

PUBLIC INSPECTION COPY

Return of Organization Exempt From Income Tax

Form **990**

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

2022

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the **2022** calendar year, or tax year beginning and ending

| | | | |
|--|--|------------|--|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization COMMUNITY FOUNDATION OF NEW JERSEY | | D Employer identification number 22-2281783 |
| | Doing business as | | E Telephone number 973-267-5533 |
| | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | G Gross receipts \$ 318,425,143. |
| | PO BOX 338 - 35 KNOX HILL ROAD | | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338 | | H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| F Name and address of principal officer: HANS DEKKER SAME AS C ABOVE | | | If "No," attach a list. See instructions |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | |
| J Website: WWW.CFNJ.ORG | | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other | | | L Year of formation: 1979 M State of legal domicile: NJ |

Part I Summary

| | | | |
|---|---|----------------------------------|---------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: TO CONNECT DONORS TO ORGANIZATIONS, PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 21 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 20 |
| | 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) | 5 | 32 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 133 |
| | 7 a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | -43,778. |
| b Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7b | 0. | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| | 9 Program service revenue (Part VIII, line 2g) | 221,827,958. | 129,654,223. |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 0. | 3,847,168. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 36,085,655. | 19,730,404. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | -10,021. | 44,111. |
| | | 257,903,592. | 153,275,906. |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 100,870,825. | 147,862,167. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 2,825,098. | 3,258,249. |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| | b Total fundraising expenses (Part IX, column (D), line 25) | 485,038. | |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 14,669,354. | 12,869,139. |
| | 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 118,365,277. | 163,989,555. |
| 19 Revenue less expenses. Subtract line 18 from line 12 | 139,538,315. | -10,713,649. | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year | End of Year |
| | 21 Total liabilities (Part X, line 26) | 853,045,584. | 736,851,451. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 25,997,554. | 28,571,119. |
| | 827,048,030. | 708,280,332. | |

Part II Signature Block

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

| | | | | | |
|-------------------------------|---|-----------------------------|---------------------|---|------------------|
| Sign Here | Signature of officer | Date | | | |
| | HANS DEKKER, PRESIDENT Type or print name and title | | | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check if self-employed <input type="checkbox"/> | PTIN |
| | LORI ROTHE YOKOBOSKY, CPA | LORI ROTHE YOKOBOSKY | 10/06/23 | | P01273422 |
| | Firm's name | Firm's EIN | Phone no. | | |
| | COHNREZNICK LLP | 22-1478099 | 973-228-3500 | | |
| | Firm's address | | | | |
| | 14 SYLVAN WAY PARSIPPANY, NJ 07054-3801 | | | | |

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 147,862,167. including grants of \$ 147,862,167.) (Revenue \$ 3,903,248.) SINCE 1979, THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) HAS BEEN A TRUSTED PARTNER IN THE STATE WORKING WITH HUNDREDS OF FAMILIES, BUSINESSES, AND FOUNDATIONS TO TURN PRIVATE RESOURCES INTO CHARITABLE FUNDS THAT BENEFIT CAUSES AND COMMUNITIES. FROM CREATIVE PROJECTS THAT TACKLE CRITICAL SOCIETAL OR POLICY ISSUES TO SCHOLARSHIP FUNDS, CORPORATE PHILANTHROPY, LEGACY FUNDS AND DONOR ADVISED FUNDS, THE COMMUNITY FOUNDATION MANAGES NEARLY EVERY KIND OF GIVING VEHICLE AND TAILORS SOLUTIONS TO MEET CRITICAL NEEDS. CFNJ MADE 8,000 INDIVIDUAL GRANTS IN 2022 TOTALING \$100 MILLION. CFNJ CURRENTLY STEWARDS MORE THAN \$830 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 \$ 11,723,187. including grants of \$) (Revenue \$) THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) SPONSORS SEVERAL SPECIAL PROJECTS EACH YEAR, OFTEN INITIATED TO ADDRESS AN URGENT OR REGION-SPECIFIC NEED.

ADDITIONALLY, 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 \$ 2,437,297. 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 162,022,651.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|---|-------------|----|
| 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 X | |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 X | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | X |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | X |
| 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | X |
| 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | X |
| 28 Was the organization a party to a business transaction with one of the following parties (see 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 147 | |
| 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 columns. Includes questions 2a through 17 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and various organizational requirements.

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

Section A. Governing Body and Management

| | | Yes | No |
|-----------|--|-----|----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | |
| | 1a 21 | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | |
| | 1b 20 | | |
| 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 |
| b | 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.)

| | | Yes | No |
|------------|--|-----|----|
| 10a | Did the organization have local chapters, branches, or affiliates? | X | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 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 | |
| b | 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 | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | X | |
| c | 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 |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | |

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.
 Own website Another's website 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
ALICIA NAGER - 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, box 6 of 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 | 40.00 | X | | X | | | 516,274. | 0. | 72,907. | |
| (2) CAROLYN LANGE CFO, ASSISTANT TREASURER | 40.00 | | | X | | | 273,052. | 0. | 16,988. | |
| (3) FAITH KRUEGER COO, ASSISTANT SECRETARY | 40.00 | | | X | | | 164,077. | 0. | 15,204. | |
| (4) ANTHONY FRAIZER EXECUTIVE DIRECTOR | 37.50 | | | | X | | 148,207. | 0. | 22,982. | |
| (5) AARON Y TURNER CHIEF PHILANTHROPIC OFFICER | 40.00 | | | | X | | 131,458. | 0. | 250. | |
| (6) SARAH NOLAN LEGAL DIRECTOR OF THE NJCIC | 40.00 | | | | X | | 108,067. | 0. | 0. | |
| (7) AYO SANDERSON TRUSTEE | 2.00 | X | | | | | 0. | 0. | 0. | |
| (8) BARBARA L. LAWRENCE TRUSTEE | 2.00 | X | | | | | 0. | 0. | 0. | |
| (9) BRENDAN P. DOUGHER TRUSTEE | 2.00 | X | | | | | 0. | 0. | 0. | |
| (10) DAWN M. LAUER TRUSTEE | 2.00 | X | | | | | 0. | 0. | 0. | |
| (11) DENNIS G. WILSON TRUSTEE, BOARD CHAIR | 2.00 | X | | X | | | 0. | 0. | 0. | |
| (12) ELENA RICHARDS TRUSTEE | 2.00 | X | | | | | 0. | 0. | 0. | |
| (13) EVA TURBINER TRUSTEE | 2.00 | X | | | | | 0. | 0. | 0. | |
| (14) GAIL MANDEL TRUSTEE | 2.00 | X | | | | | 0. | 0. | 0. | |
| (15) GARY FISCH TRUSTEE | 2.00 | X | | | | | 0. | 0. | 0. | |
| (16) GERARD G. BREW, ESQ TRUSTEE | 2.00 | X | | | | | 0. | 0. | 0. | |
| (17) HARRY O'MEALIA TRUSTEE, BOARD TREASURER | 2.00 | X | | 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) KEVIN CUMMINGS TRUSTEE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (19) KIM M. WENTWORTH TRUSTEE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (20) KIMBERLY BANKS MACKAY TRUSTEE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (21) MADELINE RIVERA PROGRAM OFFICER, ASSISTANT SECRETARY | 37.50 | | | 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 | | | | | | | | 1,341,135. | 0. | 128,331. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,341,135. | 0. | 128,331. |

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 6

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

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--|---------------------|
| BENITA R MILLER 111 LEXINGTON AVENUE, JERSEY CITY, NJ 07304 | PROJECT LEADERSHIP TO DCF FOR PFPC | 268,472. |
| LEVEL FIELDS CONSULTING, LLC 140 ELGAR PLACE, #30M, BRONX, NY 10475 | FACILITATIVE LEADERSHIP - NEWARK | 118,646. |
| COMMUNITY IMPACT ADVISORS LLC, 185 HALL STREET, APT 1712, BROOKLYN, NY 11205 | GRANTS MANAGEMENT, REPORTING, FUND RAIS | 100,186. |

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 3

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Row 1: (27) TAMARA LINDE TRUSTEE, BOARD VICE CHAIR, 2.00 hours, Officer, 0.00 compensation from org, 0.00 from related orgs, 0.00 other.

Total to Part VII, Section A, line 1c

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 | 197,934. | | | | | |
| | d Related organizations | 1d | | | | | | |
| | e Government grants (contributions) | 1e | | | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above ... | 1f | 129,456,289. | | | | | |
| | g Noncash contributions included in lines 1a-1f | 1g | \$ 52,505,014. | | | | | |
| | h Total. Add lines 1a-1f | | | | | | | 129654223. |
| Program Service Revenue | 2 a ADMINISTRATIVE | Business Code | 900099 | 3,847,168. | 3,847,168. | | | |
| | b _____ | | | | | | | |
| | c _____ | | | | | | | |
| | d _____ | | | | | | | |
| | e _____ | | | | | | | |
| | f All other program service revenue | | | | | | | |
| | g Total. Add lines 2a-2f | | | 3,847,168. | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | | 17,164,611. | | -43,778. | 17208389. | |
| | 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 | (ii) Other | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | b Less: cost or other basis and sales expenses | 7b | 167,667,164. | | | | | |
| | c Gain or (loss) | 7c | 165,101,371. | | | | | |
| | d Net gain or (loss) | | 2,565,793. | | 2,565,793. | | 2565793. | |
| 8 a Gross income from fundraising events (not including \$ 197,934. of contributions reported on line 1c). See Part IV, line 18 | 8a | | | | | | | |
| | | 35,897. | | | | | | |
| b Less: direct expenses | 8b | | 47,866. | | | | | |
| c Net income or (loss) from fundraising events | | | | -11,969. | | | -11,969. | |
| 9 a Gross income from gaming activities. See Part IV, line 19 | 9a | | | | | | | |
| | | | | | | | | |
| b Less: direct expenses | 9b | | | | | | | |
| c Net income or (loss) from gaming activities | | | | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | 10a | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| b Less: cost of goods sold | 10b | | | | | | | |
| c Net income or (loss) from sales of inventory | | | | | | | | |
| Miscellaneous Revenue | 11 a _____ | Business Code | | | | | | |
| | b _____ | | | | | | | |
| | c _____ | | | | | | | |
| | d All other revenue | | 900099 | | 56,080. | 56,080. | | |
| | e Total. Add lines 11a-11d | | | | 56,080. | | | |
| 12 Total revenue. See instructions | | | | 153275906. | 3,903,248. | -43,778. | 19762213. | |

