

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)

2021

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Part I Summary: A For the 2021 calendar year, or tax year beginning and ending; B Check if applicable; C Name of organization; D Employer identification number; E Telephone number; F Name and address of principal officer; G Gross receipts; H(a) Is this a group return; H(b) Are all subordinates included; H(c) Group exemption number; I Tax-exempt status; J Website; K Form of organization; L Year of formation; M State of legal domicile.

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1-7a Activities & Governance; 8-12 Revenue; 13-19 Expenses; 20-22 Net Assets or Fund Balances.

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.

Signature of officer: HANS DEKKER, PRESIDENT; Preparer: LORI ROTHE YOKOBOSKY, CPA; Firm: COHNREZNICK LLP; Address: 14 SYLVAN WAY, PARSIPPANY, NJ 07054-3801.

May the IRS discuss this return with the preparer shown above? See instructions. [X] 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, 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. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 100,870,825. including grants of \$ 100,870,825.) (Revenue \$ 9,072.) 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 APPROXIMATELY 8,000 INDIVIDUAL GRANTS IN 2021 TOTALING OVER \$100 MILLION. CFNJ CURRENTLY STEWARDS MORE THAN \$680 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 \$ 13,453,383. 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 \$ 390,293. 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 114,714,501.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 173	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax filings, foreign accounts, and charitable contributions.

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA, FL, MA, NJ, NY, PA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records HANS DEKKER, PRESIDENT - 973-267-5533 PO BOX 338 - 35 KNOX HILL ROAD, MORRISTOWN, NJ 07963-0338

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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				444,033.	0.	60,418.
(2) CAROLYN LANGE CFO, ASSISTANT TREASURER	37.50			X				217,902.	0.	53,529.
(3) FAITH KRUEGER COO, ASSISTANT SECRETARY	37.50			X				157,447.	0.	21,034.
(4) MARGARETHE LAURENZI CHIEF PHILANTHROPIC OFFICER	37.50					X		148,112.	0.	17,296.
(5) ANTHONY FRAIZER EXECUTIVE DIRECTOR	37.50					X		117,785.	0.	27,980.
(6) KEVIN HEARNE CONTROLLER	37.50					X		103,806.	0.	37,492.
(7) JORDAN GLATT DIRECTOR OF STRATEGIC PART	37.50					X		114,236.	0.	24,233.
(8) AYO SANDERSON TRUSTEE	2.00	X						0.	0.	0.
(9) BARBARA L. LAWRENCE TRUSTEE	2.00	X						0.	0.	0.
(10) BRENDAN P. DOUGHER TRUSTEE	2.00	X						0.	0.	0.
(11) DAWN M. LAUER TRUSTEE	2.00	X						0.	0.	0.
(12) DENNIS G. WILSON TRUSTEE, BOARD CHAIR	2.00	X		X				0.	0.	0.
(13) EVA TURBINER TRUSTEE	2.00	X						0.	0.	0.
(14) FREDERICK K. SCHOENBRODT II, ES TRUSTEE, BOARD SECRETARY	2.00	X		X				0.	0.	0.
(15) GAIL MANDEL TRUSTEE	2.00	X						0.	0.	0.
(16) GARY FISCH TRUSTEE	2.00	X						0.	0.	0.
(17) GERARD G. BREW, ESQ 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) HARRY O' MEALIA TRUSTEE, BOARD TREASURER	2.00	X		X				0.	0.	0.
(19) KEVIN CUMMINGS TRUSTEE	2.00	X						0.	0.	0.
(20) KIM M. WENTWORTH TRUSTEE	2.00	X						0.	0.	0.
(21) KIMBERLY BANKS MACKAY TRUSTEE	2.00	X						0.	0.	0.
(22) MARC ADEE TRUSTEE	2.00	X						0.	0.	0.
(23) MICHAEL MURPHY TRUSTEE	2.00	X						0.	0.	0.
(24) PAULETTE BROWN TRUSTEE	2.00	X						0.	0.	0.
(25) RHONDA NESMITH CRICHLAW TRUSTEE	2.00	X						0.	0.	0.
(26) ROBERT DOHERTY TRUSTEE	2.00	X						0.	0.	0.
1b Subtotal								1,303,321.	0.	241,982.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,303,321.	0.	241,982.

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 **7**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BENITA R MILLER 111 LEXINGTON AVENUE, JERSEY CITY, NJ 07304	PROJECT LEADERSHIP TO DCF FOR PFPC	129,306.
PINK TRUMPET, 102 WARWICK STREET, APT. 12, NEWARK, NJ 07105	PROFESSIONAL SERVICES - RESEARCH,	110,247.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	212,848.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	300,600.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	221,314,510.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 97,021,917.				
	h Total. Add lines 1a-1f			221827958.			
Program Service Revenue	2 a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		19,239,931.		-9,448.	19249379.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	250,498,081.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	233,652,357.				
	c Gain or (loss)	7c	16,845,724.				
d Net gain or (loss)			16,845,724.		16845724.		
8 a Gross income from fundraising events (not including \$ 212,848. of contributions reported on line 1c). See Part IV, line 18	8a		46,396.				
			65,489.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			-19,093.		-19,093.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a OTHER INCOME	Business Code	900099	9,072.	9,072.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			9,072.			
12 Total revenue. See instructions			257903592.	9,072.	-9,448.	36076010.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	98,732,606.	98,732,606.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,596,263.	1,596,263.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	541,956.	541,956.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	954,363.	649,759.	181,753.	122,851.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,419,283.	966,382.	270,239.	182,662.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	101,316.	68,939.	19,319.	13,058.
9 Other employee benefits	198,141.	134,823.	37,781.	25,537.
10 Payroll taxes	151,995.	103,423.	28,982.	19,590.
11 Fees for services (nonemployees):				
a Management				
b Legal	113,411.		113,411.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,728,458.		1,728,458.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	97,661.		97,661.	
12 Advertising and promotion	145,193.	35,080.	110,113.	
13 Office expenses	259,627.	105,568.	154,059.	
14 Information technology	145,185.	19,942.	125,243.	
15 Royalties				
16 Occupancy	55,911.	4,238.	51,673.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	28,711.	17,913.	10,798.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	53,279.		53,279.	
23 Insurance	34,535.	6,643.	27,892.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CHARITABLE PARTNERSHIPS	11,984,712.	11,724,925.		259,787.
b DUES & SUBSCRIPTIONS	22,671.	6,041.	16,630.	
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	118,365,277.	114,714,501.	3,027,291.	623,485.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	12,105,730.	1	1,752,775.
	2 Savings and temporary cash investments	136,128,307.	2	187,585,238.
	3 Pledges and grants receivable, net	24,750,774.	3	20,439,373.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	30,798.	9	246,432.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 418,428.		
	b Less: accumulated depreciation	10b 167,689.	303,128.	10c 250,739.
	11 Investments - publicly traded securities	456,102,706.	11	550,101,209.
	12 Investments - other securities. See Part IV, line 11	39,240,576.	12	90,760,710.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	45,344.	15	1,909,108.
16 Total assets. Add lines 1 through 15 (must equal line 33)	668,707,363.	16	853,045,584.	
Liabilities	17 Accounts payable and accrued expenses	222,322.	17	466,095.
	18 Grants payable	9,117,051.	18	3,316,382.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	19,562,998.	25	22,215,077.
	26 Total liabilities. Add lines 17 through 25	28,902,371.	26	25,997,554.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	489,604,634.	27	700,699,316.
	28 Net assets with donor restrictions	150,200,358.	28	126,348,714.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	639,804,992.	32	827,048,030.
	33 Total liabilities and net assets/fund balances	668,707,363.	33	853,045,584.

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	257,903,592.
2	Total expenses (must equal Part IX, column (A), line 25)	2	118,365,277.
3	Revenue less expenses. Subtract line 2 from line 1	3	139,538,315.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	639,804,992.
5	Net unrealized gains (losses) on investments	5	47,798,838.
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	-94,115.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	827,048,030.

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

Form 990 (2021)

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	77619176.	107664488	101445624	185254512	221827958	693811758
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	77619176.	107664488	101445624	185254512	221827958	693811758
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						112331472
6 Public support. Subtract line 5 from line 4.						581480286

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	77619176.	107664488	101445624	185254512	221827958	693811758
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	9041507.	12425958.	15143078.	10729396.	19239931.	66579870.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	147,250.	140,292.	188,940.	27,291.	55,468.	559,241.
11 Total support. Add lines 7 through 10						760950869
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	76.41 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	79.02 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2021. 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.

b 33 1/3% support tests - 2020. 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.

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
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: 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? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described on 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, 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	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 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	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Schedule A (Form 990) 2021

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

2017 AMOUNT: \$ 147,250.

2018 AMOUNT: \$ 140,292.

2019 AMOUNT: \$ 188,940.

2020 AMOUNT: \$ 15,321.

2021 AMOUNT: \$ 46,396.

OTHER INCOME

2020 AMOUNT: \$ 11,970.

2021 AMOUNT: \$ 9,072.

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

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

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

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

- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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

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

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

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

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

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

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

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		10,800.
j Total. Add lines 1c through 1i			10,800.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

CFNJ AND OTHER COMMUNITY FOUNDATIONS PAY \$900 PER MONTH TO AN

ORGANIZATION THAT PERFORMS VARIOUS LOBBYING ACTIVITIES FOR THEM.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

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	584	457
2 Aggregate value of contributions to (during year)	174,733,699.	33,496,788.
3 Aggregate value of grants from (during year)	44,809,990.	50,991,023.
4 Aggregate value at end of year	625,308,265.	185,278,408.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

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

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

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

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

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

1a If the organization elected, as permitted under 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) 2021

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	42,322,903.	31,799,848.	27,916,440.	79,890,848.	78,007,441.
b Contributions	701,383.	8,719,343.	475,474.	2,303,799.	204,985.
c Net investment earnings, gains, and losses	5,189,914.	3,351,811.	4,995,418.	-537,800.	3,659,597.
d Grants or scholarships	1,414,790.	1,110,554.	1,102,713.	1,119,903.	1,631,293.
e Other expenditures for facilities and programs	58.	5,786.			
f Administrative expenses	544,895.	431,759.	484,771.	52,620,504.	349,882.
g End of year balance	46,254,457.	42,322,903.	31,799,848.	27,916,440.	79,890,848.

- 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		332,238.	167,689.	164,549.
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.)				250,739.

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	8,280,226.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	15,173,019.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) INSURANCE POLICIES	1,061,245.	END-OF-YEAR MARKET VALUE
(E) INVESTMENT IN REAL ESTATE	1,649,946.	END-OF-YEAR MARKET VALUE
(F) LIMITED PARTNERSHIPS	64,596,274.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	90,760,710.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD ON BEHALF OF OTHERS	20,859,663.
(3) CHARITABLE GIFT ANNUITIES	1,130,614.
(4) LINE OF CREDIT	224,800.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	22,215,077.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	305,767,919.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	47,798,838.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	47,798,838.	
3	Subtract line 2e from line 1	3	257,969,081.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	-65,489.	
c	Add lines 4a and 4b	4c	-65,489.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	257,903,592.	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements		1	118,430,766.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	65,489.	
e	Add lines 2a through 2d	2e	65,489.	
3	Subtract line 2e from line 1	3	118,365,277.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	118,365,277.	

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, 2021. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2018 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, 2021.

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 -65,489.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 65,489.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

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

- 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**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	PROGRAM SERVICES	GRANT SUPPORT	536,956.
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	0	0	PROGRAM SERVICES	GRANT SUPPORT	5,000.
3 a Subtotal	0	0			541,956.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			541,956.

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.

Table with 9 columns: (a) Name of organization, (b) IRS code section and EIN, (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. Row 1 contains data: EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUTISM SYNDROME DISORDER INTERVENTIONS, 536,956, WIRE TRANSFER, 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 2
3 Enter total number of other organizations or entities

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

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

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

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

PART I, LINE 2:

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

**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

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

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GOLF OUTING (event type)	GOLF OUTING (event type)	1 (total number)		
Revenue	1	Gross receipts	114,840.	106,904.	37,500.	259,244.
	2	Less: Contributions	78,540.	98,408.	35,900.	212,848.
	3	Gross income (line 1 minus line 2)	36,300.	8,496.	1,600.	46,396.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	29,043.	10,085.	990.	40,118.
	7	Food and beverages	11,508.	7,388.	6,475.	25,371.
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through 9 in column (d)				65,489.
11	Net income summary. Subtract line 10 from line 3, column (d)				-19,093.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No

- 13 Indicate the percentage of gaming activity conducted in:
- | | | |
|-------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
101, INC PRINCETON HIGH SCHOOL, PRINCETON, NJ 08540-3312	23-7057664	501(C)(3)	0.	82,395.			GENERAL SUPPORT
1162 FOUNDATION INC 1 LORETTA CT WESTPORT, CT 06880-6121	84-2523217	501(C)(3)	0.	25,000.			GENERAL SUPPORT
180 TURNING LIVES AROUND ONE BETHANY ROAD HAZLET, NJ 07730-1681	22-2130220	501(C)(3)	0.	545,100.			GENERAL SUPPORT
2ND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064-9747	25-1405798	501(C)(3)	0.	45,600.			GENERAL SUPPORT
50CAN INC 1380 MONROE ST. NW 413 WASHINGTON, DC 20010-3452	27-3069592	501(C)(3)	0.	200,000.			GENERAL SUPPORT
A BETOR WAY 585 SHADY HOLLOW COVE EADS, TN 38028-9810	82-1516718	501(C)(3)	0.	5,312.			GENERAL SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **1,498.**
- 3** Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) 2021

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMY OF VOCAL ARTS 1920 SPRUCE STREET PHILADELPHIA, PA 19103-6685	23-1352001	501(C)(3)	0.	50,000.			GENERAL SUPPORT
ACCESS GROUP INC 10618 BRECKENRIDGE DRIVE LITTLE ROCK,, AZ 72211-1802	62-1665314	501(C)(3)	0.	7,103.			GENERAL SUPPORT
ACCESS UNBOUND POST OFFICE BOX 5372 VAIL, CO 81658-5372	81-4497800	501(C)(3)	0.	50,000.			GENERAL SUPPORT
ACCURACY IN MEDIA, INC 1717 K STREET NW WASHINGTON, DC 20006-5349	23-7135837	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ACENDA, INC 42 SOUTH DELSEA DRIVE GLASSBORO, NJ 08028-2621	23-7001477	501(C)(3)	0.	25,000.			GENERAL SUPPORT
ACLU FOUNDATION PO BOX 97396 WASHINGTON, DC 20090-7396	13-6213516	501(C)(3)	0.	11,100.			GENERAL SUPPORT
ACTORS FUND OF AMERICA NATIONAL HEADQUARTERS NEW YORK, NY 10019-6895	13-1635251	501(C)(3)	0.	8,000.			GENERAL SUPPORT
ACTUARIAL FOUNDATION 475 NORTH MARTINGALE ROAD, SUITE 60 SCHAUMBURG, IL 60173-2265	36-3968441	501(C)(3)	0.	20,000.			GENERAL SUPPORT
ADAM J LEWIS ACADEMY, INC 500 STATE ST BRIDGEPORT, CT 06604-4504	45-3859735	501(C)(3)	0.	10,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAMS COUNTY COMMUNITY FOUNDATION 25 S 4TH STREET GETTYSBURG, PA 17325-2005	26-1404848	501(C)(3)	0.	100,000.			GENERAL SUPPORT
ADAMS COUNTY HISTORICAL SOCIETY PO BOX 4325 GETTYSBURG, PA 17325-4325	23-7258494	501(C)(3)	0.	35,000.			GENERAL SUPPORT
ADAPT COMMUNITY NETWORK 80 MAIDEN LANE NEW YORK, NY 10038-4811	13-5654532	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ADMIRAL FARRAGUT ACADEMY 501 PARK STREET NORTH ST. PETERSBURG, FL 33710-6799	59-3038365	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ADULT DAY CARE CENTER OF SOMERSET COUNTY - 872 EAST MAIN STREET - BRIDGEWATER, NJ 08807-3395	22-2111573	501(C)(3)	0.	8,000.			GENERAL SUPPORT
ADVANCE MEMPHIS 769 VANCE AVENUE MEMPHIS, TN 38126-2914	62-1778254	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET, 2ND FLOOR - NEWARK, NJ 07102-3047	22-1695034	501(C)(3)	0.	105,977.			GENERAL SUPPORT
AFFORDABLE HOUSING ALLIANCE 3535 HIGHWAY 66, PARKWAY 100 NEPTUNE, NJ 07753-2622	22-3114280	501(C)(3)	0.	75,000.			GENERAL SUPPORT
AGAPE FAMILY WORSHIP CENTER 501 EAST HAZELWOOD AVENUE RAHWAY, NJ 07065-5400	22-3056048	501(C)(3)	0.	15,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428-2442	01-0849648	501(C)(3)	0.	150,000.			GENERAL SUPPORT
AJJ SCHOLARSHIP FUND INCORPORATED 10 WEESUCK AVENUE EAST QUOGUE, NY 11942-4336	81-2174726	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ALAQUA ANIMAL REFUGE 914 WHITFIELD ROAD FREEPORT, FL 32439-2446	02-0806313	501(C)(3)	0.	25,000.			GENERAL SUPPORT
ALDERSGATE OUTREACH COMMUNITY CENTER - 562 RYDERS LANE - EAST BRUNSWICK, NJ 08816-3539	22-1732376	501(C)(3)	0.	15,000.			GENERAL SUPPORT
ALL FAITHS FOOD BANK 8171 BLAIKIE COURT SARASOTA, FL 34240-8321	65-0115814	501(C)(3)	0.	6,000.			GENERAL SUPPORT
ALL SAINTS EPISCOPAL CHURCH 213 MADISON AVENUE LAKEWOOD, NJ 08701-3316	22-2534423	501(C)(3)	0.	84,110.			GENERAL SUPPORT
ALL STARS PROJECT 543 WEST 42ND STREET NEW YORK, NY 10036-0000	13-3148295	501(C)(3)	0.	15,000.			GENERAL SUPPORT
ALLEN VILLAGE COMMUNITY DEVELOPMENT CORPORATION - 56 19TH AVENUE - NEWARK, NJ 07103-1028	46-4868512	501(C)(3)	0.	16,500.			GENERAL SUPPORT
ALLIANCE COMMUNITY HEALTHCARE, INC 115 CHRISTOPHER COLUMBUS DRIVE JERSEY CITY, NJ 07302-5526	22-1831695	501(C)(3)	0.	50,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTERNATIVES, INC 600 FIRST AVENUE RARITAN, NJ 08869-1346	22-2318999	501(C)(3)	0.	75,000.			GENERAL SUPPORT
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC - 225 NORTH MICHIGAN AVENUE SUITE 1700 - CHICAGO, IL 60601-0000	13-3039601	501(C)(3)	0.	15,000.			GENERAL SUPPORT
ALZHEIMERS DISEASE RESEARCH FOUNDATION - 34 WASHINGTON STREET, SUITE 200 - WELLESLEY HILLS, MA 02481-1903	52-2396428	501(C)(3)	0.	70,800.			GENERAL SUPPORT
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - DRUG DISCOVERY FOUNDATION - NEW YORK, NY 10019-2822	20-1082179	501(C)(3)	0.	50,000.			GENERAL SUPPORT
ALZHEIMER'S NEW JERSEY, INC 425 EAGLE ROCK AVENUE 203 ROSELAND, NJ 07068-1717	22-2603592	501(C)(3)	0.	16,000.			GENERAL SUPPORT
AMERICAN BRAIN FOUNDATION 201 CHICAGO AVENUE MINNEAPOLIS, MN 55415-1126	41-1717098	501(C)(3)	0.	150,000.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY NAT'L OFFICE OF PROBATE & TRUST MGMT. SERVICES - OKLAHOMA CITY, OK 73172-000	13-1788491	501(C)(3)	0.	29,600.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY POST OFFICE BOX 22478 OKLAHOMA CITY, OK 73123-1478	13-1788491	501(C)(3)	0.	67,330.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY - NJ AMERICAN CANCER SOCIETY EASTERN DIVISION POST OFFICE BOX 1918 - MORRISTOWN,	13-1788491	501(C)(3)	0.	5,100.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC AKA (ACLU) - 125 BROAD ST 18TH FLOOR - NEW YORK, NY 10004-2427	13-6213516	501(C)(3)	0.	30,100.			GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102-0559	22-2010593	501(C)(3)	0.	11,200.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION - VA POST OFFICE 7023 MERRIFIELD, VA 22116-7023	13-1623888	501(C)(3)	0.	65,869.			GENERAL SUPPORT
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - PO BOX 3068 - HOBOKEN, NJ 07030-1601	13-3393329	501(C)(3)	0.	6,500.			GENERAL SUPPORT
AMERICAN FRIENDS OF HEBREW UNIVERSITY - 199 WATER ST FL 9 - NEW YORK, NY 10038-3541	13-1568923	501(C)(3)	0.	68,200.			GENERAL SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102-1403	23-1352010	501(C)(3)	0.	10,000.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231-0000	13-5613797	501(C)(3)	0.	11,200.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER ST. PETERSBURG, FL 33742-0000	13-5613797	501(C)(3)	0.	47,782.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION-NJ 4217 PARK PLACE CT GLEN ALLEN, VA 23060-6715	13-5613797	501(C)(3)	0.	10,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN IMMIGRATION CONTROL FOUNDATION - POST OFFICE BOX 525 - MONTEREY, VA 24465-0525	52-1304849	501(C)(3)	0.	25,000.			GENERAL SUPPORT
AMERICAN INSTITUTE FOR CANCER RESEARCH - POST OFFICE BOX 97167 - WASHINGTON, DC 20090-7167	52-1238026	501(C)(3)	0.	15,000.			GENERAL SUPPORT
AMERICAN IRELAND FUND 111 EAST 35TH STREET NEW YORK, NY 10016-0000	25-1306992	501(C)(3)	0.	12,500.			GENERAL SUPPORT
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018-7631	22-2584370	501(C)(3)	0.	9,230.			GENERAL SUPPORT
AMERICAN LEGION HOBOKEN POST 107 POST OFFICE BOX 906 HOBOKEN, NJ 07030-0906	22-6105493	501(C)(3)	0.	40,000.			GENERAL SUPPORT
AMERICAN MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SILVER SPRINGS, MD 20910-3392	48-6107868	501(C)(3)	0.	20,000.			GENERAL SUPPORT
AMERICAN RED CROSS - NEW JERSEY REGION - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004-2420	53-0196605	501(C)(3)	0.	25,350.			GENERAL SUPPORT
AMERICAN RED CROSS - NJ CROSSROADS 209 FAIRFIELD RD FAIRFIELD, NJ 07004-2420	53-0196605	501(C)(3)	0.	11,075.			GENERAL SUPPORT
AMERICAN RED CROSS-NORTHERN NEW JERSEY - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004-0000	53-0196605	501(C)(3)	0.	38,185.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RIVERS 1101 14TH STREET, NW WASHINGTON, DC 20005-5637	23-7305963	501(C)(3)	0.	40,000.			GENERAL SUPPORT
AMERICAN SECONDARY SCHOOLS FOR INTERNATIONAL STUDENTS - 68 BRIDGE STREET, SUITE 203 - SUFFIELD, CT 06078-3107	03-0272890	501(C)(3)	0.	10,000.			GENERAL SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (A - 520 8TH AVE., FL. 7 - NEW YORK, NY 10018-4195	13-1623829	501(C)(3)	0.	126,250.			GENERAL SUPPORT
AMERICA'S GROW-A-ROW INC 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867-4224	26-2569598	501(C)(3)	0.	61,681.			GENERAL SUPPORT
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	0.	11,944.			GENERAL SUPPORT
ANGELACARES 696 OCEAN AVENUE JERSEY CITY, NJ 07305-0000	45-3555605	501(C)(3)	0.	15,000.			GENERAL SUPPORT
ANGELS OF GOD CLOTHING CLOSET 334 SOUTH BROADWAY PITMAN, NJ 08071-2405	45-3724907	501(C)(3)	0.	6,000.			GENERAL SUPPORT
ANIMAL HAVEN 200 CENTRE STREET NEW YORK, NY 10013-3647	11-6101487	501(C)(3)	0.	5,250.			GENERAL SUPPORT
ANNE FRANK CENTER USA, INC 1325 AVENUE OF THE AMERICAS, 28TH F NEW YORK, NY 10019-0000	13-2991719	501(C)(3)	0.	10,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTIOCH CHAMBER ENSEMBLE, INC POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924-0729	22-3746540	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ANTIOCH UNIVERSITY 900 DAYTON ST YELLOW SPRINGS, OH 45387-1745	31-0536640	501(C)(3)	0.	25,000.			GENERAL SUPPORT
APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW YORK, NY 10027-4408	13-3630066	501(C)(3)	0.	30,000.			GENERAL SUPPORT
ARC STAGES INC 147 WHEELER AVE PLEASANTVILLE, NY 10570-0000	13-4161658	501(C)(3)	0.	9,067.			GENERAL SUPPORT
ARM IN ARM INC 123 EAST HANOVER STREET TRENTON, NJ 08608-1703	22-3198464	501(C)(3)	0.	40,000.			GENERAL SUPPORT
ARM IN ARM INC 123 EAST HANOVER STREET TRENTON, NJ 08608-1703	47-5121328	501(C)(3)	0.	20,300.			GENERAL SUPPORT
ARMY HERITAGE CENTER FOUNDATION PO BOX 839 CARLISLE, PA 17013-0839	25-1830984	501(C)(3)	0.	21,500.			GENERAL SUPPORT
ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NW ATLANTA, GA 30309-0000	58-1341679	501(C)(3)	0.	17,221.			GENERAL SUPPORT
ASHLEY HALL FOUNDATION 172 RUTLEDGE AVE CHARLESTON, SC 29403-5821	57-0314364	501(C)(3)	0.	100,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASPHALT GREEN, INC DEVELOPMENT DEPARTMENT NEW YORK, NY 10128-7803	13-6533158	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ASPIRA INC OF NEW JERSEY 390 BROAD STREET, 3RD FLOOR NEWARK, NJ 07104-3311	22-1859916	501(C)(3)	0.	15,000.			GENERAL SUPPORT
ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - 124 EVERGREEN AVENUE - NEWARK, NJ 07114-2133	22-1487122	501(C)(3)	0.	10,177.			GENERAL SUPPORT
ASSOCIATION OF FINANCIAL EDUCATORS 108 WILD BASIN RD SOUTH, SUITE 250 AUSTIN, TX 78746-3468	45-2178926	501(C)(3)	0.	8,400.			GENERAL SUPPORT
ASSUMPTION OF THE BLESSED VIRGIN MARY PARISH - 300 STATE ROAD - WEST GROVE, PA 19390-8952	38-1796902	501(C)(3)	0.	15,000.			GENERAL SUPPORT
AT THE FEET OF JESUS LUKE 10:39 273 OCEAN AVE JERSEY CITY, NJ 07305-0000	27-2433274	501(C)(3)	0.	13,000.			GENERAL SUPPORT
ATLANTIC CAPE FAMILY SERVICE ORGANIZATION, INC - 950 TILTON ROAD SUITE 108 - NORTHFIELD, NJ 08225-1235	01-0562891	501(C)(3)	0.	40,000.			GENERAL SUPPORT
ATLANTIC CITY ARTS FOUNDATION POST OFFICE BOX 3 ATLANTIC CITY, NJ 08404-0003	45-2409043	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ATLANTIC CITY RESCUE MISSION INC. 2009 BACHARACH BOULEVARD ATLANTIC CITY, NJ 08401-3045	22-6076337	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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ATLANTIC VISITING NURSE 465 SOUTH STREET, SUITE 100A MORRISTOWN, NJ 07920-0000	22-2888648	501(C)(3)	0.	20,000.			GENERAL SUPPORT
AUBURN UNIVERSITY FOUNDATION 317 S. COLLEGE STREET AUBURN, AL 36849-0000	63-6022422	501(C)(3)	0.	10,020.			GENERAL SUPPORT
AUSTIN ZOO PO BOX 91808 AUSTIN, TX 78709-1808	74-2927016	501(C)(3)	0.	7,500.			GENERAL SUPPORT
AVAIL NYC 115 WEST 45TH STREET, 4TH FLOOR NEW YORK, NY 10036-4005	13-3771206	501(C)(3)	0.	10,000.			GENERAL SUPPORT
AVANZAR 927 N MAIN ST PLEASANTVILLE, NJ 08232-1454	51-0244563	501(C)(3)	0.	35,000.			GENERAL SUPPORT
AVIAN HAVEN 418 NORTH PALERMO ROAD FREEDOM, ME 04941-3409	01-0529491	501(C)(3)	0.	25,000.			GENERAL SUPPORT
AVIAN WILDLIFE CENTER 146 NEILSON ROAD WANTAGE, NJ 07461-2820	22-3324048	501(C)(3)	0.	6,500.			GENERAL SUPPORT
AYATI - A NEW JERSEY NON-PROFIT CORPORATION - PO BOX 298 - SCOTCH PLAINS, NJ, NJ 07076-0298	47-1435119	501(C)(3)	0.	5,500.			GENERAL SUPPORT
BACHARACH INSTITUTE FOR REHABILITATION INC - 61 WEST JIMMIE LEEDS ROAD - POMONA, NJ 08240-9102	21-0634964	501(C)(3)	0.	5,359.			GENERAL SUPPORT

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BACKCOUNTRY DISCOVERY ROUTES 3250 AIRPORT WAY S SUITE 733 SEATTLE, WA 98134-0000	45-2440958	501(C)(3)	0.	12,000.			GENERAL SUPPORT
BALLET THEATRE FOUNDATION, INC 890 BROADWAY NEW YORK, NY 10003-1211	13-1882106	501(C)(3)	0.	28,000.			GENERAL SUPPORT
BALTIMORE CHESAPEAKE BAY OUTWARD BOUND CENTER INC - 1900 EAGLE DRIVE - BALTIMORE, MD 21207-7350	34-2007841	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET - BOSTON, MA 02110-0000	04-6010342	501(C)(3)	0.	40,282.			GENERAL SUPPORT
BARN FOR THE POOREST OF THE POOR POST OFFICE BOX 4270 MIDDLETOWN, NJ 07748-3906	22-3146403	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BASS FOUNDATION POST OFFICE BOX 392 MAPLEWOOD, NJ 07040-0392	22-3207547	501(C)(3)	0.	5,500.			GENERAL SUPPORT
BAYONNE ECONOMIC OPPORTUNITY FOUNDATION - 555 KENNEDY BOULEVARD P O BOX 1032 - BAYONNE, NJ 07002-1032	22-1811616	501(C)(3)	0.	29,200.			GENERAL SUPPORT
BEACON UNITARIAN UNIVERSALIST CONGREGATION IN SUMMIT - 4 WALDRON AVENUE - SUMMIT, NJ 07901-2806	22-1508563	501(C)(3)	0.	14,100.			GENERAL SUPPORT
BECKET - CHIMNEY CORNERS YMCA 748 HAMILTON ROAD BECKET, MA 01223-9686	04-2105946	501(C)(3)	0.	13,000.			GENERAL SUPPORT

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BENEDICTINES OF DETROIT 2711 EAST DRAHNER ROAD OXFORD, MI 48370-2815	38-2008552	501(C)(3)	0.	23,262.			GENERAL SUPPORT
BENTLEY COMMUNITY SERVICES POST OFFICE BOX 1093 BELLE MEAD, NJ 08502-6093	46-0977945	501(C)(3)	0.	9,000.			GENERAL SUPPORT
BEREAN SEVENTH-DAY ADVENTIST CHURCH - 828 SANFORD AVENUE - NEWARK, NJ 07106-3624	52-0643036	501(C)(3)	0.	12,600.			GENERAL SUPPORT
BERGEN COUNTY'S UNITED WAY SIX FOREST AVENUE PARAMUS, NJ 07652-5241	22-6028959	501(C)(3)	0.	6,000.			GENERAL SUPPORT
BERGEN FAMILY CENTER 44 ARMORY STREET ENGLEWOOD, NJ 07631-3304	22-1487611	501(C)(3)	0.	80,000.			GENERAL SUPPORT
BERGEN PERFORMING ARTS CENTER 30 NORTH VAN BRUNT STREET ENGLEWOOD, NJ 07631-2707	30-0194642	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BERKELEY COUNTY ECONOMIC DEVELOPMENT CORPORATION - 502 CYPRESS GARDENS ROAD - MONCK'S CORNER, SC 29461-7848	81-1676251	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BERKSHIRE SCHOOL, INC 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257-9672	04-2121313	501(C)(3)	0.	45,500.			GENERAL SUPPORT
BERNARD'S PARENTS OF EXCEPTIONAL CHILDREN - 5 LYONS MALL, SUITE 160 - BASKING RIDGE, NJ 07920-1928	20-5144466	501(C)(3)	0.	6,000.			GENERAL SUPPORT

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BETH ISRAEL CONGREGATION 3706 CRONDALL LANE OWINGS MILLS, MD 21117-2234	22-2597616	501(C)(3)	0.	9,250.			GENERAL SUPPORT
BETHANY BAPTIST CHURCH FOOD PANTRY 275 WEST MARKET STREET NEWARK, NJ 07103-2717	22-6000112	501(C)(3)	0.	11,515.			GENERAL SUPPORT
BETHANY LUTHERAN CHURCH 2015 KENNEDY BLVD. JERSEY CITY, NJ 07305-1527	22-6017643	501(C)(3)	0.	14,800.			GENERAL SUPPORT
BETHEL COMMANDMENT CHURCH OF THE LIVING GOD OF NEW JERSEY - 402 S. GEORGE STREET - WHITESBORO, NJ 08252-0067	22-2091948	501(C)(3)	0.	14,925.			GENERAL SUPPORT
BETHEL FRENCH SEVENTH-DAY ADVENTIST CHURCH - 203 HILLCREST AVENUE - TRENTON, NJ 08618-0000	64-0958977	501(C)(3)	0.	15,000.			GENERAL SUPPORT
BETHEL WORLD OUTREACH MINISTRIES 931 MARTIN LUTHER KING JR BLVD TRENTON, NJ 08638-4027	22-3697548	501(C)(3)	0.	15,000.			GENERAL SUPPORT
BETHESDA-BY-THE-SEA EPISCOPAL CHURCH - 141 SOUTH COUNTY ROAD - PALM BEACH, FL 33480-6135	59-1276272	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BETHLEHEM COMMUNITY CHURCH 77 NORTH 14TH STREET EAST ORANGE, NJ 07017-5112	22-2339672	501(C)(3)	0.	8,000.			GENERAL SUPPORT
BETHLEHEM FRENCH SDA CHURCH 30 N CLINTON ST EAST ORANGE, NJ 07017-3504	80-0772301	501(C)(3)	0.	12,936.			GENERAL SUPPORT

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BEYOND BORDERS POST OFFICE BOX 2132 NORRISTOWN, PA 19404-2132	23-2713126	501(C)(3)	0.	25,000.			GENERAL SUPPORT
BEYOND THE WALLS, INC 1837 N EAST BLVD. VINELAND, NJ 08360-2101	36-4801030	501(C)(3)	0.	15,000.			GENERAL SUPPORT
BIANCA FLOWERS FOOD PANTRY 145 PARK AVENUE PLAINFIELD, NJ 07060-1203	46-3334835	501(C)(3)	0.	9,335.			GENERAL SUPPORT
BIBLE PRESBYTERIAN CHURCH 1115 HADDON AVENUE COLLINGSWOOD, NJ 08108-2012	21-0643359	501(C)(3)	0.	10,640.			GENERAL SUPPORT
BIDEAWEE 410 EAST 38TH STREET NEW YORK, NY 10016-2702	13-1655210	501(C)(3)	0.	26,000.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF ESSEX, HUDSON & UNION COUNTIES - ESSEX, HUDSON & UNION COUNTIES - NEWARK, NJ 07102-3112	22-3676931	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BIG HOLE WATERSHED COMMITTEE POST OFFICE BOX 21 DIVIDE, MT 59727-0021	11-3737644	501(C)(3)	0.	8,000.			GENERAL SUPPORT
BLACK GIRLS RUN FOUNDATION P.O. BOX 15878 RICHMOND, VA 23227-5878	83-0866322	501(C)(3)	0.	11,000.			GENERAL SUPPORT
BLAIR ACADEMY POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-0600	22-1500475	501(C)(3)	0.	66,716.			GENERAL SUPPORT

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BLESSED SACRAMENT - ST CHARLES BORROMEO CHURCH - 19 VAN NESS PLACE - NEWARK, NJ 07108-1411	22-1500476	501(C)(3)	0.	5,325.			GENERAL SUPPORT
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945-0453	26-0819262	501(C)(3)	0.	25,420.			GENERAL SUPPORT
BLOCK ISLAND HEALTH SERVICES PO BOX 919 BLOCK ISLAND, RI 02807-0919	22-2570482	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF STUDENT FINANCIAL SERVICES 467 FRANKLIN STREET - BLOOMFIELD, NJ 07	22-1494428	501(C)(3)	0.	13,500.			GENERAL SUPPORT
BLOOMFIELD PRESBYTERIAN CHURCH 147 BROAD STREET BLOOMFIELD, NJ 07003-2629	22-1810178	501(C)(3)	0.	15,000.			GENERAL SUPPORT
BOSTON HEALTH CARE FOR THE HOMELESS PROGRAM - 780 ALBANY STREET - BOSTON, MA 02118-2755	04-3160480	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BOSTON HIGASHI SCHOOL 800 NORTH MAIN STREET RANDOLPH, MA 02368-3663	22-2803661	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BOWDOIN COLLEGE PARENTS FUND 4100 COLLEGE STATION BRUNSWICK, ME 04011-8432	01-0215213	501(C)(3)	0.	10,000.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA NORTHERN NEW JERSEY COUNCIL - 25 RAMAPO VALLEY ROAD - OAKLAND, NJ 07436-1709	22-3626147	501(C)(3)	0.	19,805.			GENERAL SUPPORT

