NETWORK 510 S. HEWITT STREET, #111 LOS ANGELES, CA 90013	95-4701468	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN ROAD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	25,700.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
STORM KING ART CENTER 1 MUSEUM ROAD NEW WINDSOR, NY 12553	14-1457573	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STREETSQUASH, INC. 40 WEST 116TH STREET NEW YORK, NY 10026-2864	13-4061809	501(C)(3)	35,000.	0.			GENERAL SUPPORT
STRENGTHEN OUR SISTERS POST OFFICE BOX 1089 HEWITT, NJ 07421	22-2858735	501(C)(3)	15,000.	0.			GENERAL SUPPORT
STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	52-1840944	501(C)(3)	52,900.	0.			GENERAL SUPPORT
STUDENTS 2 SCIENCE, INC. 66 DEFOREST AVENUE EAST HANOVER, NJ 07936	26-4531439	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STUDIO SCHOOL 117 W 95TH STREET NEW YORK, NY 10025-6647	13-2684082	501(C)(3)	200,000.	0.			GENERAL SUPPORT
SUMMIT AREA YMCA 99 MORRIS AVE SUMMIT, NJ 07901	22-1487392	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUMMIT HELPING ITS PEOPLE POST OFFICE BOX 581 SUMMIT, NJ 07901	52-1772620	501(C)(3)	10,533.	0.			GENERAL SUPPORT
SUMMIT MEDICAL GROUP FOUNDATION 890 MOUNTAIN AVENUE, SUITE 305 NEW PROVIDENCE, NJ 07974	46-3355413	501(C)(3)	6,775.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SUMMIT VOLUNTEER FIRST AID SQUAD 1000 SUMMIT AVENUE POST OFFICE BOX SUMMIT, NJ 07902-0234	22-6063974	501(C)(3)	35,450.	0.			GENERAL SUPPORT
SUNSET HOUSE 8800 SUNSET DRIVE PALM BEACH GARDENS, FL 33410	65-0695313	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SURFSIDE RECOVERY SERVICES 3 EDGEWOOD DRIVE SOMERS POINT, NJ 08244	81-4634366	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SUSTAINABLE HARVEST INTERNATIONAL POST OFFICE BOX 1447 ELLSWORTH, ME 04605	43-2023182	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SWIM ACROSS AMERICA ONE INTERNATIONAL PL, STE 4600 BOSTON, MA 02110	22-3248256	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SYZYGY DANCE PROJECT POST OFFICE BOX 2532 SAUSALITO, CA 94966	27-2215103	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TABBY'S PLACE 1100 US HIGHWAY 202 RINGOES, NJ 08551	22-3695520	501(C)(3)	53,377.	0.			GENERAL SUPPORT
TABBY'S PLACE, A CAT SANCTUARY 1100 US HIGHWAY 202 RINGOES, NJ 08551	22-3695520	501(C)(3)	128,118.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
TABLE TO TABLE 611 US HIGHWAY 46 W SUITE 240 HASBROUCK HEIGHTS, NJ 07604	22-3646125	501(C)(3)	165,300.	0.			GENERAL SUPPORT
TALBOT HOSPICE FOUNDATION 586 CYNWOOD DRIVE EASTON, MD 21601-3805	52-1227747	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TAP CANCER OUT, INC 2 ENTERPRISE DR. SUITE 307 SHELTON, CT 06484	90-0694278	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA 50 PARK PLACE, SUITE M200 NEWARK, NJ 07102	13-3541913	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEAM RUBICON 6171 W. CENTURY BLVD., SUITE 310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TEAM WALKER, INC. 316 COMMUNIPAW AVENUE JERSEY CITY, NJ 07304	22-3585539	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEAMFUND, INC. C/O COHN REZNICK 4 BECKER FARM ROAD ROSELAND, NJ 07068	47-4405261	501(C)(3)	2,000,000.	0.			GENERAL SUPPORT
TEEN LINE PO BOX 48750 LOS ANGELES, CA 90048	95-3760982	501(C)(3)	8,412.	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