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 | 145,007,318. | 145,007,318. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 2,155,760. | 2,155,760. | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 699,089. | 699,089. | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 1,079,250. | 731,692. | 186,897. | 160,661. |
| 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 | 1,643,726. | 1,114,385. | 284,649. | 244,692. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 131,484. | 89,141. | 22,770. | 19,573. |
| 9 Other employee benefits | 226,848. | 153,795. | 39,283. | 33,770. |
| 10 Payroll taxes | 176,941. | 119,960. | 30,641. | 26,340. |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | 163,498. | | 163,498. | |
| c Accounting | | | | |
| d Lobbying | 7,050. | | 7,050. | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 5,815,595. | 5,815,595. | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) | 181,373. | | 181,373. | |
| 12 Advertising and promotion | 158,226. | 58,307. | 99,919. | |
| 13 Office expenses | 133,446. | 45,442. | 88,004. | |
| 14 Information technology | 242,663. | 51,200. | 191,463. | |
| 15 Royalties | | | | |
| 16 Occupancy | 84,911. | 37,211. | 47,700. | |
| 17 Travel | | | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 36,857. | 24,673. | 12,184. | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 53,279. | | 53,279. | |
| 23 Insurance | 66,186. | 7,743. | 58,443. | |
| 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 | 5,907,585. | 5,907,583. | | 2. |
| b DUES & SUBSCRIPTIONS | 18,470. | 3,757. | 14,713. | |
| c | | | | |
| d | | | | |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 163,989,555. | 162,022,651. | 1,481,866. | 485,038. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

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

| | | (A) Beginning of year | | (B) End of year |
|---|--|--------------------------|--------------|---------------------|
| Assets | 1 Cash - non-interest-bearing | 1,752,775. | 1 | 4,819,672. |
| | 2 Savings and temporary cash investments | 187,585,238. | 2 | 109,089,046. |
| | 3 Pledges and grants receivable, net | 20,439,373. | 3 | 23,934,757. |
| | 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 | 246,432. | 9 | 2,534,326. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 418,428. | | |
| | b Less: accumulated depreciation | 10b 220,968. | 250,739. | 10c 197,460. |
| | 11 Investments - publicly traded securities | 550,101,209. | 11 | 531,835,555. |
| | 12 Investments - other securities. See Part IV, line 11 | 90,760,710. | 12 | 64,350,387. |
| | 13 Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | 1,909,108. | 15 | 90,248. |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | 853,045,584. | 16 | 736,851,451. | |
| Liabilities | 17 Accounts payable and accrued expenses | 466,095. | 17 | 2,399,969. |
| | 18 Grants payable | 3,316,382. | 18 | 5,533,884. |
| | 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 | 22,215,077. | 25 | 20,637,266. |
| | 26 Total liabilities. Add lines 17 through 25 | 25,997,554. | 26 | 28,571,119. |
| 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 | 700,699,316. | 27 | 601,937,312. |
| | 28 Net assets with donor restrictions | 126,348,714. | 28 | 106,343,020. |
| | 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 | 827,048,030. | 32 | 708,280,332. |
| 33 Total liabilities and net assets/fund balances | 853,045,584. | 33 | 736,851,451. | |

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 | 153,275,906. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 163,989,555. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -10,713,649. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 827,048,030. |
| 5 | Net unrealized gains (losses) on investments | 5 | -108,242,234. |
| 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 | 188,185. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 708,280,332. |

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2022)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

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

- 1 [] A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 [] A school described in section 170(b)(1)(A)(ii).
3 [] A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 [] A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 [] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 [] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 [] A community trust described in section 170(b)(1)(A)(vi).
9 [] An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university.
10 [] An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 [] An organization organized and operated exclusively to test for public safety.
12 [] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations...
a [] Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b [] Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c [] Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d [] Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e [] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations []
g Provide the following information about the supported organization(s).

Table with 6 main columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 107664488 | 101445624 | 185254512 | 221827958 | 129654223 | 745846805 |
| 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 | 107664488 | 101445624 | 185254512 | 221827958 | 129654223 | 745846805 |
| 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) | | | | | | 94008296. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 651838509 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|---|-----------|-----------|-----------|-----------|-----------|--------------------------|
| 7 Amounts from line 4 | 107664488 | 101445624 | 185254512 | 221827958 | 129654223 | 745846805 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 12425958. | 15143078. | 10729396. | 19239931. | 17262088. | 74800451. |
| 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.) | | | 11,970. | 9,072. | 56,080. | 77,122. |
| 11 Total support. Add lines 7 through 10 | | | | | | 820724378 |
| 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 2022 (line 6, column (f), divided by line 11, column (f)) | 14 | 79.42 % |
| 15 Public support percentage from 2021 Schedule A, Part II, line 14 | 15 | 76.41 % |
| 16a 33 1/3% support test - 2022. 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 - 2021. 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 - 2022. 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 - 2021. 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) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 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. Add lines 1 through 5; 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. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (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 (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 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 2022 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2021 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2021 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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 - <i>provide details in Part VI</i>) | 5 |
| 6 | Other distributions (<i>describe in Part VI</i>). 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 (<i>provide details in Part VI</i>). See instructions. | 8 |
| 9 | Distributable amount for 2022 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-2022 | (iii) Distributable Amount for 2022 |
|--|-------------------------------------|---|--|
| 1 Distributable amount for 2022 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2022 | | | |
| a From 2017 | | | |
| b From 2018 | | | |
| c From 2019 | | | |
| d From 2020 | | | |
| e From 2021 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2022 distributable amount | | | |
| i Carryover from 2017 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2022 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2022 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2023. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2018 | | | |
| b Excess from 2019 | | | |
| c Excess from 2020 | | | |
| d Excess from 2021 | | | |
| e Excess from 2022 | | | |

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:

OTHER INCOME

2020 AMOUNT: \$ 11,970.

2021 AMOUNT: \$ 9,072.

2022 AMOUNT: \$ 56,080.

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

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="width: 30%;">If the amount on line 1e, column (a) or (b) is:</th> <th>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) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (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 | | 7,050. |
| j Total. Add lines 1c through 1i | | | 7,050. |
| 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 expenditures 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 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

2022

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements (2a-2d), and yes/no questions about monitoring and reporting.

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.

Form with questions (1a, 1b, 2) regarding art and historical treasures, including checkboxes and dollar amount fields for revenue and assets.

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 | 46,254,457. | 42,322,903. | 31,799,848. | 27,916,440. | 79,890,848. |
| b Contributions | 1,902,032. | 701,383. | 8,719,343. | 475,474. | 2,303,799. |
| c Net investment earnings, gains, and losses | -5,037,701. | 5,189,914. | 3,351,811. | 4,995,418. | -537,800. |
| d Grants or scholarships | 2,104,111. | 1,414,790. | 1,110,554. | 1,102,713. | 1,119,903. |
| e Other expenditures for facilities and programs | | 58. | 5,786. | | |
| f Administrative expenses | 604,863. | 544,895. | 431,759. | 484,771. | 52,620,504. |
| g End of year balance | 40,409,814. | 46,254,457. | 42,322,903. | 31,799,848. | 27,916,440. |

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

Part VI Land, Buildings, and Equipment.

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | 332,238. | 220,968. | 111,270. |
| 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.) | | | | 197,460. |

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 | 8,555,342. | END-OF-YEAR MARKET VALUE |
| (B) PRIVATE EQUITY | 18,285,233. | END-OF-YEAR MARKET VALUE |
| (C) CASH SURRENDER VALUE OF | | |
| (D) INSURANCE POLICIES | 1,035,649. | END-OF-YEAR MARKET VALUE |
| (E) INVESTMENT IN REAL ESTATE | 383,901. | END-OF-YEAR MARKET VALUE |
| (F) LIMITED PARTNERSHIPS | 36,090,262. | END-OF-YEAR MARKET VALUE |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 64,350,387. | |

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 | 19,837,558. |
| (3) CHARITABLE GIFT ANNUITIES | 799,708. |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 20,637,266. |

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 | 45,081,538. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | 2a | -108242234. |
| 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 | -108242234. |
| 3 | Subtract line 2e from line 1 | 3 | 153,323,772. |
| 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 | -47,866. |
| c | Add lines 4a and 4b | 4c | -47,866. |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | 5 | 153,275,906. |

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 | 164,037,421. |
| 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 | 47,866. |
| e | Add lines 2a through 2d | 2e | 47,866. |
| 3 | Subtract line 2e from line 1 | 3 | 163,989,555. |
| 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 | 163,989,555. |

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:

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE FOUNDATION AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2022, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2019 ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS,

Part XIII Supplemental Information (continued)

AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS.

IF APPLICABLE, THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES ASSOCIATED WITH TAX MATTERS AS EXPENSES AND INCLUDES ACCRUED INTEREST AND PENALTIES UNDER ACCRUED EXPENSES IN THE STATEMENT OF FINANCIAL POSITION. THERE WERE NO INTEREST OR PENALTIES ACCRUED OR PAID FOR THE YEARS ENDED DECEMBER 31, 2022 AND 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 -47,866.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 47,866.

**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

2022

Open to Public
Inspection

Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF NEW JERSEY

22-2281783

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
|--|-------------------------------------|--|--|--|--|
| EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM | 0 | 0 | PROGRAM SERVICES | GRANT SUPPORT | 529,089. |
| SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO, | 0 | 0 | PROGRAM SERVICES | GRANT SUPPORT | 10,000. |
| SOUTH ASIA | 0 | 0 | PROGRAM SERVICES | GRANT SUPPORT | 10,000. |
| EAST ASIA AND THE PACIFIC | 0 | 0 | P | GRANT SUPPORT | 150,000. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 3 a Subtotal | 0 | 0 | | | 699,089. |
| b Total from continuation sheets to Part I | 0 | 0 | | | 0. |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 699,089. |

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

Schedule F (Form 990) 2022

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|---|-------------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| | | EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, | SUPPORT UKRAINE | 24,000. | WIRE TRANSFER | 0. | | |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | SUPPORT CHILDREN'S HEALTHCARE | 505,089. | | 0. | | |
| | | SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO, | SAMAGO MONKEY PROJECT | 10,000. | WIRE TRANSFER | 0. | | |
| | | SOUTH ASIA | SUPPORT RURAL COMMUNITIES | 10,000. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | SUPPORT HIGHER EDUCATION | 150,000. | | 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 **5**

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

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.

Multiple horizontal lines for additional text input.