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BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVE CLIFTON, NJ 07013-0000	22-1589377	501(C)(3)	0.	8,000.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF PATERSON AND PASSAIC - 264 21ST AVENUE - PATERSON, NJ 07501-3506	22-1726665	501(C)(3)	0.	73,000.			GENERAL SUPPORT
BOYS & GIRLS CLUBS IN NEW JERSEY 822 CLIFTON AVENUE, 2ND FLOOR CLIFTON, NJ 07013-1816	27-0185288	501(C)(3)	0.	500,000.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF THE DANVILLE AREA - 123 FOSTER ST - DANVILLE, VA 24541-3137	54-1880308	501(C)(3)	0.	17,760.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF UNION COUNTY 1050 JEANETTE AVENUE UNION, NJ 07083-5909	22-1641962	501(C)(3)	0.	30,000.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF ATLANTIC CITY, INC - 215 N. SOVEREIGN AVE. - ATLANTIC CITY, NJ 08401-3612	23-7253748	501(C)(3)	0.	20,000.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF DURANT 112 S. CHAHTA ROAD BROKEN BOW, OK 74728-0000	27-2922456	501(C)(3)	0.	17,760.			GENERAL SUPPORT
BOYS TOWN 100 FLANAGAN BOULEVARD POST OFFICE BOYS TOWN, NE 68010-0145	47-0376606	501(C)(3)	0.	32,218.			GENERAL SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002-8040	52-1285097	501(C)(3)	0.	75,100.			GENERAL SUPPORT

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BRAVEN INCORPORATED 100 N LASALLE ST CHICAGO, IL 60602-2406	46-4340594	501(C)(3)	0.	20,500.			GENERAL SUPPORT
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET NEW YORK, NY 10036-7422	13-3727250	501(C)(3)	0.	30,500.			GENERAL SUPPORT
BRENNAN CENTER FOR JUSTICE 120 BROADWAY, SUITE 1750 NEW YORK, NY 10271-0202	13-3839293	501(C)(3)	0.	11,000.			GENERAL SUPPORT
BRIAN P STACK CIVIC ASSOCIATION 811 WEST STREET UNION CITY, NJ 07087-0000	22-3675033	501(C)(3)	0.	15,000.			GENERAL SUPPORT
BRIDGES OUTREACH 120 MORRIS AVENUE SUMMIT, NJ 07901-4184	22-3190141	501(C)(3)	0.	135,150.			GENERAL SUPPORT
BRIDGETON ASSEMBLY OF GOD 424 INDIAN AVENUE BRIDGETON, NJ 08302-1646	22-2444038	501(C)(3)	0.	15,000.			GENERAL SUPPORT
BRIDGETON BOARD OF EDUCATION 41 BANK ST BRIDGETON, NJ 08302-2001	21-6000144	501(C)(3)	0.	245,000.			GENERAL SUPPORT
BRIDGING VOICE, INC 2132 84TH ST BROOKLYN, NY 11214-2599	83-3669089	501(C)(3)	0.	1,037,998.			GENERAL SUPPORT
BRIGHTFOCUS FOUNDATION *MACULAR DEGENERATION RESEARCH - 22512 GATEWAY CENTER DRIVE - CLARKSBURG, MD 20871-0000	23-7337229	501(C)(3)	0.	13,905.			GENERAL SUPPORT

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BRILLA COLLEGE PREPARATORY CHARTER SCHOOLS - 413 EAST 144TH STREET - BRONX, NY 10454-0000	81-3081969	501(C)(3)	0.	7,500.			GENERAL SUPPORT
BROKEN LOAVES 123 WHITE OAK LANE OLD BRIDGE, NJ 08857-1945	22-2603508	501(C)(3)	0.	11,800.			GENERAL SUPPORT
BRONX RIVER ALLIANCE, INC ONE BRONX RIVER PARKWAY BRONX, NY 10462-2869	75-3001587	501(C)(3)	0.	25,000.			GENERAL SUPPORT
BROWN UNIVERSITY STUDENT ACCOUNTS OUTSIDE SCHOLARSHIPS - PROVIDENCE, RI 02912-0000	05-0258809	501(C)(3)	0.	11,000.			GENERAL SUPPORT
BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010-3143	23-2179020	501(C)(3)	0.	100,000.			GENERAL SUPPORT
BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138-5595	04-2103751	501(C)(3)	0.	19,000.			GENERAL SUPPORT
BUDDHIST TZU CHI FOUNDATION 150 COMMERCE RD CEDAR GROVE, NJ 07009-1208	94-2952782	501(C)(3)	0.	15,000.			GENERAL SUPPORT
BUDDIES OF NEW JERSEY, INC 149 HUDSON STREET HACKENSACK, NJ 07601-6861	22-2767627	501(C)(3)	0.	12,910.			GENERAL SUPPORT
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS-BRICK ACADEMY - 534 CLINTON AVENUE - NEWARK, NJ 07108-1702	27-0820249	501(C)(3)	0.	30,000.			GENERAL SUPPORT

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BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111-3018	23-1573408	501(C)(3)	0.	9,619.			GENERAL SUPPORT
BUTLER CHURCH OF THE NAZARENE 188 KIEL AVENUE BUTLER, NJ 07405-1639	22-2039005	501(C)(3)	0.	14,450.			GENERAL SUPPORT
BUZZARDS BAY COALITION 114 FRONT STREET NEW BEDFORD, MA 02740-7264	04-2971978	501(C)(3)	0.	5,500.			GENERAL SUPPORT
CALVARY BAPTIST CHURCH - EAST ORANGE - 66 SOUTH GROVE STREET - EAST ORANGE, NJ 07018-4107	83-1893000	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CALVARY EPISCOPAL CHURCH 31 WOODLAND AVENUE SUMMIT, NJ 07901-2149	22-1487555	501(C)(3)	0.	6,300.			GENERAL SUPPORT
CALVARY TOUCH OF GOD MINISTRY 636-638 BERGEN STREET NEWARK, NJ 07108-0000	22-3597115	501(C)(3)	0.	11,500.			GENERAL SUPPORT
CAMDEN COALITION OF HEALTHCARE PROVIDERS - 800 COOPER STREET 7TH FLOOR - CAMDEN, NJ 08102-1155	32-0332843	501(C)(3)	0.	125,000.			GENERAL SUPPORT
CAMDEN COUNTY COLLEGE TAFT HALL- STUDENT SERVICES CENTER 200 COLLEGE DRIVE - BLACKWOOD, NJ 08012-1	22-3269184	501(C)(3)	0.	19,500.			GENERAL SUPPORT
CAMP NO WORRIES POST OFFICE BOX 810 MOORESTOWN, NJ 08057-0810	82-3793545	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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CANAAN BAPTIST CHURCH 131 POMONA AVENUE NEWARK, NJ 07112-2030	36-4347166	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CANCER RESEARCH INSTITUTE 29 BROADWAY, FLOOR 4 NEW YORK, NY 10006-0000	13-1837442	501(C)(3)	0.	50,000.			GENERAL SUPPORT
CANCER SUPPORT COMMUNITY CENTRAL NEW JERSEY - THREE CROSSROADS DRIVE - BEDMINSTER, NJ 07921-2614	22-3804609	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CAPE REGIONAL MEDICAL CENTER 2 STONE HARBOR BOULEVARD CAPE MAY COURT HOUSE, NJ 08210-2138	21-0662542	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE, NE WASHINGTON, DC 20017-2313	52-1167581	501(C)(3)	0.	15,300.			GENERAL SUPPORT
CARE PLUS NEW JERSEY 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652-3607	22-2181654	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CAREER OPPORTUNITY DEVELOPMENT 901 ATLANTIC AVENUE EGG HARBOR CITY, NJ 08215-2024	23-7073173	501(C)(3)	0.	9,548.			GENERAL SUPPORT
CARING FOR KIDS 31 EAST MECHANIC STREET CAPE MAY COURT HOUSE, NJ 08210-2219	22-3796155	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CARNEGIE HALL 881 SEVENTH AVENUE NEW YORK, NY 10019-3293	13-1923626	501(C)(3)	0.	7,630.			GENERAL SUPPORT

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CARON TREATMENT CENTERS POST OFFICE BOX 150 WERNERSVILLE, PA 19565-0150	23-6050680	501(C)(3)	0.	350,000.			GENERAL SUPPORT
CASA ESPERANZA TRANSITIONAL HOME FOR WOMEN - 5501 STOCKDALE HWY. 13104 - BAKERSFIELD, CA 93389-7197	47-4019231	501(C)(3)	0.	5,528.			GENERAL SUPPORT
CASA FOR CHILDREN OF ESSEX COUNTY 212 WASHINGTON STREET NEWARK, NJ 07102-2904	22-2745450	501(C)(3)	0.	6,000.			GENERAL SUPPORT
CASA OF MORRIS AND SUSSEX COUNTIES, INC - 222 RIDGEDALE AVENUE, SUITE 300 - CEDAR KNOLLS, NJ 07927-2110	22-3123157	501(C)(3)	0.	17,000.			GENERAL SUPPORT
CASA OF UNION COUNTY 1143 E JERSEY STREET, SUITE 45 ELIZABETH, NJ 07201-2310	20-2603930	501(C)(3)	0.	35,000.			GENERAL SUPPORT
CATA- COMITE DE APOYO A LOS TRABAJADORES AGRICOLAS - 4 DELSEA DRIVE - GLASSBORO, NJ 08028-2621	22-2588350	501(C)(3)	0.	45,000.			GENERAL SUPPORT
CATHEDRAL COMMUNITY DEVELOPMENT CORPORATION: MERCY HOUSE - 272 MADISON AVENUE - PERTH AMBOY, NJ 08360-0000	22-3329432	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CATHEDRAL KITCHEN 1514 FEDERAL STREET CAMDEN, NJ 08105-1712	22-3114500	501(C)(3)	0.	56,000.			GENERAL SUPPORT
CATHEDRAL SOUP KITCHEN, INC 1514 FEDERAL ST. CAMDEN, NJ 08105-1712	22-3114500	501(C)(3)	0.	75,000.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHERINE COOK SCHOOL 226 WEST SCHILLER STREET CHICAGO, IL 60610-1808	36-2836473	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CATHOLIC CHARITIES DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013-2297	82-2914278	501(C)(3)	0.	102,200.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DIOCESE OF TRENTON - 383 WEST STATE STREET - TRENTON, NJ 08618-5705	21-0634494	501(C)(3)	0.	200,900.			GENERAL SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET - NEWARK, NJ 07107-4553	22-2164120	501(C)(3)	0.	101,000.			GENERAL SUPPORT
CATHOLIC CHARITIES USA PO BOX 17066 BALTIMORE, MD 21297-1066	53-0196620	501(C)(3)	0.	20,500.			GENERAL SUPPORT
CATHOLIC CHARITIES, DIOCESE OF CAMDEN - 1845 HADDON AVENUE - CAMDEN, NJ 08103-0000	22-3759994	501(C)(3)	0.	114,956.			GENERAL SUPPORT
CATHOLIC CHARITIES-DIOCESE OF METUCHEN - 319 MAPLE STREET - PERTH AMBOY, NJ 08861-4197	22-2423496	501(C)(3)	0.	155,400.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES CATHOLIC RELIEF SERVICES POST OFFICE BOX 17152 - BALTIMORE, MD 21297-1152	13-5563422	501(C)(3)	0.	16,500.			GENERAL SUPPORT
CATHOLIC YOUTH ORGANIZATION OF MERCER COUNTY - 920 SOUTH BROAD ST - TRENTON, NJ 08611-0000	22-2054324	501(C)(3)	0.	7,500.			GENERAL SUPPORT

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CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001-5401	23-7432162	501(C)(3)	0.	25,000.			GENERAL SUPPORT
CENTER FOR FAMILY RESOURCES, INC 12 MORRIS RD. RINGWOOD, NJ 07456-1700	22-2305341	501(C)(3)	0.	30,000.			GENERAL SUPPORT
CENTER FOR FAMILY SERVICES ONE ALPHA AVENUE VOORHEES, NJ 08043-1049	22-3669704	501(C)(3)	0.	140,000.			GENERAL SUPPORT
CENTER FOR FOOD ACTION 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631-2276	22-2189072	501(C)(3)	0.	111,334.			GENERAL SUPPORT
CENTER FOR HOPE AND SAFETY 12 OVERLOOK AVENUE ROCHELLE PARK, NJ 07662-3226	22-2184949	501(C)(3)	0.	27,000.			GENERAL SUPPORT
CENTER FOR RURAL PRESERVATION, INC PO BOX 124 BEDMINSTER,, NJ 07921-0124	81-3236246	501(C)(3)	0.	6,000.			GENERAL SUPPORT
CENTER FOR URBAN COMMUNITY SERVICES - 198 EAST 121 STREET - NEW YORK, NY 10035-3523	13-3687891	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CENTER OF GRACE 175 FAIR STREET PATERSON, NJ 07501-1529	52-2414770	501(C)(3)	0.	10,500.			GENERAL SUPPORT
CENTRAL JERSEY FAMILY HEALTH CONSORTIUM, INC - 30 SILVERLINE DRIVE 2ND FL, SUITE 1 - NORTH BRUNSWICK, NJ 08902-3495	22-3197191	501(C)(3)	0.	100,000.			GENERAL SUPPORT

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CENTRAL JERSEY HOUSING RESOURCE CENTER - 92 EAST MAIN STREET, SUITE 407 - SOMERVILLE, NJ 08876-2319	22-2928661	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109-5929	23-2202250	501(C)(3)	0.	8,300.			GENERAL SUPPORT
CHABAD AT SHORT HILLS-18 CORP AHAVAT TORAH SHORT HILLS, NJ 07078-0354	22-3764133	501(C)(3)	0.	6,485.			GENERAL SUPPORT
CHABAD OF SE MORRIS COUNTY 42 PARK AVENUE MADISON, NJ 07940-1590	26-0551735	501(C)(3)	0.	17,300.			GENERAL SUPPORT
CHALLENGED CHILDRENS CHARITIES 127 26TH STREET AVALON, NJ 08202-1913	22-1969154	501(C)(3)	0.	7,080.			GENERAL SUPPORT
CHAPIN HALL CENTER 1313 EAST SIXTIETH STREET CHICAGO, IL 60637-2830	36-2167012	501(C)(3)	0.	168,750.			GENERAL SUPPORT
CHARITY: WATER 40 WORTH ST RM 829 NEW YORK, NY 10013-2904	22-3936753	501(C)(3)	0.	50,000.			GENERAL SUPPORT
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT ROAD NORTH CHARLESTON, SC 29406-0000	57-6021863	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CHARLESTON ARTIST GUILD POST OFFICE BOX 21086 CHARLESTON, SC 29413-1086	57-0655162	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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CHARLESTON COMMUNITY SAILING, INC PO BOX 21811 CHARLESTON, SC 29413-1811	57-1087618	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CHARLESTON JUNIOR GOLF FOUNDATION AKA FIRST TEE OF GREATER C - 321 WINGO WAY SUITE 201 - MT. PLEASANT, SC 29464, SC 29464-2886	20-3959266	501(C)(3)	0.	15,100.			GENERAL SUPPORT
CHARLOTTE LATIN SCHOOLS 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277-8695	56-0944449	501(C)(3)	0.	25,000.			GENERAL SUPPORT
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928-1500	13-7100017	501(C)(3)	0.	25,250.			GENERAL SUPPORT
CHATHAM EMERGENCY SQUAD 45 SPRING STREET CHATHAM, NJ 07928-1612	23-7122409	501(C)(3)	0.	10,500.			GENERAL SUPPORT
CHATHAM UNITED METHODIST CHURCH 460 MAIN STREET CHATHAM, NJ 07928-2142	22-1659495	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CHAUTAUQUA FOUNDATION, INC POST OFFICE BOX 28 CHAUTAUQUA, NY 14722-0000	16-6028421	501(C)(3)	0.	6,500.			GENERAL SUPPORT
CHAUTAUQUA INSTITUTION PO BOX 1034 CHAUTAUQUA, NY 14722-1034	16-0758844	501(C)(3)	0.	5,500.			GENERAL SUPPORT
CHERRY HILL FREE CLINIC 5 ESTERBROOK AVE. CHERRY HILL, NJ 08003-4013	83-3944840	501(C)(3)	0.	10,500.			GENERAL SUPPORT

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CHESAPEAKE MARITIME MUSEUM 213 N TALBOT ST ST MICHAELS, MD 21663-2103	23-7051889	501(C)(3)	0.	100,000.			GENERAL SUPPORT
CHESHIRE HOME, INC 9 RIDGEDALE AVE FLORHAM PARK, NJ 07932-0000	22-1936587	501(C)(3)	0.	14,500.			GENERAL SUPPORT
CHESTNUT STREET COMMUNITY CHURCH 303 CHESTNUT ST ROSELLE, NJ 07203-0000	22-2413783	501(C)(3)	0.	143,333.			GENERAL SUPPORT
CHILDREN'S AID 117 WEST 124TH STREET, 3RD FLOOR NEW YORK, NY 10027-4920	13-5562191	501(C)(3)	0.	6,000.			GENERAL SUPPORT
CHILDREN'S AID AND FAMILY SERVICES 200 ROBIN ROAD PARAMUS, NJ 07652-1414	22-1487147	501(C)(3)	0.	26,000.			GENERAL SUPPORT
CHILDREN'S HOME SOCIETY OF NEW JERSEY - 635 SOUTH CLINTON AVENUE - TRENTON, NJ 08611-1831	21-0634966	501(C)(3)	0.	43,470.			GENERAL SUPPORT
CHILDREN'S HOPE OF INDIA 7 EDGEMERE DR ALBERTSON, NY 11507-0000	11-3198837	501(C)(3)	0.	30,001.			GENERAL SUPPORT
CHILDREN'S LITERACY INITIATIVE 990 SPRING GARDEN ST PHILADELPHIA, PA 19123-2638	23-2515768	501(C)(3)	0.	8,000.			GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501(C)(3)	0.	36,000.			GENERAL SUPPORT

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CHRIST CHURCH 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901-4499	22-1487186	501(C)(3)	0.	19,400.			GENERAL SUPPORT
CHRIST CHURCH 380 SYCAMORE AVENUE SHREWSBURY, NJ 07702-0000	21-6108619	501(C)(3)	0.	7,374.			GENERAL SUPPORT
CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK NEWARK, NJ 07102-5202	22-6047653	501(C)(3)	0.	5,721.			GENERAL SUPPORT
CHRIST EPISOPAL CHURCH 62 MAIN STREET NEWTON, NJ 07860-2024	22-1508550	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CHRIST FELLOWSHIP 1121 ELIZABETH AVENUE ELIZABETH, NJ 07201-2412	22-3524062	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CHRIST GLORY COMMUNITY DEVELOPMENT CENTER - 1108 GROVE STREET - IRVINGTON, NJ 07111-4123	26-0553895	501(C)(3)	0.	10,800.			GENERAL SUPPORT
CHRISTIAN FELLOWSHIP CENTER 359 VAN HOUTEN STREET PATERSON, NJ 07501-2121	22-2956237	501(C)(3)	0.	10,500.			GENERAL SUPPORT
CHRISTMAS FOR THE LESS FORTUNATE 2826 WEST WAGNER ROAD BUCHANAN, MI 49107-9335	38-2644559	501(C)(3)	0.	8,857.			GENERAL SUPPORT
CHURCH AT SHALOM 75-95 CLINTON AVENUE, NEWARK, NJ 07114-2018	22-3434439	501(C)(3)	0.	11,633.			GENERAL SUPPORT

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CHURCH OF EPIPHANY OUTREACH JUBILEE CENTER OF CHRIST CHURCH ORANGE, NJ 07050-4026	03-0435388	501(C)(3)	0.	8,350.			GENERAL SUPPORT
CHURCH OF SAINT JAMES 184 SOUTH FINLEY AVENUE BASKING RIDGE, NJ 07920-1429	22-1622436	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CHURCH OF ST DENIS 90 UNION AVE MANASQUAN, NJ 08736-3697	47-0962968	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CHURCH OF ST SIMON-BY-THE-SEA POST OFFICE BOX 532 MANTOLOKING, NJ 08738-0532	22-6073361	501(C)(3)	0.	12,250.			GENERAL SUPPORT
CHURCH OF THE ASCENSION 256 AZALEA DRVIE NEW MILFORD, NJ 07646-0000	22-1542324	501(C)(3)	0.	8,833.			GENERAL SUPPORT
CHURCH OF THE ETERNAL GOD 190 HIGHLAND AVENUE NEWARK, NJ 07104-1210	22-2151924	501(C)(3)	0.	7,740.			GENERAL SUPPORT
CHURCH OF THE ORANGES PANTRY 308 REYNOLDS TERRACE ORANGE, NJ 07050-3283	30-0390216	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CHURCH OF THE REDEEMER 230 PENNSWOOD ROAD BRYN MAWR, PA 19010-0000	23-1433862	501(C)(3)	0.	20,000.			GENERAL SUPPORT
CIRCLE OF LIFE TREATMENT CENTER AND SHELTER - 55 TILLINGHAST STREET - NEWARK, NJ 07108-1437	20-5169061	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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CITY GREEN, INC 171 GROVE STREET CLIFTON, NJ 07013-0000	20-1065250	501(C)(3)	0.	31,000.			GENERAL SUPPORT
CITY OF PATERSON YOUTH SERVICES BUREAU PATERSON, NJ 07522-0000	69-0220083	501(C)(3)	0.	20,000.			GENERAL SUPPORT
CITY PARKS FOUNDATION INC 90 BROAD STREET NEWARK, NJ 07104-3904	13-3561657	501(C)(3)	0.	50,000.			GENERAL SUPPORT
CIVITAS STRATEGIES 1 HAMPTON CT LYNNFIELD, MA 01940-1216	45-3481838	501(C)(3)	0.	75,000.			GENERAL SUPPORT
CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109-3550	22-2132516	501(C)(3)	0.	8,197.			GENERAL SUPPORT
CLARE BOOTHE LUCE CENTER FOR CONSERVATIVE - 112 ELDEN STREET, SUITE P - HERNDON, VA 20170-4832	54-1672138	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CLEAN OCEAN ACTION 49 AVENEL BOULEVARD LONG BRANCH, NJ 07740-7733	22-2897204	501(C)(3)	0.	112,500.			GENERAL SUPPORT
CLINTON HILL COMMUNITY ACTION 404 HAWTHORNE AVE NEWARK, NJ 07112-0000	84-2816101	501(C)(3)	0.	182,000.			GENERAL SUPPORT
COALITION AGAINST RAPE AND ABUSE 800 ROUTE 9 SOUTH CAPE MAY COURT HOUSE, NJ 08210-2347	22-2407639	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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COAST GUARD FOUNDATION, INC 394 TAUGWONK ROAD STONINGTON, CT 06378-1807	04-2899862	501(C)(3)	0.	7,250.			GENERAL SUPPORT
COASTAL COMMUNITIES FAMILY SUCCESS CENTER, INC - 300 BROADWAY - LONG BRANCH, NJ 07740-6930	20-1455885	501(C)(3)	0.	30,000.			GENERAL SUPPORT
COLBY COLLEGE 173 MAIN STREET, SUITE 201 WATERVILLE, ME 04901-6858	01-0211497	501(C)(3)	0.	24,000.			GENERAL SUPPORT
COLLABORATIVE SUPPORT PROGRAMS 11 SPRING STREET FREEHOLD, NJ 07228-0000	22-2589018	501(C)(3)	0.	75,000.			GENERAL SUPPORT
COLLEGE OF MOUNT SAINT VINCENT 6301 RIVERDALE AVENUE BRONX, NY 10471-0000	13-1740445	501(C)(3)	0.	100,000.			GENERAL SUPPORT
COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610-0000	04-2103558	501(C)(3)	0.	360,000.			GENERAL SUPPORT
COLLEGE UNBOUND 325 PUBLIC ST PROVIDENCE, RI 02905-2340	46-2470807	501(C)(3)	0.	50,000.			GENERAL SUPPORT
COLLIER YOUTH SERVICES 160 CONOVER ROAD WICKATUNK, NJ 07765-0300	21-0635038	501(C)(3)	0.	10,000.			GENERAL SUPPORT
COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	0.	5,100.			GENERAL SUPPORT

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COLUMBIA UNIVERSITY SCHOOL OF LAW DEVELOPMENT & ALUMNI RELATIONS NEW YORK, NY 10027-7297	13-6163907	501(C)(3)	0.	16,100.			GENERAL SUPPORT
COMIONED 2 SERVE INTERNATIONAL CHURCH - 200 SUNSET RD - WILLINGBORO, NJ 08046-1110	46-1161324	501(C)(3)	0.	25,000.			GENERAL SUPPORT
COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY - POST OFFICE BOX 1127 - BEAR CREEK TOWNSHIP, PA 18703-1127	23-1653093	501(C)(3)	0.	22,800.			GENERAL SUPPORT
COMMUNITIES IN COOPERATION 9-11 CRAWFORD STREET, APT. 3 NEWARK, NJ 07102-2442	81-0659032	501(C)(3)	0.	6,000.			GENERAL SUPPORT
COMMUNITIES REVOLUTIONIZING OPEN PUBLIC SPACES - POST OFFICE BOX 256 - LINWOOD, NJ 08221-0256	81-3384665	501(C)(3)	0.	20,000.			GENERAL SUPPORT
COMMUNITY ACTION SERVICE CENTER 116 NORTH MAIN STREET, 2ND FLOOR HIGHTSTOWN, NJ 08520-3247	22-2405087	501(C)(3)	0.	15,000.			GENERAL SUPPORT
COMMUNITY AFFAIRS & RESOURCE CENTER - 913 SEWALL AVENUE - ASBURY PARK, NJ 07712-6445	22-2333658	501(C)(3)	0.	100,000.			GENERAL SUPPORT
COMMUNITY CHURCH OF MOUNTAIN LAKES 48 BRIARCLIFF ROAD MOUNTAIN LAKES, NJ 07046-1395	13-1957221	501(C)(3)	0.	240,000.			GENERAL SUPPORT
COMMUNITY CONGREGATIONAL CHURCH 200 HARTSHORN DRIVE SHORT HILLS, NJ 07078-0000	22-1551927	501(C)(3)	0.	59,884.			GENERAL SUPPORT

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COMMUNITY FOOD BANK OF NEW JERSEY, SOUTHERN BRANCH - 6735 BLACK HORSE PIKE - EGG HARBOR TOWNSHIP, NJ 08234-3901	22-2423882	501(C)(3)	0.	6,000.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205-2400	22-2423882	501(C)(3)	0.	3,702,730.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES, INC - 2608 GENESEE STREET - UTICA, NY 13502-6003	15-6016932	501(C)(3)	0.	10,000.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - POST OFFICE BOX 574 - JACKSON, WY 83001-0574	83-0308856	501(C)(3)	0.	14,800.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF WEST KENTUCKY INC - PO BOX 7 - PADUCAH, KY 42002-0007	61-1304905	501(C)(3)	0.	12,375.			GENERAL SUPPORT
COMMUNITY HOPE, INC 959 ROUTE 46 EAST PARSIPPANY, NJ 07054-3795	22-2647038	501(C)(3)	0.	62,500.			GENERAL SUPPORT
COMMUNITY IMPROVEMENT ASSOC OF THE ORANGES MANNA FROM HEAVEN - 336 OAKWOOD AVENUE - ORANGE, NJ 07050-3284	46-2677889	501(C)(3)	0.	9,000.			GENERAL SUPPORT
COMMUNITY LOAN FUND OF NEW JERSEY 108 CHURCH STREET NEW BRUNSWICK, NJ 08901-2002	22-2872262	501(C)(3)	0.	30,000.			GENERAL SUPPORT
COMMUNITY MEDICAL CENTER FOUNDATION - 99 ROUTE 37 W - TOMS RIVER, NJ 08755-6423	22-2597592	501(C)(3)	0.	20,200.			GENERAL SUPPORT

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COMMUNITY OPTIONS ENTERPRISES INC 16 FARBER ROAD PRINCETON, NJ 08540-5913	22-2964056	501(C)(3)	0.	41,391.			GENERAL SUPPORT
COMMUNITY SOLUTIONS 60 BROAD STREET, SUITE 2510A NEW YORK, NY 10004-2350	27-3523909	501(C)(3)	0.	6,000.			GENERAL SUPPORT
COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY, NJ 07702-4167	22-3562537	501(C)(3)	0.	5,228.			GENERAL SUPPORT
COMPASSION AND CHOICES GIFT PROCESSING CENTER POST OFFICE ETNA, NH 03750-0485	84-1328829	501(C)(3)	0.	7,500.			GENERAL SUPPORT
COMPLETECARE HEALTH NETWORK 53 S. LAUREL STREET, 2ND FLOOR BRIDGETON, NJ 08302-1946	22-2763588	501(C)(3)	0.	50,000.			GENERAL SUPPORT
CONCORDIA CONSERVATORY 171 WHITE PLAINS RD BRONXVILLE, NY 10708-1923	87-1379215	501(C)(3)	0.	205,000.			GENERAL SUPPORT
CONEWAGO VALLEY FOR EDUCATION 130 BERLIN RD NEW OXFORD, PA 17350-0000	82-1993261	501(C)(3)	0.	17,760.			GENERAL SUPPORT
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078-3196	22-1487157	501(C)(3)	0.	8,397.			GENERAL SUPPORT
CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE LONG BRANCH, NJ 07740-4585	21-0733228	501(C)(3)	0.	13,361.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTICUT FOOD BANK TWO RESEARCH PARKWAY WALLINGFORD, CT 06492-0000	06-1063025	501(C)(3)	0.	231,600.			GENERAL SUPPORT
CONNECTION FOR WOMEN AND FAMILIES 79 MAPLE STREET SUMMIT, NJ 07901-2517	22-1489919	501(C)(3)	0.	16,500.			GENERAL SUPPORT
CONNIE DWYER BREAST CANCER FOUNDATION - PO BOX 85 - SHORT HILLS, NJ 07078-0085	81-3723974	501(C)(3)	0.	5,250.			GENERAL SUPPORT
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 600 - ARLINGTON, VA 22202-3715	52-1497470	501(C)(3)	0.	105,000.			GENERAL SUPPORT
COOPERMAN BARNABAS MEDICAL CENTER 94 OLD SHORT HILLS RD LIVINGSTON, NJ 07039-5668	22-1494440	501(C)(3)	0.	50,000.			GENERAL SUPPORT
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	0.	35,000.			GENERAL SUPPORT
CORNELL UNIVERSITY ANNUAL FUND POST OFFICE BOX 25838 LEHIGH VALLEY, PA 18003-9698	15-0532082	501(C)(3)	0.	107,834.			GENERAL SUPPORT
CORNERSTONE CHRISTIAN ACADEMY P.O. BOX 5520 PHILADELPHIA, PA 19143-0520	23-2499985	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 80 WASHINGTON STREET MORRISTOWN, NJ 07960-6817	22-1489900	501(C)(3)	0.	147,512.			GENERAL SUPPORT

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CORNERSTONE MINISTRIES INC 3933 COUNTY ROAD 317 MCKINNEY, TX 75069-4105	41-2053259	501(C)(3)	0.	7,667.			GENERAL SUPPORT
CORNUCOPIA PROJECT 49 VOSE FARM ROAD, SUITE 110 PETERBOROUGH, NH 03458-2151	26-1460809	501(C)(3)	0.	7,800.			GENERAL SUPPORT
CORONA PRESBYTERIAN CHURCH 1205 E. 8TH AVENUE DENVER, CO 80218-3423	84-0481135	501(C)(3)	0.	6,000.			GENERAL SUPPORT
CORPORATION FOR NEW JERSEY LOCAL MEDIA - 55 WOODLAND RD - NEW VERNON, NJ 07976-9718	85-2177281	501(C)(3)	0.	59,221.			GENERAL SUPPORT
CORPORATION FOR SUPPORTIVE HOUSING 61 BROADWAY, SUITE 2300 NEW YORK, NY 10006-2807	13-3600232	501(C)(3)	0.	100,000.			GENERAL SUPPORT
CORPUS CHRISTI RC CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	0.	36,000.			GENERAL SUPPORT
COUNTY COLLEGE OF MORRIS FOUNDATION - 214 CENTER GROVE ROAD - RANDOLPH, NJ 07869-2086	22-1817724	501(C)(3)	0.	54,469.			GENERAL SUPPORT
COUNTY COLLEGE OF MORRIS FOUNDATION - 214 CENTER GROVE ROAD, SUITE 115 - RANDOLPH, NJ 07869-2086	23-7200730	501(C)(3)	0.	45,810.			GENERAL SUPPORT
COVENANT HOUSE INTERNATIONAL FIVE PENN PLAZA, 3RD FLOOR NEW YORK, NY 10001-1810	13-2725416	501(C)(3)	0.	50,000.			GENERAL SUPPORT

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COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102-0000	13-3537710	501(C)(3)	0.	250,844.			GENERAL SUPPORT
CRADLES TO CRAYONS 4700 WISSAHICKON AVE. PHILADELPHIA, PA 19144-4248	04-3584367	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM CUNY FOUNDATION - 219 W 40TH STREET - NEW YORK, NY 10018-1507	46-5195587	501(C)(3)	0.	15,000.			GENERAL SUPPORT
CRIME VICTIMS CENTER OF CHESTER COUNTY - 135 WEST MARKET STREET - WEST CHESTER, PA 19382-2901	23-2039284	501(C)(3)	0.	10,000.			GENERAL SUPPORT
CROSSROADS FOOD PANTRY 104 PARADISE ROAD OAK RIDGE, NJ 07438-0000	22-1810696	501(C)(3)	0.	14,850.			GENERAL SUPPORT
CROSSROADS FOR KIDS DEVELOPMENT OFFICE 119 MYRTLE STREE DUXBURY, MA 02332-0000	04-2103837	501(C)(3)	0.	20,000.			GENERAL SUPPORT
CULTURAL ARTS ALLIANCE OF WALTON COUNTY - BAYOU ARTS CENTER - SANTA ROSA BEACH, FL 32459-3825	59-3130514	501(C)(3)	0.	50,000.			GENERAL SUPPORT
CUMAC ECHO POST OFFICE BOX 2721 PATERSON, NJ 07509-2721	22-2657737	501(C)(3)	0.	217,273.			GENERAL SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323-0016	21-0738985	501(C)(3)	0.	29,171.			GENERAL SUPPORT

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CUMBERLAND COUNTY IMPROVEMENT AUTHORITY - 745 LEBANON ROAD - MILLVILLE, NJ 08332-9743	22-3697249	501(C)(3)	0.	40,000.			GENERAL SUPPORT
CUREPSP -SOCIETY FOR PROGRESSIVE SUPRANUCLEAR PALSY(SPSP) - 1216 BROADWAY, 2ND FL - NEW YORK, NY 10001-0000	52-1704978	501(C)(3)	0.	55,619.			GENERAL SUPPORT
DALHART ANIMAL WELLNESS GROUP AND SANCTUARY - D.A.W.G.S - DALHART, TX 79022-0911	41-2090530	501(C)(3)	0.	10,000.			GENERAL SUPPORT
DANA-FARBER CANCER INSTITUTE PO BOX 415601 BOSTON,, MA 02241-5601	04-2263040	501(C)(3)	0.	10,000.			GENERAL SUPPORT
DARTMOUTH COLLEGE FINANCIAL AID OFFICE HANOVER, NH 03755-3541	04-3391553	501(C)(3)	0.	20,000.			GENERAL SUPPORT
DARTMOUTH COLLEGE OFFICE OF GIFT RECORDING HANOVER, NH 03755-4400	04-3391553	501(C)(3)	0.	24,000.			GENERAL SUPPORT
DAVE THOMAS FOUNDATION FOR ADOPTION - 4900 TUTTLE CROSSING BLVD - DUBLIN, OH 43016-1532	31-1356151	501(C)(4)	0.	9,136.			GENERAL SUPPORT
DEBORAH HOSPITAL FOUNDATION 212 TRENTON ROAD BROWNS MILLS, NJ 08015-1705	22-2049500	501(C)(3)	0.	5,612.			GENERAL SUPPORT
DEEPER LIFE BIBLE CHURCH 23 SOUTH 20TH STREET IRVINGTON, NJ 07111-0000	02-0636780	501(C)(3)	0.	11,550.			GENERAL SUPPORT

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DEIRDRE'S HOUSE EIGHT COURT STREET MORRISTOWN, NJ 07960-5112	22-3308574	501(C)(3)	0.	35,500.			GENERAL SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-4899	22-1593525	501(C)(3)	0.	43,500.			GENERAL SUPPORT
DEMENTIA SOCIETY OF AMERICA PO BOX 600 DOYLESTOWN, PA 18901-0600	46-3401769	501(C)(3)	0.	5,422.			GENERAL SUPPORT
DEVEREUX ADVANCED BEHAVIORAL HEALTH NEW JERSEY - 444 DEVEREUX DR - VILLANOVA, PA 19085-1932	23-1390618	501(C)(3)	0.	10,000.			GENERAL SUPPORT
DFREE GLOBAL FOUNDATION INC 606 FRANKLIN ROAD, SUITE SOMERSET, NM 08873-0000	45-4317604	501(C)(3)	0.	35,000.			GENERAL SUPPORT
DING DARLING WILDLIFE SOCIETY ONE WILDLIFE DRIVE SANIBEL ISLAND, FL 33957-3032	59-2240895	501(C)(3)	0.	15,000.			GENERAL SUPPORT
DIOCESE OF TRENTON 701 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648-4295	21-0634970	501(C)(3)	0.	13,000.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS P.O. BOX 5023 HAGERSTOWN, MD 21741-5023	13-3433452	501(C)(3)	0.	180,840.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006-0000	13-3433452	501(C)(3)	0.	111,635.			GENERAL SUPPORT