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
TEMPLE LUTHERAN CHURCH 5714 IRVING AVE. PENNSAUKEN, NJ 08109	21-6007146	501(C)(3)	8,000.	0.			GENERAL SUPPORT
TEMPLE NER TAMID COVENANT CIRCLE 936 BROAD STREET BLOOMFIELD, NJ 07003	22-1834562	501(C)(3)	12,500.	0.			GENERAL SUPPORT
TEMPLE SHALOM 215 SOUTH HILLISIDE AVENUE SUCCASUNNA, NJ 07876	22-6048246	501(C)(3)	5,165.	0.			GENERAL SUPPORT
TETON RAPTOR CENTER POST OFFICE BOX 1805 WILSON, WY 83014-1805	83-0328068	501(C)(3)	43,333.	0.			GENERAL SUPPORT
TFL-US 210 EVANS WAY BRANCBURG, NJ 08875	27-2370827	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE AMERICAN COLLEGE ALUMNI ASSOCIATION - 11804 S. SAGINAW STREET - GRAND BLANC, MI 48439	45-3597214	501(C)(3)	39,208.	0.			GENERAL SUPPORT
THE APPRENTICESHOP 655 MAIN ST. ROCKLAND, ME 04841	22-3132234	501(C)(3)	75,000.	0.			GENERAL SUPPORT
THE ARC GLOUCESTER 1555 GATEWAY BOULEVARD WEST DEPTFORD, NJ 08096-1018	21-0697151	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THE ARC OF CAPE MAY COUNTY, INC 822 ROUTE 47 SOUTH DENNIS, NJ 08245	22-2271013	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BAY HEAD YACHT CLUB FOUNDATION 111 METCALFE STREET BAY HEAD, NJ 08742	21-6015512	501(C)(3)	13,600.	0.			GENERAL SUPPORT
THE BRIDGE, INC. 248 WEST 108TH STREET NEW YORK, NY 10025	13-1919799	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE CATHEDRAL SCHOOL 1047 AMSTERDAM AVENUE NEW YORK, NY 10125-0168	38-4036360	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE CONVERSE HOME 272 CHURCH ST. BURLINGTON, VT 05401	03-0179406	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE COOPER FOUNDATION, INC. 3 COOPER PLAZA, SUITE 500 CAMDEN, NJ 08103	22-2213715	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE FOOD PROJECT 10 LEWIS STREET LINCOLN, MA 01773	04-3262532	501(C)(3)	5,000.	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
THE KINDERSMILE FOUNDATION 10 BROAD STREET BLOOMFIELD, NJ 07003	56-2635166	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH - 415 CROSSWAYS PARK DRIVE, SUITE D - WOODBURY, NY 11797	31-1611837	501(C)(3)	15,350.	0.			GENERAL SUPPORT
THE NEW HORIZONS FOUNDATION 5550 TECH CENTER DRIVE, SUITE 303 COLORADO SPRINGS, CO 80919	84-1123082	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE NEW SCHOOL UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS 79 FIFTH AVENUE, FLOOR 17 - NEW	13-5562308	501(C)(3)	29,000.	0.			GENERAL SUPPORT
THE OPEN DOOR NJNY 47 WEST 47 STREET, SUITE 4E NEW YORK, NY 10036	27-2635901	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE OUTREACH CONNECTION, INC. 3 BOULDER FIELD ROAD CALIFON, NJ 07830	83-3788777	501(C)(3)	15,400.	0.			GENERAL SUPPORT
THE PENNSYLVANIA STATE UNIVERSITY OFFICE OF DONOR SERVICES ONE OLD MAIN - UNIVERSITY PARK, PA 16802-1500	27-4628784	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920-991	22-1493168	501(C)(3)	29,450.	0.			GENERAL SUPPORT
THE RAPTOR TRUST 1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946	22-2420295	501(C)(3)	18,537.	0.			GENERAL SUPPORT
THE SPECIAL CHILDREN'S CENTER 1400 PROSPECT ST. LAKEWOOD, NJ 08701	22-3800123	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TENDER, INC 4501 CHURCH ROAD MOUNT LAUREL, NJ 08054-2219	22-2224241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE TIDES FOUNDATION P.O. BOX 399389 SAN FRANCISCO, CA 94139-9389	51-0198509	501(C)(3)	11,250.	0.			GENERAL SUPPORT
THE TIMOTHY SCHOOL 973 OLD LANCASTER ROAD BERWYN, PA 19312	23-1690371	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE TREVOR PROJECT, INC. POST OFFICE BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401-3411	45-1556038	501(C)(3)	36,000.	0.			GENERAL SUPPORT
THE VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	22-2126867	501(C)(3)	55,000.	0.			GENERAL SUPPORT
THE WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024	32-0155774	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THERE WITH CARE 2825 WILDERNESS PLACE BOULDER, CO 80301	68-0606330	501(C)(3)	5,755.	0.			GENERAL SUPPORT
THIRD STREET MUSIC SCHOOL SETTLEMENT - 235 EAST 11TH STREET - NEW YORK, NY 10003-7305	13-5596825	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
THOMAS A. EDISON STATE UNIVERSITY FOUNDATION, INC. - OFFICE OF DEVELOPMENT 111 WEST STATE STREET - TRENTON, NJ 08608	22-2117814	501(C)(3)	24,000.	0.			GENERAL SUPPORT
THOMAS JEFFERSON UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 125 S. 9TH STREET, SUITE 600 - PHILADELPH	23-1352651	501(C)(3)	200,000.	0.			GENERAL SUPPORT
THORN 1240 ROSECRANS AVE. SUITE 120 MANHATTAN BEACH, CA 90266	27-0943677	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104	20-2121739	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TOWN CLOCK COMMUNITY DEVELOPMENT CORPORATION, INC. - 11 BAYARD STREET #301 - NEW BRUNSWICK, NJ 08901	27-3566747	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TOWNSHIP OF HARDING 21 BLUE MILL ROAD POST OFFICE BOX 6 NEW VERNON, NJ 07976	22-6001857	501(C)(3)	16,367.	0.			GENERAL SUPPORT
TOWNSHIP OF UNION BOARD OF EDUCATION - 2369 MORRIS AVENUE - UNION, NJ 07083	22-6002350	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TREE HOUSE ENT CULTURAL ARTS MOVEMENT INC. - 462 SANFORD AVENUE - NEWARK, NJ 07106	82-0895709	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TREES 633 REMINGTON STREET FORT COLLINS, CO 80524	84-1462044	501(C)(3)	56,379.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
TRENTON AREA SOUP KITCHEN 71 1/2 ESCHER STREET POST OFFICE BO TRENTON, NJ 08605	22-2392881	501(C)(3)	61,750.	0.			GENERAL SUPPORT
TRENTON HEALTH TEAM ONE WEST STATE STREET FOURTH FLOOR TRENTON, NJ 08608	45-1257757	501(C)(3)	100,000.	0.			GENERAL SUPPORT
TRENTON MEETING OF FRIENDS 142 EAST HANOVER STREET TRENTON, NJ 08608	21-0694745	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRI-COUNTY SCHOLARSHIP FUND 14 WEST MAIN STREET MENDHAM, NJ 07945	22-2354475	501(C)(3)	114,500.	0.			GENERAL SUPPORT
TRINITAS HEALTH FOUNDATION POST OFFICE BOX 259 ELIZABETH, NJ 07207-0259	22-2353773	501(C)(3)	44,000.	0.			GENERAL SUPPORT
TRINITAS HOSPITAL POST OFFICE BOX 259 225 WILLIAMSON ELIZABETH, NJ 07202-0259	22-2353773	501(C)(3)	34,600.	0.			GENERAL SUPPORT
TRINITY CAFE VOGUE INTERNATIONAL, 311 PARK PLACE BLVD, SUITE 500 - CLEARWATER, FL 33759	59-3733387	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRINITY EPISCOPAL CHURCH 651 PEQUOT AVENUE SOUTHPORT, CT 06890	06-0758562	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRINITY LUTHERAN CHURCH 123 EAST BLACKWELL STREET DOVER, NJ 07801	22-0534456	501(C)(3)	6,600.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
TRINITY SCHOOL OFFICE OF ADVANCEMENT 139 WEST 91ST STREET - NEW YORK, NY 10024-1326	13-5563003	501(C)(3)	9,277.	0.			GENERAL SUPPORT
TRI-STATE CANINE RESPONSE TEAM 35 CONWELL AVENUE CHERRY HILL, NJ 08002-3502	47-3622955	501(C)(3)	22,000.	0.			GENERAL SUPPORT
TRI-STATE TRANSPORTATION CAMPAIGN 350 WEST 31ST STREET SUITE 805 NEW YORK, NY 10001	13-3790165	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRI-TOWN 55 PLUS, INC. POST OFFICE BOX 463 CHATHAM, NJ 07928-0463	81-4104103	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRUMAN LIBRARY INSTITUTE 5151 TROOST AVENUE, SUITE 300 KANSAS CITY, MO 64110	43-6042632	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	126,000.	0.			GENERAL SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY OF NEW YORK CITY - 622 WEST 113TH STREET MAIL CODE 4524 - NEW YORK, NY 10115	13-5598093	501(C)(3)	155,000.	0.			GENERAL SUPPORT
TRUSTEES OF PRINCETON UNIVERSITY PRINCETON UNIVERSITY ANNUAL GIVING POST OFFICE BOX 5357 - PRINCETON, NJ 0854	21-0634501	501(C)(3)	43,500.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - GIFTS ACCOUNTING & ADMINISTRATION AND RECORDS 2929 WALNUT STREET, SUITE 300 -	23-1352685	501(C)(3)	214,100.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
TUCK SCHOOL OF BUSINESS 7 LEBANON ST STE 302 HANOVER, NH 03755-2112	02-0222111	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TUFTS UNIVERSITY POST OFFICE BOX 3306 BOSTON, MA 02241-3306	04-2103634	501(C)(3)	82,500.	0.			GENERAL SUPPORT
TURNING POINT 680 BROADWAY, SUITE 104 PATERSON, NJ 07514	22-2046926	501(C)(3)	27,000.	0.			GENERAL SUPPORT
TUTWILER CLINIC, INC. POST OFFICE BOX 462 205 ALMA STREET TUTWILER, MS 38963	64-0678336	501(C)(3)	7,500.	0.			GENERAL SUPPORT
TWO RIVER THEATRE COMPANY 21 BRIDGE AVENUE RED BANK, NJ 07701	52-1857757	501(C)(3)	7,313.	0.			GENERAL SUPPORT
TYPE MEDIA CENTER 116 EAST 16TH STREET 8TH FLOOR NEW YORK, NY 10003	13-6216903	501(C)(3)	35,000.	0.			GENERAL SUPPORT
U.S. SKI AND SNOWBOARD TEAM FOUNDATION - 1 VICTORY LANE, BOX 100 - PARK CITY, UT 84060	84-6030639	501(C)(3)	38,000.	0.			GENERAL SUPPORT
UC DAVIS FOUNDATION 2825 50TH STREET SACRAMENTO, CA 95817	94-6081352	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