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
 Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

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

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

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
|-----------------|--|---|-----------------------------|---------------------|--|
| | | JUNE 16 FUNDRAISING (event type) | GOLF OUTING (event type) | 1 (total number) | |
| Revenue | 1 | Gross receipts | 138,331. | 95,500. | 233,831. |
| | 2 | Less: Contributions | 133,631. | 64,303. | 197,934. |
| | 3 | Gross income (line 1 minus line 2) | 4,700. | 31,197. | 35,897. |
| Direct Expenses | 4 | Cash prizes | | | |
| | 5 | Noncash prizes | | | |
| | 6 | Rent/facility costs | 9,053. | 12,250. | 21,303. |
| | 7 | Food and beverages | 13,950. | | 13,950. |
| | 8 | Entertainment | 9,963. | | 9,963. |
| | 9 | Other direct expenses | 2,650. | | 2,650. |
| | 10 | Direct expense summary. Add lines 4 through 9 in column (d) | | | 47,866. |
| 11 | Net income summary. Subtract line 10 from line 3, column (d) | | | -11,969. | |

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.

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**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

2022

**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 |
|---|----------------|--|---------------------------------|---|--|--|---|
| 2ND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064 | 23-1669589 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ABORTION LIBERATION FUND OF PA PO BOX 40748 PHILADELPHIA, PA 19107 | 84-3028266 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ACADEMY OF VOCAL ARTS 1920 SPRUCE STREET PHILADELPHIA, PA 19103 | 23-1352001 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ACTIVE PLUS 295 CONVENT AVE APT 66 NEW YORK, NY 10031 | 47-4146731 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ACTUARIAL FOUNDATION 1515 E. WOODFIELD ROAD SUITE 625 SCHAUMBURG, IL 60173 | 36-3968441 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADAMS COUNTY COMMUNITY FOUNDATION 25 S 4TH STREET GETTYSBURG, PA 17325 | 26-1404848 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,189.**
- 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) 2022