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DOMESTIC ABUSE AND SEXUAL ASSAULT CRISIS CENTER - 29C BROAD STREET - WASHINGTON, NJ 07882-1949	22-2357790	501(C)(3)	0.	37,500.			GENERAL SUPPORT
DOMINION COMMUNITY DEVELOPMENT CENTER - RONALD JONES INTERFAITH COMMUNITY OUTREACH - EAST ORANGE, NJ 07017-3437	82-3379435	501(C)(3)	0.	10,000.			GENERAL SUPPORT
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT MADISON, NJ 07940-0000	22-1487164	501(C)(3)	0.	54,850.			GENERAL SUPPORT
DREXEL UNIVERSITY FINANCIAL AID OFFICE PHILADELPHIA, PA 19104-0000	23-1352630	501(C)(3)	0.	5,200.			GENERAL SUPPORT
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708-0000	56-2070036	501(C)(3)	0.	51,000.			GENERAL SUPPORT
DUKE UNIVERSITY PO BOX 90581 DURHAM, NC 27708-0000	56-0532129	501(C)(3)	0.	40,622.			GENERAL SUPPORT
DVINE KONEKTION COMMUNITY DEVELOPMENT CORPORATION - 611 56TH STREET - WEST NEW YORK, NJ 07093-1203	26-3037180	501(C)(3)	0.	15,000.			GENERAL SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111-4608	94-3292116	501(C)(3)	0.	49,250.			GENERAL SUPPORT
EAST ORANGE COMMUNITY DEVELOPMENT CORPORATION - 37 EVERGREEN PLACE, SUITE 1 - EAST ORANGE, NJ 07018-2154	22-1836211	501(C)(3)	0.	25,000.			GENERAL SUPPORT

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EBENEZER BAPTIST CHURCH 153 WILLIAM STREET ORANGE, NJ 07050-4076	22-3562301	501(C)(3)	0.	15,000.			GENERAL SUPPORT
EBENEZER FOOD PANTRY 1152 S ORANGE AVE NEWARK, NJ 07106-1530	84-1175729	501(C)(3)	0.	7,500.			GENERAL SUPPORT
ECLC FOUNDATION 100 PASSAIC AVENUE, SUITE I CHATHAM, NJ 07928-2848	22-3280013	501(C)(3)	0.	7,000.			GENERAL SUPPORT
EDGARTOWN YACHT CLUB FOUNDATION ONE DOCK STREET EDGARTOWN, MA 02539-8151	47-4512715	501(C)(3)	0.	10,000.			GENERAL SUPPORT
EDWARD CHARLES FOUNDATION 269 S BEVERLY DRIVE 338 BEVERLY HILLS, CA 90212-3851	26-4245043	501(C)(3)	0.	145,000.			GENERAL SUPPORT
ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218 ROCKAWAY, NJ 07866-0218	30-0294525	501(C)(3)	0.	17,100.			GENERAL SUPPORT
ELIJAH'S PROMISE 211 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901-2931	22-3055539	501(C)(3)	0.	75,500.			GENERAL SUPPORT
ELIZABETH COALITION TO HOUSE THE HOMELESS - 118 DIVISION STREET - ELIZABETH, NJ 07201-0000	22-2305176	501(C)(3)	0.	130,300.			GENERAL SUPPORT
ELIZABETH CONSERVANCY INC P.O. BOX 6901 ELIZABETH, NJ 07202-0000	27-0425104	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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ELIZABETHPORT PRESBYTERIAN CENTER, INC - 184 FIRST STREET - ELIZABETH, NJ 07206-1855	22-1807800	501(C)(3)	0.	15,001.			GENERAL SUPPORT
EMMANUEL CHURCH OF CHRIST, FOOD BANK - 54 IRVINE TURNER BLVD. - NEWARK, NJ 07103-2950	22-2888758	501(C)(3)	0.	15,000.			GENERAL SUPPORT
EMPOWER THE VILLAGE 7 MANOR DR MORRISTOWN, NJ 07960-2600	83-1330564	501(C)(3)	0.	7,750.			GENERAL SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - C/O DEVELOPMENT OFFICE - ENGLEWOOD, NJ 07631-1898	22-3367281	501(C)(3)	0.	70,667.			GENERAL SUPPORT
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - DEVELOPMENT OFFICE - ENGLEWOOD, NJ 07631-0000	22-3367281	501(C)(3)	0.	89,001.			GENERAL SUPPORT
ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009-5739	11-6107128	501(C)(3)	0.	19,250.			GENERAL SUPPORT
EPIPHANY LUTHERAN CHURCH FOOD PANTRY - 306 S. FRANKLIN BLVD, P.O. BOX 741 - PLEASANTVILLE, NJ 08232-0741	22-1896738	501(C)(3)	0.	10,614.			GENERAL SUPPORT
EPISCOPAL ACADEMY 1785 BISHOP WHITE DRIVE NEWTOWN SQUARE, PA 19073-1300	23-1370500	501(C)(3)	0.	10,100.			GENERAL SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104-2538	63-1135091	501(C)(3)	0.	204,950.			GENERAL SUPPORT

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ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102-1798	22-1821292	501(C)(3)	0.	8,136.			GENERAL SUPPORT
ESSEX COUNTY FAMILY JUSTICE CENTER INC - 89 MARKET STREET, FLOOR 2 - NEWARK, NJ 07102-1745	27-1978441	501(C)(3)	0.	70,000.			GENERAL SUPPORT
ESSEX COUNTY HABITAT FOR HUMANITY ESSEX COUNTY DANVERS, MA 01923	22-2672831	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ESSEX COUNTY PARKS FOUNDATION C/O ESSEX COUNTY DEPT OF PARKS, RECREATION, AND CU - NEWARK, NJ 07104-1094	22-3315648	501(C)(3)	0.	8,192.			GENERAL SUPPORT
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023-6001	13-3862529	501(C)(3)	0.	20,000.			GENERAL SUPPORT
EVANS SCHOLARS FOUNDATION 2501 PATRIOT BLVD GLENVIEW, IL 60026-8022	36-2518129	501(C)(3)	0.	25,000.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	0.	154,504.			GENERAL SUPPORT
EXTRA SPECIAL PEOPLE INC 189 V FW DRIVE WATKINSVILLE, GA 30677-2446	58-1710803	501(C)(3)	0.	10,000.			GENERAL SUPPORT
EYE TO EYE 50 BROAD STREET SUITE 1702 NEW YORK, NY 10004-2352	51-0570498	501(C)(3)	0.	75,000.			GENERAL SUPPORT

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FABRETTO CHILDREN'S FOUNDATION 1563 SHERMAN AVENUE EVANSTON, IL 60201-4421	36-3894824	501(C)(3)	0.	10,000.			GENERAL SUPPORT
FAF COALITION 49 DELAWARE STREET DEPTFORD, NJ 08096-5925	46-5618311	501(C)(3)	0.	27,000.			GENERAL SUPPORT
FAIR FOOD NETWORK 1250 NORTH MAIN STREET, NORTH SUITE ANN ARBOR, MI 48104-1041	26-4143394	501(C)(3)	0.	60,000.			GENERAL SUPPORT
FAITH COVENANT MINISTRIES ABUNDANT LIFE FELLOWSHIP - 1440 PENNINGTON ROAD, SUITE 2 - EWING, NJ 08618-2669	22-2460872	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FAITH DELIVERANCE CATHEDRAL INC 15 KESWICK AVE EWING, NJ 08638-2833	22-3278003	501(C)(3)	0.	16,500.			GENERAL SUPPORT
FAITH HILL FARM FOUNDATION 2056 DIVISION ROAD EAST GREENWICH, RI 02818-1211	81-5337104	501(C)(3)	0.	30,000.			GENERAL SUPPORT
FAITH IN ACTION COMMUNITY DEVELOPMENT CENTER - 405 E. 25TH STREET - PATERSON, NJ 07514-2306	47-1432312	501(C)(3)	0.	10,934.			GENERAL SUPPORT
FAITH KITCHEN 123 EAST BLACKWELL STREET DOVER, NJ 07801-4105	22-3027630	501(C)(3)	0.	10,000.			GENERAL SUPPORT
FAMILIES BEHIND THE BADGE CHILDREN'S FOUNDATION - 555 E NORTH LN., SUITE 6060 - CONSHOHOCKEN, PA 19428-2250	20-8156916	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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FAMILY & CHILDREN'S SERVICES 40 NORTH AVENUE ELIZABETH, NJ 07208	22-1487179	501(C)(3)	0.	80,500.			GENERAL SUPPORT
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BOUND BROOK, NJ 08805-1833	22-1508565	501(C)(3)	0.	10,000.			GENERAL SUPPORT
FAMILY CONNECTIONS, INC SEVEN GLENWOOD AVENUE, SUITE 101 EAST ORANGE, NJ 07017-1041	22-1865826	501(C)(3)	0.	85,500.			GENERAL SUPPORT
FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901-3690	52-1591461	501(C)(3)	0.	258,350.			GENERAL SUPPORT
FAMILY PROMISE OF HUNTERDON COUNTY 8 BARTLES CORNER RD, SUITE 11 FLEMINGTON, NJ 08822-5712	22-3049800	501(C)(3)	0.	18,000.			GENERAL SUPPORT
FAMILY PROMISE OF MORRIS COUNTY INC - POST OFFICE BOX 1494 - MORRISTOWN, NJ 07962-1494	52-1572014	501(C)(3)	0.	10,500.			GENERAL SUPPORT
FAMILY PROMISE OF SOUTHWEST NEW JERSEY - 302 KINGS HWY - CLARKSBORO, NJ 08020-1404	55-0830629	501(C)(3)	0.	62,500.			GENERAL SUPPORT
FAMILY PROMISE OF SUSSEX COUNTY, INC - 19 CHURCH STREET - NEWTON, NJ 07860-1701	22-3496775	501(C)(3)	0.	37,462.			GENERAL SUPPORT
FAMILY RESOURCE ASSOCIATES 210 NEWMAN SPRINGS RD E RED BANK, NJ 07701-1439	22-2285850	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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FAR BROOK SCHOOL DEVELOPMENT OFFICE SHORT HILLS, NJ 07078-3010	22-1487185	501(C)(3)	0.	27,500.			GENERAL SUPPORT
FARM & WILDERNESS FOUNDATION INC 263 FARM AND WILDERNESS ROAD PLYMOUTH, VT 05056-4438	03-0228965	501(C)(3)	0.	17,794.			GENERAL SUPPORT
FARM SANCTUARY, INC POST OFFICE BOX 150 WATKINS GLEN, NY 14891-0150	51-0292919	501(C)(3)	0.	7,900.			GENERAL SUPPORT
FAVOR MINISTRIES 1512 ROOSEVELT AVENUE CARTERET, NJ 07008-1330	26-0580158	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FEEDING AMERICA 161 N CLARK ST STE 700 CHICAGO, IL 60601-3389	36-3673599	501(C)(3)	0.	58,950.			GENERAL SUPPORT
FEEDING AMERICA DONATION PROCESSING CENTER WASHINGTON, DC 20077	36-3673599	501(C)(3)	0.	12,000.			GENERAL SUPPORT
FEEDING HANDS 957 RIVER ROAD HILLSBOROUGH, NJ 08844-3350	47-2253408	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FEEDING HANDS, INC 957 RIVER RD HILLSBOROUGH, NJ 08844-3350	47-2253408	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FEEDING MIDDLESEX COUNTY P.O. BOX 781 EDISON, NJ 08818-0781	82-2487235	501(C)(3)	0.	89,513.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING PETS OF THE HOMELESS 400 W KING STREET, STE 200 CARSON CITY, NV 89703	26-3010540	501(C)(3)	0.	5,285.			GENERAL SUPPORT
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523-1314	13-3507988	501(C)(3)	0.	98,600.			GENERAL SUPPORT
FEEDMORE WNY FOUNDATION, INC 91 HOLT STREET BUFFALO, NY 14206-2206	22-2470820	501(C)(3)	0.	10,400.			GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND POST OFFICE BOX 770001 CINCINNATI, OH 45277-0053	22-3332686	501(C)(3)	0.	75,522.			GENERAL SUPPORT
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - PO BOX 770001 - CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	0.	251,521.			GENERAL SUPPORT
FILM MAKERS COLLABORATIVE 6 EASTMAN PLACE, SUITE 202 MELROSE, MA 02176-3933	22-2778829	501(C)(3)	0.	139,786.			GENERAL SUPPORT
FIRST ASSEMBLY OF GOD 100 E 22ND ST BAYONNE, NJ 07002	22-2274128	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FIRST BAPTIST CHURCH 16 KIMBALL STREET LEBANON, NH 03766	02-6006779	501(C)(3)	0.	10,000.			GENERAL SUPPORT
FIRST EVANGELICAL LUTHERAN CHURCH SIX EDDY STREET WALTHAM, MA 02453-7753	04-6079488	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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FIRST HOPEWELL BAPTIST CHURCH 525 ORANGE STREET NEWARK, NJ 07107-2128	22-2313428	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 205 NORTH DELSEA DRIVE CLAYTON, NJ 08312-1603	21-6018507	501(C)(3)	0.	6,750.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF ARLINGTON - 663 KEARNY AVENUE - KEARNY, NJ 07032	22-1497191	501(C)(3)	0.	13,010.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF BLAIRSTOWN - POST OFFICE BOX 385 - BLAIRSTOWN, NJ 07825-0385	30-0338600	501(C)(3)	0.	5,045.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF COLORADO SPRINGS FOUNDATION - 219 E BIJOU STREET - COLORADO SPGS, CO 80903-1392	26-2348716	501(C)(3)	0.	10,000.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF CRANBURY - 22 S MAIN ST - CRANBURY, NJ 08512-3112	22-1508574	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF METUCHEN - 270 WOODBRIDGE AVENUE - METUCHEN, NJ 08840-2099	22-1667601	501(C)(3)	0.	6,020.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF MOORESTOWN - 101 BRIDGEBORO ROAD - MOORESTOWN, NJ 08057-1411	23-6393377	501(C)(3)	0.	30,000.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF RUMSON - FOUR EAST RIVER ROAD - RUMSON, NJ 07760-1526	21-0715283	501(C)(3)	0.	40,000.			GENERAL SUPPORT

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FIRST SEVENTH DAY ADVENTIST CHURCH 15 ELMWOOD AVENUE MONTCLAIR, NJ 07042-4507	22-3177257	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FIRST SEVENTH DAY ADVENTIST CHURCH OF PATERSON - 343 11TH AVE - PATERSON, NJ 07514-2704	23-6000040	501(C)(3)	0.	14,978.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH - COLLINGSWOOD - 201 DAYTON AVENUE - COLLINGSWOOD, NJ 08108	21-0634975	501(C)(3)	0.	13,666.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF BLAIRSTOWN - 10 STILLWATER RD - BLAIRSTOWN, NJ 07825-9561	22-2536311	501(C)(3)	0.	5,022.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF BRIDGETON - 266 E. COMMERCE STREET - BRIDGETON, NJ 08302-2611	21-0643021	501(C)(3)	0.	14,250.			GENERAL SUPPORT
FISH, INC -DUNELLEN AREA 456 NEW MARKET ROAD, P.O. BOX 8565 PISCATAWAY, NJ 08854-1463	22-1923766	501(C)(3)	0.	6,000.			GENERAL SUPPORT
FISHER HOUSE FOUNDATION 12300 TWINBROOK PARKWAY, SUITE 410 ROCKVILLE, MD 20852-1650	11-3158401	501(C)(3)	0.	26,250.			GENERAL SUPPORT
FISHERMAN'S MARK 333 N MAIN ST STE 5 LAMBERTVILLE, NJ 08530-1522	22-2302255	501(C)(3)	0.	35,500.			GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY POST OFFICE BOX 783 FLEMINGTON, NJ 08822-0783	22-3061060	501(C)(3)	0.	28,507.			GENERAL SUPPORT

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FLORIDA GULF COAST UNIVERSITY FOUNDATION - 10501 FCGU BOULEVARD SOUTH - FORT MYERS, FL 33965-6565	65-0403969	501(C)(3)	0.	6,000.			GENERAL SUPPORT
FOCUS HISPANIC CENTER FOR COMMUNITY DEVELOPMENT - 441-443 BROAD STREET - NEWARK, NJ 07102-3207	22-1839206	501(C)(3)	0.	75,340.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006-3093	13-3179546	501(C)(3)	0.	104,200.			GENERAL SUPPORT
FOOD BANK NETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 - BOUND BROOK, NJ 08805-0149	22-2405550	501(C)(3)	0.	85,250.			GENERAL SUPPORT
FOOD BANK OF CENTRAL NEW YORK 7066 INTERSTATE ISLAND ROAD SYRACUSE, NY 13209-9712	22-2816988	501(C)(3)	0.	7,800.			GENERAL SUPPORT
FOOD BANK OF DELAWARE 222 LAKE DRIVE NEWARK, DE 19702-3319	51-0258984	501(C)(3)	0.	60,600.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110-2303	22-2623089	501(C)(3)	0.	898,585.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520-1620	22-2470885	501(C)(3)	0.	231,800.			GENERAL SUPPORT
FOOD BANK OF WESTERN MASSACHUSETTS, INC - POST OFFICE BOX 160 - HATFIELD, MA 01038-0160	04-2751023	501(C)(3)	0.	10,400.			GENERAL SUPPORT

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FOOD BRIGADE, INC 185 W MADISON AVE DUMONT, NJ 07628-2814	85-3278219	501(C)(3)	0.	13,500.			GENERAL SUPPORT
FOOD FOR THE POOR 6401 LYONS ROAD COCONUT CREEK, FL 33073-3602	59-2174510	501(C)(3)	0.	5,500.			GENERAL SUPPORT
FOODLINK, INC 1999 MT. READ BOULEVARD ROCHESTER, NY 14615-3700	22-2428304	501(C)(3)	0.	7,800.			GENERAL SUPPORT
FOODSHARE 2 RESEARCH PKWY WALLINGFORD, CT 06492-1929	22-2474771	501(C)(3)	0.	71,100.			GENERAL SUPPORT
FOODSHED ALLIANCE P.O. BOX 713 BLAIRSTOWN, NJ 07825-0713	27-2834150	501(C)(3)	0.	12,340.			GENERAL SUPPORT
FORDHAM UNIVERSITY 441 E. FORDHAM ROAD FMH 512 BRONX, NY 10458	13-1740451	501(C)(3)	0.	37,750.			GENERAL SUPPORT
FORDHAM UNIVERSITY 45 COLUMBUS AVENUE, 7TH FLOOR NEW YORK, NY 10023-6917	13-1740451	501(C)(3)	0.	24,000.			GENERAL SUPPORT
FORKED RIVER PRESBYTERIAN CHURCH ATTN: TREASURER FORKED RIVER, NJ 08731-3628	22-2185283	501(C)(3)	0.	7,534.			GENERAL SUPPORT
FORT TICONDEROGA ASSOCIATION POST OFFICE BOX 390 TICONDEROGA, NY 12883-0390	14-1440924	501(C)(3)	0.	5,100.			GENERAL SUPPORT

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FOUNDATION FOR EDUCATIONAL ADMINISTRATION - 12 CENTRE DRIVE - MONROE, NJ 08831	22-2757694	501(C)(3)	0.	337,500.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR - MORRISTOWN, NJ 07960-6459	22-3392808	501(C)(3)	0.	775,500.			GENERAL SUPPORT
FRACTURED ATLAS P.O. BOX 55 HARTSDALE, NY 10530-0055	11-3451703	501(C)(3)	0.	15,750.			GENERAL SUPPORT
FRANCISCAN CHARITIES 55 UNION PLACE, SUITE 217 SUMMIT, NJ 07901-2563	20-1557589	501(C)(3)	0.	27,430.			GENERAL SUPPORT
FRANCISCAN COMMUNITY DEVELOPMENT CENTER - 239 ANDERSON AVENUE - FAIRVIEW, NJ 07022-1401	20-4909372	501(C)(3)	0.	12,500.			GENERAL SUPPORT
FRANKLIN TOWNSHIP FOOD BANK POST OFFICE BOX 333 SOMERSET, NJ 08875-0333	22-2406472	501(C)(3)	0.	73,500.			GENERAL SUPPORT
FREE PRESS 1025 CONNECTICUT AVE. NW, SUITE 111 WASHINGTON, DC 20036-5413	41-2106721	501(C)(3)	0.	50,000.			GENERAL SUPPORT
FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON - 39 KEEP STREET - MADISON, NJ 07940-2698	22-6002052	501(C)(3)	0.	12,454.			GENERAL SUPPORT
FREEDOM HOUSE 2004 ROUTE 31 NORTH CLINTON, NJ 08809-2040	22-2638093	501(C)(3)	0.	6,000.			GENERAL SUPPORT

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FREEDOMWORKS FOUNDATION 111 K ST. NE, 6TH FLOOR WASHINGTON, DC 20002-8236	52-1526916	501(C)(3)	0.	10,000.			GENERAL SUPPORT
FREEHOLD BOROUGH BOARD OF EDUCATION - 280 PARK AVE. - FREEHOLD, NJ 07728-2006	21-6000190	501(C)(3)	0.	12,000.			GENERAL SUPPORT
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017-8111	13-1656653	501(C)(3)	0.	7,800.			GENERAL SUPPORT
FRIENDS MEETING HOUSE AND CEMETERY ASSOCIATION - 127 GRANDVIEW DR - ANN ARBOR, MI 48103	22-6048610	501(C)(3)	0.	10,000.			GENERAL SUPPORT
FRIENDS OF ACADIA 43 COTTAGE STREET POST OFFICE BOX 4 BAR HARBOR, ME 04609-0045	01-0425071	501(C)(3)	0.	10,000.			GENERAL SUPPORT
FRIENDS OF AUSTIN ANIMAL CENTER POST OFFICE BOX 41525 AUSTIN, TX 78704-0026	20-5687086	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FRIENDS OF FOUNDATION ACADEMY FA DEVELOPMENT OFFICE TRENTON, NJ 08618-5705	27-2091277	501(C)(3)	0.	50,000.			GENERAL SUPPORT
FRIENDS OF HUDSON RIVER PARK C/O JEAN KOGUT NARROWSBURG, NY 12764-0488	13-4112913	501(C)(3)	0.	10,000.			GENERAL SUPPORT
FRIENDS OF JEAN WEBSTER- SISTER JEAN'S PANTRY - 108 N. PENNSYLVANIA AVE. - ATLANTIC CITY, NJ 08401-4714	22-3363270	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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FRIENDS OF RANDOLPH ANIMAL POUND INC - C/O TOWN HALL - RANDOLPH, NJ 07869-3702	59-3767777	501(C)(3)	0.	7,500.			GENERAL SUPPORT
FRIENDS OF THE GATEWAY SCHOOL 211 WEST 61ST STREET, 6TH FLOOR NEW YORK, NY 10023-7952	13-3122312	501(C)(3)	0.	15,000.			GENERAL SUPPORT
FRIENDS OF THE MILLBURN LIBRARY 200 GLEN AVENUE MILLBURN, NJ 07041-1620	22-2280527	501(C)(3)	0.	5,200.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	0.	354,031.			GENERAL SUPPORT
FULFILL MONMOUTH & OCEAN 3300 ROUTE 66 NEPTUNE, NJ 07753-2706	22-2622522	501(C)(3)	0.	916,635.			GENERAL SUPPORT
FULLER CENTER FOR HOUSING 701 S. MARTIN LUTHER KING JR. BLVD. AMERICUS, GA 31719-2257	52-2455871	501(C)(3)	0.	11,000.			GENERAL SUPPORT
FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20009-2502	13-6223604	501(C)(3)	0.	7,500.			GENERAL SUPPORT
FUND TEXAS CHOICE 3005 S LAMAR BLVD., SUITE D109, UNI AUSTIN, TX 78704-4785	46-3372095	501(C)(3)	0.	5,500.			GENERAL SUPPORT
FUTURE CITY INC 1045 EAST JERSEY STREET, SUITE 204 ELIZABETH, NJ 07201-2503	22-3613715	501(C)(3)	0.	30,000.			GENERAL SUPPORT

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GALLATIN ICE FOUNDATION PO BOX 6414 BOZEMAN, MT 59771-6414	20-5748563	501(C)(3)	0.	20,000.			GENERAL SUPPORT
GALLATIN VALLEY LAND TRUST 25 NORTH WILSON AVENUE BOZEMAN, MT 59771	81-0464513	501(C)(13)	0.	10,000.			GENERAL SUPPORT
GARDEN STATE EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION - 1901 WEST ST STE 3 - UNION CITY, NJ 07087-3387	31-1551853	501(C)(3)	0.	13,410.			GENERAL SUPPORT
GARDEN STATE INITIATIVE POST OFFICE BOX 9180 MORRISTOWN, NJ 07963-9180	81-4373354	501(C)(3)	0.	30,000.			GENERAL SUPPORT
GARY SINISE FOUNDATION PO BOX 368 WOODLAND HILLS, CA 91365-0368	80-0587086	501(C)(3)	0.	5,100.			GENERAL SUPPORT
GATEWAY COMMUNITY ACTION PARTNERSHIP - 110 COHANSEY STREET - BRIDGETON, NJ 08302-1922	22-1942357	501(C)(3)	0.	120,000.			GENERAL SUPPORT
GATEWAY FAMILY YMCA 144 MADISON AVENUE ELIZABETH, NJ 07201-2478	22-1487381	501(C)(3)	0.	50,000.			GENERAL SUPPORT
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390-4731	95-4776451	501(C)(3)	0.	25,000.			GENERAL SUPPORT
GEORGE AND RAYMOND FRANK FOUNDATION - POST OFFICE BOX 789 - YARMOUTH, ME 04096-0789	01-0520094	501(C)(3)	0.	40,000.			GENERAL SUPPORT

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GEORGETOWN UNIVERSITY THE LAUINGER LIBRARY WASHINGTON, DC 20057-1006	53-0196603	501(C)(3)	0.	25,000.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY OFFICE OF ALUMNI BOX 571253 WASHINGTON, DC 20057-1253	53-0196603	501(C)(3)	0.	25,000.			GENERAL SUPPORT
GERMAN SHORTHAIRED POINTER RESCUE OF NJ, INC - POST OFFICE BOX 131 - OAK RIDGE, NJ 07438-0131	45-5493166	501(C)(3)	0.	6,000.			GENERAL SUPPORT
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - POST OFFICE BOX 51196 - WASHINGTON, DC 20091	46-4638549	501(C)(3)	0.	20,000.			GENERAL SUPPORT
GILDA'S CLUB WESTCHESTER, INC 80 MAPLE AVENUE WHITE PLAINS, NY 10601-5105	13-3939823	501(C)(3)	0.	12,500.			GENERAL SUPPORT
GILL ST BERNARD'S SCHOOL ST. BERNARD'S ROAD GLADSTONE, NJ 07934-0604	22-1964930	501(C)(3)	0.	7,500.			GENERAL SUPPORT
GIRAFFE HEROES PROJECT 197 SECOND STREET LANGLEY, WA 98260	13-3209618	501(C)(3)	0.	10,000.			GENERAL SUPPORT
GLASSROOTS, INC 10 BLEEKER STREET NEWARK, NJ 07102	22-3671890	501(C)(3)	0.	45,600.			GENERAL SUPPORT
GLENN AND JAKE'S FOUNDATION OF HOPE - 39 APPLETREE DRIVE - MATAWAN, NJ 07747-3744	47-1033555	501(C)(3)	0.	7,000.			GENERAL SUPPORT

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GLENWOOD BAPTIST CHURCH 1863 COUNTY ROAD 565 GLENWOOD, NJ 07418-1008	16-1680060	501(C)(3)	0.	20,000.			GENERAL SUPPORT
GLIMMERGLASS OPERA THEATRE POST OFFICE BOX 191 COOPERSTOWN, NY 13326-0191	16-1053970	501(C)(3)	0.	15,000.			GENERAL SUPPORT
GLOBAL LYME ALLIANCE 1290 EAST MAIN STREET STAMFORD, CT 06902-3556	06-1559393	501(C)(3)	0.	25,000.			GENERAL SUPPORT
GOLDEN PAWS ASSISTANCE DOGS 3173 HORSESHOE DR. S. NAPLES, FL 34104-6138	27-3385763	501(C)(3)	0.	21,556.			GENERAL SUPPORT
GOOD LUCK IMPROVEMENT ASSOCIATION POST OFFICE BOX 76 FORKED RIVER, NJ 08731-0076	21-0651944	501(C)(3)	0.	7,534.			GENERAL SUPPORT
GOOD NEWS HOME FOR WOMEN 33 BARTLES CORNER ROAD FLEMINGTON, NJ 08822-5720	22-2481670	501(C)(3)	0.	14,047.			GENERAL SUPPORT
GOOD NEWS UNITED METHODIST CHURCH 4747 US HIGHWAY 98 W SANTA ROSA BEACH, FL 32459-3562	59-3401636	501(C)(3)	0.	50,000.			GENERAL SUPPORT
GOOD SHEPARD PARISH POST OFFICE BOX 1058 VINEYARD HAVEN, MA 02568-0944	30-3700572	501(C)(3)	0.	25,000.			GENERAL SUPPORT
GOOD SHEPHERD SUSTAINABLE LEARNING FOUNDATION - POST OFFICE BOX 447 - MILFORD, PA 18337-0447	46-3063026	501(C)(3)	0.	6,734.			GENERAL SUPPORT

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GRACE - GIVING AND RECEIVING ASSISTANCE FOR OUR CO - 13 DE BARY PLACE - SUMMIT, NJ 07901-2821	85-1144186	501(C)(3)	0.	15,250.			GENERAL SUPPORT
GRACE BEYOND OUR DOORS AT COMMUNITY CHURCH OF THE NAZARENE - 2151 ZION RD - NORTHFIELD, NJ 08225-1527	23-7367282	501(C)(3)	0.	15,000.			GENERAL SUPPORT
GRACE DISCOVERY CENTER 24300 HIGHWAY 167 HENSLEY, AR 72065-8136	90-0919374	501(C)(3)	0.	17,760.			GENERAL SUPPORT
GRACE PROJECT INCORPORATED POST OFFICE BOX 3755 UNION, NJ 07083-1892	20-4100818	501(C)(3)	0.	6,250.			GENERAL SUPPORT
GRAHAM WINDHAM ONE PIERREPONT PLAZA, SUITE 901 BROOKLYN, NY 11201-3227	13-2926426	501(C)(3)	0.	77,000.			GENERAL SUPPORT
GRAMEEN AMERICA, INC 8211 37TH AVE STE 607 JACKSON HEIGHTS, NY 11372-7015	20-8497991	501(C)(3)	0.	3,534,000.			GENERAL SUPPORT
GRANDPARENT RELATIVES CARE RESOURCE CENTER - 257-259 ROSA PARKS BLVD - PATERSON, NJ 07501	20-2180471	501(C)(3)	0.	15,000.			GENERAL SUPPORT
GREAT SWAMP WATERSHED ASSOCIATION POST OFFICE BOX 300 NEW VERNON, NJ 07976	22-2403906	501(C)(3)	0.	5,500.			GENERAL SUPPORT
GREATER ABYSSINIAN BAPTIST CHURCH PO BOX 4209 NEWARK, NJ 07112-0209	22-2303619	501(C)(3)	0.	9,000.			GENERAL SUPPORT

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GREATER BERGEN COMMUNITY ACTION 392 MAIN STREET HACKENSACK, NJ 07601-5805	22-1818014	501(C)(3)	0.	70,000.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2704	04-2717782	501(C)(3)	0.	34,700.			GENERAL SUPPORT
GREATER LIFE POST OFFICE BOX 8447 NEWARK, NJ 07108-0447	30-0212814	501(C)(3)	0.	24,600.			GENERAL SUPPORT
GREATER NEW POINT BAPTIST CHURCH 60 PAINE AVE IRVINGTON, NJ 07111-5919	22-2342561	501(C)(3)	0.	15,000.			GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	0.	177,360.			GENERAL SUPPORT
GREATER NEWARK ENTERPRISES CORPORATION - 211 WARREN STREET, SUITE 423 - NEWARK, NJ 07103-3568	20-2247312	501(C)(3)	0.	250,000.			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)	0.	250,000.			GENERAL SUPPORT
GREATER NEWARK LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET 34TH FLOOR - NEW YORK, NY 10005	13-3030229	501(C)(3)	0.	50,000.			GENERAL SUPPORT
GREATER REFUGE CHURCH OF CHRIST INC - 600 GRANT AVE - PLAINFIELD, NJ 07060-2027	22-3807983	501(C)(3)	0.	13,250.			GENERAL SUPPORT

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GREATER SPRINGFIELD HABITAT FOR HUMANITY - POST OFFICE BOX 143 - SPRINGFIELD, VT 05156	03-0324231	501(C)(3)	0.	10,000.			GENERAL SUPPORT
GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION - 1524 W LINDEN STREET, SUITE 209 - ALLENTOWN, PA 18102-4285	24-0798706	501(C)(3)	0.	68,000.			GENERAL SUPPORT
GREATER WOODBURY COOPERATIVE MINISTRIES - 330 E. BARBER AVENUE - WOODBURY, NJ 08096-2706	57-1186539	501(C)(3)	0.	10,000.			GENERAL SUPPORT
GREGORIAN UNIVERSITY FOUNDATION 3220 N ST NW, 201 WASHINGTON, DC 20007-2829	23-7184818	501(C)(3)	0.	15,000.			GENERAL SUPPORT
GRIFFIN SCHOOL, INC 5001 EVANS AVENUE AUSTIN, TX 78751-2634	74-2767150	501(C)(3)	0.	20,000.			GENERAL SUPPORT
GROUNDWORK ELIZABETH 205 FIRST STREET ELIZABETH, NJ 07206-1801	56-2397106	501(C)(3)	0.	60,000.			GENERAL SUPPORT
GROW IT GREEN MORRISTOWN, INC 14 MAPLE AVENUE, SUITE 300 MORRISTOWN, NJ 07960-5451	26-4560703	501(C)(3)	0.	5,500.			GENERAL SUPPORT
HABITAT FOR HUMANITY 322 W LAMAR ST AMERICUS, GA 31709-3543	91-1914868	501(C)(3)	0.	12,250.			GENERAL SUPPORT
HABITAT FOR HUMANITY INTERNATIONAL - HEADQUATERS - 322 WEST LAMAR STREET - AMERICUS, GA 31709-3543	91-1914868	501(C)(3)	0.	5,100.			GENERAL SUPPORT

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HABITAT FOR HUMANITY OF BURLINGTON AND MERCER COUNTIES, INC - 530 ROUTE 38 E - MAPLE SHADE, NJ 08052-2036	22-2905055	501(C)(3)	0.	15,300.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF THE UPPER KEYS - THE UPPER KEYS - KEY LARGO, FL 33037	65-0169353	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HACKENSACK MERIDIAN HEALTH 343 THORNALL STREET EDISON, NJ 08837-2209	22-3474145	501(C)(3)	0.	55,000.			GENERAL SUPPORT
HACKENSACK UNIVERSITY MEDICAL CENTER FOUNDATION - 92 2ND STREET - HACKENSACK, NJ 07601-2191	22-2339534	501(C)(3)	0.	5,500.			GENERAL SUPPORT
HAITIAN BAPTIST CHURCH CROSSROADS 202 S 12TH ST NEWARK, NJ 07107-1418	00-2421290	501(C)(3)	0.	15,000.			GENERAL SUPPORT
HAITIAN EDUCATION & LEADERSHIP PROGRAM - 64 FULTON STREET, SUITE 1102 - NEW YORK, NY 10038-2748	02-0602245	501(C)(3)	0.	26,000.			GENERAL SUPPORT
HAITICHILDREN PO BOX 1823 CARBONDALE, CO 81623-4823	84-1323007	501(C)(3)	0.	148,000.			GENERAL SUPPORT
HAMILTON TOWNSHIP BOARD OF EDUCATION - 1876 DR DENNIS FOREMAN DR - MAYS LANDING, NJ 08330-2206	69-0221087	501(C)(3)	0.	7,298.			GENERAL SUPPORT
HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002-3359	04-6130872	501(C)(3)	0.	20,500.			GENERAL SUPPORT

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HANNON CUP ASSOCIATION 2200 UNIVERSITY CLUB DR AUSTIN, TX 78732-1999	32-0059776	501(C)(3)	0.	5,500.			GENERAL SUPPORT
HARVARD GRADUATE SCHOOL OF EDUCATION - DEVELOPMENT AND ALUMNI RELATIONS OFFICE - CAMBRIDGE, MA 02138-3752	04-2103580	501(C)(3)	0.	420,000.			GENERAL SUPPORT
HARVEST OUTREACH MINISTRY 204-208 21ST AVE PATERSON, NJ 07505	33-1029492	501(C)(3)	0.	15,000.			GENERAL SUPPORT
HAVERFORD SCHOOL 450 WEST LANCASTER AVENUE HAVERFORD, PA 19041-1397	23-1352646	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HEADSTRONG FOUNDATION 232 GREEN AVENUE HOLMES, PA 19043-1505	26-0283021	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HEALTH COALITION OF PASSAIC COUNTY, INC - 810 MAIN STREET - PATERSON, NJ 07503	82-4011477	501(C)(3)	0.	125,000.			GENERAL SUPPORT
HEALTHY NEWSWORKS POST OFFICE BOX 431 DREXEL HILL, PA 19026-0431	81-4668072	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HEART OF CAMDEN 1840 BROADWAY AVE. CAMDEN, NJ 08104-1334	22-2589999	501(C)(3)	0.	25,000.			GENERAL SUPPORT
HEARTSHARE ST VINCENT'S SERVICES, INC - 66 BOERUM PL - BROOKLYN, NY 11201-5705	11-1631823	501(C)(3)	0.	35,000.			GENERAL SUPPORT