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
UNIFIED VAILSBURG SERVICES ORGANIZATION - 42 RICHELIEU TERRACE - NEWARK, NJ 07106	23-7304852	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNION CATHOLIC HIGH SCHOOL 1600 MARTINE AVENUE SCOTCH PLAINS, NJ 07076	22-1772258	501(C)(3)	10,500.	0.			GENERAL SUPPORT
UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016	22-2218627	501(C)(3)	117,486.	0.			GENERAL SUPPORT
UNION COUNTY ECONOMIC DEVELOPMENT CORP - 75 CHESTNUT STREET - CRANFORD, NJ 07016	22-2155884	501(C)(3)	30,242.	0.			GENERAL SUPPORT
UNION FOR REFORM JUDAISM 633 THIRD AVENUE, 7TH FLOOR NEW YORK, NY 10017	13-1663143	501(C)(3)	10,750.	0.			GENERAL SUPPORT
UNION THEOLOGICAL SEMINARY DEVELOPMENT OFFICE 3041 BROADWAY NEW YORK, NY 10027	13-1624238	501(C)(3)	16,250.	0.			GENERAL SUPPORT
UNIRONDACK POST OFFICE BOX 7880 NEW YORK, NY 10116	16-0917160	501(C)(3)	7,000.	0.			GENERAL SUPPORT
UNITARIAN UNIVERSALIST ASSOCIATION 24 FARNSWORTH STREET BOSTON, MA 02210-1409	04-2103733	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNITARIAN UNIVERSALIST SERVICE COMMITTEE - PO BOX 808 - NEWARK, NJ 07101-0808	04-6186012	501(C)(3)	5,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
UNITED COMMUNITY CORPORATION 332 SOUTH 8TH STREET NEWARK, NJ 07103	22-1761128	501(C)(3)	105,000.	0.			GENERAL SUPPORT
UNITED METHODIST CHURCH ATTN: FINANCE COMMITTEE 24 MADISON MADISON, NJ 07940	22-1637930	501(C)(3)	7,700.	0.			GENERAL SUPPORT
UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882	22-1537685	501(C)(3)	19,600.	0.			GENERAL SUPPORT
UNITED NATIONS FOUNDATION PO BOX 96619 WASHINGTON, DC 20090-6619	58-2368165	501(C)(3)	56,394.	0.			GENERAL SUPPORT
UNITED PARKS AS ONE 211 CATHEDRAL COURT NEWARK, NJ 07104	47-3148873	501(C)(3)	112,700.	0.			GENERAL SUPPORT
UNITED PROGRESS, INC. 56 ESCHER STREET TRENTON, NJ 08609	22-1762745	501(C)(3)	8,500.	0.			GENERAL SUPPORT
UNITED SERVICE ORGANIZATIONS POST OFFICE BOX 96860 WASHINGTON, DC 20077-7677	53-0204665	501(C)(3)	50,000.	0.			GENERAL SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	7,300.	0.			GENERAL SUPPORT
UNITED STATES OLYMPIC & PARALYMPIC COMMITTEE - DEVELOPMENT DIVISION 1 OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909	13-1548339	501(C)(3)	5,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
UNITED STATES SAILING FOUNDATION ONE ROGER WILLIAMS UNIVERSITY WAY BRISTOL, RI 02809	13-1671529	501(C)(3)	7,000.	0.			GENERAL SUPPORT
UNITED WAY FOR GREATER AUSTIN 2000 E. MLK JR. BLVD. AUSTIN, TX 78702-1340	74-1193439	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNITED WAY OF BUCKS COUNTY 413 HOOD BOULEVARD FAIRLESS HILLS, PA 19030	23-1409706	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNITED WAY OF CENTRAL JERSEY 32 FORD AVENUE MILLTOWN, NJ 08850	22-1520408	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNITED WAY OF DELAWARE THE LINDEN BUILDING, THIRD FLOOR 625 NORTH ORANGE STREET - WILMINGTON, DE 19	51-0073399	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER MERCER COUNTY - 3150 BRUNSWICK PIKE, SUITE 230 - LAWRENCE TOWNSHIP, NJ 08648-0193	21-0683073	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER NEWARK, INC. - 60 PARK PLACE SUITE 1400 - NEWARK, NJ 07102	22-6069078	501(C)(3)	76,824.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER NEWARK, INC. 60 PARK PLACE SUITE 1400 NEWARK, NJ 07102	22-6069078	501(C)(3)	39,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	475,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
UNITED WAY OF GREATER TORONTO 26 WELLINGTON STREET EAST, 12TH FLO TORONTO, ONTARIO, CANADA	81-1666828	501(C)(3)	8,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER UNION COUNTY 33 WEST GRAND STREET ELIZABETH, NJ 07202-1499	22-1904427	501(C)(3)	100,000.	0.			GENERAL SUPPORT
UNITED WAY OF HUNTERDON COUNTY 4 WALTER FORAN BOULEVARD, SUITE 401 FLEMINGTON, NJ 08822	22-2431065	501(C)(3)	45,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN CHICAGO DONATION PROCESSING CENTER 231196 M CHICAGO, IL 60689	30-0200478	501(C)(3)	16,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN NASHVILLE - 250 VENTURE CIRCLE - NASHVILLE, TN 37228	62-0533104	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNITED WAY OF MONMOUTH COUNTY 1415 WYCKOFF ROAD FARMINGDALE, NJ 07727	22-1828435	501(C)(3)	5,100.	0.			GENERAL SUPPORT
UNITED WAY OF NORTHERN NEW JERSEY 1011 U.S. ROUTE 22 WEST, 2ND FLOOR POST OFFICE BOX 6835 - BRIDGEWATER, NJ 08	22-1487247	501(C)(3)	120,500.	0.			GENERAL SUPPORT
UNITED WAY OF PALM BEACH COUNTY 477 SOUTH ROSEMARY AVENUE, SUITE 23 WEST PALM BEACH, FL 33401	59-0683258	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNITED WAY OF PASSAIC COUNTY CENTER CITY MALL, UPPER LEVEL 301 M PATERSON, NJ 07501	22-6070498	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
UNITED WAY OF PORTAGE COUNTY 1100 CENTERPOINT DRIVE, SUITE 302 STEVENS POINT, WI 54481	39-0831152	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNITED WAY OF SOMERSET COUNTY POST OFFICE BOX 6835 1011 ROUTE 22 BRIDGEWATER, NJ 08807	22-1627729	501(C)(3)	125,000.	0.			GENERAL SUPPORT
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108	94-1312348	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNITED WAY OF THE COASTAL EMPIRE 428 BULL STREET SAVANNAH, GA 31401	58-0623603	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF DELAWARE 30 LOVETT AVENUE NEWARK, DE 19716	51-6000297	501(C)(3)	600,500.	0.			GENERAL SUPPORT
UNIVERSITY OF MAINE FERRO ALUMNI CENTER 242 MAIN STREET FARMINGTON, ME 04938	01-6011501	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MAINE FOUNDATION BUCHANAN ALUMNI HOUSE TWO ALUMNI PL ORONO, ME 04469-5792	01-6011501	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MIAMI 1320 S DIXIE HWY, SUITE 760 CORAL GABLES, FL 33146	59-0624458	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MICHIGAN DEPRESSION CENTER - 1000 OAKBROOK, SUITE 100 - ANN ARBOR, MI 48104	38-6006309	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH CAROLINA - ARTS & SCIENCES FOUNDATION - PO BOX 309 - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	6,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTHERN COLORADO FOUNDATION - CAMPUS BOX 20 - 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, SUITE 300 - SOUTH BEN	35-0868188	501(C)(3)	218,250.	0.			GENERAL SUPPORT
UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL - 3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104	23-2810852	501(C)(3)	7,750.	0.			GENERAL SUPPORT
UNIVERSITY OF RHODE ISLAND FOUNDATION - 79 UPPER COLLEGE ROAD - KINGSTON, RI 02881	05-6014351	501(C)(3)	10,200.	0.			GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK LOS ANGELES, CA 90089-0001	95-1642394	501(C)(3)	37,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE POST OFFICE BOX AUSTIN, TX 78713-7458	74-6000203	501(C)(3)	17,500.	0.			GENERAL SUPPORT
UNIVERSITY OF VIRGINIA POST OFFICE BOX 400614 1824 UNIVERSITY CIRCLE - CHARLOTTESVILLE, VA 22904-42	54-6001796	501(C)(3)	30,000.	0.			GENERAL SUPPORT
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - POST OFFICE BOX 400314 - CHARLOTTESVILLE, VA 22907-3015	54-0485595	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA ART MUSEUM 155 RUGBY ROAD POST OFFICE BOX 400119 - CHARLOTTESVILLE, VA 22904-4119	54-6001796	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501(C)(3)	419,500.	0.			GENERAL SUPPORT
UNRWA USA 1875 CONNECTICUT AVENUE NW 10TH FLO WASHINGTON, DC 20009	20-2714426	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UPPER VALLEY HAVEN, INC. 713 HARTFORD AVENUE WHITE RIVER JUNCTION, VT 05001	03-0277908	501(C)(3)	12,000.	0.			GENERAL SUPPORT
UPPER VALLEY HAVEN, INC. 713 HARTFORD AVENUE WHITE RIVER JUNCTION, VT 05001	03-0277908	501(C)(3)	5,000.	0.			GENERAL SUPPORT
URBAN AFFAIRS COALITION 320 W OREGON AVE PHILADELPHIA, PA 19148	23-7046393	501(C)(3)	20,000.	0.			GENERAL SUPPORT
URBAN FOOD ALLIANCE 15 CRANSTON RD KENDALL PARK, NJ 08824	83-2603443	501(C)(3)	24,000.	0.			GENERAL SUPPORT
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107	22-1554540	501(C)(3)	12,250.	0.			GENERAL SUPPORT
URBAN LEAGUE OF UNION COUNTY, INC. 1139 EAST JERSEY STREET, SUITE 515 ELIZABETH, NJ 07201	22-1487366	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
URBAN PROMISE POST OFFICE BOX 1479 CAMDEN, NJ 08105	02-0650756	501(C)(3)	16,151.	0.			GENERAL SUPPORT
URBAN PROMISE MINISTRIES COMMUNITY DEVELOPMENT - 27 N. 36TH STREET - CAMDEN, NJ 08105	02-0650756	501(C)(3)	15,000.	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)	12,500.	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)	16,003.	0.			GENERAL SUPPORT
VAN RIPER ELLIS BROADWAY BAPTIST CHURCH - 7-01 RIVER ROAD - FAIR LAWN, NJ 07410	22-1811739	501(C)(3)	6,480.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY OFFICE OF STUDENT FINANCIAL AID AND SCHOLARSHIPS PMB 407810 - 2309 WEST END	62-0476822	501(C)(3)	107,750.	0.			GENERAL SUPPORT
VANGUARD CHARITABLE POST OFFICE BOX 9509 WARWICK, RI 02889-9509	23-2888152	501(C)(3)	326,769.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
VANGUARD SCHOOL 22000 US HWY 27 LAKE WALES, FL 33859-6858	59-2298398	501(C)(3)	9,900.	0.			GENERAL SUPPORT
VANTAGE HEALTH SYSTEM DEVELOPMENT FUND ACCOUNT 2 PARK AVE DUMONT, NJ 07628	22-1726712	501(C)(3)	70,000.	0.			GENERAL SUPPORT
VERA INSTITUTE OF SOCIAL JUSTICE 34 35TH ST, SUITE 4-2A BROOKLYN, NY 11232	13-1941627	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VERMONT FOODBANK 33 PARKER ROAD BARRE, VT 05641	22-3021942	501(C)(3)	11,000.	0.			GENERAL SUPPORT
VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 05602-9942	03-0264836	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VERMONT PUBLIC TELEVISION ETV INC. 204 ETHAN ALLEN AVENUE COLCHESTER, VT 05446	22-2990644	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VERMONT YOUTH CONSERVATION CORPS 1949 EAST MAIN STREET RICHMOND, VT 05477-4420	03-0328834	501(C)(3)	7,000.	0.			GENERAL SUPPORT
VIEW 3273 STATE ROUTE 28 OLD FORGE, NY 13420	16-1001728	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VILLANOVA UNIVERSITY 800 E LANCASTER AVE PHILADELPHIA, PA 19085-1603	53-0196617	501(C)(3)	92,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
VINALHAVEN LAND TRUST, INC. POST OFFICE BOX 268 VINALHAVEN, ME 04863	01-0416936	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VINEYARD TRUST POST OFFICE BOX 5277 EDGARTOWN, MA 02539	04-6387676	501(C)(3)	7,500.	0.			GENERAL SUPPORT
VIRGINIA 30 DAY FUND 15 MAPLE AVENUE MORRISTOWN, NJ 07960	85-0602776	501(C)(3)	250,000.	0.			GENERAL SUPPORT
VISION LOSS ALLIANCE 155 MORRIS AVENUE SUITE 2 DENVER, NJ 07834	22-1592609	501(C)(3)	26,370.	0.			GENERAL SUPPORT
VISIONS AND PATHWAYS 49 BRAHMA AVENUE POST OFFICE BOX 68 BRIDGEWATER, NJ 08807-0871	23-7061564	501(C)(3)	31,847.	0.			GENERAL SUPPORT
VISITING HOMEMAKER SERVICE OF PASSAIC COUNTY INC - 783 RIVERVIEW DRIVE - TOTOWA, NJ 07512	22-1589210	501(C)(3)	50,000.	0.			GENERAL SUPPORT
VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT, NJ 07901	22-6046896	501(C)(3)	45,000.	0.			GENERAL SUPPORT
VITERBO UNIVERSITY 900 VITERBO DRIVE LA CROSSE, WI 54601-8802	39-0978445	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VOLUNTEER CENTER OF BERGEN COUNTY 64 PASSAIC STREET HACKENSACK, NJ 07601	22-1821282	501(C)(3)	26,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
VOLUNTEER GUARDIANSHIP ONE-ON-ONE, INC. - 188 ROUTE 31 NORTH - FLEMINGTON, NJ 08822	22-3698313	501(C)(3)	6,000.	0.			GENERAL SUPPORT
VOLUNTEER LAWYERS FOR JUSTICE POST OFFICE BOX 32040 NEWARK, NJ 07102	30-0528128	501(C)(3)	278,000.	0.			GENERAL SUPPORT
VOLUNTEERS OF AMERICA DELAWARE VALLEY - 531 MARKET STREET - CAMDEN, NJ 08102	21-6007669	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WALDORF ASHWOOD SCHOOL 180 PARK STREET ROCKPORT, ME 04856	22-2717805	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WALLACE CHAPEL AME ZION CHURCH 138-142 BROAD STREET SUMMIT, NJ 07901	22-2567565	501(C)(3)	12,000.	0.			GENERAL SUPPORT
WARM HEART FOUNDATION 346 ROCK ROAD EAST LAMBERTVILLE, NJ 08530	26-2059241	501(C)(3)	11,500.	0.			GENERAL SUPPORT
WARM HEART WORLDWIDE 434 CEDAR AVENUE HIGHLAND PARK, NJ 08904	26-2059241	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WARWICK HISTORICAL SOCIETY POST OFFICE BOX 107 JAMISON, PA 18929	14-6022750	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450-0303	54-0505977	501(C)(3)	12,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 ASSOCIATION OF NEW JERSEY - POST OFFICE BOX 1473 - MORRISTOWN, NJ 07962	22-6033913	501(C)(3)	10,750.	0.			GENERAL SUPPORT
WASHINGTON COLLEGE 300 WASHINGTON AVENUE CHESTERTOWN, MD 21620	52-0591691	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVENUE NW WASHINGTON, DC 20016-5098	53-0196604	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WAVENY CARE CENTER 3 FARM ROAD NEW CANAAN, CT 06840-6626	06-0859588	501(C)(3)	7,500.	0.			GENERAL SUPPORT
WESLEYAN UNIVERSITY 110 MT. VERNON STREET MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	105,000.	0.			GENERAL SUPPORT
WEST BERGEN MENTAL HEALTHCARE 120 CHESTNUT STREET RIDGEWOOD, NJ 07450	22-1736531	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WEST ORANGE BOARD OF EDUCATION 179 EAGLE ROCK AVENUE WEST ORANGE, NJ 07052	22-6002398	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WEST SIDE HIGH SCHOOL 403 SOUTH ORANGE AVE. NEWARK, NJ 07103	22-6002140	501(C)(3)	60,000.	0.			GENERAL SUPPORT
WEST SIDE HIGH SCHOOL ALUMNI ASSOCIATION - 18 LIBERTY STREET, 2ND FLOOR - IRVINGTON, NJ 07111	27-3408789	501(C)(3)	176,461.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
WESTCHESTER PARKS FOUNDATION 155 LAFAYETTE AVENUE, SUITE 101 WHITE PLAINS, NY 10603	13-2937499	501(C)(3)	35,000.	0.			GENERAL SUPPORT
WESTCOAST BLACK THEATRE TROUPE OF FLORIDA - 1012 N. ORANGE AVENUE - SARASOTA, FL 34236-4144	65-1040662	501(C)(3)	5,800.	0.			GENERAL SUPPORT
WESTFIELD FRIENDS SCHOOL 2201 RIVERTON ROAD CINNAMINSON, NJ 08077	23-1352146	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WESTMINSTER COLLEGE WILEY ALUMNI HOUSE 319 SOUTH MARKET STREET - NEW WILMINGTON, PA 16172	25-0981156	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WESTOVER SCHOOL 1237 WHITEMORE ROAD MIDDLEBURY, CT 06762-2426	06-0646961	501(C)(3)	67,700.	0.			GENERAL SUPPORT
WHARTON INSTITUTE FOR THE PERFORMING ARTS - ATTN: DEVELOPMENT OFFICE 60 LOCUST AVENUE - BERKELEY HEIGHTS, NJ	22-2609457	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WHARTON UNITED COMMUNITY CHURCH AT ST. JOHN'S - 20 CHURCH STREET, WHARTON, NJ 08875 - WHARTON, NJ 08875	26-1074088	501(C)(3)	12,500.	0.			GENERAL SUPPORT