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HEAVENS GATE CHRISTIAN FELLOWSHIP 194 BURGESS PL PASSAIC, NJ 07055-3231	27-3209535	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HEAVENS HELPERS FOOD PANTRY & SOUP KITCHEN - 393 PEARL ST - WOODBIDGE, NJ 07095-2905	06-1798430	501(C)(3)	0.	14,200.			GENERAL SUPPORT
HEIFER INTERNATIONAL ONE WORLD AVENUE LITTLE ROCK, AR 72202-2863	35-1019477	501(C)(3)	0.	17,500.			GENERAL SUPPORT
HELPING HANDS AND EARS PREVENTION AND INTERVENTION CENTER - 32 PARK ST - ORANGE, NJ 07050-3710	22-2403113	501(C)(3)	0.	5,750.			GENERAL SUPPORT
HENRY J AUSTIN HEALTH CENTER INC 321 NORTH WARREN STREET TRENTON, NJ 08618-4794	22-2682708	501(C)(3)	0.	50,000.			GENERAL SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	0.	26,300.			GENERAL SUPPORT
HERRESHOFF MARINE MUSEUM ONE BURNSIDE STREET POST OFFICE BOX BRISTOL, RI 02809-0450	23-7102744	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HETRICK-MARTIN INSTITUTE, INC TWO ASTOR PLACE NEW YORK, NY 10003-6998	13-3104537	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 47 W DELAWARE AVENUE - NEWARK, DE 19711-4635	51-0331975	501(C)(3)	0.	10,750.			GENERAL SUPPORT

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HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242-1298	38-1374230	501(C)(3)	0.	61,500.			GENERAL SUPPORT
HIS IMAGE MINISTRIES PO BOX 98 HICKORY, NC 28603, NC 28603-0098	56-1135252	501(C)(3)	0.	6,000.			GENERAL SUPPORT
HISPANIC FAMILY CENTER SOUTHERN NEW JERSEY INC - 35-47 SOUTH 29TH STREET - CAMDEN, NJ 08105	22-2126370	501(C)(3)	0.	105,000.			GENERAL SUPPORT
HISTORICAL SOCIETY ELIZABETH NEW JERSEY INC - 1045 EAST JERSEY STREET, SUITE 101 - ELIZABETH, NJ 07201-2503	31-1695116	501(C)(3)	0.	20,000.			GENERAL SUPPORT
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT 300 PULTENEY GENEVA, NY 14456	16-0743040	501(C)(3)	0.	30,000.			GENERAL SUPPORT
HOBOKEN COMMUNITY CENTER 1301 WASHINGTON ST HOBOKEN, NJ 07030-5557	22-1487383	501(C)(3)	0.	11,400.			GENERAL SUPPORT
HOFFMAN INSTITUTE FOUNDATION 1299 FOURTH STREET, SIXTH FLOOR SAN RAFAEL, CA 94901-3040	33-0627187	501(C)(3)	0.	31,000.			GENERAL SUPPORT
HOGAR CREA INTERNATIONAL OF NEW JERSEY INC - 154 BROADWAY - NEWARK, NJ 07104-3841	22-3188864	501(C)(3)	0.	15,000.			GENERAL SUPPORT
HOLIDAY EXPRESS 151 INDUSTRIAL WAY EAST EATONTOWN, NJ 07724-3323	22-3470019	501(C)(3)	0.	6,000.			GENERAL SUPPORT

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HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD ROANOKE, VA 24020-2000	54-0506314	501(C)(3)	0.	35,000.			GENERAL SUPPORT
HOLLY CITY DEVELOPMENT CORPORATION PO BOX 476 MILLVILLE, NJ 08332-0476	22-3614788	501(C)(3)	0.	15,000.			GENERAL SUPPORT
HOLY FAMILY CHURCH 950 CHURCH AVENUE JASPER, IN 47546-3715	35-0941120	501(C)(3)	0.	15,000.			GENERAL SUPPORT
HOLY REDEEMER HEALTH SYSTEM 12265 TOWNSEND ROAD PHILADELPHIA, PA 19154-1214	23-1534300	501(C)(3)	0.	12,000.			GENERAL SUPPORT
HOLY ROSARY ROMAN CATHOLIC CHURCH SIX WALL STREET PASSAIC, NJ 07055-8397	22-1500533	501(C)(3)	0.	7,500.			GENERAL SUPPORT
HOLY SPIRIT PARISH 2151 STANLEY STREET STEVENS POINT, WI 54481-1901	37-1785905	501(C)(3)	0.	6,300.			GENERAL SUPPORT
HOLY TRINITY EPISCOPAL CHURCH WEST ORANGE - 315 MAIN STREET - WEST ORANGE, NJ 07052-5624	22-1589202	501(C)(3)	0.	9,000.			GENERAL SUPPORT
HOME OF HOPE INDIA-US 1413 HAWTHORNE ROAD WILMINGTON, NC 28403-4007	42-1731241	501(C)(3)	0.	32,651.			GENERAL SUPPORT
HOMEFRONT, INC 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648-4561	22-3165145	501(C)(3)	0.	90,500.			GENERAL SUPPORT

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HOMELESS SOLUTIONS, INC 3 WING DRIVE, SUITE 245 CEDAR KNOLLS, NJ 07927-1018	22-2491675	501(C)(3)	0.	254,750.			GENERAL SUPPORT
HOMESHARING, INC 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807-3670	22-2893508	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HONOR FLIGHT INC 300 EAST AUBURN AVENUE SPRINGFIELD, OH 45505-4703	20-2751460	501(C)(3)	0.	20,000.			GENERAL SUPPORT
HOPE COLLEGE DEWITT STUDENT CULTURAL CENTER HOLLAND, MI 49423-3663	38-1381271	501(C)(3)	0.	29,562.			GENERAL SUPPORT
HOPE OF LIFE INTERNATIONAL 125 SOCKANOSSET CROSS RD. SUITE B CRANSTON, RI 02920-5549	26-2061324	501(C)(3)	0.	7,236.			GENERAL SUPPORT
HOPE WOMENS CENTER INC 1640 E. MCDOWELL ROAD PHOENIX, AZ 85006-3032	86-0668354	501(C)(3)	0.	12,560.			GENERAL SUPPORT
HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471	13-1740455	501(C)(3)	0.	35,000.			GENERAL SUPPORT
HORIZONS NATIONAL 120 POST ROAD WEST WESTPORT, CT 06880-4206	06-1468129	501(C)(3)	0.	470,000.			GENERAL SUPPORT
HOUSE OF HOPE OF OCEAN COUNTY- THE HOPE CENTER - 253 CHESTNUT STREET - TOMS RIVER, NJ 08753-8352	20-2206374	501(C)(3)	0.	25,000.			GENERAL SUPPORT

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HOUSE OF LOVE SOUP KITCHEN 589-95 CENTRAL AVE NEWARK, NJ 07107	26-4820894	501(C)(3)	0.	15,000.			GENERAL SUPPORT
HOUSE OF MERCY MINISTRIES INC 573 SPRINGFIELD AVE NEWARK, NJ 07103-1426	22-2637121	501(C)(3)	0.	15,000.			GENERAL SUPPORT
HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NJ - 145 WEST HANOVER STREET - TRENTON, NJ 08618-4823	22-2982197	501(C)(3)	0.	2,221,550.			GENERAL SUPPORT
HOUSING DEVELOPMENT CORPORATION OF BERGEN COUNTY - 1 BERGEN COUNTY PLAZA, 2ND FLOOR - HACKENSACK, NJ 07601-7061	22-2245961	501(C)(3)	0.	75,000.			GENERAL SUPPORT
HUDSON COUNTY COMMUNITY COLLEGE FOUNDATION INC - JOSEPH A. CUNDARI CENTER - JERSEY CITY, NJ 07306-4403	22-3716420	501(C)(3)	0.	155,111.			GENERAL SUPPORT
HUMAN NEEDS FOOD PANTRY NINE LABEL STREET MONTCLAIR, NJ 07042-3848	22-3057065	501(C)(3)	0.	6,300.			GENERAL SUPPORT
HUMANITY PRESERVATION FOUNDATION 12 DALTON PL SICKLERVILLE, NJ 08081-3038	46-4295759	501(C)(3)	0.	15,000.			GENERAL SUPPORT
HUNGER PROJECT 110 W. 30TH STREET, 6TH FLOOR NEW YORK, NY 10001-4073	94-2443282	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HUNTERDON ART MUSEUM SEVEN LOWER CENTER STREET CLINTON, NJ 08809-1384	22-1550244	501(C)(3)	0.	5,902.			GENERAL SUPPORT

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HUNTERDON HEALTHCARE FOUNDATION 9100 WESCOTT DRIVE, SUITE 202 FLEMINGTON, NJ 08822-4677	22-2526895	501(C)(3)	0.	23,000.			GENERAL SUPPORT
HUNTERDON HELPLINE, INC POST OFFICE BOX 246 FLEMINGTON, NJ 08822-0246	22-2265896	501(C)(3)	0.	10,000.			GENERAL SUPPORT
HUNTERDON YOUTH SERVICES POST OFFICE BOX 2397 FLEMINGTON, NJ 08822-2397	22-2245110	501(C)(3)	0.	11,534.			GENERAL SUPPORT
HURRICANE ISLAND FOUNDATION POST OFFICE BOX 1280 ROCKLAND, ME 04841-1280	26-3511908	501(C)(3)	0.	5,500.			GENERAL SUPPORT
HURRICANE ISLAND OUTWARD BOUND SCHOOL - POST OFFICE BOX 800 - CAMDEN, ME 04843-0800	04-6089174	501(C)(3)	0.	405,000.			GENERAL SUPPORT
ICNA RELIEF USA PROGRAMS INC 1529 JERICHO TPKE NEW HYDE PARK, NY 11040-4712	04-3810161	501(C)(3)	0.	15,000.			GENERAL SUPPORT
IDAHO CONSERVATION LEAGUE POST OFFICE BOX 844 BOISE, ID 83701-0844	82-6042478	501(C)(3)	0.	21,000.			GENERAL SUPPORT
IFOSTER INC PO BOX 159 TRUCKEE, CA 96160-0159	80-0627614	501(C)(3)	0.	782,000.			GENERAL SUPPORT
IGLESIA CRISTIANA EVANGELIO COMPLETO INC - 420 MAIN ST - ORANGE, NJ 07050-1565	03-0410632	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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IGLESIA JESUCRISTO ES EL SENOR INC 201 SPRING ST ELIZABETH, NJ 07201-2632	22-2100287	501(C)(3)	0.	9,500.			GENERAL SUPPORT
IGREJA EVANGELICA VIDA NOVA 152 BROADWAY NEWARK, NJ 07104-3841	22-3238015	501(C)(3)	0.	7,391.			GENERAL SUPPORT
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079-2646	22-1500645	501(C)(3)	0.	15,000.			GENERAL SUPPORT
IMPACTASSETS 7315 WISCONSIN AVENUE, SUITE 1100W BETHESDA, MD 20814-3238	26-2048480	501(C)(3)	0.	500,000.			GENERAL SUPPORT
INDEPENDENCE FOR VETERANS PO BOX 7 BEDMINSTER, NJ 07921-0007	83-4663158	501(C)(3)	0.	50,000.			GENERAL SUPPORT
INDEPENDENCE FUND 8349 ARROWRIDGE BLVD CHARLOTTE, NC 28273-5605	26-0322088	501(C)(3)	0.	20,000.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 142 WEST STATE STREET - TRENTON, NJ 08608	22-1551931	501(C)(3)	0.	33,000.			GENERAL SUPPORT
INNER CITY SCHOLARSHIP FUND 1011 FIRST AVENUE NEW YORK, NY 10022-4112	51-0453629	501(C)(3)	0.	5,500.			GENERAL SUPPORT
INSPIRA MEDICAL CENTER WOODBURY, INC - FOUNDATION OFFICE - BRIDGETON, NJ 08302-2123	22-1820210	501(C)(3)	0.	6,179.			GENERAL SUPPORT

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INSPIRATION COMMUNITY, INC 9721 SHERWOOD FARM ROAD OWINGS MILLS, MD 21117-5848	52-1845318	501(C)(3)	0.	16,000.			GENERAL SUPPORT
INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD, SUITE 900 ARLINGTON, VA 22203-1854	52-1744337	501(C)(3)	0.	5,250.			GENERAL SUPPORT
INSTITUTE OF MUSIC FOR CHILDREN 780 SALEM AVENUE ELIZABETH, NJ 07208	02-0687805	501(C)(3)	0.	30,000.			GENERAL SUPPORT
INSTITUTES FOR APPLIED HUMAN DYNAMICS - 32 WARREN AVE. - TARRYTOWN, NY 10591-3021	13-2573827	501(C)(3)	0.	100,000.			GENERAL SUPPORT
INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950-2153	22-3618468	501(C)(3)	0.	154,650.			GENERAL SUPPORT
INTERFAITH FOOD PANTRY OF THE ORANGES - PO BOX 341 - SHORT HILLS, NJ 07078-0341	45-5497470	501(C)(3)	0.	28,000.			GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY - 98 WEST END AVENUE - SOMERVILLE, NJ 08876-1824	52-1752472	501(C)(3)	0.	18,000.			GENERAL SUPPORT
INTERFAITH NEIGHBORS 810 FOURTH AVENUE ASBURY PARK, NJ 07712-5921	22-2896129	501(C)(3)	0.	160,000.			GENERAL SUPPORT
INTERNATIONAL INSTITUTE OF NEW ENGLAND - 2 BOYLSTON STREET 3RD FLOOR - BOSTON, MA 02116-4737	04-2104325	501(C)(3)	0.	8,000.			GENERAL SUPPORT

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INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS - 4600 N. FAIRFAX DRIVE, 2ND FLOOR - ARLINGTON, VA 22203-1553	27-1455999	501(C)(3)	0.	260,000.			GENERAL SUPPORT
INTERNATIONAL PLANNED PARENTHOOD FEDERATIONAKA FOS FEMINISTA - WESTERN HEMISPHERE REGION - NEW YORK, NY 10038	13-1845455	501(C)(3)	0.	15,000.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	0.	563,150.			GENERAL SUPPORT
INTERNATIONAL RHINO FOUNDATION 201 MAIN ST., SUITE 2600 FORT WORTH, TX 76102-3134	75-2395006	501(C)(3)	0.	10,000.			GENERAL SUPPORT
INTERNATIONAL WOMEN'S MEDIA FOUNDATION - 1625 K STREET NW, SUITE 1275 - WASHINGTON, DC 20006-1680	52-1648942	501(C)(3)	0.	10,000.			GENERAL SUPPORT
INTREPID FALLEN HEROES FUND ONE INTREPID SQUARE NEW YORK, NY 10036-1007	20-0366717	501(C)(3)	0.	51,000.			GENERAL SUPPORT
ION FOR EDUCATING CHILDREN WITH AUTISM - 100 E LANCASTER AVE - DOWNINGTOWN, PA 19335-5937	23-2906372	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ION SANTA MARIA 5 MARY ST WARREN, NJ 07059-5250	26-1292723	501(C)(3)	0.	25,000.			GENERAL SUPPORT
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	22-1916086	501(C)(3)	0.	173,800.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IRVINGTON NEIGHBORHOOD IMPROVEMENT CORPORATION - 346 16TH AVE - IRVINGTON, NJ 07111-4507	81-1094642	501(C)(3)	0.	15,000.			GENERAL SUPPORT
ISAIAH HOUSE 238 NORTH MUNN AVENUE EAST ORANGE, NJ 07017-4208	22-2699121	501(C)(3)	0.	68,000.			GENERAL SUPPORT
ISKCON PARSIPPANY 100 JACKSONVILLE RD TOWACO, NJ 07082-1063	83-3571860	501(C)(3)	0.	11,001.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK 126 SPAGNOLI RD MELVILLE, NY 11747-3502	11-3136350	501(C)(3)	0.	50,500.			GENERAL SUPPORT
ISLES, INC TEN WOOD STREET TRENTON, NJ 08618-3921	22-2350832	501(C)(3)	0.	14,100.			GENERAL SUPPORT
ISSUE ONE 1401 K STREET NW WASHINGTON, DC 20005-4574	32-0384285	501(C)(3)	0.	10,000.			GENERAL SUPPORT
JACK & JILL CHILDREN'S CENTER 1315 WEST BROWARD BLVD. FORT LAUDERDALE, FL 33312-1664	59-0637870	501(C)(3)	0.	8,889.			GENERAL SUPPORT
JACK MILLER CENTER 3 BALA PLAZA BALA-CYNWYD, PA 19004-3481	26-1147689	501(C)(3)	0.	10,000.			GENERAL SUPPORT
JAMBOREE SCHOLARSHIP FUND, INC P.O. BOX 1295 RIDGEWOOD, NJ 07451-1295	22-3780216	501(C)(3)	0.	7,000.			GENERAL SUPPORT

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JAMES O BRYANT FOOD PANTRY 6 ETHEL RD PISCATAWAY, NJ 08854-5408	53-0204696	501(C)(3)	0.	12,000.			GENERAL SUPPORT
JAZZ FOUNDATION OF AMERICA, INC 247 W 37TH ST RM 201A NEW YORK, NY 10018-5084	13-3631523	501(C)(3)	0.	20,000.			GENERAL SUPPORT
JAZZ HOUSE KIDS, INC MELISSA WALKER MONTCLAIR, NJ 07042	56-2303577	501(C)(3)	0.	14,285.			GENERAL SUPPORT
JEFFERSON HEALTH FOUNDATION 1101 MARKET ST STE 2004 PHILADELPHIA, PA 19107	80-0550282	501(C)(3)	0.	76,000.			GENERAL SUPPORT
JEFFERSON PARK MINISTRIES INC 70 W GRAND ST ELIZABETH, NJ 07202-1989	01-0659307	501(C)(3)	0.	70,000.			GENERAL SUPPORT
JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501(C)(3)	0.	90,900.			GENERAL SUPPORT
JERSEY CARES 290 WEST MOUNT PLEASANT AVE. LIVINGSTON, NJ 07039-2763	22-3294530	501(C)(3)	0.	340,000.			GENERAL SUPPORT
JEWISH COMMUNITY CENTRE OF SUMMIT 67 KENT PLACE BLVD SUMMIT, NJ 07901	22-6009059	501(C)(3)	0.	11,200.			GENERAL SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY - 707 ALEXANDER ROAD, SUITE 102 - PRINCETON, NJ 08540-6331	21-0634563	501(C)(3)	0.	65,250.			GENERAL SUPPORT

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JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MONMOUTH - 705 SUMMERFIELD AVENUE - ASBURY PARK, NJ 07712-6921	22-2158627	501(C)(3)	0.	50,000.			GENERAL SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY - 1485 TEANECK ROAD - TEANECK, NJ 07666-3626	22-2223109	501(C)(3)	0.	21,000.			GENERAL SUPPORT
JEWISH FAMILY & VOCATIONAL SERVICE OF MIDDLESEX COUNTY, INC - 219 BLACK HORSE LN STE 1 - NORTH BRUNSWICK, NJ 08902-4301	22-2281774	501(C)(3)	0.	50,000.			GENERAL SUPPORT
JEWISH FAMILY SERVICE AGENCY OF CENTRAL NEW JERSEY - 655 WESTFIELD AVENUE - ELIZABETH, NJ 07208-1398	22-1487364	501(C)(3)	0.	65,360.			GENERAL SUPPORT
JEWISH FAMILY SERVICE AND CHILDREN'S CENTER OF CLIFTON - 110 MAIN AVENUE - PASSAIC, NJ 07055-4427	20-5928151	501(C)(3)	0.	50,000.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF ATLANTIC COUNTY INC - 607 N. JEROME AVENUE - MARGATE CITY, NJ 08402-1527	22-2119902	501(C)(3)	0.	205,000.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932-1229	22-1687995	501(C)(3)	0.	25,360.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	0.	10,000.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	0.	22,838.			GENERAL SUPPORT

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JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652-1429	20-1195592	501(C)(3)	0.	12,500.			GENERAL SUPPORT
JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807-1739	22-1668993	501(C)(3)	0.	7,750.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE RD STE 200 SUITE 200 - CHERRY HILL, NJ 08003-2763	21-0634489	501(C)(3)	0.	100,000.			GENERAL SUPPORT
JEWISH HOME FOUNDATION OF NORTH JERSEY, INC - 10 LINK DRIVE - ROCKLEIGH, NJ 07647-2504	52-1720580	501(C)(3)	0.	20,000.			GENERAL SUPPORT
JEWISH RELIEF AGENCY 226 SUSSEX AVE MORRISTOWN, NJ 07960-3632	45-4092807	501(C)(3)	0.	15,000.			GENERAL SUPPORT
JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH - OFFICE OF EXTERNAL AFFAIRS/DEVELOPMENT - BALTIMORE, MD 21205-2103	52-0595110	501(C)(3)	0.	25,000.			GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY CAREY BUSINESS SCHOOL BALTIMORE, MD 21202-4673	52-0595110	501(C)(3)	0.	100,000.			GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY JOHNS HOPKINS LYME DISEASE CLINICAL RESEARCH CENTE - LUTHERVILLE, MD 21093	52-0595110	501(C)(3)	0.	133,333.			GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY CAREY BUSINESS SCHOOL BALTIMORE, MD 21202	52-0595110	501(C)(3)	0.	11,000.			GENERAL SUPPORT

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JOHNSON & JOHNSON SOMERSET COUNTY COMPANIES CONTRIBUTIONS FUND - ONE JOHNSON JOHNSON - NEW BRUNSWICK, NJ 08933	22-6062811	501(C)(3)	0.	50,000.			GENERAL SUPPORT
JOI'S ANGELS-INNER CITY EMERGENCY 114 SOUTH ARLINGTON AVENUE EAST ORANGE, NJ 07018-3017	81-1604996	501(C)(3)	0.	15,000.			GENERAL SUPPORT
JOSEPH H FIRTH YOUTH CENTER 108 FLEMING DR PHILLIPSBURG, NJ 08865-3183	22-1551929	501(C)(3)	0.	11,926.			GENERAL SUPPORT
JOSEPH'S HOUSE AND SHELTER 74 FERRY ST TROY, NY 12180-4116	14-1636163	501(C)(3)	0.	7,500.			GENERAL SUPPORT
JOSEPH'S HOUSE OF CAMDEN 20 CHURCH STREET CAMDEN, NJ 08105-2414	27-4417979	501(C)(3)	0.	50,000.			GENERAL SUPPORT
JUDICIAL WATCH, INC 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024-3232	52-1885088	501(C)(3)	0.	7,000.			GENERAL SUPPORT
JUMPSTART COMMUNITY TRAINING & SERVICES INC - 525 BROADWAY - PATERSON, NJ 07514-2834	20-1127490	501(C)(3)	0.	14,500.			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF NEW JERSEY 360 PEAR BLOSSOM DRIVE EDISON, NJ 08837-4601	22-1774147	501(C)(3)	0.	23,000.			GENERAL SUPPORT
JUSTICE IN MOTION, INC P.O. BOX 160128 NEW YORK, NY 11216-0128	72-1597864	501(C)(3)	0.	25,000.			GENERAL SUPPORT

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K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081-7011	27-5219467	501(C)(3)	0.	10,250.			GENERAL SUPPORT
KAREN ANN QUINLAN MEMORIAL FOUNDATION - 99 SPARTA AVENUE - NEWTON, NJ 07860-2614	22-2191055	501(C)(3)	0.	5,200.			GENERAL SUPPORT
KARL STIRNER ARTS TRAIL C/O MAYOR'S OFFICE, EASTON CITY HAL EASTON, PA 18042-4727	81-4283487	501(C)(3)	0.	35,000.			GENERAL SUPPORT
KEAN UNIVERSITY FOUNDATION 1000 MORRIS AVENUE UNION, NJ 07083-7131	22-2849480	501(C)(3)	0.	112,500.			GENERAL SUPPORT
KEMBLE MEMORIAL UNITED METHODIST CHURCH - 19 SOUTH BROAD STREET - WOODBURY, NJ 08096-4609	21-6000775	501(C)(3)	0.	6,104.			GENERAL SUPPORT
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901-1900	22-1487233	501(C)(3)	0.	13,750.			GENERAL SUPPORT
KENT SCHOOL CORP DEVELOPMENT OFFICE KENT, CT 06757-0640	06-0646687	501(C)(3)	0.	10,000.			GENERAL SUPPORT
KING BAUDOIN FOUNDATION UNITED STATES - 10 ROCKEFELLER PLAZA, 16TH FLOOR - NEW YORK, NY 10020-1903	58-2277856	501(C)(3)	0.	18,500.			GENERAL SUPPORT
KIPP COOPER NORCROSS 465 BERKLEY ST CAMDEN, NJ 08103	45-5040456	501(C)(3)	0.	7,500.			GENERAL SUPPORT

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KIPP NEW JERSEY 60 PARK PLACE, SUITE 802 NEWARK, NJ 07102-5508	46-2792701	501(C)(3)	0.	37,000.			GENERAL SUPPORT
KPMG US FOUNDATION 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645-1898	22-3263347	501(C)(3)	0.	15,000.			GENERAL SUPPORT
KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE BOX 309 - STOCKBRIDGE, MA 01262-0309	23-1718197	501(C)(3)	0.	28,000.			GENERAL SUPPORT
LA CASA DE DON PEDRO 75 PARK AVENUE NEWARK, NJ 07102	23-7249368	501(C)(3)	0.	75,700.			GENERAL SUPPORT
LA SALLE UNIVERSITY DAN JOYCE, VP ADVANCEMENT PHILADELPHIA, PA 19141-1199	23-1352654	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LACEY UNITED METHODIST CHURCH 203 WEST LACEY ROAD FORKED RIVER, NJ 08731-3509	22-2279634	501(C)(3)	0.	7,534.			GENERAL SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT EASTON, PA 18042-9982	24-0795686	501(C)(3)	0.	71,000.			GENERAL SUPPORT
LAKELAND HILLS YMCA 100 FANNY ROAD MOUNTAIN LAKES, NJ 07046-1021	22-1559438	501(C)(3)	0.	83,429.			GENERAL SUPPORT
LANCASTER FARMLAND TRUST 125 LANCASTER AVENUE STRASBURG, PA 17579-9606	20-4233446	501(C)(3)	0.	7,250.			GENERAL SUPPORT

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LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005-8902	22-2378868	501(C)(3)	0.	201,300.			GENERAL SUPPORT
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	0.	46,000.			GENERAL SUPPORT
LAND TRUST ALLIANCE, INC 1250 H ST. NW 600 WASHINGTON, DC 20005-3952	04-2751357	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LARC SCHOOL, INC TITLE AMERICA ATTN. RON BERLIN, NJ 08009	22-1978787	501(C)(3)	0.	8,200.			GENERAL SUPPORT
LAWRENCEVILLE SCHOOL OFFICE OF PLANNED GIVING LAWRENCEVILLE, NJ 08648-0125	21-0634503	501(C)(3)	0.	29,378.			GENERAL SUPPORT
LAZARUS HOUSE MINISTRIES INC PO BOX 1792 WILDWOOD, NJ 08260-7792	81-4190437	501(C)(3)	0.	14,338.			GENERAL SUPPORT
LE MOYNE COLLEGE OFFICE OF ADVANCEMENT SYRACUSE, NY 13214-0527	15-0545841	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LEADERS FOR LIFE, INC 84-86 CLINTON PLACE NEWARK, NJ 07108	90-0545115	501(C)(3)	0.	15,000.			GENERAL SUPPORT
LEADERS WITHOUT LIMITS OF NJ 63 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305-4935	46-1104171	501(C)(3)	0.	14,200.			GENERAL SUPPORT

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LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201-2807	51-0235174	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LEADERSHIP NEWARK, INC 494 BROAD STREET, SUITE LL10 NEWARK, NJ 07102-3217	31-1659369	501(C)(3)	0.	19,000.			GENERAL SUPPORT
LEAGUE OF WOMEN VOTERS OF PENNSYLVANIA CITIZEN EDUCATION FUN - PO BOX 60890 - HARRISBURG, PA 17106-0890	46-4971552	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LEARNING GAMES NETWORK 369 CONGRESS STREET BOSTON, MA 02210-1836	26-2901936	501(C)(3)	0.	50,000.			GENERAL SUPPORT
LEHIGH UNIVERSITY OFFICE OF THE BURSAR 27 MEMORIAL DR BETHLEHEM, PA 18015	24-0795445	501(C)(3)	0.	157,878.			GENERAL SUPPORT
LEHIGH UNIVERSITY ALUMNI ASSOCIATION - 27 MEMORIAL DRIVE WEST - BETHLEHEM, PA 18015-3087	24-0796860	501(C)(3)	0.	7,500.			GENERAL SUPPORT
LET'S CELEBRATE 46-48 FAIRVIEW AVENUE JERSEY CITY, NJ 07304-2606	22-2400132	501(C)(3)	0.	140,000.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY PO BOX 22740 NEW YORK, NY 10087-2446	13-5644916	501(C)(3)	0.	5,950.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY OF NEW JERSEY - 14 COMMERCE DRIVE, SUITE 301 - CRANFORD, NJ 07016-3514	13-5644916	501(C)(3)	0.	17,100.			GENERAL SUPPORT

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LEUKEMIA AND LYMPHOMA SOCIETY 70 WALNUT STREET, SUITE 301 WELLSLEY, MA 02481-2137	13-5644916	501(C)(3)	0.	5,180.			GENERAL SUPPORT
LIBERTY SCIENCE CENTER LIBERTY STATE PARK JERSEY CITY, NJ 07305-4636	22-2302253	501(C)(3)	0.	6,000.			GENERAL SUPPORT
LIBRARY OF THE CHATHAMS 214 MAIN STREET CHATHAM, NJ 07928-2458	51-0139969	501(C)(3)	0.	5,314.			GENERAL SUPPORT
LIFE CAMP INC AKA BOYS & GIRLS CLUB OF NEWARK LIFE CAMP - 310 SOUTH ST STE 4 - MORRISTOWN, NJ 07960-7301	22-1515405	501(C)(3)	0.	31,000.			GENERAL SUPPORT
LIFT UP OF ROUTT COUNTY 2125 CURVE CT. STEAMBOAT SPRINGS, CO 80487-5176	84-1385379	501(C)(3)	0.	20,000.			GENERAL SUPPORT
LIFT-UP / LIFE INTER FAITH TEAM ON UNEMPLOYMENT AND POVERTY - POST OFFICE BOX 1928 - RIFLE, CO 81650-1928	84-0896081	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LIGHT FOUNDATION ONE MERCHANT STREET SHARON, MA 02067	56-2311765	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LISTEN COMMUNITY SERVICES 60 HANOVER ST LEBANON, NH 03766-1228	23-7225952	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LITERACY NEW JERSEY, INC 100 MENLO PARK DRIVE - SUITE 314 EDISON, NJ 08837-2428	52-1146384	501(C)(3)	0.	8,000.			GENERAL SUPPORT

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LITTLE BABY FACE FOUNDATION 135 EAST 74TH STREET NEW YORK, NY 10021-3272	32-0024143	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LITTLE RED SCHOOL HOUSE OFFICE OF ADVANCEMENT NEW YORK, NY 10014-4721	13-5562268	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LITTLE ZION U A M E CHURCH 154 STEPHENS ST BELLEVILLE, NJ 07109-3139	22-3104783	501(C)(3)	0.	7,038.			GENERAL SUPPORT
LIVEGIRL 237 ELM STREET NEW CANAAN, CT 06840-5336	81-0872133	501(C)(3)	0.	25,000.			GENERAL SUPPORT
LIVING FAITH MINISTRIES OF CAMDEN COUNTY NJ INC - 2323 ROUTE 73 - PENNSAUKEN, NJ 08110-1230	22-2680988	501(C)(3)	0.	25,000.			GENERAL SUPPORT
LLOYD CENTER FOR THE ENVIRONMENT 430 POTOMSKA ROAD SOUTH DARTMOUTH, MA 02748-1326	04-3066693	501(C)(3)	0.	10,500.			GENERAL SUPPORT
LOAVES AND FISHES FOOD PANTRY PROSPECT HILL BAPTIST CHURCH 703 LINCOLN AVENUE - PROSPECT PARK, PA 19076-15	23-6001418	501(C)(3)	0.	7,500.			GENERAL SUPPORT
LOGGERHEAD MARINE LIFE CENTER 14200 US HIGHWAY ONE JUNO BEACH, FL 33408-1406	59-2445926	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LONG BEACH ISLAND COMMUNITY CENTER, INC - 4700 LONG BEACH BLVD. - LONG BEACH TWP., NJ 08008-3926	22-2003458	501(C)(3)	0.	25,000.			GENERAL SUPPORT

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LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788-2039	11-2524512	501(C)(3)	0.	111,100.			GENERAL SUPPORT
LOOMIS CHAFFEE SCHOOL DEVELOPMENT OFFICE WINDSOR, CT 06095-3032	06-0653119	501(C)(3)	0.	15,000.			GENERAL SUPPORT
LOVE MINISTRIES OUTREACH INTERNATIONAL - 6625 CHANDLER AVENUE - PENNSAUKEN, NJ 08110-6301	55-0824106	501(C)(3)	0.	50,000.			GENERAL SUPPORT
LOVE OF JESUS FAMILY CHURCH OF BELLEVILLE - 4 N HAWTHORNE LN - NEWARK, NJ 07107-2812	22-3642165	501(C)(3)	0.	15,000.			GENERAL SUPPORT
LOVE OF JESUS MINISTRIES 448 HIGHLAND AVENUE ORANGE, NJ 07050-2308	22-2294015	501(C)(3)	0.	14,800.			GENERAL SUPPORT
LOVING OUR CITIES 274 DELSEA DRIVE SEWELL, NJ 08080-9469	47-2155577	501(C)(3)	0.	50,000.			GENERAL SUPPORT
LOYOLA HOUSE OF RETREATS 161 JAMES STREET MORRISTOWN, NJ 07960-5998	22-1487236	501(C)(3)	0.	6,000.			GENERAL SUPPORT
LUCKY FIN PROJECT 345 DIVERSION ST. 400 ROCHESTER, MI 48307-6639	45-1540800	501(C)(3)	0.	5,287.			GENERAL SUPPORT
LUCY OUTREACH 3201 FEDERAL STREET CAMDEN, NJ 08105-2619	81-2146198	501(C)(3)	0.	77,500.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUKE HOMAN FOUNDATION 16520 DEER CREEK PKWY BROOKFIELD, WI 53005-6326	26-0302886	501(C)(3)	0.	25,000.			GENERAL SUPPORT
LUNCH BREAK 121 DRS. JAMES PARKER BOULEVARD RED BANK, NJ 07701-1441	22-2440028	501(C)(3)	0.	111,016.			GENERAL SUPPORT
LUZERNE FOUNDATION 34 S RIVER ST WILKES-BARRE, PA 18702-2406	23-2765498	501(C)(3)	0.	10,000.			GENERAL SUPPORT
LYMPHOMA RESEARCH FOUNDATION WALL STREET PLAZA NEW YORK, NY 10005-1813	95-4335088	501(C)(3)	0.	16,000.			GENERAL SUPPORT
MADISON AREA YMCA DEVELOPMENT OFFICE MADISON, NJ 07940	22-1487385	501(C)(3)	0.	175,750.			GENERAL SUPPORT
MAIN STREET COUNSELING SERVICE 8 MARCELLA AVENUE WEST ORANGE, NJ 07052-4164	22-2331436	501(C)(3)	0.	35,000.			GENERAL SUPPORT
MAKE A WISH FOUNDATION MAKE-A-WISH NEW JERSEY SAMUEL & JOSEPHINE PLUMERI WISHING PLACE - MONROE TOW	22-2488495	501(C)(3)	0.	6,450.			GENERAL SUPPORT
MAKE THE ROAD NEW JERSEY 42 BROAD STREET ELIZABETH, NJ 07201-2206	11-3344389	501(C)(3)	0.	84,000.			GENERAL SUPPORT
MALALA FUND LOCKBOX 11114 PHILADELPHIA,, PA 19136-6114	81-1397590	501(C)(3)	0.	50,500.			GENERAL SUPPORT

Schedule I (Form 990)

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MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858-0305	23-7377601	501(C)(3)	0.	60,400.			GENERAL SUPPORT
MANNA 420 NORTH 20TH STREET PHILADELPHIA, PA 19130-3828	23-2586142	501(C)(3)	0.	10,000.			GENERAL SUPPORT
MARBLEJAM KIDS, INC 214 STATE STREET HACKENSACK, NJ 07601-5521	26-0689618	501(C)(3)	0.	6,000.			GENERAL SUPPORT
MARCH OF DIMES INC HQ 1550 CRYSTAL DR. 1300 ARLINGTON, VA 22202-4144	13-1846366	501(C)(3)	0.	6,153.			GENERAL SUPPORT
MARIAN SUTHERLAND KIRBY LIBRARY 35 KIRBY AVENUE MOUNTAINTOP, PA 18707-1214	23-2066455	501(C)(3)	0.	50,000.			GENERAL SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 NORTH WASHINGTON STREET - ALEXANDRIA, VA 22314-1555	22-1905062	501(C)(3)	0.	10,700.			GENERAL SUPPORT
MARKET STREET ION NINE MARKET STREET MORRISTOWN, NJ 07960-9199	22-6047486	501(C)(3)	0.	54,000.			GENERAL SUPPORT
MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD VINEYARD HVN, MA 02568-5515	04-2160642	501(C)(3)	0.	35,000.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227-4551	52-1135690	501(C)(3)	0.	106,400.			GENERAL SUPPORT