WHEATON ARTS AND CULTURAL CENTER INC. - 1501 GLASSTOWN ROAD - MILLVILLE, NJ 08332	22-1849118	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WHEATON COLLEGE 501 E COLLEGE NORTON, MA 60187-9936	04-2103638	501(C)(3)	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	22-1849118	501(C)(3)	30,000.	0.			GENERAL SUPPORT
WHIPPANY RAILWAY MUSEUM POST OFFICE BOX 16 WHIPPANY, NJ 07981	22-2142291	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WHYY, INC INDEPENDENCE MALL WEST 150 NORTH 6TH STREET - PHILADELPHIA, PA 19106	23-1438083	501(C)(3)	5,680.	0.			GENERAL SUPPORT
WIKIMEDIA FOUNDATION, INC. POST OFFICE BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	5,850.	0.			GENERAL SUPPORT
WILD OCEANS P.O. BOX 180721 TALLAHASSEE, FL 32318	58-1186029	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WILDAID INC. 333 PINE STREET SUITE 300 SAN FRANCISCO, CA 94104	20-3644441	501(C)(3)	9,139.	0.			GENERAL SUPPORT
WILDERNESS SOCIETY 1615 M STREET, NW SUITE 200 WASHINGTON, DC 20036	53-0167933	501(C)(3)	8,500.	0.			GENERAL SUPPORT
WILEY CHRISTIAN ADULT DAY SERVICES, INC. - 99 EAST MAIN STREET - MARLTON, NJ 08053-2122	20-0247527	501(C)(3)	100,000.	0.			GENERAL SUPPORT
WILKES UNIVERSITY 84 WEST SOUTH STREET WILKES BARRE, PA 18766	24-0795506	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAM PATERSON UNIVERSITY FOUNDATION - HOBART MANOR 300 POMPTON ROAD - WAYNE, NJ 07470-2103	22-3160107	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267-2141	04-2104847	501(C)(3)	7,500.	0.			GENERAL SUPPORT
WILLIAMSTOWN THEATRE FOUNDATION, INC - 229 WEST 42ND STREET, SUITE 801 - NEW YORK, NY 10036	04-2237311	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WILLING HEART COMMUNITY CARE CENTER INC - 555 DR. MARTIN LUTHER KING JR. BLVD. - NEWARK, NJ 07103	27-0331295	501(C)(3)	100,000.	0.			GENERAL SUPPORT
WILLINGBORO COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 2571 - WILLINGBORO, NJ 08046	22-1867805	501(C)(3)	40,000.	0.			GENERAL SUPPORT
WILMINGTON FRIENDS SCHOOL ALUMNI/DEVELOPMENT OFFICE 101 SCHOOL ROAD - WILMINGTON, DE 19803-4537	51-0064310	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WIND OF THE SPIRIT IMMIGRANT RESOURCE CENTER - 40 SUSSEX AVENUE - MORRISTOWN, NJ 07960	22-3777248	501(C)(3)	40,000.	0.			GENERAL SUPPORT
WNET CHANNEL THIRTEEN 825 EIGHTH AVENUE, 14TH FLOOR NEW YORK, NY 10019	26-2810489	501(C)(3)	25,400.	0.			GENERAL SUPPORT
WNET-NJTV 825 8TH AVENUE, 14TH FLOOR NEW YORK, NY 10019-7435	26-2810489	501(C)(3)	5,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
WOMANSPACE, INC. 1530 BRUNSWICK AVENUE LAWRENCEVILLE, NJ 08648	22-2172522	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WOMEN AWARE, INC. 250 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	22-2374378	501(C)(3)	31,000.	0.			GENERAL SUPPORT
WOMENRISING, INC. 270 FAIRMONT AVENUE JERSEY CITY, NJ 07306	22-1501370	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WOMENS CENTER 505 N. EAST AVENUE WAUKESHA, WI 53186-2417	39-1269698	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WOMEN'S CENTER FOR ENTREPRENEURSHIP CORP - 311 MAIN STREET, 2ND FLOOR - CHATHAM, NJ 07928	26-2627657	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WOMEN'S RIGHTS INFORMATION CENTER 108 W PALISADE AVE ENGLEWOOD, NJ 07631	23-7453339	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD STREET - WOODBURY, NJ 08096	22-3412873	501(C)(3)	5,360.	0.			GENERAL SUPPORT
WORCESTER COUNTY FOOD BANK 474 BOSTON TURNPIKE SHREWSBURY, MA 01545	04-3071457	501(C)(3)	11,200.	0.			GENERAL SUPPORT
WORLD CENTRAL KITCHEN 1342 FLORIDA AVENUE NW WASHINGTON, DC 20009	27-3521132	501(C)(3)	557,990.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
WORLD CENTRAL KITCHEN, INC. 1342 FLORIDA AVENUE NW WASHINGTON, DC 20009	27-3521132	501(C)(3)	2,026,920.	0.			GENERAL SUPPORT
WORLD REHABILITATION FUND 16 E 40TH STREET, SUITE 804 NEW YORK, NY 10016	13-5647844	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT, INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	13,000.	0.			GENERAL SUPPORT
WQXR RADIO C/O WNYC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	6,500.	0.			GENERAL SUPPORT
WUHAN UNIVERSITY ALUMNI ASSOCIATION OF GREATER NY - 1644 POWDERHORN DRIVE - NEWTON, PA 18940	47-4081653	501(C)(3)	30,000.	0.			GENERAL SUPPORT
WYNONA'S HOUSE INC. 185 WASHINGTON STREET NEWARK, NJ 07102	35-2205774	501(C)(3)	25,000.	0.			GENERAL SUPPORT
YALE ALUMNI FUND POST OFFICE BOX 803 NEW HAVEN, CT 06503-0803	06-0646973	501(C)(3)	10,150.	0.			GENERAL SUPPORT
YALE UNIVERSITY OFFICE OF DEVELOPMENT POST OFFICE BOX 2038 - NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	521,600.	0.			GENERAL SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION POST OFFICE BOX 881869 STEAMBOAT SPRINGS, CO 80488-1869	84-0794536	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
YCS INSTITUTE FOR INFANT AND PRESCHOOL MENTAL - 25 EAST SALEM STREET THIRD FLOOR - HACKENSACK, NJ 07601	22-3565894	501(C)(3)	25,000.	0.			GENERAL SUPPORT
YEAMANS HALL CLUB FOUNDATION POST OFFICE BOX 9455 HANAHAN, SC 29410	83-1148415	501(C)(3)	5,250.	0.			GENERAL SUPPORT
YEAR UP 85 BROAD STREET, 6TH FLOOR NEW YORK, NY 10004	04-3534407	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YMCA CAMP BELKNAP FOUNDATION, INC POST OFFICE BOX 1546 WOLFEBORO, NH 03894-1546	04-3356887	501(C)(3)	21,000.	0.			GENERAL SUPPORT
YMCA FOUNDATION OF MIDDLE TENNESSEE - 1000 CHURCH STREET - NASHVILLE, TN 37203-3420	62-0476243	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840	06-0763077	501(C)(3)	58,640.	0.			GENERAL SUPPORT
YMCA OF BURLINGTON AND CAMDEN COUNTIES - 59 CENTERTON ROAD - MOUNT LAUREL, NJ 08054	21-0634482	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YMCA OF MARTHA'S VINEYARD 111R EDGARTOWN VINEYARD HAVEN ROAD VINEYARD HAVEN, MA 02568	04-3293959	501(C)(3)	12,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF MONTCLAIR 25 PARK STREET MONTCLAIR, NJ 07042	22-1487617	501(C)(3)	14,703.	0.			GENERAL SUPPORT
YORK STREET PROJECT 89 YORK STREET JERSEY CITY, NJ 07302	22-3117171	501(C)(3)	65,500.	0.			GENERAL SUPPORT
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS - 1700 W. IRVING PARK ROAD, SUITE 101 - CHICAGO, IL 60613	26-1839249	501(C)(3)	6,000.	0.			GENERAL SUPPORT
YOUTH ADVOCATE PROGRAMS 2007 NORTH 3RD STREET HARRISBURG, PA 17102	23-1977514	501(C)(3)	75,000.	0.			GENERAL SUPPORT
YOUTH DEVELOPMENT CLINIC OF NEWARK 500 BROAD STREET 3RD FLOOR, SUITE 1 NEWARK, NJ 07102	22-1692677	501(C)(3)	50,000.	0.			GENERAL SUPPORT
YOUTHBUILD NEWARK, INC. 571 CENTRAL AVENUE, 2ND FLOOR NEWARK, NJ 07107	75-3187358	501(C)(3)	37,900.	0.			GENERAL SUPPORT
YWCA NORTHERN NEW JERSEY 214 STATE STREET, SUITE 203 HACKENSACK, NJ 07601	22-1494725	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10965	13-1832953	501(C)(3)	11,286.	0.			GENERAL SUPPORT
ZION EVANGELICAL LUTHERAN CHURCH 18 QUARRY ROAD LEOLA, PA 17540-1315	23-1676637	501(C)(3)	23,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATIONAL ASSISTANCE TO AN INDIVIDUAL	285	568,266.	0.		
EMERGENCY HARDSHIP GRANTS	99	224,021.	0.		
ADULT STUDENT STIPENDS	10	19,186.	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

**Part IV** Supplemental Information

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

Horizontal lines for supplemental information.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2020**

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](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2020

**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)	322,271.	100,000.	287.	22,714.	35,769.	481,041.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARGARETHE LAURENZI CHIEF PHILANTHROPIC OFFICER, ASSISTANT	(i)	148,648.	15,000.	6,458.	11,523.	3,000.	184,629.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) FAITH KRUEGER COO, ASSISTANT SECRETARY	(i)	142,422.	15,000.	6,919.	11,183.	3,000.	178,524.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JOYCE JONAT ASSISTANT TREASURER	(i)	130,043.	0.	634.	9,536.	22,795.	163,008.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CAROLYN LANGE CFO, ASSISTANT TREASURER	(i)	120,554.	0.	15,230.	9,180.	13,135.	158,099.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**Part III Supplemental Information**

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

PART I, LINE 4A:

SUSAN SOLDIVIERI RECEIVED A SEVERANCE PAYMENT OF \$88,000

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 2020 FROM W-2.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

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](http://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	X		23,750.	RETAIL PRICE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	344	11,368,510.	AVERAGE VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	25,800,000.	APPRAISAL
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial	X	1	4,556,674.	SALE PRICE
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 V, Donee Acknowledgement **29**

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

**Part II Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

AMOUNTS IN COLUMN B REPRESENT THE NUMBER OF CONTRIBUTIONS.