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MASONIC CHARITY FOUNDATION OF NEW JERSEY - MASONIC VILLAGE AT BURLINGTON - BURLINGTON, NJ 08016-3896	21-0634536	501(C)(3)	0.	5,938.			GENERAL SUPPORT
MASSACHUSETTS AUDUBON SOCIETY 208 SOUTH GREAT ROAD LINCOLN, MA 01773	04-2104702	501(C)(3)	0.	9,000.			GENERAL SUPPORT
MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE - 336 ACUSHNET AVE, SUITE C - NEW BEDFORD, MA 02740-6393	81-4992798	501(C)(3)	0.	51,000.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL DEVELOPMENT OFFICE BOSTON, MA 02114-1106	04-1564655	501(C)(3)	0.	315,000.			GENERAL SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - STUDENT FINANCIAL SERVICES-ROOM 11-120 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	0.	83,250.			GENERAL SUPPORT
MATTIE KELLY ARTS FOUNDATION 4323 COMMONS DRIVE WEST DESTIN, FL 32541-8414	59-3315988	501(C)(3)	0.	50,000.			GENERAL SUPPORT
MAYO PERFORMING ARTS CENTER 100 SOUTH STREET MORRISTOWN, NJ 07960-4149	22-3348540	501(C)(3)	0.	89,750.			GENERAL SUPPORT
MCDAVID GROUP CHARITIES 1 MAIN STREET, SUITE 202 TEQUESTA, FL 33469-4711	81-3958709	501(C)(3)	0.	10,000.			GENERAL SUPPORT
MCINTIRE SCHOOL FOUNDATION MCINTIRE SCHOOL OF COMMERCE, UNIVERSITY OF VIRGINIA - CHARLOTTESVILLE, VA 229	51-0159775	501(C)(3)	0.	6,200.			GENERAL SUPPORT

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MEALS ON WHEELS IN HUNTERDON 5 WALTER FORAN BOULEVARD, SUITE 200 FLEMINGTON, NJ 08822-4674	22-3084358	501(C)(3)	0.	8,000.			GENERAL SUPPORT
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE, SUITE 60 RESTON, VA 20191-1535	54-1429009	501(C)(3)	0.	12,000.			GENERAL SUPPORT
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET, MSC 450 - CHARLESTON, SC 29425	57-6028985	501(C)(3)	0.	100,000.			GENERAL SUPPORT
MEETING ESSENTIAL NEEDS WITH DIGNITY - POST OFFICE BOX 1304 - MAPLEWOOD, NJ 07040-0456	27-1105051	501(C)(3)	0.	132,439.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - 633 THIRD AVENUE, 4TH FLOOR, FINANCE - NEW YORK, NY 10017	91-2154267	501(C)(3)	0.	60,287.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - ATTN: LEADERSHIP GIVING - NEW YORK, NY 10087-7432	13-1924236	501(C)(3)	0.	6,892.			GENERAL SUPPORT
MENTAL HEALTH ASSOCIATION IN NEW JERSEY, INC - 673 MORRIS AVENUE, SUITE 100 - SPRINGFIELD, NJ 07081-1512	22-1549749	501(C)(3)	0.	624,608.			GENERAL SUPPORT
MENTAL HEALTH ASSOCIATION OF ESSEX AND MORRIS, INC - 33 SOUTH FULLERTON AVE. - MONTCLAIR, NJ 07042-6392	22-1568147	501(C)(3)	0.	15,000.			GENERAL SUPPORT
MERCER COUNTY COMMUNITY COLLEGE FOUNDATION - POST OFFICE BOX 17202 - TRENTON, NJ 08690-7202	22-2133029	501(C)(3)	0.	50,100.			GENERAL SUPPORT

Schedule I (Form 990)

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MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611-1799	21-0733990	501(C)(3)	0.	107,500.			GENERAL SUPPORT
MERCER STREET FRIENDS ATTN: FOOD BANK 824 SILVIA STREET EWING, NJ 08628-3241	21-0733990	501(C)(3)	0.	70,700.			GENERAL SUPPORT
MERCY CENTER DEVELOPMENT OFFICE ASBURY PARK, NJ 07712-5925	22-2664472	501(C)(3)	0.	12,500.			GENERAL SUPPORT
MERCY CORPS POST OFFICE BOX 37800 BOONE, IA 50037-0800	91-1148123	501(C)(3)	0.	24,100.			GENERAL SUPPORT
MERCY SHIPS POST OFFICE BOX 2020 LINDALE, TX 75771-2020	26-2414132	501(C)(3)	0.	15,000.			GENERAL SUPPORT
METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE - 2323 RANSTEAD STREET - PHILADELPHIA, PA 19103-3056	23-2586142	501(C)(3)	0.	10,000.			GENERAL SUPPORT
METROPOLITAN CAMDEN HABITAT FOR HUMANITY, INC - METROPOLITAN CAMDEN - CHERRY HILL, NJ 08003-2057	22-2762189	501(C)(3)	0.	15,000.			GENERAL SUPPORT
METROPOLITAN FAMILY HEALTH NETWORK, INC - 935 GARFIELD AVE - JERSEY CITY, NJ 07304-2731	20-4904872	501(C)(3)	0.	50,000.			GENERAL SUPPORT
METROPOLITAN MUSEUM OF ART MEMBERSHIP DEPARTMENT NEW YORK, NY 10028-0198	13-1624086	501(C)(3)	0.	7,600.			GENERAL SUPPORT

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METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023-6980	13-1624087	501(C)(3)	0.	102,200.			GENERAL SUPPORT
MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION - NEW YORK, NY 10163-4777	13-4141945	501(C)(3)	0.	6,000.			GENERAL SUPPORT
MICHAELS COMMUNITY SERVICES CORPORATION - 2 AQUARIUM DR STE 110 - CAMDEN, NJ 08103-1085	45-3199958	501(C)(3)	0.	14,662.			GENERAL SUPPORT
MID-ATLANTIC STATES CAREER AND EDUCATION CENTER - 111 SOUTH BROADWAY - PENNSVILLE, NJ 08070-2038	27-0836767	501(C)(3)	0.	50,000.			GENERAL SUPPORT
MIDDLEBURY COLLEGE 700 EXCHANGE STREET MIDDLEBURY, VT 05753-1182	03-0179298	501(C)(3)	0.	10,000.			GENERAL SUPPORT
MIDLAND FOUNDATION POST OFFICE BOX 5026 NORTH BRANCH, NJ 08876-5026	22-2424471	501(C)(3)	0.	10,000.			GENERAL SUPPORT
MIGRAMAR 9255 SIR FRANCIS DRAKE BOULEVARD OLEMA, CA 94950	82-2737816	501(C)(3)	0.	29,025.			GENERAL SUPPORT
MILLBURN-SHORT HILLS VOLUNTEER FIRST AID SQUAD - POST OFFICE BOX 226 - MILLBURN, NJ 07041-0226	22-6042796	501(C)(3)	0.	10,100.			GENERAL SUPPORT
MILLVILLE BOARD OF EDUCATION ACCOUNTS PAYABLE P.O. BOX 5010 MILLVILLE, NJ 08332-5010	21-6000248	501(C)(3)	0.	392,268.			GENERAL SUPPORT

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MINDING YOUR MIND 106 UNION AVE MANASQUAN, NJ 08736-3644	20-8448707	501(C)(3)	0.	7,500.			GENERAL SUPPORT
MINISTRY MEN AND WOMEN OF VALUE STAND IN THE LINE OF BATTLE - 347 6TH AVE W - NEWARK, NJ 07107-3532	45-2737333	501(C)(3)	0.	12,000.			GENERAL SUPPORT
MMC COMMUNITY FOUNDATION INC (ALIAS - VBC GIVING ORG) - 6128 RIDGE AVE. - PHILADELPHIA, PA 19128	85-1590783	501(C)(3)	0.	10,000.			GENERAL SUPPORT
MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 07748-4150	22-2185314	501(C)(3)	0.	105,500.			GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740-6395	22-2456079	501(C)(3)	0.	27,675.			GENERAL SUPPORT
MONMOUTH UNIVERSITY UNIVERSITY ADVANCEMENT WEST LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	0.	56,000.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY ATTENTION: STUDENT ACCOUNTS UPPER MONTCLAIR, NJ 07043-1624	22-6063801	501(C)(3)	0.	61,500.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	0.	53,155.			GENERAL SUPPORT
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057-2922	21-0634497	501(C)(3)	0.	115,000.			GENERAL SUPPORT

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MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST INC - 1585 BROADWAY - 24TH FLOOR - NEW YORK, NY 10036-8200	52-7082731	501(C)(3)	0.	720,000.			GENERAL SUPPORT
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST INC - ATTN: DEATHERAGE GROUP 150 CLOVE ROAD (LOBBY LEVEL) - LITTLE FALLS, NJ	52-7082731	501(C)(3)	0.	352,277.			GENERAL SUPPORT
MORNING STAR COMMUNITY DEVELOPMENT CORPORATION, INC - 1009 CHANDLER AVENUE - LINDEN, NJ 07036-1826	22-3833499	501(C)(3)	0.	15,000.			GENERAL SUPPORT
MORRIS COUNTY ORGANIZATION FOR HISPANIC AFFAIRS - 95-97 BASSETT HIGHWAY - DOVER, NJ 07801	22-2137333	501(C)(3)	0.	50,000.			GENERAL SUPPORT
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET, SUITE 100 RANDOLPH, NJ 07869	22-2675802	501(C)(3)	0.	10,500.			GENERAL SUPPORT
MORRIS MUSEUM SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	0.	13,250.			GENERAL SUPPORT
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960-4523	22-1487252	501(C)(3)	0.	301,500.			GENERAL SUPPORT
MOTHER ESTELLE CLARK FOOD PANTRY 60 RANDALL AVE TRENTON, NJ 08611-2510	85-0828137	501(C)(3)	0.	15,000.			GENERAL SUPPORT
MOUNT CARMEL GUILD OF TRENTON 73 NORTH CLINTON AVENUE TRENTON, NJ 08609-1097	21-0675183	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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MOUNT HOLYOKE COLLEGE OFFICE OF ADVANCEMENT SOUTH HADLEY, MA 01075-1461	04-2103578	501(C)(3)	0.	10,000.			GENERAL SUPPORT
MOUNT OLIVE BAPTIST CHURCH 260 CENTRAL AVE MOUNTAINSIDE, NJ 07092-1949	22-2578482	501(C)(3)	0.	13,134.			GENERAL SUPPORT
MOUNT OLIVE FOOD PANTRY 6 NAUGHRIGHT ROAD HACKETTSTOWN, NJ 07840-5610	91-1843328	501(C)(3)	0.	10,000.			GENERAL SUPPORT
MOUNT OLIVES CHURCH OF GOD 24 CLEVELAND ST ORANGE, NJ 07050-2710	22-2321231	501(C)(3)	0.	8,000.			GENERAL SUPPORT
MOUNT ZION BAPTIST CHURCH 61 RICHARDS AVE DOVER, NJ 07801	22-2285212	501(C)(3)	0.	12,200.			GENERAL SUPPORT
MOUNT ZION BAPTIST CHURCH 208 BROADWAY NEWARK, NJ 07104-3989	22-1670657	501(C)(3)	0.	15,000.			GENERAL SUPPORT
MOVEMENT ALLIANCE PROJECT 924 CHERRY ST, 5TH FLOOR PHILADELPHIA, PA 19107-2411	26-0307123	501(C)(3)	0.	45,000.			GENERAL SUPPORT
MS HOPE FOR A CURE 1 KENNEDY DR STE L6 SOUTH BURLINGTON, VT 05403-7165	20-8500232	501(C)(3)	0.	7,500.			GENERAL SUPPORT
MT OLIVE CHILD CARE & LEARNING CENTER, INC - 150 WOLF ROAD - BUDD LAKE, NJ 07828-3815	22-2157202	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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MT SINAI GOSPEL CHURCH 27 PRESCOTT STREET JERSEY CITY, NJ 07304-2905	22-3079084	501(C)(3)	0.	7,650.			GENERAL SUPPORT
MULTIPLE MYELOMA RESEARCH FOUNDATION - POST OFFICE BOX 414238 - BOSTON, MA 02241-4238	06-1504413	501(C)(3)	0.	6,422.			GENERAL SUPPORT
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA 94104-5401	91-2166435	501(C)(3)	0.	11,000.			GENERAL SUPPORT
MUSEUM OF EARLY TRADES AND CRAFTS NINE MAIN STREET MADISON, NJ 07940-1819	23-7029776	501(C)(3)	0.	10,067.			GENERAL SUPPORT
MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924-0729	27-3418121	501(C)(3)	0.	15,000.			GENERAL SUPPORT
MUSICIANS FOR EDUCATION 4215 MENLO AVE SAN DIEGO, CA 92115-4845	33-0936491	501(C)(3)	0.	17,760.			GENERAL SUPPORT
MUSLIM COMMUNITY SOUP KITCHEN, INC 321-325 GRANT AVE PLAINFIELD, NJ 07060	22-3505731	501(C)(3)	0.	15,000.			GENERAL SUPPORT
MV YOUTH POST OFFICE BOX 65 CHILMARK, MA 02535-0065	46-5177674	501(C)(3)	0.	25,000.			GENERAL SUPPORT
MY SON IS ME, INC 82 COSSIO DRIVE NEWARK, NJ 07103-3163	46-2543617	501(C)(3)	0.	100,000.			GENERAL SUPPORT

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MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS RD CHARLOTTE, NC 28207-2503	56-0529959	501(C)(3)	0.	18,000.			GENERAL SUPPORT
NAN NEWARK TECH WORLD 400 HAWTHORNE AVENUE NEWARK, NJ 07112-3693	81-3470980	501(C)(3)	0.	40,000.			GENERAL SUPPORT
NANTUCKET ATHENEUM POST OFFICE BOX 808 NANTUCKET, MA 02554	04-2104412	501(C)(3)	0.	9,400.			GENERAL SUPPORT
NAPA VALLEY GRAPEGROWERS FOUNDATION - 831 LATOUR CT., SUITE A - NAPA, CA 94558-6260	82-2012860	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NASSAN'S PLACE PO BOX 833 EAST ORANGE, NJ 07019-0833	27-3755941	501(C)(3)	0.	19,806.			GENERAL SUPPORT
NASSAU COUNTY SHERIFF'S OFFICE 77151 CITIZENS CIRCLE YULEE, FL 32097-5405	26-2139660	501(C)(3)	0.	40,000.			GENERAL SUPPORT
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068-2799	94-3025807	501(C)(3)	0.	16,000.			GENERAL SUPPORT
NATIONAL ABORTION FEDERATION 1090 VERMONT AVENUE, SUITE 1000 WASHINGTON, DC 20005-4965	43-1097957	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NATIONAL ACADEMY OF ENGINEERING FUND - OFFICE OF DEVELOPMENT - ATLANTA, GA 20001-2736	23-7284092	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD, SUITE 200-B - SAN RAFAEL, CA 94903-2000	94-2780249	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NATIONAL CENTER FOR LEARNING DISABILITIES - 1220 L STREET NW - WASHINGTON, DC 20005-4033	13-2899381	501(C)(3)	0.	25,000.			GENERAL SUPPORT
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH - 1400 K ST NW, SUITE 400 - WASHINGTON, DC 20005-2434	23-7092671	501(C)(3)	0.	725,000.			GENERAL SUPPORT
NATIONAL DANCE INSTITUTE 217 WEST 147TH STREET NEW YORK, NY 10039-3427	13-2890779	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY 8 EAST 41ST STREET, 8TH FLOOR NEW YORK, NY 10017-6290	13-2992567	501(C)(3)	0.	8,500.			GENERAL SUPPORT
NATIONAL HOUSING LAW PROJECT 1663 MISSION ST. SUITE 460 SAN FRANCISCO, CA 94103-2486	94-2400196	501(C)(3)	0.	50,000.			GENERAL SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW, SUITE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	0.	8,000.			GENERAL SUPPORT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD JENKINTOWN, PA 19046-3549	23-7825575	501(C)(3)	0.	150,000.			GENERAL SUPPORT
NATIONAL REVIEW INSTITUTE 19 W 44TH ST., SUITE 1701 NEW YORK, NY 10036-6101	13-3649537	501(C)(3)	0.	20,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL TRUST FOR HISTORIC PRESERVATION - 2600 VIRGINIA AVENUE NW - WASHINGTON, DC 20037-1905	53-0210807	501(C)(3)	0.	10,500.			GENERAL SUPPORT
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462-3172	47-1476384	501(C)(3)	0.	2,000,000.			GENERAL SUPPORT
NATIONAL WRESTLING COACHES ASSOCIATION - P.O. BOX 7986 - LANCASTER, PA 17604-7986	42-1479687	501(C)(3)	0.	12,000.			GENERAL SUPPORT
NATIVITY PREPARATORY SCHOOL OF NEW BEDFORD - 66 SPRING STREET - NEW BEDFORD, MA 02740-5957	04-3501206	501(C)(3)	0.	58,000.			GENERAL SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011-4217	13-2654926	501(C)(3)	0.	10,050.			GENERAL SUPPORT
NATURE CONSERVANCY 200 POTTERSVILLE ROAD ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	0.	20,275.			GENERAL SUPPORT
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	53-0242652	501(C)(3)	0.	66,866.			GENERAL SUPPORT
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	0.	10,250.			GENERAL SUPPORT
NEIGHBORHOOD HEALTH SERVICES CORPORATION - 1700 MYRTLE AVENUE, SUITE 58 - PLAINFIELD, NJ 07063-1000	22-1927742	501(C)(3)	0.	29,210.			GENERAL SUPPORT

Schedule I (Form 990)

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NEMOURS 1600 ROCKLAND ROAD WILMINGTON, DE 19803-3607	59-0634433	501(C)(3)	0.	20,000.			GENERAL SUPPORT
NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018-7635	13-3191113	501(C)(3)	0.	33,000.			GENERAL SUPPORT
NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD, MA 02740-6398	04-2104805	501(C)(3)	0.	125,500.			GENERAL SUPPORT
NEW BORN HOLY CHURCH FOOD PANTRY 250 BERGEN STREET NEWARK, NJ 07103-2638	23-7375624	501(C)(3)	0.	14,450.			GENERAL SUPPORT
NEW BRUNSWICK THEOLOGICAL SEMINARY 35 SEMINARY PLACE NEW BRUNSWICK, NJ 08901-1107	22-1994554	501(C)(3)	0.	8,949.			GENERAL SUPPORT
NEW CANAAN LIBRARY 151 MAIN STREET NEW CANAAN, CT 06840-5514	06-0646764	501(C)(3)	0.	380,000.			GENERAL SUPPORT
NEW DESTINY COMMUNITY DEVELOPMENT CORPORATION - PO BOX 225 - ROSELLE, NJ 07203-0225	20-1016554	501(C)(3)	0.	15,000.			GENERAL SUPPORT
NEW DESTINY FAMILY SUCCESS CENTERS, INC - 79 ELLISON STREET - PATERSON, NJ 07505-1213	20-8485917	501(C)(3)	0.	5,250.			GENERAL SUPPORT
NEW DESTINY FAMILY SUCCESS CENTERS, INC - 79 ELLISON STREET - PATERSON, NJ 07505-1213	20-8485917	501(C)(3)	0.	30,000.			GENERAL SUPPORT

Schedule I (Form 990)

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NEW HOPE BAPTIST CHURCH EAST ORANGE - 144 NORMAN STREET - EDISON, NJ 07017-3415	36-2192827	501(C)(3)	0.	7,000.			GENERAL SUPPORT
NEW HOPE CHURCH OF GOD 400 HAMILTON AVE TRENTON, NJ 08609-2702	62-0484177	501(C)(3)	0.	15,000.			GENERAL SUPPORT
NEW HOPE COMMUNITY MINISTRIES A NJ NONPROFIT CORPORATION - 331 N 11TH STREET - PROSPECT PARK, NJ 07508-2101	20-2893390	501(C)(3)	0.	14,997.			GENERAL SUPPORT
NEW JERSEY AGRICULTURAL SOCIETY 1200 FLORENCE COLUMBUS RD BORDENTOWN, NJ 08505-4200	21-0634544	501(C)(3)	0.	50,000.			GENERAL SUPPORT
NEW JERSEY AUDUBON SOCIETY 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924-1303	22-1539642	501(C)(3)	0.	56,406.			GENERAL SUPPORT
NEW JERSEY CHILDREN'S FOUNDATION ONE GATEWAY CENTER, SUITE 2600 NEWARK,, NJ 07102-5323	83-1290193	501(C)(3)	0.	62,134.			GENERAL SUPPORT
NEW JERSEY CITY UNIVERSITY BURSAR'S OFFICE - HEPBURN HALL RM. JERSEY CITY, NJ 07305	23-7261698	501(C)(3)	0.	67,000.			GENERAL SUPPORT
NEW JERSEY CIVIC INFORMATION CONSORTIUM - SCM SUITE 2109, 1 NORMAL AVE. - MONTCLAIR, NJ 07043	85-3522347	501(C)(3)	0.	250,000.			GENERAL SUPPORT
NEW JERSEY COALITION AGAINST SEXUAL ASSAULT - 3150 BRUNSWICK PIKE, SUITE 160 - LAWRENCEVILLE, NJ 08648-2420	22-2970344	501(C)(3)	0.	25,000.			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.)

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NEW JERSEY COALITION TO END DOMESTIC VIOLENCE - 1 N JOHNSTON AVE, SUITE C239 - HAMILTON, NJ 08609-1806	22-2370010	501(C)(3)	0.	25,000.			GENERAL SUPPORT
NEW JERSEY COMMUNITY CAPITAL 108 CHURCH STREET, 3RD FLOOR NEW BRUNSWICK, NJ 08901-2002	22-2872262	501(C)(3)	0.	1,000,000.			GENERAL SUPPORT
NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509-6976	22-3282526	501(C)(3)	0.	11,000.			GENERAL SUPPORT
NEW JERSEY CONSERVATION FOUNDATION BAMBOO BROOK FAR HILLS, NJ 07931	22-6065456	501(C)(3)	0.	228,886.			GENERAL SUPPORT
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PLACE, SUITE 511 - NEWARK, NJ 07102-5504	22-3478143	501(C)(3)	0.	13,000.			GENERAL SUPPORT
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PLACE, SUITE 511 - NEWARK, NJ 07102	22-3478143	501(C)(3)	0.	100,000.			GENERAL SUPPORT
NEW JERSEY INSTITUTE OF TECHNOLOGY BURSARS OFFICE NEWARK, NJ 07102	22-1714037	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NEW JERSEY INSTITUTE OF TECHNOLOGY FOUNDATION - 323 MARTIN LUTHER KING JR. BLV - NEWARK, NJ 07102-1982	22-1714037	501(C)(3)	0.	22,027.			GENERAL SUPPORT
NEW JERSEY NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930-2469	53-0242652	501(C)(3)	0.	15,500.			GENERAL SUPPORT

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NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4594	22-2889703	501(C)(3)	0.	55,325.			GENERAL SUPPORT
NEW JERSEY POLICY PERSPECTIVE 137 WEST HANOVER STREET TRENTON, NJ 08618-4823	22-3492715	501(C)(3)	0.	50,750.			GENERAL SUPPORT
NEW JERSEY PUBLIC CHARTER SCHOOL ASSOCIATION - 1 AAA DRIVE - BLDG 1A, SUITE 206 - HAMILTON, NJ 08691-1811	22-3682199	501(C)(3)	0.	150,000.			GENERAL SUPPORT
NEW JERSEY REPERTORY COMPANY 179 BROADWAY LONG BRANCH, NJ 07740-7005	22-3513797	501(C)(3)	0.	12,500.			GENERAL SUPPORT
NEW JERSEY SEEDS FUND 494 BROAD STREET, SUITE 105 NEWARK, NJ 07102-3217	22-3181507	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NEW JERSEY SEEDS, INC AKA SEEDS- ACCESS CHANGES EVERYTHING - DEVELOPMENT OFFICE - NEWARK, NJ 07102-3217	22-3181507	501(C)(3)	0.	84,490.			GENERAL SUPPORT
NEW JERSEY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - PO BOX 4111 - SO HACKENSACK, NJ 07606	22-2241327	501(C)(3)	0.	5,359.			GENERAL SUPPORT
NEW JERSEY SPCA PO BOX 8091 PARAMUS, NJ 07653-8091	22-1494723	501(C)(3)	0.	5,359.			GENERAL SUPPORT
NEW JERSEY SPECIAL OLYMPICS 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648-2333	23-7448729	501(C)(3)	0.	10,200.			GENERAL SUPPORT

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NEW JERSEY SYMPHONY ORCHESTRA DEVELOPMENT DEPARTMENT NEWARK, NJ 07102-5504	22-1559422	501(C)(3)	0.	10,500.			GENERAL SUPPORT
NEW JERSEY YMCA STATE ALLIANCE 1 N JOHNSTON AVE STE 3 TRENTON, NJ 08609-1806	56-2467563	501(C)(3)	0.	500,000.			GENERAL SUPPORT
NEW LIFE FOOD PANTRY 56 MAIN STREET HELMETTA, NJ 08828-1126	81-2488345	501(C)(3)	0.	9,673.			GENERAL SUPPORT
NEW UNITED NEIGHBORS DEV CORP 487 ORANGE STREET NEWARK, NJ 07107	83-1124132	501(C)(3)	0.	11,500.			GENERAL SUPPORT
NEW YORK CITY OUTWARD BOUND SCHOOLS - 29-46 NORTHERN BOULEVARD - LONG ISLAND CITY, NY 11101-2813	13-3471084	501(C)(3)	0.	17,000.			GENERAL SUPPORT
NEW YORK CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, FLOOR 19 - NEW YORK, NY 10004-2458	13-6167267	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NEW YORK COMMUNITIES ORGANIZING FUND, INC - 470 VANDERBILT AVE., 9TH FL - BROOKLYN, NY 11238-2208	27-2332649	501(C)(3)	0.	20,000.			GENERAL SUPPORT
NEW YORK INSIGHT MEDITATION CENTER 114 W 27TH ST APT 4N NEW YORK, NY 10001-6219	13-4041101	501(C)(3)	0.	22,000.			GENERAL SUPPORT
NEW YORK PHILHARMONIC DAVID GEFFEN HALL NEW YORK, NY 10023-6970	13-1664054	501(C)(3)	0.	6,897.			GENERAL SUPPORT

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NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	0.	27,850.			GENERAL SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION NEW YORK, NY 10003	13-5562308	501(C)(3)	0.	15,466.			GENERAL SUPPORT
NEWARK ACADEMY OFFICE OF INSTITUTIONAL ADVANCEMENT - LIVINGSTON, NJ 07039-4989	22-1487270	501(C)(3)	0.	5,700.			GENERAL SUPPORT
NEWARK BETH ISRAEL MEDICAL CENTER DEVELOPMENT DEPARTMENT 201 LYONS AV NEWARK, NJ 07112	22-3452311	501(C)(3)	0.	10,923.			GENERAL SUPPORT
NEWARK BIBLE FELLOWSHIP CHURCH 30 RANDOLPH PL NEWARK, NJ 07108-1208	47-2340163	501(C)(3)	0.	11,000.			GENERAL SUPPORT
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 07102-2473	22-1893378	501(C)(3)	0.	14,618.			GENERAL SUPPORT
NEWARK COMMUNITY HEALTH CENTERS, INC - 741 BROADWAY - NEWARK, NJ 07104-4390	22-2747589	501(C)(3)	0.	50,000.			GENERAL SUPPORT
NEWARK EMERGENCY SERVICES FOR FAMILIES, INC - 982 BROAD STREET - NEWARK, NJ 07102-2590	22-2191674	501(C)(3)	0.	180,000.			GENERAL SUPPORT
NEWARK PUBLIC LIBRARY 5 WASHINGTON STREET NEWARK, NJ 07102-3175	22-6002144	501(C)(3)	0.	1,051,529.			GENERAL SUPPORT

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NEWARK PUBLIC SCHOOLS 765 BROAD STREET, 3RD FLOOR NEWARK, NJ 07102-3720	22-6002140	501(C)(3)	0.	388,915.			GENERAL SUPPORT
NJ ADVENTIST COMMUNITY SERVICES 2160 BRUNSWICK AVENUE LAWRENCEVILLE, NJ 08648-4447	21-0672757	501(C)(3)	0.	15,000.			GENERAL SUPPORT
NO ONE LEFT BEHIND PO BOX 3641 MERRIFIELD, VA 22116-3641	47-1251659	501(C)(3)	0.	9,600.			GENERAL SUPPORT
NORTH CAROLINA OUTWARD BOUND SCHOOL - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805-9793	56-0857708	501(C)(3)	0.	7,500.			GENERAL SUPPORT
NORTH HUDSON COMMUNITY ACTION CORPORATION - 5301 BROADWAY - WEST NEW YORK, NJ 07093-2622	22-1818699	501(C)(3)	0.	50,000.			GENERAL SUPPORT
NORTH HUNTERDON FOOD PANTRY 442 W HILL RD GLEN GARDNER, NJ 08826-3252	22-1728503	501(C)(3)	0.	8,300.			GENERAL SUPPORT
NORTH JERSEY COMMUNITY RESEARCH INITIATIVE - 393 CENTRAL AVENUE - NEWARK, NJ 07103-2842	52-1592616	501(C)(3)	0.	30,000.			GENERAL SUPPORT
NORTH JERSEY ELKS DEVELOPMENTAL DISABILITIES AGEN - 1481 MAIN AVENUE - CLIFTON, NJ 07011	22-2675421	501(C)(3)	0.	125,000.			GENERAL SUPPORT
NORTH JERSEY VINEYARD CHURCH 310 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606-1717	22-3472957	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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NORTH VALLEY FOOD BANK 251 FLATHEAD AVENUE WHITEFISH, MT 59937-2659	81-0456048	501(C)(3)	0.	50,000.			GENERAL SUPPORT
NORTH WARD CENTER INC 346 MT. PROSPECT AVENUE NEWARK, NJ 07104-5788	23-7133263	501(C)(3)	0.	30,000.			GENERAL SUPPORT
NORTHEASTERN UNIVERSITY 354 RICHARDS HALL 360 HUNTINGTON AV BOSTON, MA 02115-5000	55-0357056	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NORTHERN STAGE COMPANY ATTN: DEVELOPMENT WHITE RIVER JUNCTION, VT 05001	04-3387268	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NORTHWESTERN UNIVERSITY BURSARS OFFICE EVANSTON, IL 60208	36-2167817	501(C)(3)	0.	40,000.			GENERAL SUPPORT
NORWESCAP FOOD BANK 201NORTH BROAD STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	0.	138,527.			GENERAL SUPPORT
NORWESCAP, INC 350 MARSHALL STREET PHILLIPSBURG, NJ 08865-3273	22-1777156	501(C)(3)	0.	285,986.			GENERAL SUPPORT
NOURISH NC POST OFFICE BOX 3235 WILMINGTON, NC 28406-0235	27-1439138	501(C)(3)	0.	15,000.			GENERAL SUPPORT
NOURISH NJ 57 E. PARK PLACE, 2 FLOOR MORRISTOWN, NJ 07960-3945	22-3084025	501(C)(3)	0.	20,000.			GENERAL SUPPORT

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NOURISHNJ 36 SOUTH STREET MORRISTOWN, NJ 07960-4136	22-3084025	501(C)(3)	0.	238,900.			GENERAL SUPPORT
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FT. LAUDERDALE-DAVIE, FL 33341	59-1083502	501(C)(3)	0.	25,000.			GENERAL SUPPORT
NRA FOUNDATION, INC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030-9400	52-1710886	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NUTLEY FAMILY SERVICE BUREAU 169 CHESTNUT ST NUTLEY, NJ 07110-2311	22-1487279	501(C)(3)	0.	15,000.			GENERAL SUPPORT
NY PET-I-CARE 301 EAST 22ND STREET NEW YORK, NY 10010-4816	13-4075468	501(C)(3)	0.	10,000.			GENERAL SUPPORT
NYU STERN SCHOOL OF BUSINESS ETHICAL SYSTEMS NEW YORK, NY 10012-1126	13-5562308	501(C)(3)	0.	11,000.			GENERAL SUPPORT
OAKS INTEGRATED CARE 770 WOODLANE RD. MOUNT HOLLY, NJ 08060-3803	23-7048397	501(C)(3)	0.	25,000.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN, INC - 59 MILL STREET - PATERSON, NJ 07501-1822	22-3491573	501(C)(3)	0.	165,466.			GENERAL SUPPORT
OCEAN COUNTY COLLEGE FOUNDATION COLLEGE DRIVE TOMS RIVER, NJ 08754	22-2303358	501(C)(3)	0.	50,000.			GENERAL SUPPORT

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OCEAN GROVE CAMP MEETING ASSOCIATION OF THE UNITED METHODIST - POST OFFICE BOX 248 - OCEAN GROVE, NJ 07756-0248	21-0652120	501(C)(3)	0.	11,000.			GENERAL SUPPORT
OCEAN HEALTH INITIATIVES INC 3600 ROUTE 66, SUITE 400 NEPTUNE, NJ 07753-2645	06-1691342	501(C)(3)	0.	52,790.			GENERAL SUPPORT
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08724-7732	22-2361311	501(C)(3)	0.	306,250.			GENERAL SUPPORT
OCEAN PET CARING FOUNDATION 838 RIVER AVENUE LAKEWOOD, NJ 08701-5279	20-2273528	501(C)(3)	0.	8,857.			GENERAL SUPPORT
OCEAN REEF MEDICAL CENTER FOUNDATION - 50 BARRACUDA LANE - KEY LARGO, FL 33037-3733	65-0443146	501(C)(3)	0.	50,000.			GENERAL SUPPORT
OFFICE OF CONCERN FOOD PANTRY AT ST CECILIA'S CHURCH - 55 WEST DEMAREST AVENUE - ENGLEWOOD, NJ 07631-2316	22-1534222	501(C)(3)	0.	15,250.			GENERAL SUPPORT
OHEB SHALOM CONGREGATION 170 SCOTLAND RD SOUTH ORANGE, NJ 07079-2070	22-1510213	501(C)(3)	0.	9,998.			GENERAL SUPPORT
OLD BRIDGE BAPTIST CHURCH 21 KOSSMAN STREET EAST. BRUNSWICK, NJ 08816-4439	22-2745761	501(C)(3)	0.	10,000.			GENERAL SUPPORT
OLD BRIDGE TOWNSHIP BOARD OF EDUCATION - PATRICK A. TORRE ADMINISTRATION BUILDING 4207 ROUTE 516 - MATAWAN, NJ 07740	22-6002056	501(C)(3)	0.	53,300.			GENERAL SUPPORT

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OMICRON DELTA KAPPA SOCIETY AND EDUCATIONAL FOUNDATION, INC. - 224 MCLAUGHLIN STREET - LEXINGTON, VA 24450-2002	61-1216165	501(C)(3)	0.	18,000.			GENERAL SUPPORT
OPEN CUPBOARD FOOD PANTRY, INC 37 OLD HIGHWAY 22 POST OFFICE BOX 5 CLINTON, NJ 08809-0071	22-3493276	501(C)(3)	0.	9,077.			GENERAL SUPPORT
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK, NY 10018-0983	52-1053406	501(C)(3)	0.	125,000.			GENERAL SUPPORT
OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST STEVENS POINT, WI 54481-2406	39-1421932	501(C)(3)	0.	8,000.			GENERAL SUPPORT
OPERATION SMILE, INC 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453-8000	54-1460147	501(C)(3)	0.	11,470.			GENERAL SUPPORT
OPERATION WARM INC 50 APPLIED BANK BLVD, STE 204 GLEN MILLS, PA 19342-1092	38-3663310	501(C)(3)	0.	10,000.			GENERAL SUPPORT
OPPORTUNITY INTERNATIONAL PO BOX 2826 CAROL STREAM, IL 60132-2826	54-0907624	501(C)(3)	0.	35,000.			GENERAL SUPPORT
OPPORTUNITY NETWORK 85 BROAD STREET, 6TH FLOOR NEW YORK, NY 10004-2794	43-1984494	501(C)(3)	0.	20,000.			GENERAL SUPPORT
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660-2503	33-0378778	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY ST AUGUSTINE, FL 32086-9302	59-3158396	501(C)(3)	0.	30,000.			GENERAL SUPPORT
OUR HOUSE FOUNDATION, INC 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974-1511	22-2856145	501(C)(3)	0.	63,250.			GENERAL SUPPORT
OUR HOUSE GRIEF SUPPORT CENTER 21860 BURBANK BLVD, SUITE 195 WOODLAND HILLS, CA 91367-7466	33-0529915	501(C)(3)	0.	20,000.			GENERAL SUPPORT
OUR LADY OF MOUNT CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005-1417	54-1172745	501(C)(3)	0.	35,000.			GENERAL SUPPORT
OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740-1654	26-0367118	501(C)(3)	0.	50,000.			GENERAL SUPPORT
OUTWARD BOUND P.O. BOX 69316 BALTIMORE, MD 21264-9316	04-2375956	501(C)(3)	0.	100,250.			GENERAL SUPPORT
OUTWARD BOUND 1133 ROUTE 55, SUITE 10 LAGRANGEVILLE, NY 12540	04-2375956	501(C)(3)	0.	10,000.			GENERAL SUPPORT
OVARIAN CANCER RESEARCH FUND POST OFFICE BOX 32141 NEW YORK, NY 10087-2141	13-3806788	501(C)(3)	0.	20,000.			GENERAL SUPPORT
OVERLOOK FOUNDATION 46-48 BEAUVOIR AVENUE SUMMIT, NJ 07901	51-0194054	501(C)(3)	0.	125,250.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OXFAM AMERICA 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	0.	10,400.			GENERAL SUPPORT
PACE UNIVERSITY PACE UNIVERSITY FINANCIAL AID OFFICE 1 PACE PLAZA - NEW YORK, NY 10038	13-5562314	501(C)(3)	0.	50,000.			GENERAL SUPPORT
PALESTINIAN AMERICAN COMMUNITY 388 LAKEVIEW AVENUE CLIFTON, NJ 07011-4034	46-5270907	501(C)(3)	0.	45,000.			GENERAL SUPPORT
PALISADES EMERGENCY RESIDENCE CORP 108 36TH STREET UNION CITY, NJ 07087-6099	22-2985600	501(C)(3)	0.	10,036.			GENERAL SUPPORT
PAN MASSACHUSETTS CHALLENGE TRUST C/O BENJAMIN HOCHBERG SCARSDALE, NY 10583-2822	04-2746912	501(C)(3)	0.	50,600.			GENERAL SUPPORT
PAN-AMERICAN SEVENTH-DAY ADVENTIST CHURCH FOOD PANTRY - 765 SOUTH 6TH STREET - VINELAND, NJ 08360-5601	52-0643036	501(C)(3)	0.	23,000.			GENERAL SUPPORT
PARISH OF OUR LADY OF THE ANGELS 21-23 BAYARD ST TRENTON, NJ 08611	21-0639878	501(C)(3)	0.	9,000.			GENERAL SUPPORT
PARK UNITED METHODIST CHURCH 12 PARK STREET BLOOMFIELD, NJ 07003-2527	31-1813333	501(C)(3)	0.	14,000.			GENERAL SUPPORT
PARKER FAMILY HEALTH CENTER 211 SHREWBURY AVENUE RED BANK, NJ 07701-1250	22-3619518	501(C)(3)	0.	28,250.			GENERAL SUPPORT

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PARTNERS FOR WOMEN AND JUSTICE, INC - 650 BLOOMFIELD AVE, SUITE 209 - BLOOMFIELD, NJ 07003-2543	22-3825867	501(C)(3)	0.	58,000.			GENERAL SUPPORT
PARTNERS IN LEARNING INC 1880 GLASSBORO RD WILLIAMSTOWN, NJ 08094-8721	22-3703772	501(C)(3)	0.	6,000.			GENERAL SUPPORT
PARTNERSHIP FOR MATERNAL AND CHILD HEALTH OF NORTHERN NJ - 50 PARK PL - NEWARK, NJ 07102-4300	52-1815234	501(C)(3)	0.	30,000.			GENERAL SUPPORT
PASS-A-GRILLE BEACH COMMUNITY CHURCH, UCC - 107 16TH AVENUE - ST. PETERSBURG, FL 33706-4299	59-1005855	501(C)(3)	0.	10,000.			GENERAL SUPPORT
PASSAIC BOARD OF EDUCATION SPECIAL SERVICES PASSAIC, NJ 07055-4879	22-6002193	501(C)(3)	0.	71,888.			GENERAL SUPPORT
PASSAIC COUNTY CASA 415 HAMBURG TURNPIKE, SUITE D2 WAYNE, NJ 07470-2104	20-8456398	501(C)(3)	0.	15,000.			GENERAL SUPPORT
PASSAIC COUNTY COMMUNITY COLLEGE BURSAR'S OFFICE PATERSON, NJ 07505-1102	22-2137361	501(C)(3)	0.	27,500.			GENERAL SUPPORT
PASSAIC COUNTY SOCIAL JUSTICE LEAGUE - 4050 LINWOOD AVE - SHREVEPORT, LA 71108	38-3718141	501(C)(3)	0.	50,000.			GENERAL SUPPORT
PASSAIC II SPANISH SEVENTH DAY ADVENTIST CHURCH - 75-79 HOOVER AVENUE - PASSAIC, NJ 07055	97-0370923	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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

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PATERSON ALLIANCE 100 HAMILTON PLAZA, SUITE 1221 PATERSON, NJ 07505	02-0598570	501(C)(3)	0.	24,000.			GENERAL SUPPORT
PATERSON EDUCATION FOUNDATION 451 VAN HOUTEN STREET PATERSON, NJ 07501-2105	22-2464316	501(C)(3)	0.	10,500.			GENERAL SUPPORT
PATERSON HABITAT FOR HUMANITY POST OFFICE BOX 2585 PATERSON, NJ 07509	22-2598353	501(C)(3)	0.	45,666.			GENERAL SUPPORT
PATERSON PUBLIC SCHOOLS 90 DELAWARE AVENUE PATERSON, NJ 07503-1804	22-2464316	501(C)(3)	0.	600,000.			GENERAL SUPPORT
PATRIOTS PATH COUNCIL, BSA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927-1901	22-3661431	501(C)(3)	0.	68,150.			GENERAL SUPPORT
PEACE CENTER 102 WEST MAPLE AVENUE LANGHORNE, PA 19047-2820	23-3047368	501(C)(3)	0.	10,000.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	0.	162,009.			GENERAL SUPPORT
PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520-3499	21-0634492	501(C)(3)	0.	50,000.			GENERAL SUPPORT
PENNSWOOD VILLAGE FOUNDATION 1382 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940-2401	23-2021541	501(C)(3)	0.	11,500.			GENERAL SUPPORT

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PENNSYLVANIA INTERFAITH POWER AND LIGHT - 243 S. ALLEN STREET, 337 - STATE COLLEGE, PA 16801-4806	46-0988790	501(C)(3)	0.	6,000.			GENERAL SUPPORT
PENNSYLVANIA SPCA 350 EAST ERIE AVENUE PHILADELPHIA, PA 19134-1013	23-1352269	501(C)(3)	0.	25,000.			GENERAL SUPPORT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510-1009	52-1218336	501(C)(3)	0.	21,000.			GENERAL SUPPORT
PETER'S PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087-4428	23-3062819	501(C)(3)	0.	20,000.			GENERAL SUPPORT
PFCF FOOD PANTRY 1029 BERGEN ST NEWARK, NJ 07112-2003	81-3337042	501(C)(3)	0.	15,000.			GENERAL SUPPORT
PG CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	0.	20,000.			GENERAL SUPPORT
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148-5402	23-2290505	501(C)(3)	0.	341,700.			GENERAL SUPPORT
PHILADELPHIA OUTWARD BOUND SCHOOL 3401 RESERVOIR DRIVE PHILADELPHIA, PA 19121-2510	56-2472884	501(C)(3)	0.	22,000.			GENERAL SUPPORT
PHILLIPS ANDOVER ACADEMY DEVELOPMENT DEPARTMENT ANDOVER, MA 01810-4161	04-2103579	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	02-0222174	501(C)(3)	0.	15,000.			GENERAL SUPPORT
PHILLIPSBURG SCHOOL BASED YOUTH SERVICES PROGRAM - 1 STATELINER BLVD - PHILLIPSBURG, NJ 08865-1762	22-6002213	501(C)(3)	0.	8,000.			GENERAL SUPPORT
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016-3405	13-1624146	501(C)(3)	0.	5,815.			GENERAL SUPPORT
PIERRE TOUSSAINT FOOD PANTRY 520 MARTIN LUTHER KING BLVD NEWARK, NJ 07102-1314	22-1508618	501(C)(3)	0.	13,050.			GENERAL SUPPORT
PILOT SERVICES 289 JACKSON RD. BERLIN, NJ 08009-2619	22-3182410	501(C)(3)	0.	20,000.			GENERAL SUPPORT
PINK FUND POST OFFICE BOX 603 BLOOMFIELD HILLS, MI 48303-0603	45-0544575	501(C)(3)	0.	50,000.			GENERAL SUPPORT
PLAID HOUSE INC 54 WESTERN AVENUE MORRISTOWN, NJ 07960-5469	23-7286195	501(C)(3)	0.	233,174.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - PLANNED PARENTHOOD FEDERATION OF BUCKS PRES - BENSLEM, PA 19020	13-1644147	501(C)(3)	0.	115,550.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - PLANNED PARENTHOOD FEDERATION OF BUCKS PRES 2185 GALLOWAY ROAD - BENSLEM, PA 19020	13-1644147	501(C)(3)	0.	36,125.			GENERAL SUPPORT

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PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960-2934	22-1643997	501(C)(3)	0.	186,281.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER NEW YORK - ATTN: DEVELOPMENT - BRONX, NY 10451-5660	13-2621497	501(C)(3)	0.	10,000.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE, STE. 206 - DALLAS, TX 75231-4534	52-1243220	501(C)(3)	0.	5,500.			GENERAL SUPPORT
PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY - 238 MULBERRY STREET - NEWARK, NJ 07102-3528	22-1539559	501(C)(3)	0.	23,600.			GENERAL SUPPORT
PLANNED PARENTHOOD OF NEW ENGLAND 784 HERCULES DRIVE, SUITE 110 COLCHESTER, VT 05446-8049	03-0222941	501(C)(3)	0.	10,000.			GENERAL SUPPORT
PLEASANT GROVE BAPTIST CHURCH 198 CHADWICK AVENUE NEWARK, NJ 07108-1814	75-3227222	501(C)(3)	0.	15,000.			GENERAL SUPPORT
PLEASANTVILLE CENTER FOR HISPANIC OUTREACH - 316 MARTIN LUTHER KING JR AVE - PLEASANTVILLE, NJ 08232-2408	11-3806844	501(C)(3)	0.	10,999.			GENERAL SUPPORT
PLEASANTVILLE SEASHORE SEVENTH-DAY ADVENTIST CHURCH - 102 LINDEN AVE - PLEASANTVILLE, NJ 08232-2414	22-3455659	501(C)(3)	0.	10,000.			GENERAL SUPPORT
PONY POWER THERAPIES 1170 RAMAPO VALLEY ROAD MAHWAH, NJ 07430-2410	20-3210841	501(C)(3)	0.	92,590.			GENERAL SUPPORT

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POPE JOHN XXIII HIGH SCHOOL 28 ANDOVER ROAD SPARTA, NJ 07871-1099	45-3657179	501(C)(3)	0.	30,000.			GENERAL SUPPORT
PRECIOUS PROJECT, INC 77 PARKMAN STREET BROOKLINE, MA 02446-7071	47-1281673	501(C)(3)	0.	20,000.			GENERAL SUPPORT
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096-4671	23-6393377	501(C)(3)	0.	12,833.			GENERAL SUPPORT
PRESBYTERIAN CHURCH OF MILFORD 70 BRIDGE ST MILFORD, NJ 08848-1224	22-6074406	501(C)(3)	0.	10,000.			GENERAL SUPPORT
PRESBYTERIAN DISASTER ASSISTANCE 100 WITHERSPOON STREET LOUISVILLE, KY 40202-1396	46-3156998	501(C)(3)	0.	100,000.			GENERAL SUPPORT
PRESCHOOL ADVANTAGE 25 LINDSLEY DRIVE, SUITE 307 MORRISTOWN, NJ 07960-4456	22-3360099	501(C)(3)	0.	12,006.			GENERAL SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - OFFICE OF THE RECORDING SECRETARY 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138-5795	04-2103580	501(C)(3)	0.	10,000.			GENERAL SUPPORT
PREVENT CHILD ABUSE NEW JERSEY 103 CHURCH STREET, SUITE 210 NEW BRUNSWICK, NJ 08901-1242	22-2314861	501(C)(3)	0.	78,182.			GENERAL SUPPORT
PREVENTION LINKS 121-125 CHESTNUT STREET ROSELLE, NJ 07203-1378	22-2221899	501(C)(3)	0.	55,000.			GENERAL SUPPORT

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PREVENTION RESOURCES, INC 4 WALTER FORAN BOULEVARD, SUITE 410 FLEMINGTON, NJ 08822-4669	23-7215126	501(C)(3)	0.	15,000.			GENERAL SUPPORT
PRIESTLEY SOCIETY OF THE VENERABLE JOHN HENRY CARDINAL NEWMA - 601 BUHLER COURT - PINE BEACH, NJ 08741-1023	20-1219615	501(C)(3)	0.	10,000.			GENERAL SUPPORT
PRINCETON AREA COMMUNITY FOUNDATION - 15 PRINCESS ROAD - LAWRENCEVILLE, NJ 08648-2336	52-1746234	501(C)(3)	0.	525,000.			GENERAL SUPPORT
PRINCETON DELIVERANCE TEMPLE 301 SOUTHARD STREET TRENTON, NJ 08609-1029	22-2613794	501(C)(3)	0.	15,000.			GENERAL SUPPORT
PROJECT HOPE 1220 19TH ST NW STE 800 WASHINGTON, DC 20036-2400	53-0242962	501(C)(3)	0.	55,500.			GENERAL SUPPORT
PROJECT SELF-SUFFICIENCY OF SUSSEX COUNTY INC - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	0.	50,500.			GENERAL SUPPORT
PROJECT USE 89 LINCOLN PARK, 4TH FLOOR NEWARK, NJ 07102	22-2290052	501(C)(3)	0.	20,000.			GENERAL SUPPORT
PROMYS FOUNDATION P.O. BOX 15502 BOSTON, MA 02215-0009	45-2917981	501(C)(3)	0.	50,000.			GENERAL SUPPORT
PROVIDENCE COLLEGE OFFICE OF THE BURSAR ONE CUNNINGHAM SQUARE - PROVIDENCE, RI 02918-0001	05-0258932	501(C)(3)	0.	10,200.			GENERAL SUPPORT

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PROVIDENCE HOUSE-OCEAN COUNTY 88 SCHOOLHOUSE RD WHITING, NJ 08759-3051	72-1205164	501(C)(3)	0.	25,000.			GENERAL SUPPORT
PROVIDENT BANK POST OFFICE BOX 1001 ISELIN, NJ 08830-1001	04-3739441	501(C)(3)	0.	11,204.			GENERAL SUPPORT
PUERTO RICAN ACTION COMMITTEE OF SOUTHERN NEW JERSEY - 275 N DELSEA DRIVE, SUITE G - VINELAND, NJ 08360-3608	22-1970239	501(C)(3)	0.	50,000.			GENERAL SUPPORT
RAHWAY FOOD FOR FRIENDS 1221 NEW BRUNSWICK AVENUE RAHWAY, NJ 07065-3910	46-1061259	501(C)(3)	0.	17,000.			GENERAL SUPPORT
RAMAPO COLLEGE OF NEW JERSEY BURSAR'S OFFICE MAHWAH, NJ 07430-1680	51-0244756	501(C)(3)	0.	12,750.			GENERAL SUPPORT
RANCHO RELAXO PO BOX 258 WOODSTOWN, NJ 08098-0258	47-5164730	501(C)(3)	0.	10,000.			GENERAL SUPPORT
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503-1526	54-0505941	501(C)(3)	0.	15,000.			GENERAL SUPPORT
RANNEY SCHOOL 235 HOPE ROAD TINTON FALLS, NJ 07724-3098	22-1853774	501(C)(3)	0.	7,500.			GENERAL SUPPORT
RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934-0273	22-1722944	501(C)(3)	0.	20,735.			GENERAL SUPPORT

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RARITAN VALLEY COMMUNITY COLLEGE FOUNDATION - 118 LAMINGTON ROAD - BRANCBURG, NJ 08876-3315	23-7138731	501(C)(3)	0.	22,500.			GENERAL SUPPORT
RARITAN VALLEY YMCA 144 TICES LANE E BRUNSWICK, NJ 08816-2014	22-1494457	501(C)(3)	0.	14,000.			GENERAL SUPPORT
REACH RIVERSIDE 2300 BOWERS ST WILMINGTON, DE 19802-4610	82-1401986	501(C)(3)	0.	500,000.			GENERAL SUPPORT
READINGTON REFORMED CHURCH 124 READINGTON ROAD READINGTON, NJ 08870	22-1950690	501(C)(3)	0.	13,000.			GENERAL SUPPORT
RED BANK BOROUGH BOARD OF EDUCATION - 76 BRANCH AVE - RED BANK, NJ 07701-2202	22-1950690	501(C)(4)	0.	163,418.			GENERAL SUPPORT
REDEEMED CHRISTIAN CHURCH OF GOD 180 MAIN ST ORANGE, NJ 07050-3730	74-2852841	501(C)(3)	0.	16,500.			GENERAL SUPPORT
REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS CHAPEL - 119 STUYVESANT AVENUE - NEWARK, NJ 07106-2509	22-3679337	501(C)(3)	0.	8,000.			GENERAL SUPPORT
REEF ENVIRONMENTAL EDUCATION FOUNDATION, INC - PO BOX 370246 - KEY LARGO, FL 33037-0246	65-0270064	501(C)(3)	0.	10,000.			GENERAL SUPPORT
REFORMED CHURCH OF HIGHLAND PARK AFFORDABLE HOUSING CORP - 19 SOUTH 2ND AVENUE 21 - HIGHLAND PARK, NJ 08904-2238	20-5012410	501(C)(3)	0.	50,000.			GENERAL SUPPORT

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REGENTS OF THE UNIVERSITY OF MICHIGAN - OFFICE OF DEVELOPMENT - ANN ARBOR, MI 48109-1276	38-6006309	501(C)(3)	0.	15,000.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY SHAKER ROAD - LATHAM, NY 12110-1478	22-2470885	501(C)(3)	0.	76,400.			GENERAL SUPPORT
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028-0884	13-1624155	501(C)(3)	0.	15,500.			GENERAL SUPPORT
REHOBOTH PENTECOSTAL MINISTRIES 1254 EAST STATE STREET TRENTON, NJ 08609-1614	81-0611768	501(C)(3)	0.	15,000.			GENERAL SUPPORT
RESCUE ION OF TRENTON POST OFFICE BOX 790 TRENTON, NJ 08605-0790	21-0656182	501(C)(3)	0.	145,270.			GENERAL SUPPORT
RESTORE MINISTRIES POST OFFICE BOX 29 ELIZABETH, NJ 07207	52-1922292	501(C)(3)	0.	8,500.			GENERAL SUPPORT
RETIRED RACEHORSE PROJECT 3357 HAZELWOOD RD EDGEWATER, MD 21037-1643	27-1622725	501(C)(3)	0.	10,000.			GENERAL SUPPORT
REVEAL TO HEAL CONSULTING 2115 MILLBURN AVE STE 104 MAPLEWOOD, NJ 07040-3714	84-3201780	501(C)(3)	0.	12,115.			GENERAL SUPPORT
REVIVAL TEMPLE HOLINESS CHURCH 81-85 16TH AVE NEWARK, NJ 07103	22-2503532	501(C)(3)	0.	10,704.			GENERAL SUPPORT

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REVIVE SOUTH JERSEY 31 WEST COMMERCE STREET BRIDGETON, NJ 08302-1830	45-4794682	501(C)(3)	0.	25,000.			GENERAL SUPPORT
RFH EDUCATION FOUNDATION (RUMSON-FAIR HAVEN HIGH SCHOOL) - 74 RIDGE ROAD - RUMSON, NJ 07760-1851	22-3727467	501(C)(3)	0.	40,100.			GENERAL SUPPORT
RHODE ISLAND COMMUNITY FOOD BANK 200 NIAANTIC AVENUE PROVIDENCE, RI 02907-3150	05-0395601	501(C)(3)	0.	15,600.			GENERAL SUPPORT
RIDGE OAK INC 150 MANCHESTER DRIVE BASKING RIDGE, NJ 07920-1281	22-2185024	501(C)(3)	0.	12,000.			GENERAL SUPPORT
RIP MEDICAL DEBT 2807 JACKSON AVE FL 5 LONG ISLAND CITY, NY 11101-3459	47-1442997	501(C)(3)	0.	30,000.			GENERAL SUPPORT
RIPON COLLEGE OFFICE OF ADVANCEMENT RIPON, WI 54971-0248	39-0826049	501(C)(3)	0.	40,000.			GENERAL SUPPORT
RISING TIDE CAPITAL 348 MARTIN LUTHER KING JR. DRIVE JERSEY CITY, NJ 07305-3719	11-3720098	501(C)(3)	0.	265,500.			GENERAL SUPPORT
RIVER OF LIFE PRESBYTERIAN CHURCH 445 S MAIN ST. PHILLIPSBURG, NJ 08865-3030	22-3352584	501(C)(3)	0.	14,500.			GENERAL SUPPORT
RIVERVIEW MEDICAL CENTER FOUNDATION - ONE RIVERVIEW PLAZA - RED BANK, NJ 07701-1872	22-3474145	501(C)(3)	0.	101,500.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVERVIEW MEDICAL CENTER FOUNDATION - ONE RIVERVIEW PLAZA - RED BANK, NJ 07701	22-2342452	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003-4826	13-3441066	501(C)(3)	0.	10,506.			GENERAL SUPPORT
ROCA, INC 101 PARK ST CHELSEA, MA 02150-2771	22-3223641	501(C)(3)	0.	250,000.			GENERAL SUPPORT
ROCKING THE BOAT 812 EDGEWATER ROAD BRONX, NY 10474-4902	13-4177814	501(C)(3)	0.	23,500.			GENERAL SUPPORT
ROLLINS COLLEGE POST OFFICE BOX 864168 ORLANDO, FL 32886-4168	59-0624440	501(C)(3)	0.	36,000.			GENERAL SUPPORT
RONALD MCDONALD HOUSE CHARITIES 3925 CHESTNUT STREET PHILADELPHIA, PA 19104	36-2934689	501(C)(3)	0.	20,000.			GENERAL SUPPORT
RONALD MCDONALD HOUSE CHARITIES ONE KROC DRIVE OAKBROOK, IL 60523-2275	36-2934689	501(C)(3)	0.	100,000.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF DURHAM & WAKE - 506 ALEXANDER AVENUE - DURHAM, NC 27705-4760	56-1220376	501(C)(3)	0.	6,000.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021-3865	13-2933654	501(C)(3)	0.	10,100.			GENERAL SUPPORT

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RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY - 550 MICKLE BOULEVARD - CAMDEN, NJ 08103-1144	22-2430393	501(C)(3)	0.	23,500.			GENERAL SUPPORT
ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE, SUITE 303 DENVER, NJ 07834-2735	22-3683539	501(C)(3)	0.	14,450.			GENERAL SUPPORT
ROSEVILLE PRESBYTERIAN CHURCH 36 ROSEVILLE AVE NEWARK, NJ 07107-2143	13-3462549	501(C)(3)	0.	9,100.			GENERAL SUPPORT
ROSIE'S PLACE 889 HARRISON AVENUE BOSTON, MA 02118-4004	04-2582187	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ROTARY INTERNATIONAL POST OFFICE BOX 75297 CHICAGO, IL 60694-5297	36-3245072	501(C)(3)	0.	11,500.			GENERAL SUPPORT
ROUTT COUNTY UNITED WAY PO BOX 774005 STEAMBOAT SPRINGS, CO 80477	84-0920741	501(C)(3)	0.	20,000.			GENERAL SUPPORT
ROWAN COLLEGE AT BURLINGTON COUNTY FOUNDATION - 900 COLLEGE CIRCLE - MT. LAUREL, NJ 08054-9416	23-7292149	501(C)(3)	0.	9,750.			GENERAL SUPPORT
RUMSON EDUCATION FOUNDATION POST OFFICE BOX 395 RUMSON, NJ 07760-0395	22-3375852	501(C)(3)	0.	40,000.			GENERAL SUPPORT
RUTGERS STUDENT FOOD PANTRY 39 UNION ST NEW BRUNSWICK, NJ 08901-8538	12-2600108	501(C)(3)	0.	11,000.			GENERAL SUPPORT

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

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RUTGERS UNIVERSITY FOUNDATION ACCOUNTING DEPARTMENT, 335 GEORGE S NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	0.	458,713.			GENERAL SUPPORT
RUTGERS UNIVERSITY, THE STATE OF NEW JERSEY - TREASURER OPERATIONS, ROOM 306 - PISCATAWAY, NJ 08854-8096	23-7318742	501(C)(3)	0.	13,884.			GENERAL SUPPORT
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - NEWARK 175 UNIVERSITY AVENUE, CONKLIN 243 - NEWARK, NJ 07102	23-7318742	501(C)(3)	0.	478,500.			GENERAL SUPPORT
RUTLAND SALVATION ARMY 1 FIELD AVE RUTLAND, VT 05701-2402	13-5562351	501(C)(3)	0.	10,000.			GENERAL SUPPORT
RWJ SOMERSET HEALTH CARE FOUNDATION - 110 REHILL AVENUE - SOMERVILLE, NJ 08876-2519	22-3294408	501(C)(3)	0.	15,000.			GENERAL SUPPORT
RWJ UNIVERSITY HOSPITAL FOUNDATION PO BOX 156 NEW BRUNSWICK, NJ 08903-0156	22-1487243	501(C)(3)	0.	18,992.			GENERAL SUPPORT
SACRED HEART PARISH 343 S BROAD ST TRENTON, NJ 08608-2597	21-0643027	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SADHU VASWANI CENTER 494 DURIE AVE CLOSTER, NJ 07624-2010	22-2564428	501(C)(3)	0.	5,001.			GENERAL SUPPORT
SAFE ALLIANCE POST OFFICE BOX 19454 AUSTIN, TX 78760-9454	74-2320657	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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

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SAFE+SOUND SOMERSET PO BOX 835 SOMERVILLE, NJ 08876-0835	22-2205833	501(C)(3)	0.	11,000.			GENERAL SUPPORT
SAGE ELDERCARE, INC 290 BROAD STREET SUMMIT, NJ 07901-3507	22-1657929	501(C)(3)	0.	25,550.			GENERAL SUPPORT
SAINT BARNABAS DEVELOPMENT FOUNDATION - 95 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052-1008	54-1947279	501(C)(3)	0.	11,022.			GENERAL SUPPORT
SAINT BARNABAS MEDICAL CENTER FOUNDATION - 94 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052	22-1494440	501(C)(3)	0.	29,271.			GENERAL SUPPORT
SAINT CASSIAN ROMAN CATHOLIC CHURCH - SAINT CASSIAN ROMAN CATHOLIC CHURCH C/O POST OFFICE BOX 9577 - NEWARK, NJ 07104-0577	22-1613655	501(C)(3)	0.	13,330.			GENERAL SUPPORT
SAINT DAVID'S SCHOOL DEVELOPMENT OFFICE 12 EAST 89TH STR NEW YORK, NY 10128	13-1655283	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SAINT ELIZABETH UNIVERSITY BURSAR'S OFFICE/STUDENT ACCOUNTS MORRISTOWN, NJ 07960-6989	22-1529785	501(C)(3)	0.	32,700.			GENERAL SUPPORT
SAINT JAMES HEALTH 228 LAFAYETTE STREET, SECOND FLOOR NEWARK, NJ 07105-1815	46-5221991	501(C)(3)	0.	50,000.			GENERAL SUPPORT
SAINT JOHN BAPTIST CHURCH 137 FAIRMOUNT AVE. NEWARK, NJ 07103-2432	22-2211031	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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

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SAINT JOSEPH CHURCH 22 HALSTED ST NEWTON, NJ 07860-2003	22-2434023	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SAINT JOSEPH'S PREPARATORY SCHOOL 1733 GIRARD AVENUE PHILADELPHIA, PA 19130-1598	04-2921870	501(C)(3)	0.	50,000.			GENERAL SUPPORT
SAINT JOSEPH'S UNIVERSITY THE SAINT JOSEPH'S FUND PHILADELPHIA, PA 19131-1376	23-1352674	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SAINT JUDE PARISH 420 SOUTH MOUNTAIN BLVD. MOUNTAIN TOP, PA 18707-1996	38-3200986	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SAINT LABRE INDIAN SCHOOL POST OFFICE BOX 216 ASHLAND, MT 59003-0216	81-0244542	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SAINT MARY SCHOOL 307 SOUTH SAINT MARY STREET LAKE LEELANAU, MI 49653-8611	83-1793578	501(C)(3)	0.	5,100.			GENERAL SUPPORT
SAINT PETER'S UNIVERSITY 2641 KENNEDY BLVD JERSEY CITY, NJ 07306-5997	22-1508627	501(C)(3)	0.	65,000.			GENERAL SUPPORT
SALEM COUNTY WOMEN'S SERVICES P.O. BOX 125 SALEM, NJ 08079-0125	22-2838239	501(C)(3)	0.	20,000.			GENERAL SUPPORT
SALVATION ARMY 443 CHESTNUT ST KEARNY, NJ 07032-2723	13-5562351	501(C)(3)	0.	12,817.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY 562 BERGEN AVENUE JERSEY CITY, NJ 07304-2527	13-5562351	501(C)(3)	0.	13,612.			GENERAL SUPPORT
SALVATION ARMY 550 MAIN AVE PASSAIC, NJ 07055-4965	22-2406433	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SALVATION ARMY FOUR GARY ROAD UNION, NJ 07083-5527	13-5562351	501(C)(3)	0.	10,200.			GENERAL SUPPORT
SALVATION ARMY 1930 FLAGLER AVENUE KEY WEST, FL 33040	58-0660607	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SALVATION ARMY 541-545 WEST BROADWAY PATERSON, NJ 07522	13-5562351	501(C)(3)	0.	16,271.			GENERAL SUPPORT
SALVATION ARMY LEGAL DEPARTMENT WEST NYACK, NY 10994-1739	13-5562351	501(C)(3)	0.	25,551.			GENERAL SUPPORT
SALVATION ARMY 95 SPRING STREET MORRISTOWN, NJ 07960-3962	13-5562351	501(C)(3)	0.	24,000.			GENERAL SUPPORT
SALVATION ARMY - NJ FOUR GARY ROAD POST OFFICE BOX 317 UNION, NJ 07083-1970	22-2406433	501(C)(3)	0.	314,000.			GENERAL SUPPORT
SALVATION ARMY ATLANTIC CITY CORPS 22 S TEXAS AVE ATLANTIC CITY, NJ 08401-6596	22-2406433	501(C)(3)	0.	14,696.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY DOVER CORPS POST OFFICE BOX 1029 DOVER, NJ 07802-1029	13-5562351	501(C)(3)	0.	10,427.			GENERAL SUPPORT
SALVATION ARMY NEW BRUNSWICK 287 HANDY ST NEW BRUNSWICK, NJ 08901-2942	13-5562351	501(C)(3)	0.	14,700.			GENERAL SUPPORT
SALVATION ARMY- NEWARK AREA SERVICES - 45 CENTRAL AVENUE - NEWARK, NJ 07102-1920	13-5562351	501(C)(3)	0.	11,203.			GENERAL SUPPORT
SALVATION ARMY OF ELIZABETH 1018 EAST GRAND STREET ELIZABETH, NJ 07201-2618	13-5562351	501(C)(3)	0.	14,428.			GENERAL SUPPORT
SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10011-7393	13-5562351	501(C)(3)	0.	6,000.			GENERAL SUPPORT
SALVATION ARMY OF NEWARK WESTSIDE CORPS - 699 SPRINGFIELD AVENUE - NEWARK, NJ 07103-5027	22-2406433	501(C)(3)	0.	12,050.			GENERAL SUPPORT
SALVATION ARMY OF THE NORTH SHORE 93 NORTH STREET SALEM, MA 01970-3962	22-2406433	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SALVATION ARMY PATERSON CORPS 541-545 WEST BROADWAY PATERSON, NJ 07522	22-2406433	501(C)(3)	0.	22,072.			GENERAL SUPPORT
SALVATION ARMY PERTH AMBOY CORPS PERTH AMBOY CORPS PERTH AMBOY, NJ 08861-3583	12-0000006	501(C)(3)	0.	14,892.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY PLAINFIELD CORPS 615 WATCHUNG AVE PLAINFIELD, NJ 07060-1797	22-2406433	501(C)(3)	0.	8,050.			GENERAL SUPPORT
SALVATION ARMY SALEM SERVICE UNIT 115 WEST BROADWAY SALEM, NJ 08079-1327	22-2406433	501(C)(3)	0.	14,689.			GENERAL SUPPORT
SALVATION ARMY TRENTON CITADEL SALVATION ARMY TRENTON CITADEL TRENTON, NJ 08609-1101	22-2406433	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SALVATION ARMY UNION CITY 515 43RD ST UNION CITY, NJ 07087-2611	22-2406433	501(C)(3)	0.	13,025.			GENERAL SUPPORT
SALVATION ARMY VINELAND CORPS 733 EAST CHESTNUT AVENUE VINELAND, NJ 08360-5720	22-2406433	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SALVATION ARMY, MONTCLAIR CORPS 13 TRINITY PLACE MONTCLAIR, NJ 07042-2706	13-5562351	501(C)(3)	0.	9,820.			GENERAL SUPPORT
SAMARITAN BAPTIST CHURCH 531 MARTIN LUTHER KING JR BLVD TRENTON, NJ 08618-3813	22-2552184	501(C)(3)	0.	10,500.			GENERAL SUPPORT
SAMARITAN HEALTHCARE AND HOSPICE 3906 CHURCH ROAD MOUNT LAUREL, NJ 08054	22-2344036	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SAMARITAN INN 901 SWARTZWOOD ROAD NEWTON, NJ 07860-4269	22-2332307	501(C)(3)	0.	25,926.			GENERAL SUPPORT

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

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SAMARITAN'S PURSE POST OFFICE BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	0.	302,250.			GENERAL SUPPORT
SAN DIEGO ZOO WILDLIFE ALLIANCE PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102-4585	94-1156284	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 NEW YORK, NY 10268-1406	13-3193119	501(C)(3)	0.	77,500.			GENERAL SUPPORT
SANKARA EYE FOUNDATION, USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 95035-7440	77-6141976	501(C)(3)	0.	10,001.			GENERAL SUPPORT
SAVE BARNEGAT BAY 117 HAINES ROAD TOMS RIVER, NJ 08753-6808	47-4130132	501(C)(3)	0.	42,650.			GENERAL SUPPORT
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	06-0726487	501(C)(3)	0.	18,075.			GENERAL SUPPORT
SAVE, A FRIEND TO HOMELESS ANIMALS 1010 ROUTE 601 SKILLMAN, NJ 08558-2112	22-6082741	501(C)(3)	0.	5,500.			GENERAL SUPPORT
SCARC FOUNDATION, INC 4 CAMRE DRIVE NEWTON, NJ 07860	22-2585052	501(C)(3)	0.	40,000.			GENERAL SUPPORT

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SCARLET KNIGHTS WRESTLING CLUB C/O RUTGERS WRESTLING RWJBARNABAS HEALTH 95 ROCKAFELLER ROAD - PISCATAWAY, N	45-2778354	501(C)(3)	0.	7,350.			GENERAL SUPPORT
SCHOLARSHIP AMERICA 7900 INTERNATIONAL DRIVE, SUITE 500 MINNEAPOLIS, MN 55425-2561	23-7039405	501(C)(3)	0.	34,050.			GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER-CITY CHILDREN - 171 CLIFTON AVENUE - NEWARK, NJ 07104-9500	51-0546401	501(C)(3)	0.	25,000.			GENERAL SUPPORT
SCHOOL OF PRACTICAL PHILOSOPHY 12 EAST 79TH STREET NEW YORK, NY 10075-0106	13-3107679	501(C)(3)	0.	7,500.			GENERAL SUPPORT
SCHOOLS THAT CAN NEWARK C/O NEWARK REGIONAL BUSINESS PARTNERSHIP - NEWARK, NJ 07102-5511	36-4268793	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SCHWAB CHARITABLE FUND 211 MAIN ST SAN FRANCISCO, CA 94105-1905	31-1640316	501(C)(3)	0.	32,540.			GENERAL SUPPORT
SCOTTSDALE BIBLE CHURCH 7601 E SHEA BLVD. SCOTTSDALE, AZ 85260-5500	86-0179808	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SEA EDUCATION ASSOCIATION, INC SEA EDUCATION ASSOCIATION, INC. POST OFFICE BOX 6 - WOODS HOLE,, MA 02543-0	04-2702102	501(C)(3)	0.	20,000.			GENERAL SUPPORT
SEASHORE COMMUNITY CHURCH OF THE NAZARENE - 446 SEASHORE RD - CAPE MAY, NJ 08204-4714	23-7370010	501(C)(3)	0.	20,760.			GENERAL SUPPORT

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SECOND STAGE THEATRE, INC 305 WEST 43RD STREET NEW YORK, NY 10036-6406	13-3021180	501(C)(3)	0.	5,250.			GENERAL SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	0.	124,380.			GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	0.	41,902.			GENERAL SUPPORT
SETON HALL UNIVERSITY SETON HALL UNIVERSITY, BAYLEY HALL SOUTH ORANGE, NJ 07079-2697	22-1500645	501(C)(3)	0.	25,000.			GENERAL SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE BAYLEY HALL SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	0.	24,253.			GENERAL SUPPORT
SETON HALL UNIVERSITY SCHOOL OF LAW - BURSAR'S OFFICE - NEWARK, NJ 07102-5210	22-1500645	501(C)(3)	0.	22,000.			GENERAL SUPPORT
SETON HALL UNIVERSITY-UNIVERSITY ADVANCEMENT - 457 CENTRE STREET - SOUTH ORANGE, NJ 07079-2452	22-1500645	501(C)(3)	0.	17,500.			GENERAL SUPPORT
SHADHIKA PROJECT INC 1031 33RD STREET SUITE 172 DENVER, CO 80205	77-0344785	501(C)(3)	0.	6,500.			GENERAL SUPPORT
SHAKESPEARE THEATRE OF NEW JERSEY, INC - DEVELOPMENT DEPARTMENT - FLORHAM PARK, NJ 07932-1505	22-1962163	501(C)(3)	0.	5,050.			GENERAL SUPPORT