Multiple horizontal lines for data entry.

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

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 VI, SECTION B, LINE 11B:

THE PRESIDENT, TREASURER AND AUDIT COMMITTEE MEET WITH THE AUDITORS/TAX  
PREPARERS TO DISCUSS THE RETURN AND ANSWER ANY QUESTIONS. A COPY OF THE  
RETURN IS FURNISHED TO EACH BOARD MEMBER FOR THEIR REVIEW AND COMMENTS  
PRIOR TO FILING.

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

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

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

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, SECTION C, LINE 19:

THE COMMUNITY FOUNDATION OF NEW JERSEY MAKES ITS GOVERNING DOCUMENTS,  
CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST. THE

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

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

FOUNDATION'S AUDITED FINANCIAL STATEMENTS AND FEDERAL FORMS 990 & 990-T ARE AVAILABLE ON ITS WEBSITE AND UPON REQUEST.

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

CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES	36,438.
--	---------

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

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
CFNJ NEWS, LLC - 27-2654443 35 KNOX HILL ROAD, PO BOX 338 MORRISTOWN, NJ 07963-0338	CIVIC JOURNALISM	NEW JERSEY	0.	0.	COMMUNITY FOUNDATION OF NEW JERSEY
CFNJ METSUDOT LLC - 85-1236635 PO BOX 338 MORRISTOWN, NJ 07963-0338		NEW JERSEY	0.	1,030,287.	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) 2020

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

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

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

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

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

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

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

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





**Part VII** Supplemental Information

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

Multiple horizontal lines for supplemental information.

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

**2020**

For calendar year 2020 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

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

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

Department of the Treasury  
Internal Revenue Service

<b>A</b> <input type="checkbox"/> Check box if address changed.	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)	<b>D</b> Employer identification number
<b>B</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) <input type="checkbox"/> 529S		COMMUNITY FOUNDATION OF NEW JERSEY	22-2281783
		Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 338 - 35 KNOX HILL ROAD	<b>E</b> Group exemption number (see instructions)
	City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338		<b>F</b> <input type="checkbox"/> Check box if an amended return.
<b>C</b> Book value of all assets at end of year		▶ 668,707,363.	

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust  Applicable reinsurance entity

**H** Check if filing only to ▶  Claim credit from Form 8941  Claim a refund shown on Form 2439

**I** Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶

**J** Enter the number of attached Schedules A (Form 990-T) ▶ 1

**K** 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. ▶

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

**Part I Total Unrelated Business Taxable Income**

<b>1</b> Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	<b>1</b>	-63,574.
<b>2</b> Reserved	<b>2</b>	
<b>3</b> Add lines 1 and 2	<b>3</b>	-63,574.
<b>4</b> Charitable contributions (see instructions for limitation rules)	<b>4</b>	0.
<b>5</b> Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	<b>5</b>	-63,574.
<b>6</b> Deduction for net operating loss. See instructions	<b>6</b>	0.
<b>7</b> Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	<b>7</b>	-63,574.
<b>8</b> Specific deduction (generally \$1,000, but see instructions for exceptions)	<b>8</b>	1,000.
<b>9</b> Trusts. Section 199A deduction. See instructions	<b>9</b>	
<b>10</b> Total deductions. Add lines 8 and 9	<b>10</b>	1,000.
<b>11</b> Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	<b>11</b>	0.

**Part II Tax Computation**

<b>1</b> Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	<b>1</b>	0.
<b>2</b> Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	<b>2</b>	
<b>3</b> Proxy tax. See instructions	<b>3</b>	
<b>4</b> Other tax amounts. See instructions	<b>4</b>	
<b>5</b> Alternative minimum tax (trusts only)	<b>5</b>	
<b>6</b> Tax on noncompliant facility income. See instructions	<b>6</b>	
<b>7</b> Total. Add lines 3 through 6 to line 1 or 2, whichever applies	<b>7</b>	0.

LHA For Paperwork Reduction Act Notice, see instructions.

<b>Part III Tax and Payments</b>			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) .....	<b>1a</b>		
b Other credits (see instructions) .....	<b>1b</b>		
c General business credit. Attach Form 3800 (see instructions) .....	<b>1c</b>		
d Credit for prior year minimum tax (attach Form 8801 or 8827) .....	<b>1d</b>		
e <b>Total credits.</b> Add lines 1a through 1d .....		<b>1e</b>	
2 Subtract line 1e from Part II, line 7 .....		<b>2</b>	0.
3 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement) .....		<b>3</b>	
4 <b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here .....		<b>4</b>	0.
5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 .....		<b>5</b>	0.
6a Payments: A 2019 overpayment credited to 2020 .....	<b>6a</b>		
b 2020 estimated tax payments. Check if section 643(g) election applies .....	<b>6b</b>		
c Tax deposited with Form 8868 .....	<b>6c</b>		
d Foreign organizations: Tax paid or withheld at source (see instructions) .....	<b>6d</b>		
e Backup withholding (see instructions) .....	<b>6e</b>		
f Credit for small employer health insurance premiums (attach Form 8941) .....	<b>6f</b>		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 .....	<b>6g</b>		
<input type="checkbox"/> Form 4136 .....			
7 <b>Total payments.</b> Add lines 6a through 6g .....		<b>7</b>	
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached .....		<b>8</b>	
9 <b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed .....		<b>9</b>	
10 <b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid .....		<b>10</b>	
11 Enter the amount of line 10 you want: <b>Credited to 2021 estimated tax</b> .....		<b>11</b>	

<b>Part IV Statements Regarding Certain Activities and Other Information</b> (see instructions)			
1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here .....		Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? .....			X
3 Enter the amount of tax-exempt interest received or accrued during the tax year .....	\$ .....		
4a Did the organization change its method of accounting? (see instructions) .....			X
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V .....			

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	<b>Signature of officer</b> _____	<b>Date</b> _____	<b>PRESIDENT</b>	<b>Title</b> _____
	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	LORI ROTHE YOKOBOSKY, CPA	LORI ROTHE YOKOBOSKY, CPA	10/20/21	PTIN P01273422
	Firm's name	Firm's EIN		Phone no.
	COHNREZNICK LLP 14 SYLVAN WAY PARSIPPANY, NJ 07054-3801	22-1478099	973-228-3500	

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

▶ Go to [www.irs.gov/Form990T](http://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).