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SHARE MY MEALS, INC 252 NASSAU ST PRINCETON, NJ 08542-4600	84-4149439	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SHARE WINTER FOUNDATION 385 WESTMINSTER ST APT 2D PROVIDENCE, RI 02903-3260	45-2885376	501(C)(3)	0.	400,000.			GENERAL SUPPORT
SHARING PLACE 440 HOBOKEN AVE JERSEY CITY, NJ 07306-2616	22-3742692	501(C)(3)	0.	8,833.			GENERAL SUPPORT
SHARRON MILLERS ACADEMY FOR THE PERFORMING ARTS - 14 SOUTH PARK STREET - MONTCLAIR, NJ 07042-2768	22-3484652	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SHEELD, INC 515 W 4TH ST PLAINFIELD, NJ 07060-4225	31-1672462	501(C)(3)	0.	9,950.			GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN OFFICE OF DEVELOPMENT TAMPA, FL 33607-1460	36-2193608	501(C)(3)	0.	37,500.			GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN POST OFFICE BOX 1510 RANSON, WV 25438-4510	04-2121377	501(C)(3)	0.	5,150.			GENERAL SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET OAKLAND, CA 94612-3050	94-6069890	501(C)(3)	0.	15,900.			GENERAL SUPPORT
SINFONIA GULF COAST P.O. BOX 6326 MIRAMAR BEACH, FL 32550-1003	20-3261330	501(C)(3)	0.	85,500.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SISTERS OF CHARITY OF SAINT ELIZABETH - POST OFFICE BOX 476 - CONVENT STATION, NJ 07961-0476	22-1487343	501(C)(3)	0.	9,000.			GENERAL SUPPORT
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866-1632	14-1338562	501(C)(3)	0.	9,000.			GENERAL SUPPORT
SMILE FOR CHARITY ORGANIZATION 39 HOOVER AVE PASSAIC, NJ 07055-5109	45-2137418	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	0.	8,250.			GENERAL SUPPORT
SMITH COLLEGE STUDENT FINANCIAL SERVICES NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	0.	5,100.			GENERAL SUPPORT
SMITHSONIAN INSTITUTION PO BOX 23473 WASHINGTON, DC 20026-3473	53-0206027	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SOCIAL SERVICE ASSOCIATION OF RINGWOOD AND VICINITY - SIX STATION PLAZA - RIDGEWOOD, NJ 07450-3125	22-1487345	501(C)(3)	0.	5,400.			GENERAL SUPPORT
SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE - NEWARK, NJ 07104-1019	39-1044115	501(C)(3)	0.	7,889.			GENERAL SUPPORT
SOMERSET COUNTY YMCA - SOMERSET HILLS - 140 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920-2066	22-1559439	501(C)(3)	0.	72,100.			GENERAL SUPPORT

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SOMERSET TREATMENT SERVICES 118 WEST END AVENUE SOMERVILLE, NJ 08876-1824	22-2526128	501(C)(3)	0.	16,000.			GENERAL SUPPORT
SOUTH JERSEY AIDS ALLIANCE 19 GORDON'S ALLEY ATLANTIC CITY, NJ 08401-7423	22-2686586	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SOUTH WARD CHILDREN'S ALLIANCE 534 CLINTON AVENUE NEWARK, NJ 07108-1702	47-1202863	501(C)(3)	0.	50,000.			GENERAL SUPPORT
SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT ST CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	0.	11,000.			GENERAL SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	0.	94,725.			GENERAL SUPPORT
SOUTHERN TEXAS PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION - 22305 GOSLING ROAD - SPRING, TX 77389-4409	76-0466150	501(C)(3)	0.	9,000.			GENERAL SUPPORT
SPACE ON THE FARM INC AKA SPACE ON RYDER FARM - 34 MAIN STREET - GOLDEN BRIDGE, NY 10526-1209	27-2886262	501(C)(3)	0.	20,000.			GENERAL SUPPORT
SPANISH COMMUNITY CENTER 303 SUMNER STREET, P.O. BOX 61 LANDISVILLE, NJ 08326-0061	23-7124299	501(C)(3)	0.	15,000.			GENERAL SUPPORT
SPARTA ECUMENICAL FOOD PANTRY 99 DEMAREST RD SPARTA, NJ 07871-3488	22-1861289	501(C)(3)	0.	8,814.			GENERAL SUPPORT

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SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648-2333	23-7448729	501(C)(3)	0.	6,600.			GENERAL SUPPORT
SPELMAN COLLEGE 350 SPELMAN LANE, SW ATLANTA, GA 30314-4399	58-0566243	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SPINA BIFIDA RESOURCE NETWORK 84 PARK AVENUE SUITE G-106 FLEMINGTON, NJ 08822-1173	22-2562457	501(C)(3)	0.	58,487.			GENERAL SUPPORT
SPIRIT OF AMERICA 3033 WILSON BLVD ARLINGTON, VA 22201-3866	20-1687786	501(C)(3)	0.	9,250.			GENERAL SUPPORT
SPRING LAKE MEMORIAL COMMUNITY HOUSE - 300 MADISON AVENUE - SPRING LAKE, NJ 07762-1468	21-6017608	501(C)(3)	0.	12,000.			GENERAL SUPPORT
SPRING STREET COMMUNITY DEVELOPMENT - 65 SPRING STREET - MORRISTOWN, NJ 07960-3923	45-0942880	501(C)(3)	0.	19,291.			GENERAL SUPPORT
ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201-1052	11-2665242	501(C)(3)	0.	15,000.			GENERAL SUPPORT
ST AGNES' EPISCOPAL CHURCH 65 UNION BLVD LITTLE FALLS, NJ 07424-1397	59-1563045	501(C)(3)	0.	13,900.			GENERAL SUPPORT
ST ALOYSIUS PARISH 40 MAPLE ST. NEW CANAAN, CT 06840-5730	53-0196617	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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ST ANDREW BY THE SEA LUTHERAN CHURCH - 936 BALTIC AVENUE - ATLANTIC CITY, NJ 08401-4911	22-2282866	501(C)(3)	0.	12,500.			GENERAL SUPPORT
ST ANDREW NATIVITY SCHOOL 4925 NE 9TH AVENUE PORTLAND, OR 97211-4513	93-1291049	501(C)(3)	0.	16,000.			GENERAL SUPPORT
ST BENEDICT'S PREPARATORY SCHOOL 520 DR. MARTIN LUTHER KING, JR. BLV NEWARK, NJ 07102-1314	87-2863614	501(C)(3)	0.	996,500.			GENERAL SUPPORT
ST BERNARD'S EPISCOPAL CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924-2210	22-1506942	501(C)(3)	0.	25,250.			GENERAL SUPPORT
ST CECELIA FOOD PANTRY 45 WILUS WAY ISELIN, NJ 08830-1730	22-1546177	501(C)(3)	0.	14,672.			GENERAL SUPPORT
ST CECILIA PARISH 18 BELVIDERE STREET BOSTON, MA 02115	04-2109873	501(C)(3)	0.	20,000.			GENERAL SUPPORT
ST ELIZABETH-ST BRIGID CHURCH POST OFFICE BOX 33 PEAPACK, NJ 07977	22-2483593	501(C)(3)	0.	11,375.			GENERAL SUPPORT
ST GEORGE'S BY-THE RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760-2051	54-0682743	501(C)(3)	0.	7,700.			GENERAL SUPPORT
ST GEORGE'S SCHOOL POST OFFICE BOX 1910 NEWPORT, RI 02840-0190	05-0259009	501(C)(3)	0.	12,000.			GENERAL SUPPORT

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ST HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE MADISON, NJ 07940-1918	82-5130607	501(C)(3)	0.	25,800.			GENERAL SUPPORT
ST JAMES SOCIAL SERVICE CORPORATION - 604 MARTIN LUTHER KING JUNIOR BOULEVARD - NEWARK, NJ 07102-1206	22-2462242	501(C)(3)	0.	48,000.			GENERAL SUPPORT
ST JOHN FORDVILLE UNITED METHODIST CHURCH - 680 FORDVILLE RD - BRIDGETON, NJ 08302	22-2671263	501(C)(3)	0.	14,951.			GENERAL SUPPORT
ST JOHN'S LUTHERAN CHURCH FOOD PANTRY - 155 NORTH STREET - JERSEY CITY, NJ 07307-3398	22-1633177	501(C)(3)	0.	7,600.			GENERAL SUPPORT
ST JOHN'S UNITED METHODIST CHURCH 354 HIGH STREET HOPE, NJ 07844	22-6048813	501(C)(3)	0.	13,623.			GENERAL SUPPORT
ST JOSEPH SOCIAL SERVICE CENTER 118 DIVISION STREET ELIZABETH, NJ 07201	52-1467470	501(C)(3)	0.	75,000.			GENERAL SUPPORT
ST JOSEPH'S CARPENTER SOCIETY 20 CHURCH STREET CAMDEN, NJ 08105-2414	22-2756708	501(C)(3)	0.	25,000.			GENERAL SUPPORT
ST JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503-2621	22-2448138	501(C)(3)	0.	19,192.			GENERAL SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	0.	180,889.			GENERAL SUPPORT

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ST LAWRENCE UNIVERSITY OFFICE OF ANNUAL GIVING CANTON, NY 13617-1501	15-0532239	501(C)(3)	0.	30,000.			GENERAL SUPPORT
ST LUKE COMMUNITY DEVELOPMENT CENTER - 139 CARROLL ST - PATERSON, NJ 07501-2004	22-3626408	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ST LUKE'S EPISCOPAL CHURCH 73 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042-2685	56-0901840	501(C)(3)	0.	26,000.			GENERAL SUPPORT
ST LUKE'S FOUNDATION, INC 377 NORTH WILTON ROAD NEW CANAAN, CT 06840-2317	23-7099149	501(C)(3)	0.	25,000.			GENERAL SUPPORT
ST LUKE'S REFORMED EPISCOPAL CHURCH - 260 SOUTH STREET - NEW PROVIDENCE, NJ 07974-2199	22-2445972	501(C)(3)	0.	12,454.			GENERAL SUPPORT
ST MARK'S EPISCOPAL CHURCH NINE EAST MAIN STREET MENDHAM, NJ 07945-1501	54-0911830	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ST MARY OF THE ASSUMPTION CHURCH PO BOX 340 LAKE LEELANAU, MI 49653-0340	38-1411193	501(C)(3)	0.	8,500.			GENERAL SUPPORT
ST MARY'S CHURCH OUR LADY HELP OF CHRISTIANS WEST NEW YORK, NJ 07093-5301	87-0756071	501(C)(3)	0.	114,558.			GENERAL SUPPORT
ST PAUL TABERNACLE OF DIVINE PROPHECY - 530-532 CLINTON AVE - NEWARK, NJ 07108	22-2621134	501(C)(3)	0.	13,700.			GENERAL SUPPORT

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ST PAUL'S COMMUNITY DEVELOPMENT CORPORATION - 456 VAN HOUTEN STREET - PATERSON, NJ 07501-2118	22-3075855	501(C)(3)	0.	24,554.			GENERAL SUPPORT
ST PAUL'S EPISCOPAL CHURCH 74 CHURCH STREET WEST DEPTFORD, NJ 08086-2180	23-7397451	501(C)(3)	0.	25,000.			GENERAL SUPPORT
ST PAUL'S LUTHERAN CHURCH FOOD PANTRY - 445 OLD POST RD - EDISON, NJ 08817-4699	41-1568278	501(C)(3)	0.	10,500.			GENERAL SUPPORT
ST PETER'S EPISCOPAL CHURCH 505 MAIN STREET SPOTSWOOD, NJ 08884	22-1661091	501(C)(3)	0.	12,721.			GENERAL SUPPORT
ST PETER'S EPISCOPAL CHURCH 70 MAPLE AVENUE MORRISTOWN, NJ 07960	22-1487329	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ST PETER'S EPISCOPAL CHURCH 183 RECTOR ST PERTH AMBOY, NJ 08861-4739	22-1487329	501(C)(3)	0.	13,000.			GENERAL SUPPORT
ST PETERS HAVEN 380 CLIFTON AVENUE CLIFTON, NJ 07011-2643	22-2769711	501(C)(3)	0.	15,500.			GENERAL SUPPORT
ST PETER'S-BY-THE-SEA EPISCOPAL CHURCH - POST OFFICE BOX 261 - CAPE MAY POINT, NJ 08212	21-0634592	501(C)(3)	0.	10,000.			GENERAL SUPPORT
ST STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041	22-1618127	501(C)(3)	0.	13,000.			GENERAL SUPPORT

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ST VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2798	22-1487333	501(C)(3)	0.	61,500.			GENERAL SUPPORT
ST VINCENT DEPAUL FOOD PANTRY 230 NEW BRUNSWICK AVE PERTH AMBOY, NJ 08861-4126	01-0793075	501(C)(3)	0.	6,700.			GENERAL SUPPORT
STANHOPE UNITED METHODIST CHURCH- PANTRY IN THE GLEN - 2 ROUTE 183 - NETCONG, NJ 07857-1519	97-0012175	501(C)(3)	0.	15,000.			GENERAL SUPPORT
STAR OF HOPE MINISTRIES 34 BROADWAY PATERSON, NJ 07505-1006	22-1489912	501(C)(3)	0.	15,000.			GENERAL SUPPORT
STAR, INC, LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851-3436	06-0726489	501(C)(3)	0.	50,500.			GENERAL SUPPORT
STARFISH FOOD PANTRY 631 E FRONT ST PLAINFIELD, NJ 07060-1413	22-2145178	501(C)(3)	0.	12,500.			GENERAL SUPPORT
STATE POLICY NETWORK 1655 NORTH FORT MEYER DRIVE, SUITE ARLINGTON, VA 22209-3108	57-0952531	501(C)(3)	0.	25,000.			GENERAL SUPPORT
STATE THEATRE CENTER FOR THE ARTS, INC - 453 NORTHAMPTON STREET - EASTON, PA 18042-3562	23-2173216	501(C)(3)	0.	10,000.			GENERAL SUPPORT
STATUE OF LIBERTY ELLIS ISLAND FOUNDATION - 292 MADISON AVENUE 14 - NEW YORK, NY 10017-6348	13-3118415	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN ROAD - STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3)	0.	58,391.			GENERAL SUPPORT
STEVENS INSTITUTE OF TECHNOLOGY C/O OFFICE OF DEVELOPMENT HOBOKEN, NJ 07030	22-1487354	501(C)(3)	0.	12,300.			GENERAL SUPPORT
STOCKTON UNIVERSITY BURSAR'S OFFICE GALLOWAY, NJ 08205-9441	22-2832788	501(C)(3)	0.	38,500.			GENERAL SUPPORT
STRAY RESCUE OF ST LOUIS 2320 PINE STREET ST. LOUIS, MO 63103-2219	43-1823801	501(C)(3)	0.	10,482.			GENERAL SUPPORT
STRENGTHEN OUR SISTERS POST OFFICE BOX 1089 HEWITT, NJ 07421-2089	22-2858735	501(C)(3)	0.	15,000.			GENERAL SUPPORT
STUDENT DREAM 461 DEAN STREET, SUITE 6M BROOKLYN, NY 11217	47-1062643	501(C)(3)	0.	65,000.			GENERAL SUPPORT
STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901-4404	52-1840944	501(C)(3)	0.	32,500.			GENERAL SUPPORT
STUDENTS 2 SCIENCE, INC 66 DEFOREST AVENUE EAST HANOVER, NJ 07936	26-4531439	501(C)(3)	0.	10,000.			GENERAL SUPPORT
STUDIO SCHOOL 117 W 95TH STREET NEW YORK, NY 10025-6647	13-2684082	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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SUMMIT AREA YMCA 67 MAPLE STREET SUMMIT, NJ 07901-2595	22-1487392	501(C)(3)	0.	82,125.			GENERAL SUPPORT
SUMMIT EDUCATIONAL FOUNDATION POST OFFICE BOX 268 SUMMIT, NJ 07902-0268	22-2871770	501(C)(3)	0.	51,500.			GENERAL SUPPORT
SUMMIT FOUNDATION POST OFFICE BOX 867 SUMMIT, NJ 07901	22-1948007	501(C)(3)	0.	55,100.			GENERAL SUPPORT
SUMMIT INTERFAITH COUNCIL 70 MAPLE STREET SUMMIT, NJ 07901-6506	82-2980565	501(C)(3)	0.	21,685.			GENERAL SUPPORT
SUMMIT MEDICAL GROUP FOUNDATION 890 MOUNTAIN AVENUE, SUITE 305 NEW PROVIDENCE, NJ 07974-1218	46-3355413	501(C)(3)	0.	7,500.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974-1196	22-1829502	501(C)(3)	0.	8,650.			GENERAL SUPPORT
SUMMIT VOLUNTEER FIRST AID SQUAD 1000 SUMMIT AVENUE SUMMIT, NJ 07901-2227	22-6063974	501(C)(3)	0.	14,700.			GENERAL SUPPORT
SUNSET HOUSE 8800 SUNSET DRIVE PALM BEACH GARDENS, FL 33410-6233	65-0695313	501(C)(3)	0.	10,000.			GENERAL SUPPORT
SWIM ACROSS AMERICA 8508 PARK ROAD 389 CHARLOTTE, NC 28210-5803	22-3248256	501(C)(3)	0.	15,000.			GENERAL SUPPORT

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SYZYGY DANCE PROJECT POST OFFICE BOX 2532 SAUSALITO, CA 94966-2532	27-2215103	501(C)(3)	0.	7,000.			GENERAL SUPPORT
TABBY'S PLACE, A CAT SANCTUARY 1100 US HIGHWAY 202 RINGOES, NJ 08551-1050	22-3695520	501(C)(3)	0.	1,168,022.			GENERAL SUPPORT
TABLE TO TABLE 611 US HIGHWAY 46 W HASBROUCK HEIGHTS, NJ 07604-3129	22-3646125	501(C)(3)	0.	23,250.			GENERAL SUPPORT
TAP CANCER OUT, INC 1974 CAROLINA PL, SUITE 104 FORT MILL, SC 29708-6924	90-0694278	501(C)(3)	0.	25,000.			GENERAL SUPPORT
TEACH FOR AMERICA 50 PARK PLACE, 2ND FLOOR NEWARK, NJ 07102	13-3541913	501(C)(3)	0.	16,500.			GENERAL SUPPORT
TEAM 303 RAMP, INC POST OFFICE BOX 8113 BRIDGEWATER, NJ 08807-8113	45-3105031	501(C)(3)	0.	10,000.			GENERAL SUPPORT
TEAM RUBICON 214 MAIN ST, 354 EL SEGUNDO, CA 90245-3803	27-1720480	501(C)(3)	0.	104,500.			GENERAL SUPPORT
TEMPLE NER TAMID COVENANT CIRCLE BLOOMFIELD, NJ 07003-2867	22-1834562	501(C)(3)	0.	10,000.			GENERAL SUPPORT
TETON RAPTOR CENTER POST OFFICE BOX 1805 WILSON, WY 83014-1805	83-0328068	501(C)(3)	0.	33,333.			GENERAL SUPPORT

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THE APOSTLES' HOUSE 24 GRANT ST NEWARK, NJ 07104-3708	22-2482774	501(C)(3)	0.	15,000.			GENERAL SUPPORT
THE ARC OF ATLANTIC COUNTY, INC 6550 DELILAH ROAD, SUITE 101 EGG HARBOR TWP, NJ 08234-5102	22-1779284	501(C)(3)	0.	10,000.			GENERAL SUPPORT
THE CATHEDRAL SCHOOL 1047 AMSTERDAM AVENUE NEW YORK, NY 10025-1747	38-4036360	501(C)(3)	0.	15,000.			GENERAL SUPPORT
THE COLLEGE OF NEW JERSEY STUDENT ACCOUNTS- GREEN HALL ROOM 119, POST OFFICE BOX 7718 - EWING TOWNSHIP	22-2448189	501(C)(3)	0.	4,013,250.			GENERAL SUPPORT
THE COMMUNITY FOUNDATION MARTIN - ST LUCIE - 851 SE MONTEREY COMMONS BOULEVARD - STUART, FL 34996-3337	65-0024030	501(C)(3)	0.	840,017.			GENERAL SUPPORT
THE CONFETTI FOUNDATION 212 OLD AIRPORT RD. MIDDLETOWN, RI 02842-7416	46-4114252	501(C)(3)	0.	11,694.			GENERAL SUPPORT
THE COOPER FOUNDATION, INC 101 HADDON AVE STE 3 CAMDEN, NJ 08103-1468	22-2213715	501(C)(3)	0.	10,700.			GENERAL SUPPORT
THE CRADLE SOCIETY 2049 RIDGE AVENUE EVANSTON, IL 60201	36-2181994	501(C)(3)	0.	27,810.			GENERAL SUPPORT
THE CRAIG SCHOOL 10 TOWER HILL ROAD MOUNTAIN LAKES, NJ 07046	22-2283859	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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THE DAVID SHELDRIK WILDLIFE TRUST USA INC - 25283 CABOT RD, SUITE 101 - LAGUNA HILLS, CA 92653-5509	30-0224549	501(C)(3)	0.	6,000.			GENERAL SUPPORT
THE DOT ORGANIZATION, INC PO BOX 1 SICKLERVILLE, NJ 08081-0001	32-0149689	501(C)(3)	0.	45,000.			GENERAL SUPPORT
THE FOUNDATION FOR CULTURAL REVIEW 900 BROADWAY NEW YORK, NY 10003-1237	13-3108424	501(C)(3)	0.	30,000.			GENERAL SUPPORT
THE GEM PROJECT, INC 40 CLINTON STREET P.O. BOX 32322 NEWARK, NJ 07102	26-1310697	501(C)(3)	0.	11,666.			GENERAL SUPPORT
THE GEM PROJECT, INC PO BOX 32322 NEWARK, NJ 07102-0722	26-1310697	501(C)(3)	0.	23,334.			GENERAL SUPPORT
THE GOODNESS WEB FOUNDATION PO BOX 5061 WAYLAND, MA 01778-6061	84-3607923	501(C)(3)	0.	20,000.			GENERAL SUPPORT
THE HAMLIN SCHOOL 2120 BROADWAY ST SAN FRANCISCO, CA 94115-1396	94-1393894	501(C)(3)	0.	35,000.			GENERAL SUPPORT
THE HIGHLAND PROJECT, INC 71 W 85TH ST., APT. 1A NEW YORK, NY 10024-4157	85-4241927	501(C)(3)	0.	455,000.			GENERAL SUPPORT
THE HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029-1332	74-2181456	501(C)(3)	0.	5,150.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE INTERFAITH ALLIANCE FOUNDATION 2101 L STREET, NW WASHINGTON, DC 20037-1657	81-0587332	501(C)(3)	0.	10,000.			GENERAL SUPPORT
THE INTERNATIONAL RESCUE COMMITTEE 263 W 38TH ST, 6TH FL NEW YORK, NY 10018-0290	13-5660870	501(C)(3)	0.	7,000.			GENERAL SUPPORT
THE JED FOUNDATION PO BOX 60174 BROOKLYN, NY 11206-0174	13-4131139	501(C)(3)	0.	61,225.			GENERAL SUPPORT
THE LIGHT FOUNDATION 10803 OLIVE BLVD., STE. 100 ST. LOUIS, MO 63141-7777	81-3061830	501(C)(3)	0.	10,000.			GENERAL SUPPORT
THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH - 415 CROSSWAYS PARK DRIVE, SUITE D - WOODBURY, NY 11797-2055	31-1611837	501(C)(3)	0.	15,300.			GENERAL SUPPORT
THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMOR RESE - POST OFFICE BOX 836 - FRANKLIN LAKES, NJ 07417-0836	37-1540551	501(C)(3)	0.	6,500.			GENERAL SUPPORT
THE NATURE CONSERVANCY 400 N. MICHIGAN AVENUE, SUITE S1100 CHICAGO, IL 60611-4163	53-0242652	501(C)(3)	0.	500,000.			GENERAL SUPPORT
THE OSBORN FAMILY HEALTH CENTER 1601 HADDON AVENUE CAMDEN, NJ 08103-3109	22-2072120	501(C)(3)	0.	50,000.			GENERAL SUPPORT
THE OUTREACH CONNECTION, INC 3 BOULDER FIELD RD CALIFON, NJ 07830-4151	83-3788777	501(C)(3)	0.	15,250.			GENERAL SUPPORT

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THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920-991	22-1493168	501(C)(3)	0.	25,300.			GENERAL SUPPORT
THE PRESBYTERIAN CHURCH 1 EAST OAK STREET BASKING RIDGE, NJ 07920-1195	22-1487551	501(C)(3)	0.	10,000.			GENERAL SUPPORT
THE RAPTOR TRUST 1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946-2044	22-2420295	501(C)(3)	0.	660,585.			GENERAL SUPPORT
THE SOLUTIONS PROJECT 4096 PIEDMONT AVENUE, 728 OAKLAND, CA 94611-5221	46-3811348	501(C)(3)	0.	198,090.			GENERAL SUPPORT
THE STARTING POINT 215 HIGHLAND AVENUE, SUITE C HADDON TOWNSHIP, NJ 08108	23-2024290	501(C)(3)	0.	10,000.			GENERAL SUPPORT
THE TREVOR PROJECT, INC POST OFFICE BOX 69232 WEST HOLLYWOOD, CA 90069-0232	95-4681287	501(C)(3)	0.	14,000.			GENERAL SUPPORT
THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT - BURLINGTON, VT 05401-7420	45-1556038	501(C)(3)	0.	28,000.			GENERAL SUPPORT
THE VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040-3719	22-2126867	501(C)(3)	0.	46,500.			GENERAL SUPPORT
THE WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024-2403	32-0155774	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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THE WILD GIFT, INC POST OFFICE BOX 1151 HAILEY, ID 83333-1121	82-0537401	501(C)(3)	0.	20,000.			GENERAL SUPPORT
THOMAS JEFFERSON UNIVERSITY OFFICE OF STUDENT ACCOUNTS PHILADELPHIA, PA 19144	23-1352651	501(C)(3)	0.	425,000.			GENERAL SUPPORT
TIKVA CHILDREN'S HOME 8 HENDERSON DRIVE WEST CALDWELL, NJ 07006-6608	22-3779212	501(C)(3)	0.	17,000.			GENERAL SUPPORT
TOWNSHIP OF HARDING 21 BLUE MILL ROAD NEW VERNON, NJ 07976	22-6001857	501(C)(3)	0.	9,753.			GENERAL SUPPORT
TREE HOUSE ENT CULTURAL ARTS MOVEMENT INC - 462 SANFORD AVENUE - NEWARK, NJ 07106-1602	82-0895709	501(C)(3)	0.	15,000.			GENERAL SUPPORT
TREE HOUSE OF GREATER ST LOUIS 332 STABLE LANE WENTZVILLE, MO 63385-5447	51-0198939	501(C)(3)	0.	40,000.			GENERAL SUPPORT
TRENTON AREA SOUP KITCHEN 71 1/2 ESCHER STREET TRENTON, NJ 08605	22-2392881	501(C)(3)	0.	86,500.			GENERAL SUPPORT
TRENTON DELIVERANCE CENTER 1100 S CLINTON AVE TRENTON, NJ 08611-1458	51-0244830	501(C)(3)	0.	15,000.			GENERAL SUPPORT
TRENTON HEALTH TEAM ONE WEST STATE STREET TRENTON, NJ 08608-1205	45-1257757	501(C)(3)	0.	135,000.			GENERAL SUPPORT

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TRENTON PUBLIC SCHOOLS 108 N. CLINTON AVENUE TRENTON, NJ 08609-1014	26-3077229	501(C)(3)	0.	288,000.			GENERAL SUPPORT
TREVOR DAY SCHOOL 312 EAST 95TH STREET NEW YORK, NY 10128-5788	13-1635261	501(C)(3)	0.	10,000.			GENERAL SUPPORT
TRICKLE UP PROGRAM 104 WEST 27TH STREET NEW YORK, NY 10001-6272	06-1043042	501(C)(3)	0.	52,000.			GENERAL SUPPORT
TRI-COUNTY COMMUNITY ACTION AGENCY INC - 110 COHANSEY ST - BRIDGETON, NJ 08302-1922	22-1942357	501(C)(3)	0.	6,000.			GENERAL SUPPORT
TRI-COUNTY SCHOLARSHIP FUND 14 WEST MAIN STREET MENDHAM, NJ 07945-1260	22-2354475	501(C)(3)	0.	54,500.			GENERAL SUPPORT
TRINITAS HEALTH FOUNDATION POST OFFICE BOX 259 ELIZABETH, NJ 07207-0259	22-2353773	501(C)(3)	0.	530,000.			GENERAL SUPPORT
TRINITAS HOSPITAL POST OFFICE BOX 259 ELIZABETH, NJ 07207-0259	22-2353773	501(C)(3)	0.	32,591.			GENERAL SUPPORT
TRINITY ASSEMBLY OF GOD 160 PASSAIC AVE PASSAIC, NJ 07055-4702	80-0814603	501(C)(3)	0.	15,000.			GENERAL SUPPORT
TRINITY SCHOOL OFFICE OF ADVANCEMENT NEW YORK, NY 10024-1399	13-5563003	501(C)(3)	0.	14,728.			GENERAL SUPPORT

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

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TRINITY UAME CHURCH 226 -230 WARREN ST NEWARK, NJ 07103-3530	51-0389791	501(C)(3)	0.	13,760.			GENERAL SUPPORT
TRINITY UNITED METHODIST CHURCH 213 MAIN STREET HACKETTSTOWN, NJ 07840-2093	22-1723319	501(C)(3)	0.	11,000.			GENERAL SUPPORT
TRI-STATE CANINE RESPONSE TEAM 35 CONWELL AVENUE CHERRY HILL, NJ 08002-3502	47-3622955	501(C)(3)	0.	34,200.			GENERAL SUPPORT
TRI-STATE TRANSPORTATION CAMPAIGN 350 WEST 31ST STREET SUITE 805 NEW YORK, NY 10001-0326	13-3790165	501(C)(3)	0.	7,500.			GENERAL SUPPORT
TRUE LOVE CENTER FOOD PANTRY 2630 SOUTH BROAD ST. HAMILTON TOWNSHIP, NJ 08610-4012	22-3433970	501(C)(3)	0.	15,000.			GENERAL SUPPORT
TRUST FOR PUBLIC LAND PO BOX 399336 SAN FRANCISCO, CA 94139-9336	23-7222333	501(C)(3)	0.	445,500.			GENERAL SUPPORT
TRUST FOR PUBLIC LAND 60 PARK PLACE, SUITE 901 NEWARK, NJ 07102-5507	23-7222333	501(C)(3)	0.	5,500.			GENERAL SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY OF NEW YORK CITY - 622 WEST 113TH STREET - NEW YORK, NY 10025-7982	13-5598093	501(C)(3)	0.	69,500.			GENERAL SUPPORT
TRUSTEES OF PRINCETON UNIVERSITY ANNUAL GIVING PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	0.	350,964.			GENERAL SUPPORT

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TRUSTEES OF SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	0.	34,871.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - GIFTS ACCOUNTING & ADMINISTRATION - PHILADELPHIA, PA 19104-5099	23-1352685	501(C)(3)	0.	396,534.			GENERAL SUPPORT
TRUSTEES OF TUFTS UNIVERSITY P O BOX 3306 BOSTON, MA 02241	04-2103634	501(C)(3)	0.	20,000.			GENERAL SUPPORT
TUNISON FOUNDATION INC TRADEWIND AVIATION OXFORD, CT 06478-1043	82-1281994	501(C)(3)	0.	10,000.			GENERAL SUPPORT
TURNING POINT UNITED METHODIST CHURCH - 15 S BROAD ST - TRENTON, NJ 08608-2101	42-1755408	501(C)(3)	0.	10,500.			GENERAL SUPPORT
TWO RIVER THEATRE COMPANY 21 BRIDGE AVENUE RED BANK, NJ 07701-1105	52-1857757	501(C)(3)	0.	20,000.			GENERAL SUPPORT
U SKI AND SNOWBOARD TEAM FOUNDATION - 1 VICTORY LANE, BOX 100 - PARK CITY, UT 84060-7463	84-6030639	501(C)(3)	0.	11,500.			GENERAL SUPPORT
U.S. SKI & SNOWBOARD FOUNDATION 1 VICTORY LANE PARK CITY, UT 84060	84-6030639	501(C)(3)	0.	10,000.			GENERAL SUPPORT
UC DAVIS FOUNDATION 2825 50TH STREET SACRAMENTO, CA 95817-2310	94-6081352	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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UJA FEDERATION OF NEW YORK, INC P.O. BOX 4227 NEW YORK, NY 10261-4227	51-0172429	501(C)(3)	0.	26,000.			GENERAL SUPPORT
UNION CATHOLIC HIGH SCHOOL 1600 MARTINE AVENUE SCOTCH PLAINS, NJ 07076	76-0713558	501(C)(3)	0.	9,500.			GENERAL SUPPORT
UNION COUNTY COLLEGE OFFICE OF STUDENT ACCOUNTS 1033 SPRINGFIELD AVENUE - CRANFORD, NJ 07016	82-1901111	501(C)(3)	0.	55,500.			GENERAL SUPPORT
UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016-1598	22-2218627	501(C)(3)	0.	173,940.			GENERAL SUPPORT
UNION COUNTY ECONOMIC DEVELOPMENT CORP - 75 CHESTNUT STREET - CRANFORD, NJ 07016-2937	22-2155884	501(C)(3)	0.	67,676.			GENERAL SUPPORT
UNIRONDAK POST OFFICE BOX 7880 NEW YORK, NY 10116-7880	16-0917160	501(C)(3)	0.	8,000.			GENERAL SUPPORT
UNITARIAN UNIVERSALIST CONGREGATION OF GREATER NAPLES - 6340 NAPA WOODS WAY - NAPLES, FL 34116-3844	59-1879947	501(C)(3)	0.	33,000.			GENERAL SUPPORT
UNITARIAN UNIVERSALIST SERVICE COMMITTEE - PO BOX 808 - NEWARK, NJ 07101-0808	04-6186012	501(C)(3)	0.	20,350.			GENERAL SUPPORT
UNITED ANIMAL NATIONS DBA REDROVER PO BOX 188890 SACRAMENTO, CA 95818	68-0124097	501(C)(3)	0.	475,000.			GENERAL SUPPORT

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UNITED COMMUNITY CORPORATION 332 SOUTH 8TH STREET NEWARK, NJ 07103	22-1761128	501(C)(3)	0.	165,977.			GENERAL SUPPORT
UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882-1915	22-1537685	501(C)(3)	0.	19,592.			GENERAL SUPPORT
UNITED PARKS AS ONE PO BOX 1372 NEWARK, NJ 07101-1372	47-3148873	501(C)(3)	0.	112,745.			GENERAL SUPPORT
UNITED PROGRESS, INC 56 ESCHER STREET TRENTON, NJ 08609-1018	22-1762745	501(C)(3)	0.	15,000.			GENERAL SUPPORT
UNITED SERVICE ORGANIZATIONS POST OFFICE BOX 96860 WASHINGTON, DC 20090-6860	53-0204665	501(C)(3)	0.	50,500.			GENERAL SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038-4999	13-1760110	501(C)(3)	0.	7,950.			GENERAL SUPPORT
UNITED STATES OLYMPIC & PARALYMPIC COMMITTEE - DEVELOPMENT DIVISION - COLORADO SPRINGS, CO 80909-5760	13-1548339	501(C)(3)	0.	6,250.			GENERAL SUPPORT
UNITED WAY OF DELAWARE THE LINDEN BUILDING, THIRD FLOOR WILMINGTON, DE 19801-2247	51-0073399	501(C)(3)	0.	60,393.			GENERAL SUPPORT
UNITED WAY OF GREATER NEWARK, INC 60 PARK PLACE NEWARK, NJ 07102-5510	22-6069078	501(C)(3)	0.	36,320.			GENERAL SUPPORT

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UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	0.	250,000.			GENERAL SUPPORT
UNITED WAY OF GREATER UNION COUNTY 33 WEST GRAND STREET ELIZABETH, NJ 07202-1499	22-1904427	501(C)(3)	0.	128,750.			GENERAL SUPPORT
UNITED WAY OF HUDSON COUNTY 857 BERGEN AVENUE JERSEY CITY, NJ 07306-4487	22-1487218	501(C)(3)	0.	75,000.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN NASHVILLE - 250 VENTURE CIRCLE - NASHVILLE, TN 37228-1696	62-0533104	501(C)(3)	0.	20,000.			GENERAL SUPPORT
UNITED WAY OF NORTHERN NEW JERSEY 222 RIDGEDALE AVE., THIRD FLOOR CEDAR KNOLLS, NJ 07927-2110	22-1487247	501(C)(3)	0.	1,012,700.			GENERAL SUPPORT
UNITED WAY OF NORTHERN NEW JERSEY POST OFFICE BOX 6835 BRIDGEWATER, NJ 08807-0835	22-1487247	501(C)(3)	0.	125,000.			GENERAL SUPPORT
UNITED WAY OF NORTHERN NEW JERSEY INC - 222 RIDGEDALE AVENUE 3RD FLOOR - CEDAR KNOLLS, NJ 07927	22-1487247	501(C)(3)	0.	25,000.			GENERAL SUPPORT
UNITED WAY OF PASSAIC COUNTY CENTER CITY MALL, UPPER LEVEL PATERSON, NJ 07505-1861	22-6070498	501(C)(3)	0.	57,500.			GENERAL SUPPORT
UNITED WAY OF PORTAGE COUNTY 1100 CENTERPOINT DRIVE, SUITE 302 STEVENS POINT, WI 54481-2849	39-0831152	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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UNIVERSITY OF DELAWARE CASHIER'S OFFICE NEWARK, DE 19716	51-6000297	501(C)(3)	0.	30,500.			GENERAL SUPPORT
UNIVERSITY OF MAINE FERRO ALUMNI CENTER FARMINGTON, ME 04938-1911	01-6011501	501(C)(3)	0.	10,000.			GENERAL SUPPORT
UNIVERSITY OF NORTH CAROLINA - ARTS & SCIENCES FOUNDATION - PO BOX 309 - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	0.	8,000.			GENERAL SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - SASB NORTH CB 2100 - CHAPEL HILL, NC 27599-2100	56-6001393	501(C)(3)	0.	116,200.			GENERAL SUPPORT
UNIVERSITY OF NORTHERN COLORADO FOUNDATION - CAMPUS BOX 20 - GREELEY, CO 80639	84-6044833	501(C)(3)	0.	10,000.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME EDDY STREET COMMONS AT NOTRE DAME SOUTH BEND, IN 46617-1478	35-0868188	501(C)(3)	0.	10,000.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT NOTRE DAME, IN 46556-4638	35-0868188	501(C)(3)	0.	102,750.			GENERAL SUPPORT
UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL - 3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104-3327	23-1352685	501(C)(3)	0.	8,727.			GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA USC ADVANCEMENT GIFT SERVICES, LOS ANGELES, CA 90015-2797	95-1642394	501(C)(3)	0.	37,500.			GENERAL SUPPORT