ENTITY 1

OMB No. 1545-0047

**2020**

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

<b>A</b> Name of the organization <b>COMMUNITY FOUNDATION OF NEW JERSEY</b>	<b>B</b> Employer identification number <b>22-2281783</b>
<b>C</b> Unrelated business activity code (see instructions) ▶ <b>523000</b>	<b>D</b> Sequence: <b>1</b> of <b>1</b>

**E** Describe the unrelated trade or business ▶ **INCOME (LOSS) FROM INVESTMENTS IN VARIOUS PAR**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales				
<b>b</b> Less returns and allowances	<b>c</b> Balance ▶			
<b>2</b> Cost of goods sold (Part III, line 8)	<b>1c</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>2</b>			
	<b>3</b>			
<b>4 a</b> Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	<b>4a</b>	11,269.		11,269.
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement)	<b>5</b>			
<b>6</b> Rent income (Part IV)	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Part V)	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI)	<b>8</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	<b>9</b>			
<b>10</b> Exploited exempt activity income (Part VIII)	<b>10</b>			
<b>11</b> Advertising income (Part IX)	<b>11</b>			
<b>12</b> Other income (see instructions; attach statement) <b>STMT 1</b>	<b>12</b>	-74,843.		-74,843.
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b>	-63,574.		-63,574.

**Part II** Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X)				<b>1</b>
<b>2</b> Salaries and wages				<b>2</b>
<b>3</b> Repairs and maintenance				<b>3</b>
<b>4</b> Bad debts				<b>4</b>
<b>5</b> Interest (attach statement) (see instructions)				<b>5</b>
<b>6</b> Taxes and licenses				<b>6</b>
<b>7</b> Depreciation (attach Form 4562) (see instructions)		7		
<b>8</b> Less depreciation claimed in Part III and elsewhere on return		8a		<b>8b</b>
<b>9</b> Depletion				<b>9</b>
<b>10</b> Contributions to deferred compensation plans				<b>10</b>
<b>11</b> Employee benefit programs				<b>11</b>
<b>12</b> Excess exempt expenses (Part VIII)				<b>12</b>
<b>13</b> Excess readership costs (Part IX)				<b>13</b>
<b>14</b> Other deductions (attach statement)				<b>14</b>
<b>15 Total deductions.</b> Add lines 1 through 14				<b>15</b> 0.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)				<b>16</b> -63,574.
<b>17</b> Deduction for net operating loss (see instructions)				<b>17</b> 0.
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16				<b>18</b> -63,574.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

**Part III Cost of Goods Sold** Enter method of inventory valuation

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

**Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)**

1	Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Rent received or accrued	A	B	C	D
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) .....				
c	<b>Total rents received or accrued by property.</b> Add lines 2a and 2b, columns A through D .....				
3	<b>Total rents received or accrued.</b> Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) .....				
5	<b>Total deductions.</b> Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	0.			

**Part V Unrelated Debt-Financed Income** (see instructions)

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Gross income from or allocable to debt-financed property .....	A	B	C	D
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement) .....				
b	Other deductions (attach statement) .....				
c	<b>Total deductions</b> (add lines 3a and 3b, columns A through D) .....				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement) .....				
5	Average adjusted basis of or allocable to debt-financed property (attach statement) .....				
6	Divide line 4 by line 5 .....	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6 .....				
8	<b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9	Allocable deductions. Multiply line 3c by line 6				
10	<b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11	<b>Total dividends-received deductions</b> included in line 10	0.			

**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			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	
(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 Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)		
<b>Totals</b>			0.	0.		

**Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) .....	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	4	
5	Gross income from activity that is not unrelated business income .....	5	
6	Expenses attributable to income entered on line 5 .....	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 .....	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A B C D checkboxes

Enter amounts for each periodical listed above in the corresponding column.

Table with 4 columns (A, B, C, D) and 2 rows (Gross advertising income, Add columns A through D)

Table with 4 columns (A, B, C, D) and 2 rows (Direct advertising costs by periodical, Add columns A through D)

Table with 4 columns (A, B, C, D) and 1 row (Advertising gain (loss). Subtract line 3 from line 2)

Table with 4 columns (A, B, C, D) and 1 row (Readership costs)

Table with 4 columns (A, B, C, D) and 1 row (Circulation income)

Table with 4 columns (A, B, C, D) and 1 row (Excess readership costs)

Table with 4 columns (A, B, C, D) and 1 row (Excess readership costs allowed as a deduction)

Table with 4 columns (A, B, C, D) and 1 row (Add line 8, columns A through D)

Part X Compensation of Officers, Directors, and Trustees (see instructions)

Table with 4 columns: 1. Name, 2. Title, 3. Percentage of time devoted to business, 4. Compensation attributable to unrelated business

Total. Enter here and on Part II, line 1

Part XI Supplemental Information (see instructions)

Multiple horizontal lines for supplemental information input.



FORM 990-T (A)

OTHER INCOME

STATEMENT 1

DESCRIPTION

AMOUNT

LOSS FROM PARTNERSHIPS AND S CORPORATIONS

-74,843.

TOTAL TO SCHEDULE A, PART I, LINE 12

-74,843.

FORM 990-T  
SCHEDULE A

DESCRIPTION OF ORGANIZATION'S UNRELATED  
BUSINESS ACTIVITY

STATEMENT 2

INCOME (LOSS) FROM INVESTMENTS IN VARIOUS PARTNERSHIPS

TO FORM 990-T, SCHEDULE A, LINE E

**SCHEDULE D  
(Form 1120)**

Department of the Treasury  
Internal Revenue Service

**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](http://www.irs.gov/Form1120) for instructions and the latest information.

OMB No. 1545-0123

**2020**

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 - Assets Held One Year or Less**

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)
<b>1a</b> 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 .....				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked .....	<b>11,269.</b>			<b>11,269.</b>
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked .....				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked .....				
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 .....			<b>4</b>	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 .....			<b>5</b>	
<b>6</b> Unused capital loss carryover (attach computation) .....			<b>6</b>	( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h .....			<b>7</b>	<b>11,269.</b>

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

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)
<b>8a</b> 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 .....				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked .....				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked .....				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked .....				
<b>11</b> Enter gain from Form 4797, line 7 or 9 .....			<b>11</b>	
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 .....			<b>12</b>	
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 .....			<b>13</b>	
<b>14</b> Capital gain distributions .....			<b>14</b>	
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h .....			<b>15</b>	

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) .....	<b>16</b>	<b>11,269.</b>
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) .....	<b>17</b>	
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns .....	<b>18</b>	<b>11,269.</b>

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

# Sales and Other Dispositions of Capital Assets

▶ Go to [www.irs.gov/Form8949](http://www.irs.gov/Form8949) for instructions and the latest information.  
 ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

Social security number or  
 taxpayer identification no.  
**22-2281783**

**COMMUNITY FOUNDATION OF NEW JERSEY**

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

**Part I Short-Term.** Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

**You must check Box A, B, or C below. Check only one box.** If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B)** Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C)** Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) <b>Gain or (loss).</b> Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	BOW RIVER CAPITAL REAL ESTATE FUND II, LP	01/01/20	12/31/20	11,269.				11,269.
<b>2 Totals.</b> Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶				11,269.				11,269.

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

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

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

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

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

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

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

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

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

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

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

**1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2020** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

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

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

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

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

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

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

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

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

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

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

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

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

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

**1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2020** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

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

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

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