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UNIVERSITY OF VIRGINIA ART MUSEUM 155 RUGBY ROAD CHARLOTTESVILLE, VA 22903-2427	54-1682176	501(C)(3)	0.	6,000.			GENERAL SUPPORT
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - ATTN.: OFFICE OF ADVANCEMENT - CHARLOTTESVILLE, VA 22903-4833	54-6046419	501(C)(3)	0.	25,000.			GENERAL SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090	39-0743975	501(C)(3)	0.	151,000.			GENERAL SUPPORT
URBAN AFFAIRS COALITION 320 W OREGON AVE PHILADELPHIA, PA 19148-4710	23-7046393	501(C)(3)	0.	10,000.			GENERAL SUPPORT
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVE NEWARK, NJ 07107	22-1554540	501(C)(3)	0.	11,817.			GENERAL SUPPORT
URBANPROMISE INTERNATIONAL POST OFFICE BOX 156 PENNSAUKEN, NJ 08110-0156	26-3389429	501(C)(3)	0.	68,500.			GENERAL SUPPORT
URBANPROMISE MINISTRIES POST OFFICE BOX 1479 CAMDEN, NJ 08105-0479	22-3229121	501(C)(3)	0.	8,000.			GENERAL SUPPORT
USA FOR UNHCR 1310 L STREET NW WASHINGTON, DC 20005-4383	52-1662800	501(C)(3)	0.	15,000.			GENERAL SUPPORT
USA SWIMMING FOUNDATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909-5770	72-1581977	501(C)(3)	0.	10,000.			GENERAL SUPPORT

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USO WORLD HEADQUARTERS 2111 WILSON BOULEVARD, SUITE 1200 ARLINGTON, VA 22201	13-1610451	501(C)(3)	0.	5,350.			GENERAL SUPPORT
USTA FOUNDATION 70 WEST RED OAK LANE WHITE PLAINS, NY 10604-3610	13-3782331	501(C)(3)	0.	10,000.			GENERAL SUPPORT
VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVENUE RIDGEWOOD, NJ 07450-2736	22-2324554	501(C)(3)	0.	22,000.			GENERAL SUPPORT
VAN RIPER ELLIS BROADWAY BAPTIST CHURCH - 7-01 RIVER ROAD - FAIR LAWN, NJ 07410-1423	22-1811739	501(C)(3)	0.	6,432.			GENERAL SUPPORT
VANDERBILT UNIVERSITY OFFICE OF STUDENT FINANCIAL AID AND SCHOLARSHIPS - NASHVILLE, TN 37240-7810	62-0476822	501(C)(3)	0.	103,000.			GENERAL SUPPORT
VANGUARD CHARITABLE POST OFFICE BOX 9509 WARWICK, RI 02889-0509	23-2888152	501(C)(3)	0.	32,007.			GENERAL SUPPORT
VANGUARD SCHOOL 22000 US HWY 27 LAKE WALES, FL 33859-6858	59-2298398	501(C)(3)	0.	7,500.			GENERAL SUPPORT
VARICK MEMORIAL FOOD PANTRY 120 ATLANTIC ST HACKENSACK, NJ 07601-4114	45-1093319	501(C)(3)	0.	8,550.			GENERAL SUPPORT
VED MANDIR C/O NARI C. POHANI NEW YORK, NY 10001	35-2390112	501(C)(3)	0.	10,001.			GENERAL SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERA INSTITUTE OF SOCIAL JUSTICE 34 35TH ST, SUITE 4-2A BROOKLYN, NY 11232-2204	13-1941627	501(C)(3)	0.	10,000.			GENERAL SUPPORT
VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 05602-2161	03-0264836	501(C)(3)	0.	5,100.			GENERAL SUPPORT
VICTORIA FOUNDATION 31 MULBERRY STREET, 5TH FLOOR NEWARK, NJ 07102	22-1554541	501(C)(3)	0.	500,000.			GENERAL SUPPORT
VICTORY AME ZION CHURCH 22 LAKE PLACE PLEASANTVILLE, NJ 08232-2412	22-3566004	501(C)(3)	0.	15,000.			GENERAL SUPPORT
VILLANOVA UNIVERSITY BURSAR'S OFFICE, KENNEDY HALL VILLANOVA, PA 19085	23-1352688	501(C)(3)	0.	25,415.			GENERAL SUPPORT
VINALHAVEN LAND TRUST, INC POST OFFICE BOX 268 VINALHAVEN, ME 04863-0268	01-0416936	501(C)(3)	0.	10,000.			GENERAL SUPPORT
VINCENT UNITED METHODIST CHURCH CARE PANTRY - 100 VINCENT PLACE - NUTLEY, NJ 07110-2781	22-1506315	501(C)(3)	0.	9,200.			GENERAL SUPPORT
VINEYARD TRUST POST OFFICE BOX 5277 EDGARTOWN, MA 02539-5277	04-6387676	501(C)(3)	0.	30,500.			GENERAL SUPPORT
VIRGINIA ATHLETICS FOUNDATION P. O. BOX 400833 CHARLOTTESVILLE, VA 22904-4833	54-0517188	501(C)(3)	0.	10,500.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISION LOSS ALLIANCE 155 MORRIS AVENUE DENVER, NJ 07834-1736	22-1592609	501(C)(3)	0.	48,355.			GENERAL SUPPORT
VISIONS AND PATHWAYS 49 BRAHMA AVENUE BRIDGEWATER, NJ 08807-2758	23-7061564	501(C)(3)	0.	25,550.			GENERAL SUPPORT
VISITING NURSE ASSOCIATION OF CENTRAL JERSEY - 23 MAIN STREET, SUITE D1 - HOLMDEL, NJ 07733-2136	21-0639369	501(C)(3)	0.	50,000.			GENERAL SUPPORT
VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT, NJ 07901	22-6046896	501(C)(3)	0.	36,000.			GENERAL SUPPORT
VITERBO UNIVERSITY 900 VITERBO DRIVE LA CROSSE, WI 54601-8804	39-0978445	501(C)(3)	0.	7,000.			GENERAL SUPPORT
VOLUNTEER LAWYERS FOR JUSTICE POST OFFICE BOX 32040 NEWARK, NJ 07102-0440	30-0528128	501(C)(3)	0.	425,000.			GENERAL SUPPORT
VOLUNTEERS OF AMERICA DELAWARE VALLEY - 531 MARKET STREET - CAMDEN, NJ 08102-1216	13-1692595	501(C)(3)	0.	55,000.			GENERAL SUPPORT
WALLACE CHAPEL AME ZION CHURCH 138-142 BROAD STREET SUMMIT, NJ 07901	22-2567565	501(C)(3)	0.	14,700.			GENERAL SUPPORT
WARM HEART FOUNDATION 346 ROCK ROAD EAST LAMBERTVILLE, NJ 08530-3307	26-2059241	501(C)(3)	0.	15,500.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARWICK HISTORICAL SOCIETY POST OFFICE BOX 107 JAMISON, PA 18929-0107	23-2676210	501(C)(3)	0.	15,000.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING LEXINGTON, VA 24450-2554	54-0505977	501(C)(3)	0.	62,500.			GENERAL SUPPORT
WASHINGTON ASSOCIATION OF NEW JERSEY - POST OFFICE BOX 1473 - MORRISTOWN, NJ 07962-1473	22-6033913	501(C)(3)	0.	5,500.			GENERAL SUPPORT
WASHINGTON COLLEGE 300 WASHINGTON AVENUE CHESTERTOWN, MD 21620-1197	52-0591691	501(C)(3)	0.	10,000.			GENERAL SUPPORT
WASHINGTON NATIONAL CATHEDRAL PO BOX 98283 WASHINGTON, DC 20090-8283	53-0196604	501(C)(3)	0.	31,000.			GENERAL SUPPORT
WASHINGTON UNIVERSITY SPONSORED PROJECTS ACCOUNTING ST. LOUIS, MO 63112	43-0653611	501(C)(3)	0.	167,900.			GENERAL SUPPORT
WE CARE SOLAR 2150 ALLSTON WAY STE 210 BERKELEY, CA 94704-1379	30-0627106	501(C)(3)	0.	11,000.			GENERAL SUPPORT
WELLS FARGO HOME MORTGAGE POST OFFICE BOX 11701 NEWARK, NJ 07101-4701	95-3288932	501(C)(3)	0.	10,117.			GENERAL SUPPORT
WESLEYAN UNIVERSITY WESLEYAN UNIVERSITY 318 HIGH STREE MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	0.	10,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST SIDE HIGH SCHOOL ALUMNI ASSOCIATION - 18 LIBERTY STREET, 2ND FLOOR - IRVINGTON, NJ 07111-2001	27-3408789	501(C)(3)	0.	150,205.			GENERAL SUPPORT
WESTCHESTER ARC FOUNDATION 265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	13-4223851	501(C)(3)	0.	10,000.			GENERAL SUPPORT
WESTCHESTER PARKS FOUNDATION 155 LAFAYETTE AVENUE, SUITE 101 WHITE PLAINS, NY 10603-1602	13-2937499	501(C)(3)	0.	260,000.			GENERAL SUPPORT
WESTERN RIVERS CONSERVANCY 71 SW OAK ST STE 100 PORTLAND, OR 97204-3419	93-1326405	501(C)(3)	0.	75,000.			GENERAL SUPPORT
WESTMINISTER CHRISTIAN WORSHIP CENTER - 9 S CHELSEA AVE - ATLANTIC CITY, NJ 08401	20-1938784	501(C)(3)	0.	14,050.			GENERAL SUPPORT
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105-3697	25-0981156	501(C)(3)	0.	7,000.			GENERAL SUPPORT
WESTOVER SCHOOL 1237 WHITEMORE ROAD MIDDLEBURY, CT 06762-2433	06-0646961	501(C)(3)	0.	37,170.			GENERAL SUPPORT
WE'VE GOT FRIEND INC 214 LORRAINE AVE MONTCLAIR, NJ 07043-1915	84-3475434	501(C)(3)	0.	68,509.			GENERAL SUPPORT
WHARTON INSTITUTE FOR THE PERFORMING ARTS - ATTN: DEVELOPMENT OFFICE - BERKELEY HEIGHTS, NJ 07922-1602	22-2609457	501(C)(3)	0.	18,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHARTON UNITED COMMUNITY CHURCH AT ST JOHN'S - 20 CHURCH ST - WHARTON, NJ 07885-2174	26-1074088	501(C)(3)	0.	15,000.			GENERAL SUPPORT
WHEATON ARTS AND CULTURAL CENTER INC - 1501 GLASSTOWN ROAD - MILLVILLE, NJ 08332-1568	22-1849118	501(C)(3)	0.	12,850.			GENERAL SUPPORT
WIKIMEDIA FOUNDATION, INC POST OFFICE BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	0.	6,350.			GENERAL SUPPORT
WILD TOMORROW FUND 413 W 48TH STREET 3F NEW YORK, NY 10036-1275	47-2756880	501(C)(3)	0.	7,500.			GENERAL SUPPORT
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460-1090	13-1740011	501(C)(3)	0.	10,000.			GENERAL SUPPORT
WILKES UNIVERSITY 84 WEST SOUTH STREET WILKES BARRE, PA 18766	24-0795506	501(C)(3)	0.	25,000.			GENERAL SUPPORT
WILLIAM AND MARY ATHLETIC EDUCATIONAL FOUNDATION - POST OFFICE BOX 399 - WILLIAMSBURG, VA 23187-0399	54-6056480	501(C)(3)	0.	30,000.			GENERAL SUPPORT
WILLIAM PATERSON UNIVERSITY OFFICE OF STUDENT ACCOUNTS WAYNE, NJ 07470-2150	22-2781603	501(C)(3)	0.	137,250.			GENERAL SUPPORT
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267-2114	04-2104847	501(C)(3)	0.	9,200.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLING HEART COMMUNITY CARE CENTER INC - 555 DR. MARTIN LUTHER KING JR. BLVD. - NEWARK, NJ 07102-1244	27-0331295	501(C)(3)	0.	165,960.			GENERAL SUPPORT
WILLOW SCHOOL ATTN: DEVELOPMENT OFFICE GLADSTONE, NJ 07934-2082	22-3744812	501(C)(3)	0.	10,000.			GENERAL SUPPORT
WILMINGTON FRIENDS SCHOOL ALUMNI/DEVELOPMENT OFFICE WILMINGTON, DE 19803-4537	51-0064310	501(C)(3)	0.	26,748.			GENERAL SUPPORT
WILSON'S HALFWAY HOUSE POST OFFICE BOX 9175 MORRISTOWN, NJ 07963-9175	51-0195683	501(C)(3)	0.	10,000.			GENERAL SUPPORT
WNET CHANNEL THIRTEEN 825 EIGHTH AVENUE, 14TH FLOOR NEW YORK, NY 10019-7435	26-2810489	501(C)(3)	0.	34,965.			GENERAL SUPPORT
WOMANSPACE, INC 1530 BRUNSWICK AVENUE LAWRENCEVILLE, NJ 08648-4657	22-2172522	501(C)(3)	0.	20,800.			GENERAL SUPPORT
WOMEN AWARE, INC 250 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901-3058	22-2374378	501(C)(3)	0.	25,500.			GENERAL SUPPORT
WOMEN'S FUND SOUTHCOAST 65 WILLIAMS STREET NEW BEDFORD, MA 02740-6270	85-3222606	501(C)(3)	0.	10,000.			GENERAL SUPPORT
WOODBERRY FOREST SCHOOL AMICI FUND 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989-0402	54-0519590	501(C)(3)	0.	15,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD STREET - WOODBURY, NJ 08096	22-3412873	501(C)(3)	0.	5,354.			GENERAL SUPPORT
WOODCLIFF CHRISTIAN HARVEST 7605 PALISADE AVE NORTH BERGEN, NJ 07047-5509	22-1520411	501(C)(3)	0.	15,000.			GENERAL SUPPORT
WOODFORD CEDAR RUN WILDLIFE REFUGE INC - 4 SAWMILL ROAD - MEDFORD, NJ 08055-8133	22-2373291	501(C)(3)	0.	51,000.			GENERAL SUPPORT
WORCESTER COUNTY FOOD BANK 474 BOSTON TURNPIKE SHREWSBURY, MA 01545-3948	04-3071457	501(C)(3)	0.	5,200.			GENERAL SUPPORT
WORKER JUSTICE CENTER OF NEW YORK 9 MAIN ST KINGSTON, NY 12401-3811	16-1155130	501(C)(3)	0.	10,000.			GENERAL SUPPORT
WORKSHOPS FOR WARRIORS 2970 MAIN STREET SAN DIEGO, CA 92113-3730	26-1721255	501(C)(3)	0.	10,000.			GENERAL SUPPORT
WORLD CENTRAL KITCHEN, INC ATTN: DONOR SERVICES TEAM WASHINGTON, DC 20001	27-3521132	501(C)(3)	0.	4,078,110.			GENERAL SUPPORT
WORLD WILDLIFE FUND 1250 24TH STREET, NW WASHINGTON, DC 20037-1193	52-1693387	501(C)(3)	0.	10,625.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT, INC NATIONAL PROCESSING CENTER TOPEKA, KS 66675-8516	20-2370934	501(C)(3)	0.	29,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOUNDED WARRIORS IN ACTION FOUNDATION - 6516 DOLPHIN COVE DRIVE - APOLLO BEACH, FL 33572-3040	26-0718304	501(C)(3)	0.	8,000.			GENERAL SUPPORT
WRITE ON SPORTS, INC POST OFFICE BOX 833 SOUTH ORANGE,, NJ 07079	76-0810290	501(C)(3)	0.	12,500.			GENERAL SUPPORT
WRITOPIA LAB 155 W 81ST ST., SUITE A NEW YORK, NY 10024-7218	26-0835350	501(C)(3)	0.	10,000.			GENERAL SUPPORT
YACHTAID GLOBAL 224 BIRMINGHAM DRIVE, 1B CARDIFF, CA 92007-1743	82-4619135	501(C)(3)	0.	30,000.			GENERAL SUPPORT
YALE ALZHEIMER'S DISEASE RESEARCH UNIT - 1 CHURCH STREET - NEW HAVEN, CT 06510-3330	06-0646973	501(C)(3)	0.	10,000.			GENERAL SUPPORT
YALE UNIVERSITY ASSOCIATION OF YALE ALUMNI POST OFFICE BOX 209010 - NEW HAVEN, CT 06520-9010	06-0646973	501(C)(3)	0.	21,500.			GENERAL SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION POST OFFICE BOX 881869 STEAMBOAT SPRINGS, CO 80488-1869	84-0794536	501(C)(3)	0.	80,000.			GENERAL SUPPORT
YEAMANS HALL CLUB FOUNDATION POST OFFICE BOX 9455 HANAHAN, SC 29410-0455	83-1148415	501(C)(3)	0.	7,500.			GENERAL SUPPORT
YMCA CAMP BELKNAP FOUNDATION, INC POST OFFICE BOX 1546 WOLFEBORO, NH 03894-1546	04-3356887	501(C)(3)	0.	21,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840-6399	06-0763077	501(C)(3)	0.	265,000.			GENERAL SUPPORT
YMCA OF BURLINGTON AND CAMDEN COUNTIES - 59 CENTERTON ROAD - MOUNT LAUREL, NJ 08054	21-0634482	501(C)(3)	0.	10,000.			GENERAL SUPPORT
YMCA OF GARFIELD 33 OUTWATER LANE GARFIELD, NJ 07026-3813	22-2324697	501(C)(3)	0.	25,916.			GENERAL SUPPORT
YMCA OF MARTHA'S VINEYARD 111R EDGARTOWN VINEYARD HAVEN ROAD VINEYARD HAVEN, MA 02568-4036	04-3293959	501(C)(3)	0.	10,000.			GENERAL SUPPORT
YMCA OF SOUTH HAMPTON 920 CORPORATE LANE CHESAPEAKE, VA 23320-3406	54-0445205	501(C)(3)	0.	37,500.			GENERAL SUPPORT
YORK STREET PROJECT 89 YORK STREET JERSEY CITY, NJ 07302-3813	22-3117171	501(C)(3)	0.	26,500.			GENERAL SUPPORT
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS - 2245 S MICHIGAN AVE 301 - CHICAGO, IL 60616-2126	26-1839249	501(C)(3)	0.	6,000.			GENERAL SUPPORT
YOUTH ADVOCATE PROGRAMS 2700 N. 3RD STREET HARRISBURG, PA 17102	23-1977514	501(C)(3)	0.	25,000.			GENERAL SUPPORT
YOUTH DEVELOPMENT CLINIC OF NEWARK 500 BROAD STREET NEWARK, NJ 07102-3112	22-1692677	501(C)(3)	0.	50,000.			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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTHSPARK, INC 395 PRYOR STREET, SW, SUITE 2117 ATLANTA, GA 30312-2713	58-2556130	501(C)(3)	0.	9,096.			GENERAL SUPPORT
YWCA OF EASTERN UNION COUNTY POST OFFICE BOX 462 KENILWORTH, NJ 07033-0462	22-1487399	501(C)(3)	0.	70,700.			GENERAL SUPPORT
ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10965-2603	13-1832953	501(C)(3)	0.	11,227.			GENERAL SUPPORT
ZION EVANGELICAL LUTHERAN CHURCH 18 QUARRY ROAD LEOLA, PA 17540-1315	23-1676637	501(C)(3)	0.	28,705.			GENERAL SUPPORT
ZION HILL BAPTIST CHURCH OF PISCATAWAY - 450 HIGHLAND AVE - PISCATAWAY, NJ 08854-4905	22-3349097	501(C)(3)	0.	8,550.			GENERAL SUPPORT
ZION LUTHERAN CHURCH POST OFFICE BOX 41 OLDWICK, NJ 08858-0041	22-2538293	501(C)(3)	0.	14,000.			GENERAL SUPPORT
ZUFALL HEALTH CENTER ADMINISTRATIVE OFFICE DOVER, NJ 07801	22-3125397	501(C)(3)	0.	227,952.			GENERAL SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATIONAL ASSISTANCE TO AN INDIVIDUAL	474	1,410,427.	0.		
EMERGENCY HARDSHIP GRANTS	60	173,025.	0.		
ADULT STUDENT STIPENDS	10	12,811.	0.		

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

PART I, LINE 2:

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |
- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?
- 3** Indicate which, if any, of the following the 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) 2021

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 and/or 1099-NEC 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)	318,599.	125,000.	434.	20,538.	39,880.	504,451.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CAROLYN LANGE CFO, ASSISTANT TREASURER	(i)	193,292.	24,300.	310.	15,208.	38,321.	271,431.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) FAITH KRUEGER COO, ASSISTANT SECRETARY	(i)	146,235.	10,000.	1,212.	11,002.	10,032.	178,481.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MARGARETHE LAURENZI CHIEF PHILANTHROPIC OFFICER	(i)	127,715.	20,000.	397.	9,719.	7,577.	165,408.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

PART II, COLUMN B(II) INCLUDES AMOUNTS REPRESENTING BONUS PAYMENTS. THESE AMOUNTS WERE APPROVED BY THE BOARD AND INCLUDED IN THE INDIVIDUAL'S 2021 FROM W-2.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	416	43,250,112.	AVERAGE VALUE
10 Securities - Closely held stock	X	3	53,035,158.	APPRAISAL
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	260,000.	APPRAISAL
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (CRYPTO CURRENC)	X	4	46,647.	AVERAGE VALUE
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** **2**

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

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

Schedule M (Form 990) 2021

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.

Multiple horizontal lines for supplemental information.

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

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) 2021

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 -94,115.

FORM 990, PART XII, LINE 2C:

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2021

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) 2021

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

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

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

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

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

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

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

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

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

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

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

Part VII Supplemental Information

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

Multiple horizontal lines for supplemental information.

Type and Entity: INCOME (LOSS) FROM INV POST-2017 NO **DETAIL CARRYOVER SCHEDULE**
 Section 382 Annual Limitation Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Section 382 Carryover									
			Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A 2018	97,894.											
B 2019	78,289.											
C 2020	63,574.											
D 2021	10,207.											
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A												
B												
C												
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
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R												
S												
T												
U												
V												
W												

Type and Entity: PRE-2018 NOL FED **DETAIL CARRYOVER SCHEDULE**

Section 382 Annual Limitation		Section 382 Carryover									
Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A	2011	7,333.									
B	2012	51,019.									
C	2013	70,134.									
D	2014	123,046.									
E	2015	168,614.									
F	2016	203,984.									
G	2017	174,727.									
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A											
B											
C											
D											
E											
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											

Type and Entity: CONTRIBUTION - 50% CASH FED		DETAIL CARRYOVER SCHEDULE										
Section 382 Annual Limitation		Section 382 Carryover										
Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A	2016	50,619,512.										
B	2017	45,316,613.										
C	2018	62,693,962.										
D	2019	55,691,306.										
E	2020	85,028,425.										
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A												
B												
C												
D												
E												
F												
G												
H												
I												
J												
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O												
P												
Q												
R												
S												
T												
U												
V												
W												

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

2021

For calendar year 2021 or other tax year beginning _____, and ending _____

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

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

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

Department of the Treasury Internal Revenue Service

A Check box if address changed.

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

Print or Type

Name of organization (Check box if name changed and see instructions.) COMMUNITY FOUNDATION OF NEW JERSEY
Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 338 - 35 KNOX HILL ROAD
City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338

D Employer identification number 22-2281783

E Group exemption number (see instructions)

F Check box if an amended return.

C Book value of all assets at end of year 853,045,584.

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

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

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

Part I Total Unrelated Business Taxable Income

Table with 11 rows for Part I: Total Unrelated Business Taxable Income. Columns include line number, description, and amount. Total amount is 0.

Part II Tax Computation

Table with 7 rows for Part II: Tax Computation. Columns include line number, description, and amount. Total amount is 0.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d	1e		
2 Subtract line 1e from Part II, line 7	2		0.
3 Other amounts due. 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)	3		
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		0.
5 Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a Payments: A 2020 overpayment credited to 2021	6a		
b 2021 estimated tax payments. Check if section 643(g) election applies	6b		
c Tax deposited with Form 8868	6c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e		
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439	6g		
<input type="checkbox"/> Form 4136			
<input type="checkbox"/> Other			
Total			
7 Total payments. Add lines 6a through 6g	7		
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11 Enter the amount of line 10 you want: Credited to 2022 estimated tax	11		
		Refunded	

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2021 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			
4 Enter available pre-2018 NOL carryovers here			
5 Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
Business Activity Code	Available post-2017 NOL carryover		
523000	\$ 239,757.		
6a Did the organization change its method of accounting? (see instructions)			X
b If 6a 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 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer _____ Date	Date _____	Title PRESIDENT	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	LORI ROTHE	LORI ROTHE	10/25/22	
	YOKOBOSKY, CPA	YOKOBOSKY, CPA		PTIN P01273422
	Firm's name	Firm's EIN		
	COHNREZNICK LLP	22-1478099		
	Firm's address	Phone no.		
	14 SYLVAN WAY PARSIPPANY, NJ 07054-3801	973-228-3500		

FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT 1

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

**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 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).

1
OMB No. 1545-0047

2021

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

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

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

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales _____			
b Less returns and allowances _____ c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a 16,822.		16,822.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 2	5 -26,269.		-26,269.
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 -9,447.		-9,447.

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

1 Compensation of officers, directors, and trustees (Part X)	1		
2 Salaries and wages	2		
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement). See instructions	5		
6 Taxes and licenses	6		
7 Depreciation (attach Form 4562). See instructions	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement) SEE STATEMENT 3	14		760.
15 Total deductions. Add lines 1 through 14	15		760.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		-10,207.
17 Deduction for net operating loss. See instructions	17		0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18		-10,207.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

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	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. 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 _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. 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 Total deductions. 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 _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (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 Total gross income (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 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11 Total dividends-received deductions included in line 10	0.			

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

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Totals			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)
Totals		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 []

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

Table with 4 columns (A, B, C, D) and 2 rows. Row 2: Gross advertising income. Row 3: Add columns A through D. Total: 0.

Table with 4 columns (A, B, C, D) and 2 rows. Row 3: Direct advertising costs by periodical. Row 4: Add columns A through D. Total: 0.

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

Table with 4 columns (A, B, C, D) and 1 row. Row 5: Readership costs.

Table with 4 columns (A, B, C, D) and 1 row. Row 6: Circulation income.

Table with 4 columns (A, B, C, D) and 1 row. Row 7: Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5.

Table with 4 columns (A, B, C, D) and 1 row. Row 8: Excess readership costs allowed as a deduction.

Table with 4 columns (A, B, C, D) and 1 row. Row 8a: Add line 8, columns A through D. Total: 0.

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. Rows 1-4.

Total. Enter here and on Part II, line 1. Total: 0.

Part XI Supplemental Information (see instructions)

Multiple horizontal lines for supplemental information.

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 2
DESCRIPTION		NET INCOME OR (LOSS)
BOW RIVER - ORDINARY BUSINESS INCOME (LOSS)		-16,652.
BOW RIVER - NET RENTAL REAL ESTATE INCOME		-14,004.
SUBURBAN - ORDINARY BUSINESS INCOME (LOSS)		2,696.
TRANSCEND WEALTH COLLECTIVE CAPITAL I, LP - ORDINARY BUSINESS INCOME (LOSS)		199.
TRANSCEND WEALTH COLLECTIVE CAPITAL II LP - ORDINARY BUSINESS INCOME (LOSS)		435.
MAGELLAN - ORDINARY BUSINESS INCOME (LOSS)		171.
RIDGEWOOD - ORDINARY BUSINESS INCOME (LOSS)		823.
TRANSCEND CAPITAL HEALTHCARE FUND I LP - ORDINARY BUSINESS INCOME (LOSS)		-571.
TRANSCEND WEALTH COLLECTIVE CAPITAL I, LP - ORDINARY BUSINESS INCOME (LOSS)		199.
TRANSCEND WEALTH COLLECTIVE CAPITAL II LP - ORDINARY BUSINESS INCOME (LOSS)		435.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-26,269.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
TAX PREP FEE		760.
TOTAL TO SCHEDULE A, PART II, LINE 14		760.

FORM 990-T SCHEDULE A	DESCRIPTION OF ORGANIZATION'S UNRELATED BUSINESS ACTIVITY	STATEMENT 4
	INCOME (LOSS) FROM INVESTMENTS IN VARIOUS PARTNERSHIPS	
	TO FORM 990-T, SCHEDULE A, LINE E	

990-T SCH A POST-2017 NET OPERATING LOSS DEDUCTION STATEMENT 5

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	97,894.	0.	97,894.	97,894.
12/31/19	78,289.	0.	78,289.	78,289.
12/31/20	63,574.	0.	63,574.	63,574.
NOL CARRYOVER AVAILABLE THIS YEAR			239,757.	239,757.

**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 for instructions and the latest information.

OMB No. 1545-0123

2021

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)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7

Part II Long-Term Capital Gains and Losses - 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)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Enter gain from Form 4797, line 7 or 9				11 16,822.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 16,822.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	16,822.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	16,822.

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

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

COMMUNITY FOUNDATION OF NEW JERSEY

22-2281783

1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a	
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b	
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c	

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	BOW RIVER						16,822.

3 Gain, if any, from Form 4684, line 39	3	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6 Gain, if any, from line 32, from other than casualty or theft	6	
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows	7	16,822.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	16,822.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):						

11 Loss, if any, from line 7	11	()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	17	

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a	
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

**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 for instructions and the latest information.

OMB No. 1545-0123

2021

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)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked	16,822.			16,822.
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	16,822.

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)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Enter gain from Form 4797, line 7 or 9			11	16,822.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	16,822.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	16,822.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	16,822.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	33,644.

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

Sales and Other Dispositions of Capital Assets

▶ Go to 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 Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	BOW RIVER CAPITAL REAL ESTATE FUND II, LP	01/01/21	12/31/21	16,822.				16,822.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶				16,822.				16,822.

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.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

COMMUNITY FOUNDATION OF NEW JERSEY

22-2281783

1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	BOW RIVER						16,822.

3 Gain, if any, from Form 4684, line 39	3
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5
6 Gain, if any, from line 32, from other than casualty or theft	6
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows	7

16,822.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions	8
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9

16,822.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7	11
12 Gain, if any, from line 7 or amount from line 8, if applicable	12
13 Gain, if any, from line 31	13
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17 Combine lines 10 through 16	17

11 ()

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

▶ Go to www.irs.gov/Form8621 for instructions and the latest information.

Name of shareholder COMMUNITY FOUNDATION OF NEW JERSEY Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 338 - 35 KNOX HILL ROAD City or town, state, and ZIP code or country MORRISTOWN, NJ 07963-0338	Identifying number (see instructions) 22-2281783 Shareholder tax year: calendar year 2021 or other tax year beginning and ending
Check type of shareholder filing the return: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Nongrantor Trust <input type="checkbox"/> Estate Check if any Excepted Specified Foreign Financial Assets are reported on this form. See instructions <input type="checkbox"/> Qualifying Insurance Corporation Election-I, a shareholder of stock of a foreign corporation, elect to treat such stock as the stock of a Qualifying Insurance Corporation under the alternative facts and circumstances test within the meaning of section 1297(f)(2). See instructions <input type="checkbox"/>	Employer identification number (if any) 98-1518580 Reference ID number (see instructions)
Name of foreign corporation, passive foreign investment company (PFIC), or qualified electing fund (QEF) PORTFOLIO ADVISORS SECONDARY FUND IV OFFSHORE L.P. Address (Enter number, street, city or town, and country.) 190 ELGIN AVENUE GEORGE TOWN, CAYMAN ISLANDS	Tax year of foreign corporation, PFIC, or QEF: Calendar year or other tax year beginning JAN 1 2021 , and ending DEC 31, 2012 .

Part I Summary of Annual Information (see instructions)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

- 1 Description of each class of shares held by the shareholder: **LIMITED PARTNERSHIP UNITS**
 Check if shares jointly owned with spouse.
- 2 Date shares acquired during the tax year, if applicable: _____
- 3 Number of shares held at the end of the tax year: _____
- 4 Value of shares held at the end of the tax year (check the appropriate box, if applicable):
 (a) \$0-50,000 (b) \$50,001-100,000 (c) \$100,001-150,000 (d) \$150,001-200,000
 (e) If more than \$200,000, list value: **365,002.**
- 5 Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, and inclusion or deduction under section 1296 (check all boxes that apply):
 (a) Section 1291 \$ _____
 (b) Section 1293 (Qualified Electing Fund) \$ **8,250.**
 (c) Section 1296 (Mark to Market) \$ **SEE STATEMENT 6**

Part II Elections (see instructions)

- A** **Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. Complete lines 6a through 7c of Part III.
- B** **Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. Complete lines 8a through 9c of Part III to calculate the tax that may be deferred. Note: If any portion of line 6a or line 7a of Part III is includible under section 951, you may not make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.
- C** **Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). Complete Part IV.
- D** **Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. Enter gain or loss on line 15f of Part V.
- E** **Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.
- F** **Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). Enter gain on line 15f of Part V.
- G** **Deemed Dividend Election With Respect to a Section 1297(e) PFIC.** I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.
- H** **Deemed Dividend Election With Respect to a Former PFIC.** I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.

Part III Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

6 a	Enter your pro rata share of the ordinary earnings of the QEF	6a		
b	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g)	6b		
c	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income			6c
7 a	Enter your pro rata share of the total net capital gain of the QEF	7a	8,250.	
b	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g)	7b		
c	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions			7c
				8,250.

Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.

8 a	Add lines 6c and 7c			8a
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions	8b		
c	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	8c		
d	Add lines 8b and 8c			8d
e	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets)			8e
Important: If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
9 a	Enter the total tax for the tax year. See instructions	9a		
b	Enter the total tax for the tax year determined without regard to the amount entered on line 8e	9b		
c	Subtract line 9b from line 9a. This is the deferred tax, the time for payment of which is extended by making Election B			9c

Part IV Gain or (Loss) From Mark-to-Market Election (see instructions)

10a	Enter the fair market value of your PFIC stock at the end of the tax year	10a	
b	Enter your adjusted basis in the stock at the end of the tax year	10b	
c	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11		10c
11	Enter any unreversed inclusions (as defined in section 1296(d))		11
12	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return		12
13	If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:		
a	Enter the fair market value of the stock on the date of sale or disposition	13a	
b	Enter the adjusted basis of the stock on the date of sale or disposition	13b	
c	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14		13c
14a	Enter any unreversed inclusions (as defined in section 1296(d))		14a
b	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c		14b
c	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations		14c

Note: See instructions in case of multiple sales or dispositions.

Part V Distributions From and Dispositions of Stock of a Section 1291 Fund (see instructions)

Complete a separate Part V for each excess distribution and disposition. See instructions.

<p>15 a Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions</p>	<p>15a</p>	
<p>b Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year)</p>	<p>15b</p>	
<p>c Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.)</p>	<p>15c</p>	
<p>d Multiply line 15c by 125% (1.25)</p>	<p>15d</p>	
<p>e Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, do not complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return</p>	<p>15e</p>	
<p>f Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and do not complete line 16</p>	<p>15f</p>	
<p>16 a If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.</p>		
<p>b Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income</p>	<p>16b</p>	
<p>c Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions</p>	<p>16c</p>	
<p>d Foreign tax credit (see instructions)</p>	<p>16d</p>	
<p>e Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions</p>	<p>16e</p>	
<p>f Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions</p>	<p>16f</p>	

Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections

Complete a separate column for each outstanding election.

Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.						
	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election						
18 Undistributed earnings to which the election relates						
19 Deferred tax						
20 Interest accrued on deferred tax (line 19) as of the filing date						
Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year						
23 Deferred tax due with this return						
24 Accrued interest due with this return						
Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.						
25 Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19						
26 Interest accrued after partial termination of election. Subtract line 24 from line 20						

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 6

NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

PORTFOLIO ADVISORS SECONDARY FUND IV
OFFSHORE L.P.

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
LIMITED PARTNERSHIP UNITS	.000		12/31/12		365,002.00

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor COMMUNITY FOUNDATION OF NEW JERSEY	Identifying number (see instructions) 22-2281783
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? Yes No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) PORTFOLIO ADVISORS SECONDARY FUND IV (OFFSHORE), L.P.	5a Identifying number, if any 98-1518580
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6 Address (including country) 190 ELGIN AVENUE GEORGE TOWN, KY1-9005 CAYMAN ISLANDS	5b Reference ID number
---	-------------------------------

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
PARTNERSHIP

- 9** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2012		230,770.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .095 % (b) After .036 %
- 17 Type of nonrecognition transaction (see instructions) ▶ _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No