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 HISTORICAL SOCIETY PO BOX 4325 GETTYSBURG, PA 17325 | 23-7258494 | 501C3 | 250,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADIRONDACK EXPERIENCE 9097 STATE ROUTE 30 BLUE MOUNTAIN LAKE, NY 12812 | 13-5635801 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADVANCE MEMPHIS 769 VANCE AVENUE MEMPHIS, TN 38126 | 62-1778254 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADVENTURE SCIENTISTS PO BOX 1834 BOZEMAN, MT 59771 | 45-3345338 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET, 2ND FLOOR - NEWARK, NJ 07102 | 22-1695034 | 501C3 | 106,541. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AFGHAN GIRLS FINANCIAL ASSISTANCE FUND, INC - 1378 ROUTE 206, SUITE 6-279 - SKILLMAN, NJ 08558 | 47-5527310 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AIM ACADEMY 1200 RIVER ROAD CONSHOHOCKEN, PA 19428 | 01-0849648 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AIM FOR SEVA PO BOX 639 SAYLORSBURG, PA 18353 | 11-3573392 | 501C3 | 233,594. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AJJ SCHOLARSHIP FUND INCORPORATED 10 WEESUCK AVENUE EAST QUOGUE, NY 11942 | 81-2174726 | 501C3 | 13,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ALEX'S LEMONADE STAND FOUNDATION PO BOX 369 BALA CYNWYD, PA 19004 | 56-2496146 | 501C3 | 5,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALL FAITHS FOOD BANK 8171 BLAIKIE COURT SARASOTA, FL 34240 | 65-0115814 | 501C3 | 14,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALL SAINTS EPISCOPAL CHURCH. 213 MADISON AVENUE LAKEWOOD, NJ 08701 | 22-2534423 | 501C3 | 97,433. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALL THINGS ARE POSSIBLE FOUNDATION, INC - 611 BEVERLY RANOCAS RD. - WILLINGBORO, NJ 08046 | 22-3948373 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALOHA FOUNDATION 2968 LAKE MOREY ROAD FAIRLEE, VT 05045 | 03-6016791 | 501C3 | 8,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALZHEIMERS DISEASE RESEARCH FOUNDATION - 34 WASHINGTON STREET, SUITE 200 - WELLESLEY HILLS, MA 02481 | 52-2396428 | 501C3 | 20,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALZHEIMER'S NEW JERSEY, INC 425 EAGLE ROCK AVENUE #203 ROSELAND, NJ 07068 | 22-2603592 | 501C3 | 14,480. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN CANCER SOCIETY - NJ AMERICAN CANCER SOCIETY EASTERN DIVISION POST OFFICE BOX 1918 - MORRISTOWN, | 13-1788491 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN CANCER SOCIETY -OK NATIONAL OFFICE OF PROBATE AND TRUST MANAGEMENT SERVICES - HAGERSTOWN, MD 21 | 13-1788491 | 501C3 | 52,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 - 125 BROAD ST 18TH FLOOR - NEW YORK, NY 10004 | 13-6213516 | 501C3 | 36,850. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102 | 22-2010593 | 501C3 | 11,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN DIABETES ASSOCIATION - VA 2451 CRYSTAL DRIVE ARLINGTON, VA 22202 | 13-1623888 | 501C3 | 61,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN ENDOWMENT FOUNDATION 5700 DARROW RD HUDSON, OH 44236 | 34-1747398 | 501C3 | 678,213. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN FOLK ART MUSEUM 47-29 32ND PLACE LONG ISLAND CITY, NY 11101 | 13-1985627 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102 | 23-1352010 | 501C3 | 5,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN HEART ASSOCIATION 4600 CAMPUS DRIVE IRVINE, CA 92617 | 13-5613797 | 501C3 | 34,530. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN HEART ASSOCIATION - CA 4600 CAMPUS DRIVE IRVINE, CA 92617 | 13-5613797 | 501C3 | 75,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN HEART ASSOCIATION-FIRST COAST - 7751 BAYMEADOWS ROAD E. - JACKSONVILLE, FL 32256 | 13-5613797 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 HEART ASSOCIATION-NJ 4217 PARK PLACE CT GLEN ALLEN, VA 23060 | 13-5613797 | 501C3 | 5,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN INSTITUTE FOR CANCER RESEARCH - POST OFFICE BOX 97167 - WASHINGTON, DC 20090 | 52-1238026 | 501C3 | 5,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN IRELAND FUND 111 EAST 35TH STREET NEW YORK, NY 10016 | 25-1306992 | 501C3 | 13,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018 | 22-2584370 | 501C3 | 12,930. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN MUSIC THERAPY ASSOCIATION 10125 COLESVILLE RD. #136 SILVER SPRINGS, MD 20901 | 48-6107868 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037 | 53-0196605 | 501C3 | 11,670. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN RED CROSS - NEW JERSEY REGION - 209 FAIRFIELD ROAD - FAIRFIELD, NJ 07004 | 53-0196605 | 501C3 | 10,643. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN RIVERS 1101 14TH STREET, NW WASHINGTON, DC 20005 | 23-7305963 | 501C3 | 40,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN SECONDARY SCHOOLS FOR INTERNATIONAL STUDENTS - 68 BRIDGE STREET, SUITE 203 - SUFFIELD, CT 06078 | 03-0272890 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 520 8TH AVE., FL. 7 - NEW YORK, NY 10018 | 13-1623829 | 501C3 | 191,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902 | 06-1008595 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICA'S GROW-A-ROW INC 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867 | 26-2569598 | 501C3 | 28,850. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANCILLAE-ASSUMPTA ACADEMY 2025 CHURCH RD WYNCOTE, PA 19095 | 23-6050344 | 501C3 | 12,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANGELS OF GOD CLOTHING CLOSET 334 SOUTH BROADWAY PITMAN, NJ 08071 | 45-3724907 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANIMAL HAVEN 200 CENTRE STREET NEW YORK, NY 10013 | 11-6101487 | 501C3 | 30,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANNE FRANK CENTER USA, INC 244 FIFTH AVE NEW YORK, NY 10001 | 13-2991719 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANTIOCH CHAMBER ENSEMBLE, INC POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924 | 22-3746540 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW YORK, NY 10027 | 13-3630066 | 501C3 | 40,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ARTHROITIS FOUNDATION POST OFFICE BOX 96280 WASHINGTON, DC 20090 | 58-1341679 | 501C3 | 18,582. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ARTHROITIS FOUNDATION. 1355 PEACHTREE STREET NW ATLANTA, GA 30309 | 58-1341679 | 501C3 | 182,582. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ARTS & MINDS, INC POST OFFICE BOX 250073 NEW YORK, NY 10025 | 27-3733512 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASBURY UNITED METHODIST CHURCH OF ATLANTIC CITY - 1213 PACIFIC AVENUE - ATLANTIC CITY, NJ 08401 | 22-2930220 | 501C3 | 6,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASCERS FOUNDATION 4000 LEGATO ROAD, SUITE 700 FAIRFAX, VA 22033 | 23-7388748 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASLAN YOUTH MINISTRIES 255 HARDING ROAD RED BANK, NJ 07701 | 22-2061018 | 501C3 | 114,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611 | 23-7042291 | 501C3 | 10,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASPEN EDUCATION FOUNDATION POST OFFICE BOX 2200 ASPEN, CO 81612 | 84-1181681 | 501C3 | 55,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASPHALT GREEN, INC DEVELOPMENT DEPARTMENT NEW YORK, NY 10128 | 13-6533158 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - 124 EVERGREEN AVENUE - NEWARK, NJ 07114 | 22-1487122 | 501C3 | 12,376. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASSOCIATION OF FINANCIAL EDUCATORS 108 WILD BASIN RD SOUTH, SUITE 250 AUSTIN, TX 78746 | 45-2178926 | 501C3 | 7,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASSUMPTION CHURCH 91 MAPLE AVENUE MORRISTOWN, NJ 07960 | 22-1597120 | 501C3 | 9,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASSYRIAN ORPHANAGE AND SCHOOL ASSOCIATION OF AMERICA - 644 PARAMUS RD - PARAMUS, NJ 07652 | 22-2789174 | 501C3 | 12,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ATLANTIC CAPE COMMUNITY COLLEGE FOUNDATION - 5100 E BLACK HORSE PIKE - MAYS LANDING, NJ 08330 | 22-2393679 | 501C3 | 25,852. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ATLANTIC CITY ARTS FOUNDATION POST OFFICE BOX 3 ATLANTIC CITY, NJ 08404 | 45-2409043 | 501C3 | 14,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ATLANTIC CITY COMMUNITY FUND POST OFFICE BOX 338 MORRISTOWN, NJ 07963 | | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ATLANTIC CITY VIETNAMESE GROUP 2425 ATLANTIC AVE ATLANTIC CITY, NJ 08401 | 83-2751332 | 501C3 | 24,995. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ATLANTIC VISITING NURSE 200 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920 | 22-2888648 | 501C3 | 20,325. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| AUSTIN ZOO PO BOX 91808 AUSTIN, TX 78709 | 74-2927016 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AVAIL NYC 115 WEST 45TH STREET, 4TH FLOOR NEW YORK, NY 10036 | 13-3771206 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AVIAN WILDLIFE CENTER 146 NEILSON ROAD WANTAGE, NJ 07461 | 22-3324048 | 501C3 | 6,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BACHARACH INSTITUTE FOR REHABILITATION INC - 61 WEST JIMMIE LEEDS ROAD - POMONA, NJ 08240 | 21-0634964 | 501C3 | 5,456. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BACKCOUNTRY DISCOVERY ROUTES 3250 AIRPORT WAY S, SUITE 733 SEATTLE, WA 98134 | 45-2440958 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BANGLADESH ASSOCIATION OF SOUTH JERSEY, INC - 2709 FAIRMOUNT AVE - ATLANTIC CITY, NJ 08401 | 26-3570540 | 501C3 | 57,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BANK OF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET - BOSTON, MA 02110 | 04-6010342 | 501C3 | 54,205. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BARNEGAT BAY YACHT RACING ASSOCIATION - POST OFFICE BOX 5422 - TOMS RIVER, NJ 08754 | 22-6049570 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BAY HEAD YACHT CLUB PRESERVATION FUND - P.O. BOX 338 - MORRISTOWN, NJ 07963 | | 501C3 | 37,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BEACON UNITARIAN UNIVERSALIST CONGREGATION IN SUMMIT - 4 WALDRON AVENUE - SUMMIT, NJ 07901 | 22-1508563 | 501C3 | 14,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BELFAST CREATIVE COALITION C/O JUDY ZOCCHI BELFAST, ME 04915 | 46-3056622 | 501C3 | 20,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BENEDICTINES OF DETROIT 2711 EAST DRAHNER ROAD OXFORD, MI 48370 | 38-2008552 | 501C3 | 23,910. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BERKSHIRE SCHOOL, INC 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257 | 04-2121313 | 501C3 | 91,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BETHESDA-BY-THE-SEA EPISCOPAL CHURCH - 141 SOUTH COUNTY ROAD - PALM BEACH, FL 33480 | 59-1276272 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BEYOND BLINDNESS 18542-B VANDERLIP AVE SANTA ANA, CA 92705 | 95-6097023 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BEYOND BORDERS POST OFFICE BOX 2132 NORRISTOWN, PA 19404 | 23-2713126 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BIDEAWEE 410 EAST 38TH STREET NEW YORK, NY 10016 | 13-1655210 | 501C3 | 26,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BIG BROTHERS BIG SISTERS OF ESSEX, HUDSON & UNION COUNTIES - 550 BROAD STREET, SUITE 604 - NEWARK, NJ 07102 | 22-3676931 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BIG BROTHERS BIG SISTERS OF MONMOUTH COUNTY - 305 BOND STREET - ASBURY PARK, NJ 07712 | 22-2115416 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860 | 22-2613045 | 501C3 | 22,375. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLAIR ACADEMY POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825 | 22-1500475 | 501C3 | 58,702. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLCSID PARTNERSHIP, INC. PO BOX 2074 NEWARK, NJ 07114 | 46-4162379 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945 | 26-0819262 | 501C3 | 34,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLOCK ISLAND HEALTH SERVICES PO BOX 919 BLOCK ISLAND, RI 02807 | 22-2570482 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLOOMFIELD COLLEGE OFFICE OF STUDENT FINANCIAL SERVICES 467 FRANKLIN STREET - BLOOMFIELD, NJ 07 | 22-1494428 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLUEPATH SERVICE DOGS 8 COUNTRY CLUB RD HOPEWELL JCT, NY 12533 | 81-3606565 | 501C3 | 20,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOSTON HIGASHI SCHOOL 800 NORTH MAIN STREET RANDOLPH, MA 02368 | 22-2803661 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BOSTON MEDFLIGHT 150 HANSCOM DRIVE BEDFORD, MA 01730 | 22-2582060 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOWDOIN COLLEGE OFFICE OF DEVELOPMENT BRUNSWICK, ME 04011 | 01-0215213 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS & GIRLS CLUB OF PATERSON AND PASSAIC - 264 21ST AVENUE - PATERSON, NJ 07501 | 22-1726665 | 501C3 | 62,406. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS & GIRLS CLUB OF ST HELENA AND CALISTOGA - 1420 TAINTER ST - ST HELENA, CA 94574 | 68-0226714 | 501C3 | 6,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS & GIRLS CLUBS OF LOWER BERGEN COUNTY, INC - 50 BROOKSIDE AVE - LODI, NJ 07644 | | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS & GIRLS CLUBS OF NEWARK, INC 1 AVON AVE NEWARK, NJ 07108 | 22-1515405 | 501C3 | 44,450. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS & GIRLS CLUBS OF UNION COUNTY 1050 JEANETTE AVENUE UNION, NJ 07083 | 22-1641962 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS AND GIRLS CLUB OF ATLANTIC CITY, INC - 215 N. SOVEREIGN AVE. - ATLANTIC CITY, NJ 08401 | 23-7253748 | 501C3 | 110,471. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS AND GIRLS CLUB OF CUMBERLAND COUNTY - 560 CRYSTAL AVE. - VINELAND, NJ 08360 | 22-3604451 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BOYZ N THE WOOD 185 IRVINGTON ROAD TEANECK, NJ 07666 | 88-0868447 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRAVEN INCORPORATED C/O NEWARK VENTURE PARTNERS NEWARK, NJ 07102 | 46-4340594 | 501C3 | 16,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET NEW YORK, NY 10036 | 13-3727250 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRENNAN CENTER FOR JUSTICE 120 BROADWAY, SUITE 1750 NEW YORK, NY 10271 | 13-3839293 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRICK EDUCATION NETWORK 534 CLINTON AVENUE NEWARK, NJ 07108 | 27-0820249 | 501C3 | 150,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRIDGERCARE 1288 N 14TH AVENUE, SUITE 201 BOZEMAN, MT 59715 | 81-0363189 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRIDGES OUTREACH 120 MORRIS AVENUE SUMMIT, NJ 07901 | 22-3190141 | 501C3 | 21,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRIGHTFOCUS FOUNDATION *MACULAR DEGENERATION RESEARCH - 22512 GATEWAY CENTER DRIVE - CLARKSBURG, MD 20871 | | 501C3 | 13,850. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRILLA COLLEGE PREPARATORY CHARTER SCHOOLS - 413 EAST 144TH STREET - BRONX, NY 10454 | 81-3081969 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BROWN UNIVERSITY STUDENT ACCOUNTS OUTSIDE SCHOLARSHIPS - PROVIDENCE, RI 02912 | 05-0258809 | 501C3 | 18,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138 | 04-2103751 | 501C3 | 19,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BUCKS COUNTY OPPORTUNITY COUNCIL INC - 100 DOYLE STREET - DOYLESTOWN, PA 18901 | 23-6406222 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BUCK'S ROCK CAMP 59 BUCKS ROCK RD NEW MILFORD, CT 06776 | 85-2943173 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111 | 23-1573408 | 501C3 | 9,770. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BUTTERFLY DREAMZ, INC 50 HARRISON STREET, PH 547 HOBOKEN, NJ 07030 | 46-4401510 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BUZZARDS BAY COALITION 114 FRONT STREET NEW BEDFORD, MA 02740 | 04-2971978 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| C CHERRY FOUNDATION 81 N MAIN ST APT 1 PATERSON, NJ 07522 | 86-3887042 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CALIFORNIA INSTITUTE OF INTEGRAL STUDIES - 1453 MISSION STREET - SAN FRANCISCO, CA 94103 | 94-2254303 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CALVARY EPISCOPAL CHURCH 31 WOODLAND AVENUE SUMMIT, NJ 07901 | 22-1487555 | 501C3 | 15,254. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CALVIN COOLIDGE PRESIDENTIAL FUND, INC - 3425 PROSPECT ST NW - WASHINGTON, DC 20007 | 84-3876460 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMDEN COUNTY FAMILY SUPPORT ORGANIZATION - 1030 KINGS HIGHWAY NORTH - CHERRY HILL, NJ 08034 | 77-0605366 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMDEN FIREWORKS INCORPORATED 1813 S BROADWAY CAMDEN, NJ 08104 | 47-3674290 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMP ARCADIA SCHOLARSHIP FOUNDATION - PO BOX 158 - CASCO, ME 04015 | 22-2806682 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMP COLE FOUNDATION INC 1571 CROSSING CREEK ROAD EASTOVER, SC 29044 | 82-1387411 | 501C3 | 6,716. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMP DEL CORAZON 11615 HESBY STREET NORTH HOLLYWOOD, CA 91601 | 95-4599670 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMP FIRE NEW JERSEY, INC. 535 EAST FRANKLIN STREET TRENTON, NJ 08610 | 21-0646544 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMP NO WORRIES POST OFFICE BOX 810 MOORESTOWN, NJ 08057 | 82-3793545 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CAMP YOUTH DEVELOPMENT PROGRAM 13-15 N 1ST STREET PATERSON, NJ 07522 | 22-2889221 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CANCER RESEARCH INSTITUTE 29 BROADWAY, 4TH FLOOR NEW YORK, NY 10006 | 13-1837442 | 501C3 | 56,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CANTERBURY SCHOOL 101 ASPETUCK AVENUE NEW MILFORD, CT 06776 | 06-0646566 | 501C3 | 690,562. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CARE PLUS NEW JERSEY 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652 | 22-2181654 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CARNEGIE HALL 881 SEVENTH AVENUE NEW YORK, NY 10019 | 13-1923626 | 501C3 | 13,352. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CASA OF MORRIS AND SUSSEX COUNTIES, INC - 222 RIDGEDALE AVENUE, SUITE 300 - CEDAR KNOLLS, NJ 07927 | 22-3123157 | 501C3 | 21,142. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CASA OF UNION COUNTY 1143 E JERSEY STREET, FLOOR 2 ELIZABETH, NJ 07201 | 20-2603930 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATA- COMITE DE APOYO A LOS TRABAJADORES AGRICOLAS - 4 DELSEA DRIVE - GLASSBORO, NJ 08028 | 22-2588350 | 501C3 | 14,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHERINE COOK SCHOOL 226 WEST SCHILLER STREET CHICAGO, IL 60610 | 36-2836473 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CATHOLIC CHARITIES OF DIOCESE OF TRENTON - 383 WEST STATE STREET - TRENTON, NJ 08618 | 21-0634494 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET - NEWARK, NJ 07107 | 22-2164120 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHOLIC CHARITIES USA 2050 BALLENGER AVE ALEXANDRIA, VA 22314 | 53-0196620 | 501C3 | 22,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHOLIC CHARITIES, DIOCESE OF CAMDEN - 1845 HADDON AVENUE - CAMDEN, NJ 08103 | 22-3759994 | 501C3 | 23,980. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHOLIC RELIEF SERVICES POST OFFICE BOX 17080 BALTIMORE, MD 21297 | 13-5563422 | 501C3 | 54,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001 | 23-7432162 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTER FOR BIOLOGICAL DIVERSITY POST OFFICE BOX 710 TUCSON, AZ 85702 | 27-3943866 | 501C3 | 96,441. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTER FOR FAMILY SERVICES ONE ALPHA AVENUE VOORHEES, NJ 08043 | 22-3669704 | 501C3 | 11,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTER FOR HOPE HOSPICE 1900 RARITAN ROAD SCOTCH PLAINS, NJ 07076 | 22-2444824 | 501C3 | 17,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CENTER FOR NON-PROFIT CORPORATIONS 3635 QUAKERBRIDGE ROAD SUITE 35 MERCERVILLE, NJ 08619 | 22-2427364 | 501C3 | 12,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109 | 23-2202250 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHABAD AT SHORT HILLS-18 CORP AHAVAT TORAH SHORT HILLS, NJ 07078 | 22-3764133 | 501C3 | 5,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHABAD OF SE MORRIS COUNTY 42 PARK AVENUE MADISON, NJ 07940 | 26-0551735 | 501C3 | 22,900. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHALLENGED CHILDRENS CHARITIES 127 26TH STREET AVALON, NJ 08202 | 22-1969154 | 501C3 | 7,214. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHAMBER MUSIC SOCIETY OF LINCOLN CENTER - 70 LINCOLN CENTER PLAZA - NEW YORK, NY 10023 | 13-2628036 | 501C3 | 9,634. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHARLES RIVER CONSERVANCY 43 THORNDIKE STREET CAMBRIDGE, MA 02141 | 04-3503656 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHARLES SCHWAB & COMPANY, INC PREMIER NY METRO ORLANDO, FL 32810 | 45-3914959 | 501C3 | 634,088. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHARLESTON ARTIST GUILD POST OFFICE BOX 21086 CHARLESTON, SC 29413 | 57-0655162 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CHARLOTTE LATIN SCHOOLS 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277 | 56-0944449 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928 | 13-7100017 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHATHAM EMERGENCY SQUAD - CAMPAIGN FOR THE FUTURE - 45 SPRING STREET - CHATHAM, NJ 07928 | 23-7122409 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHESHIRE HOME, INC NINE RIDGEDALE AVENUE FLORHAM PARK, NJ 07932 | 22-1936587 | 501C3 | 27,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHESTNUT STREET COMMUNITY CHURCH 303 CHESTNUT ST ROSELLE, NJ 07203 | 22-2413783 | 501C3 | 1,576,663. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHICKEN BONE BEACH HISTORICAL FOUNDATION INC - 1721 MCKINLEY AVENUE - ATLANTIC CITY, NJ 08401 | 22-3644108 | 501C3 | 9,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHILDREN'S DAY NURSERY AND FAMILY CENTER - 104 JEFFERSON STREET - PASSAIC, NJ 07055 | 22-1493153 | 501C3 | 17,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHILDREN'S HOPE OF INDIA 7 EDGEMERE DR ALBERTSON, NY 11507 | 11-3198837 | 501C3 | 17,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092 | 13-6844298 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK NEWARK, NJ 07102 | 22-6047653 | 501C3 | 5,884. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHRIST CHURCH, 380 SYCAMORE AVENUE SHREWSBURY, NJ 07702 | 21-6108619 | 501C3 | 7,505. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHRIST FELLOWSHIP 1121 ELIZABETH AVENUE ELIZABETH, NJ 07201 | 22-3524062 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHRISTIAN BROTHERS ACADEMY 850 NEWMAN SPRINGS ROAD LINCROFT, NJ 07738 | 21-0723006 | 501C3 | 90,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHRISTMAS FOR THE LESS FORTUNATE 2826 WEST WAGNER ROAD BUCHANAN, MI 49107 | 38-2644559 | 501C3 | 9,103. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHURCH OF CHRIST THE KING 200 WINDSOR AVENUE HADDONFIELD, NJ 08033 | 21-0634513 | 501C3 | 12,034. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHURCH OF ST DENIS 90 UNION AVE MANASQUAN, NJ 08736 | 47-0962968 | 501C3 | 16,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHURCH OF ST MARKS AND ALL SAINTS 429 SOUTH PITNEY ROAD GALLOWAY, NJ 08205 | 21-6016632 | 501C3 | 5,095. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHURCH OF THE MOST BLESSED SACRAMENT - 787 FRANKLIN LAKES ROAD - FRANKLIN LAKES, NJ 07417 | 22-1724997 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CHURCH WORLD SERVICE 28606 PHILLIPS STREET ELKHART, IN 46514 | 13-4080201 | 501C3 | 75,434. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CIRCLE OF LIFE TREATMENT CENTER AND SHELTER - 55 TILLINGHAST STREET - NEWARK, NJ 07108 | 20-5169061 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITIZENS UNITED TO PROTECT THE MAURICE RIVER AND ITS TRIBUTARIES - POST OFFICE BOX 474 - MILLVILLE, NJ 08332 | 22-2735960 | 501C3 | 25,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY GREEN, INC 171 GROVE STREET CLIFTON, NJ 07013 | 20-1065250 | 501C3 | 26,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY LIVING 1741 73RD STREET BROOKLYN, NY 11024 | 47-4998799 | 501C3 | 51,050. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY OF ANGELS NJ POST OFFICE BOX 10237 TRENTON, NJ 08650 | 26-4459184 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY OF PATERSON YOUTH SERVICES BUREAU PATERSON, NJ 07522 | 69-0220083 | 501C3 | 21,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY PARKS FOUNDATION INC 90 BROAD STREET NEWARK, NJ 07104 | 13-3561657 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109 | 22-2132516 | 501C3 | 8,424. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CLARKE SCHOOL FOR THE DEAF DBA CLARKE SCHOOLS FOR HEARING AND SPEECH - 9803 OLD ST AUGUSTINE ROAD - JACKSONVILLE, FL 32257 | 04-2104008 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLEAN OCEAN ACTION 49 AVENEL BOULEVARD LONG BRANCH, NJ 07740 | 22-2897204 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44193 | 34-0714585 | 501C3 | 5,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLINTON HILL COMMUNITY ACTION 404 HAWTHORNE AVE NEWARK, NJ 07112 | 84-2816101 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COALITION FOR CHRISTIAN OUTREACH 5912 PENN AVENUE PITTSBURGH, PA 15206 | 25-1216330 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COALITION FOR HOMELESS YOUTH 495 FLATBUSH AVE SUITE 10 BROOKLYN, NY 11225 | 13-3020569 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COAST GUARD FOUNDATION, INC 394 TAUGWONK ROAD STONINGTON, CT 06378 | 04-2899862 | 501C3 | 5,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLBY COLLEGE 173 MAIN STREET, SUITE 201 WATERVILLE, ME 04901 | 01-0211497 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLLAR WORKS 621 RIVER ST TROY, NY 12180 | 45-4523238 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COLLEGE OF MOUNT SAINT VINCENT 6301 RIVERDALE AVENUE BRONX, NY 10471 | 13-1740445 | 501C3 | 79,697. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLLEGE OF NEW JERSEY FOUNDATION POST OFFICE BOX 7718 EWING, NJ 08628 | 22-2448189 | 501C3 | 55,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLLEGE OF THE ATLANTIC DEVELOPMENT BAR HARBOR, ME 04609 | 23-7032625 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLLEGE OF THE HOLY CROSS OFFICE OF THE BURSAR ONE COLLEGE ST WORCESTER, MA 01610 | 04-2103558 | 501C3 | 145,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLLEGE UNBOUND 325 PUBLIC ST PROVIDENCE, RI 02905 | 46-2470807 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLLIER YOUTH SERVICES 160 CONOVER ROAD WICKATUNK, NJ 07765 | 21-0635038 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLONIA VOLUNTEER FIRE DEPARTMENT 250 INMAN AVE COLONIA, NJ 07067 | 22-2915379 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLTS NECK VOLUNTEER FIRST AID SQUAD - PO BOX 21 - COLTS NECK, NJ 07722 | 22-6086027 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLUMBIA UNIVERSITY OFFICE OF ALUMNI & DEVELOPMENT NEW YORK, NY 10025 | 13-5598093 | 501C3 | 6,150. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COLUMBIA UNIVERSITY SCHOOL OF LAW DEVELOPMENT & ALUMNI RELATIONS NEW YORK, NY 10027 | 13-5598093 | 501C3 | 5,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMBAT BLINDNESS INTERNATIONAL PO BOX 5332 MADISON, WI 53705 | 39-1531546 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY - POST OFFICE BOX 1127 - BEAR CREEK TOWNSHIP, PA 18703 | 23-1653093 | 501C3 | 22,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITIES REVOLUTIONIZING OPEN PUBLIC SPACES - POST OFFICE BOX 256 - LINWOOD, NJ 08221 | 81-3384665 | 501C3 | 6,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY AFFAIRS & RESOURCE CENTER - 913 SEWALL AVENUE - ASBURY PARK, NJ 07712 | 22-2333658 | 501C3 | 107,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY CHURCH OF MOUNTAIN LAKES 48 BRIARCLIFF ROAD MOUNTAIN LAKES, NJ 07046 | | 501C3 | 247,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY CONGREGATIONAL CHURCH 200 HARTSHORN DRIVE SHORT HILLS, NJ 07078 | 22-1551927 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205 | 22-2423882 | 501C3 | 1,143,675. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN - 333 W. FORT STREET, SUITE 2010 - DETROIT, MI 48226 | 38-2530980 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES, INC - 2608 GENESEE STREET - UTICA, NY 13502 | 15-6016932 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY FOUNDATION OF JACKSON HOLE - POST OFFICE BOX 574 - JACKSON, WY 83001 | 83-0308856 | 501C3 | 18,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY IN CRISIS PO BOX 85 LIBERTY CORNER, NJ 07938 | 81-3303136 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY MEDICAL CENTER FOUNDATION - 99 ROUTE 37 W - TOMS RIVER, NJ 08755 | 22-2597592 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY OPTIONS ENTERPRISES INC 16 FARBER ROAD PRINCETON, NJ 08540 | 22-2964056 | 501C3 | 58,609. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY, NJ 07702 | 22-3562537 | 501C3 | 5,306. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMPASS 82 1027 HOOPER AVENUE, BUILDING 1 TOMS RIVER, NJ 08753 | 46-3845002 | 501C3 | 75,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMPASSION AND CHOICES GIFT PROCESSING CENTER POST OFFICE ETNA, NH 03750 | 84-1328829 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONGREGATION B'NAI ISRAEL 40 WHITENACK ROAD BASKING RIDGE, NJ 07920 | 22-3021786 | 501C3 | 10,334. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078 | 22-1487157 | 501C3 | 8,697. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONGREGATION B'NAI JESHURUN NATHAN BARNERT MEMORIAL TEMPLE - 747 ROUTE 208 SOUTH - FRANKLIN LAKES, NJ 07417 | 22-1589196 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE LONG BRANCH, NJ 07740 | 21-0733228 | 501C3 | 13,703. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONGREGATION OHR SHALOM-SJCC 67 KENT PLACE SUMMIT, NJ 07901 | 22-6009059 | 501C3 | 14,240. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONNECTICUT FOOD BANK TWO RESEARCH PARKWAY WALLINGFORD, CT 06492 | 06-1063025 | 501C3 | 246,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONNECTICUT FOODSHARE 2 RESEARCH PKWY WALLINGFORD, CT 06492 | 06-1063025 | 501C3 | 80,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONQUER CANCER FOUNDATION PO BOX 1925 MERRIFIELD, VA 22116 | 31-1667995 | 501C3 | 57,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 600 - ARLINGTON, VA 22202 | 52-1497470 | 501C3 | 115,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONVERSE HOME 272 CHURCH ST BURLINGTON, VT 05401 | 03-0179406 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009 | 13-3735244 | 501C3 | 10,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORNELL UNIVERSITY OFFICE OF ALUMNI AFFAIRS AND DEVELOPMENT 130 E. SENECA STREET, SUITE 400 - I | 15-0532082 | 501C3 | 7,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORNERSTONE CHRISTIAN ACADEMY P.O. BOX 5520 PHILADELPHIA, PA 19143 | 23-2499985 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORNERSTONE FAMILY PROGRAMS 80 WASHINGTON STREET MORRISTOWN, NJ 07960 | 22-1489900 | 501C3 | 117,962. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORNUCOPIA PROJECT 49 VOSE FARM ROAD, SUITE 110 PETERBOROUGH, NH 03458 | 26-1460809 | 501C3 | 9,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORONA PRESBYTERIAN CHURCH 1205 E. 8TH AVENUE DENVER, CO 80218 | 84-0481135 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORPUS CHRISTI RC CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928 | 22-6102722 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COUNCIL EVANGELICAL APOSTOLIC CHURCH OF GOD, INC - 67 PRINCE ST - ELIZABETH, NJ 07208 | 52-1761401 | 501C3 | 27,222. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COUNTY COLLEGE OF MORRIS FOUNDATION - 214 CENTER GROVE ROAD - RANDOLPH, NJ 07869 | 23-7200730 | 501C3 | 68,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COVENANT HOUSE INTERNATIONAL FIVE PENN PLAZA, 3RD FLOOR NEW YORK, NY 10001 | 13-2725416 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102 | 13-3537710 | 501C3 | 155,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COVENANT HOUSE NEW YORK 461 EIGHTH AVENUE NEW YORK, NY 10001 | 13-2725416 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CRADLES TO CRAYONS P. O. BOX 411134 BOSTON, MA 02241 | 04-3584367 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HWY. STE. 201 MALIBU, CA 90265 | 39-1902814 | 501C3 | 150,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CRESTHAVEN ACADEMY FOUNDATION 16 MT. BETHEL ROAD #367 WARREN, NJ 07059 | 47-1405920 | 501C3 | 250,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CROHNS & COLITIS FOUNDATION OF AMERICA - 733 THIRD AVENUE - NEW YORK, NY 10017 | 13-6193105 | 501C3 | 6,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CROP PO BOX 256 LINWOOD, NJ 08221 | 81-3384665 | 501C3 | 26,134. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CROSS COUNTY CONNECTION TMA, INC 10,000 LINCOLN DRIVE EAST, SUITE 10 MARLTON, NJ 08053 | 22-3055841 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CROSSROADS FOR KIDS DEVELOPMENT OFFICE 119 MYRTLE STREET DUXBURY, MA 02332 | 04-2103837 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CRYSTAL BRIDGES MUSEUM OF AMERICAN ART - 600 MUSEUM WAY - BENTONVILLE, AR 72712 | 20-1359710 | 501C3 | 9,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CUMAC ECHO POST OFFICE BOX 2721 PATERSON, NJ 07509 | 22-2657737 | 501C3 | 60,067. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CUMBERLAND CAPE ATLANTIC YMCA 1159 EAST LANDIS AVE. VINELAND, NJ 08360 | 21-0635053 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323 | 21-0738985 | 501C3 | 29,662. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CUMBERLAND COUNTY IMPROVEMENT AUTHORITY - 745 LEBANON ROAD - MILLVILLE, NJ 08332 | 23-7001477 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CUREPSP -SOCIETY FOR PROGRESSIVE SUPRANUCLEAR PALSY(SPSP) - 1216 BROADWAY, 2ND FL - NEW YORK, NY 10001 | 52-1704978 | 501C3 | 51,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CURRY COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT MILTON, MA 02186 | 04-2199867 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DALHART ANIMAL WELLNESS GROUP AND SANCTUARY - D.A.W.G.S - DALHART, TX 79022 | 41-2090530 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| DASI POST OFFICE BOX 805 NEWTON, NJ 07860 | 22-2955702 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DAVE THOMAS FOUNDATION FOR ADOPTION - 4900 TUTTLE CROSSING BLVD - DUBLIN, OH 43016 | 31-1356151 | 501C3 | 8,416. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DAWNS PLACE PO BOX 48253 PHILADELPHIA, PA 19144 | 26-0196507 | 501C3 | 9,931. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DEBORAH HOSPITAL FOUNDATION 212 TRENTON ROAD BROWNS MILLS, NJ 08015 | 22-2049500 | 501C3 | 11,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DEER PARK HIGH SCHOOL 1 FALCON PL. DEER PARK, NY 11729 | | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DEETTE HOLDEN CUMMER MUSEUM FOUNDATION - 829 RIVERSIDE AVENUE - JACKSONVILLE, FL 32204 | 59-2191587 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DEIRDRE'S HOUSE EIGHT COURT STREET MORRISTOWN, NJ 07960 | 22-3308574 | 501C3 | 56,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960 | 22-1593525 | 501C3 | 41,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DEPAUL CATHOLIC HIGH SCHOOL 1512 ALPS ROAD WAYNE, NJ 07470 | 45-3656265 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| DFREE GLOBAL FOUNDATION INC 606 FRANKLIN ROAD, SUITE SOMERSET, NM 08873 | 45-4317604 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DING DARLING WILDLIFE SOCIETY ONE WILDLIFE DRIVE SANIBEL ISLAND, FL 33957 | 59-2240895 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DIOCESE OF CAMDEN NEW JERSEY 631 MARKET STREET CAMDEN, NJ 08102 | 21-0634498 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DIOCESE OF LA CROSSE 3710 EAST AVENUE SOUTH LA CROSSE, WI 54601 | 39-0807229 | 501C3 | 9,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DIOCESE OF METUCHEN POST OFFICE BOX 4000 METUCHEN, NJ 08840 | | 501C3 | 12,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DIOCESE OF TRENTON 701 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648 | 21-0634970 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DIRECT RELIEF INTERNATIONAL 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117 | 95-1831116 | 501C3 | 15,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DISCOVERY MINISTRIES POST OFFICE BOX 76 HADDONFIELD, NJ 08033 | 22-3277915 | 501C3 | 5,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DMAX FOUNDATION PO BOX 274 BRYN MAWR, PA 19010 | 46-3713176 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006 | 13-3433452 | 501C3 | 254,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DONNIE EDWARDS BEST DEFENSE FOUNDATION - 249 HWY 101, SUITE 312 - SOLANA BEACH, CA 92075 | 82-5125497 | 501C3 | 6,696. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DORSET EQUINE RESCUE POST OFFICE BOX 92 EAST DORSET, VT 05253 | 46-3192988 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DOWN SYNDROME ASSOCIATION OF CENTRAL NEW JERSEY INC - 25 SCOTCH RD, SUITE H - EWING, NJ 08628 | 22-2593876 | 501C3 | 5,164. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DRAPER RICHARDS KAPLAN FOUNDATION 1600 EL CAMINO REAL, SUITE 155 MENLO PARK, CA 94025 | 91-2172351 | 501C3 | 200,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DUKE UNIVERSITY BOX 90600 DURHAM, NC 27708 | 56-0532129 | 501C3 | 83,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DURANTE SCHOLARSHIP FUND POST OFFICE BOX 338 MORRISTOWN, NJ 07963 | | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD. ERLANGER, KY 41018 | 26-4549213 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111 | 94-3292116 | 501C3 | 54,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| EAST HARLEM SCHOOL AT EXODUS HOUSE DEVELOPMENT OFFICE NEW YORK, NY 10029 | 13-3738559 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ECLC FOUNDATION 100 PASSAIC AVENUE, SUITE I CHATHAM, NJ 07928 | 22-3280013 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ECLC OF NEW JERSEY 100 PASSAIC AVE. CHATHAM, NJ 07928 | 26-2830786 | 501C3 | 10,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EDISON INNOVATION FOUNDATION ONE RIVERFRONT PLAZA NEWARK, NJ 07102 | 22-3442892 | 501C3 | 450,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EL EDUCATION 247 WEST 35TH STREET, 8TH FLOOR NEW YORK, NY 10001 | 06-1576405 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EL PRIMER PASO LTD 29 SEGUR ST. DOVER, NJ 07801 | 22-2124259 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218 ROCKAWAY, NJ 07866 | 30-0294525 | 501C3 | 13,150. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ELIZABETH COALITION TO HOUSE THE HOMELESS - 118 DIVISION STREET - ELIZABETH, NJ 07201 | 22-2305176 | 501C3 | 100,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ELIZABETH RIVER PROJECT 5205 COLLEY AVENUE NORFOLK, VA 23508 | 54-1663058 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ELIZABETHPORT PRESBYTERIAN CENTER, INC - 184 FIRST STREET - ELIZABETH, NJ 07206 | 22-1807800 | 501C3 | 33,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EMPOWER THE VILLAGE 7 MANOR DR MORRISTOWN, NJ 07960 | 83-1330564 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - C/O DEVELOPMENT OFFICE - ENGLEWOOD, NJ 07631 | 22-3367281 | 501C3 | 85,667. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ENVIRONMENTAL DEFENSE FUND P.O. BOX 98051 WASHINGTON, DC 20077 | 11-6107128 | 501C3 | 19,150. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EPISCOPAL ACADEMY 1785 BISHOP WHITE DRIVE NEWTOWN SQUARE, PA 19073 | 23-1370500 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EPISCOPAL CHURCH OF JERSEY CITY 39 ERIE ST ELIZABETH, NJ 07206 | 83-1397504 | 501C3 | 6,533. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104 | 63-1135091 | 501C3 | 52,150. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ESSEX COUNTY COLLEGE BURSAR'S OFFICE, ROOM 4121 303 UNIVERSITY AVENUE - NEWARK, NJ 07102 | 22-1821292 | 501C3 | 8,416. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ESSEX COUNTY HABITAT FOR HUMANITY 14 PARK STREET DANVERS, MA 01923 | 22-2672831 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ESSEX COUNTY PARKS FOUNDATION C/O ESSEX COUNTY DEPT OF PARKS, RECREATION, AND CU - NEWARK, NJ 07104 | 22-3315648 | 501C3 | 8,419. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EVANS SCHOLARS FOUNDATION 2501 PATRIOT BLVD GLENVIEW, IL 60026 | 36-2518129 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501 | 22-2424542 | 501C3 | 90,409. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EVERYWHERE & NOW PUBLIC HOUSING RESIDENTS ORGANIZING NAT - 210 F N MASSACHUSETTS AVE - ATLANTIC CITY, NJ 08401 | 01-0740890 | 501C3 | 57,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EXCEPTIONAL MINDS 14144 VENTURA BLVD., SUITE 100 SHERMAN OAKS, CA 91423 | 80-0392843 | 501C3 | 6,499. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EYE CARE FOR KIDS 6911 S. STATE STREET MIDVALE, UT 84047 | 87-0675404 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FABRETTO CHILDREN'S FOUNDATION 1563 SHERMAN AVENUE EVANSTON, IL 60201 | 36-3894824 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAF COALITION 49 DELAWARE STREET DEPTFORD, NJ 08096 | 46-5618311 | 501C3 | 33,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAIR FIGHT 1270 CAROLINE STREET ATLANTA, GA 30307 | 56-2402947 | 501C3 | 18,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FAIR SHARE HOUSING CENTER 510 PARK BOULEVARD CHERRY HILL, NJ 08002 | 22-2111275 | 501C3 | 7,650. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAIRMOUNT HEIGHTS NEIGHBORHOOD ASSOCIATION - 125 11TH AVENUE - NEWARK, NJ 07107 | 47-5428200 | 501C3 | 20,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAITH HILL FARM FOUNDATION 2056 DIVISION ROAD EAST GREENWICH, RI 02818 | 81-5337104 | 501C3 | 12,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILIES BEHIND THE BADGE CHILDREN'S FOUNDATION - 555 E NORTH LN., SUITE 6060 - CONSHOHOCKEN, PA 19428 | 20-8156916 | 501C3 | 9,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY & CHILDREN'S SERVICES 40 NORTH AVENUE ELIZABETH, NJ 07208 | 22-1487179 | 501C3 | 50,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY PROMISE OF ESSEX COUNTY 46 PARK STREET MONTCLAIR, NJ 07042 | 22-2841105 | 501C3 | 7,900. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY PROMISE OF SOUTHWEST NEW JERSEY - 302 KINGS HWY - CLARKSBORO, NJ 08020 | 55-0830629 | 501C3 | 41,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY PROMISE OF SUSSEX COUNTY, INC - 19 CHURCH STREET - NEWTON, NJ 07860 | 22-3496775 | 501C3 | 64,538. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY RESOURCE ASSOCIATES 210 NEWMAN SPRINGS RD E RED BANK, NJ 07701 | 22-2285850 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FAMILY SUCCESS INSTITUTE 86 S HARRISON ST EAST ORANGE, NJ 07018 | 81-0728652 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAR BROOK SCHOOL DEVELOPMENT OFFICE SHORT HILLS, NJ 07078 | 22-1487185 | 501C3 | 218,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FATHER FLANAGANS BOYS HOME 140100 CRAWFORD ST BOYS TOWN, NE 68010 | 47-0376606 | 501C3 | 32,894. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FEEDING AMERICA DONATION PROCESSING CENTER WASHINGTON, DC 20077 | 36-3673599 | 501C3 | 19,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FEEDING HANDS, INC 957 RIVER RD HILLSBOROUGH, NJ 08844 | 47-2253408 | 501C3 | 43,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523 | 13-3507988 | 501C3 | 107,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FEEDMORE WNY FOUNDATION, INC 91 HOLT STREET BUFFALO, NY 14206 | 22-2470820 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FELICIAN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT RUTHERFORD, NJ 07070 | 22-1912028 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIDELITY CHARITABLE GIFT FUND POST OFFICE BOX 770001 CINCINNATI, OH 45277 | 22-3332686 | 501C3 | 325,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FIDELITY INVESTMENTS CHARITABLE GIFT FUND - PO BOX 770001 - CINCINNATI, OH 45277 | 11-0303001 | 501C3 | 64,228. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FILM MAKERS COLLABORATIVE 6 EASTMAN PLACE, SUITE 202 MELROSE, MA 02176 | 22-2778829 | 501C3 | 201,575. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST BAPTIST CHURCH PO BOX 331 LEBANON, NH 03766 | 02-6006779 | 501C3 | 13,993. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST BAPTIST CHURCH CRANFORD/ELIZABETH - 402 UNION AVE. - ELIZABETH, NJ 07208 | 22-2417805 | 501C3 | 14,340. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST DESCENTS 621 KALAMATH ST STE 175 DENVER, CO 80205 | 81-0539964 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST EVANGELICAL LUTHERAN CHURCH SIX EDDY STREET WALTHAM, MA 02453 | 04-6079488 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST NATIONS DEVELOPMENT INSTITUTE - 351 COFFMAN STREET, SUITE 200 - LONGMONT, CO 80501 | 54-1254491 | 501C3 | 89,522. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST PRESBYTERIAN CHURCH 513 BIRCH STREET BOONTON, NJ 07005 | | 501C3 | 6,650. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST PRESBYTERIAN CHURCH OF MOORESTOWN - 101 BRIDGEBORO ROAD - MOORESTOWN, NJ 08057 | 23-6393377 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FIRST PRESBYTERIAN CHURCH OF NEW VERNON - PO BOX 218 - NEW VERNON, NJ 07976 | | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST UNITED METHODIST CHURCH - COLLINGSWOOD - 201 DAYTON AVENUE - COLLINGSWOOD, NJ 08108 | 21-0634975 | 501C3 | 14,317. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FISHER HOUSE FOUNDATION PO BOX 791598 BALTIMORE, MD 21279 | 11-3158401 | 501C3 | 22,550. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIVE LOAVES FOOD PANTRY SECOND REFORMED CHURCH NEW BRUNSWICK, NJ 08901 | 22-1487338 | 501C3 | 27,940. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006 | 13-3179546 | 501C3 | 88,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK OF CENTRAL NEW YORK 7066 INTERSTATE ISLAND ROAD SYRACUSE, NY 13209 | 22-2816988 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK OF DELAWARE 222 LAKE DRIVE NEWARK, DE 19702 | 51-0258984 | 501C3 | 65,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110 | 22-2623089 | 501C3 | 247,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520 | 22-2470885 | 501C3 | 224,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FOOD BANK OF WESTERN MASSACHUSETTS, INC - POST OFFICE BOX 160 - HATFIELD, MA 01038 | 04-2751023 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOODLINK, INC 1999 MT. READ BOULEVARD ROCHESTER, NY 14615 | 22-2428304 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOODSHED ALLIANCE P.O. BOX 713 BLAIRSTOWN, NJ 07825 | 27-2834150 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FORDHAM UNIVERSITY 45 COLUMBUS AVENUE, 7TH FLOOR NEW YORK, NY 10023 | 13-1740451 | 501C3 | 57,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FORESTBURGH PLAYHOUSE 39 FORESTBURGH RD FORESTBURGH, NY 12777 | 46-4432375 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FORKED RIVER PRESBYTERIAN CHURCH ATTN: TREASURER FORKED RIVER, NJ 08731 | 22-2185283 | 501C3 | 7,699. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOUNDATION FOR APPALACHIAN KENTUCKY INC - 420 MAIN ST - HAZARD, KY 41701 | 61-1329396 | 501C3 | 10,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOUNDATION FOR EDUCATIONAL ADMINISTRATION - 12 CENTRE DRIVE - MONROE, NJ 08831 | 22-2757694 | 501C3 | 387,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR - MORRISTOWN, NJ 07960 | 22-3392808 | 501C3 | 300,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FOUNDATION FOR THE HORSE 4033 IRON WORKS PARKWAY LEXINGTON, KY 40511 | 61-1259683 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOUNDATION FOR THE NEW JERSEY HALL OF FAME - C/O CHARLES EDISON FUND 1037 RAYMOND BLVD. - NEWARK, NJ 07102 | 82-3388371 | 501C3 | 75,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOUNDATION FOR THE READING PUBLIC MUSEUM - 500 MUSEUM RD - READING, PA 19611 | 23-2563964 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRACTURED ATLAS PO BOX 55 HARTSDALE, NY 10530 | 11-3451703 | 501C3 | 15,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRANKLIN COUNTY CHARITY NEWSIES 4300 INDIANOLA AVE COLUMBUS, OH 43214 | 31-6401150 | 501C3 | 5,262. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRANKLIN ST JOHN'S UNITED METHODIST CHURCH - 142 MAPLE AVE - NEWARK, NJ 07112 | | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRANKLIN TEMPLETON INVESTOR SERVICES, LLC - 100 FOUNTAIN PARKWAY - ST. PETERSBURG, FL 33716 | | 501C3 | 118,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRANKLIN TOWNSHIP FOOD BANK POST OFFICE BOX 333 SOMERSET, NJ 08875 | 22-2406472 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON - 39 KEEP STREET - MADISON, NJ 07940 | 22-6002052 | 501C3 | 12,892. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FREEDOM MORTGAGE CORPORATION PO BOX 6656 CHICAGO, IL 60680 | | 501C3 | 6,440. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017 | 13-1656653 | 501C3 | 8,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021 | 13-1624012 | 501C3 | 5,815. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS MEETING HOUSE AND CEMETERY ASSOCIATION - 127 GRANDVIEW DR - ANN ARBOR, MI 48103 | 22-6048610 | 501C3 | 52,800. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF AUSTIN ANIMAL CENTER POST OFFICE BOX 41525 AUSTIN, TX 78704 | 20-5687086 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF GEORGICA POND FOUNDATION, INC - POST OFFICE BOX 1393 - WAINSCOTT, NY 11975 | 47-4177003 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF HOPEWELL VALLEY OPEN SPACE - P.O. BOX 395 - PENNINGTON, NJ 08534 | 22-2810757 | 501C3 | 7,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF JEAN WEBSTER- SISTER JEAN'S PANTRY - 108 N. PENNSYLVANIA AVE. - ATLANTIC CITY, NJ 08401 | 22-3363270 | 501C3 | 56,925. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF JOCKEY HOLLOW NATIONAL HISTORICAL PARK FUND - 586 TEMPE WICK RD - MORRISTOWN, NJ 07962 | | 501C3 | 200,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FRIENDS OF RANDOLPH ANIMAL POUND INC - C/O TOWN HALL - RANDOLPH, NJ 07869 | 59-3767777 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF THE CHILDREN-DETROIT 2470 COLLINGWOOD DETROIT, MI 48206 | 82-1577991 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF THE GATEWAY SCHOOL 211 WEST 61ST STREET, 6TH FLOOR NEW YORK, NY 10023 | 13-3122312 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF THE HIGH LINE, INC THE DILLER-VON FURSTENBERG BUILDING NEW YORK, NY 10014 | 31-1734086 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF THE JEWISH CHAPEL, INC 326 FIRST STREET, SUITE 22 ANNAPOLIS, MD 21403 | 52-1964701 | 501C3 | 5,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF THE TURKS AND CAICOS NATIONAL MUSEUM - 39 CONDESA ROAD - SANTE FE, NM 87508 | 74-3014982 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRONTLINE ARTS 440 RIVER ROAD BRANCBURG, NJ 08876 | 23-7425516 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725 | 22-1625176 | 501C3 | 875,343. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FULBRIGHT US UK FOUNDATION 3701 SACRAMENTO ST # 436 SAN FRANCISCO, CA 94118 | 81-3956729 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FULFILL MONMOUTH & OCEAN 3300 ROUTE 66 NEPTUNE, NJ 07753 | 22-2622522 | 501C3 | 272,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FULLER CENTER FOR HOUSING 701 S. MARTIN LUTHER KING JR. BLVD. AMERICUS, GA 31719 | 52-2455871 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FUND FOR THE CITY OF NEW YORK INC 121 SIXTH AVENUE 6TH FLOOR NEW YORK, NY 10013 | 13-2612524 | 501C3 | 317,643. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FUNDACION HOGAR NINITO JESUS, INC P O BOX 192503 SAN JUAN, PR 00919 | 66-0478096 | 501C3 | 8,115. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FUTURE CITY INC 1045 EAST JERSEY STREET. SUITE 204 ELIZABETH, NJ 07201 | 22-3613715 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GATEWAY FAMILY YMCA 144 MADISON AVENUE ELIZABETH, NJ 07201 | 22-1487381 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GATEWAY TO LEARNING 4925 N. LINCOLN AVE. CHICAGO, IL 60625 | 36-2806595 | 501C3 | 5,869. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GATHERING GROUND, INC PO BOX 722 NEPTUNE, NJ 07754 | 87-2492428 | 501C3 | 50,679. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390 | 95-4776451 | 501C3 | 65,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| GEORGE AND RAYMOND FRANK FOUNDATION - POST OFFICE BOX 789 - YARMOUTH, ME 04096 | 01-0520094 | 501C3 | 90,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940 | 33-1044968 | 501C3 | 45,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - POST OFFICE BOX 51196 - WASHINGTON, DC 20091 | 46-4638549 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GIGIS PLAYHOUSE INC 450 AMWELL RD SUITE H HILLSBOROUGH TOWNSHIP, NJ 08844 | 47-1594759 | 501C3 | 9,252. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GILDA'S CLUB WESTCHESTER, INC 80 MAPLE AVENUE WHITE PLAINS, NY 10601 | 13-3939823 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GILL ST BERNARD'S SCHOOL ST. BERNARD'S ROAD GLADSTONE, NJ 07934 | 22-1964930 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GLASSROOTS, INC 10 BLEEKER STREET NEWARK, NJ 07102 | 22-3671890 | 501C3 | 45,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GLIMMERGLASS OPERA THEATRE POST OFFICE BOX 191 COOPERSTOWN, NY 13326 | 16-1053970 | 501C3 | 58,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GLOBAL LYME ALLIANCE 1290 EAST MAIN STREET STAMFORD, CT 06902 | 06-1559393 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| GLOUCESTER COUNTY HA 425 SOUTH BROADWAY PITMAN, NJ 08071 | 58-1735524 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GLYNWOOD PO BOX 157 COLD SPRING, NY 10516 | 13-3852957 | 501C3 | 25,640. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GOOD LUCK IMPROVEMENT ASSOCIATION POST OFFICE BOX 76 FORKED RIVER, NJ 08731 | 21-0651944 | 501C3 | 7,699. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GRACE CHURCH SCHOOL 86 4TH AVENUE NEW YORK, NY 10003 | 11-3752853 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GRACE EPISCOPAL CHURCH - VINEYARD HAVEN, MA - WOODLAWN AVENUE & WILLIAM STREET - VINEYARD HAVEN, MA 02568 | | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GRACE OF GOD RECOVERY HOUSE INC 120 FRANKLIN ST ROCHESTER, NY 14604 | 82-3139505 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GRAMEEN AMERICA, INC 8211 37TH AVE STE 607 JACKSON HEIGHTS, NY 11372 | 20-8497991 | 501C3 | 55,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREAT SWAMP WATERSHED ASSOCIATION POST OFFICE BOX 300 NEW VERNON, NJ 07976 | 22-2403906 | 501C3 | 11,950. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118 | 04-2717782 | 501C3 | 31,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| GREATER NEW POINT BAPTIST CHURCH 60 PAINE AVE IRVINGTON, NJ 07111 | 22-2342561 | 501C3 | 45,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103 | 22-2691309 | 501C3 | 74,010. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER NEWARK LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET 34TH FLOOR - NEW YORK, NY 10005 | 13-3030229 | 501C3 | 45,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER SPRINGFIELD HABITAT FOR HUMANITY - POST OFFICE BOX 143 - SPRINGFIELD, VT 05156 | 03-0324231 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION - 1524 W LINDEN STREET, SUITE 209 - ALLENTOWN, PA 18102 | 24-0798706 | 501C3 | 40,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREENLIGHT FUND INC 50 MILK STREET, 16TH FLOOR BOSTON, MA 02109 | 20-0407083 | 501C3 | 40,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREENWOOD GARDENS 274 OLD SHORT HILLS ROAD SHORT HILLS, NJ 07078 | 80-0038573 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREGORIAN UNIVERSITY FOUNDATION 3220 N ST NW, #201 WASHINGTON, DC 20007 | 23-7184818 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GRIFFIN SCHOOL, INC 5001 EVANS AVENUE AUSTIN, TX 78751 | 74-2767150 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| GROUNDSWELL FUND 548 MARKET ST. SAN FRANCISCO, CA 94612 | 47-4003615 | 501C3 | 250,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GROUNDWORK ELIZABETH 205 FIRST STREET ELIZABETH, NJ 07206 | 56-2397106 | 501C3 | 75,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GROUP FOR THE EAST END, INC AKA GROUP FOR THE SOUTH FORK - KRISTINA LANGE - SOUTHOLD, NY 11971 | 13-6379135 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GROW IT GREEN MORRISTOWN, INC 14 MAPLE AVENUE, SUITE 300 MORRISTOWN, NJ 07960 | 26-4560703 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HABCORE, INC POST OFFICE BOX 2361 RED BANK, NJ 07701 | 52-1596165 | 501C3 | 5,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HABITAT FOR HUMANITY GREATER BOSTON - 434 MASSACHUSETTS AVENUE, SUITE 201 - BOSTON, MA 02118 | 04-2994233 | 501C3 | 17,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HABITAT FOR HUMANITY INTERNATIONAL INC - 322 WEST LAMAR STREET - AMERICUS, GA 31709 | 91-1914868 | 501C3 | 23,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HABITAT FOR HUMANITY OF THE UPPER KEYS - THE UPPER KEYS - KEY LARGO, FL 33037 | 65-0169353 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HACKENSACK MERIDIAN HEALTH FOUNDATION - 343 THORNALL STREET - EDISON, NJ 08837 | 30-0107825 | 501C3 | 20,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HACKENSACK UNIVERSITY MEDICAL CENTER FOUNDATION AKA JOSEPH M. SANZARI CHILDRENS - 30 PROSPECT AVE - HACKENSACK, NJ 07601 | 22-2339534 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HADDONFIELD UNITED METHODIST CHURCH - 29 WARWICK ROAD - HADDONFIELD, NJ 08033 | 21-0634577 | 501C3 | 12,273. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAITIAN EDUCATION & LEADERSHIP PROGRAM - 64 FULTON STREET, SUITE 1102 - NEW YORK, NY 10038 | 02-0602245 | 501C3 | 26,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAITICHILDREN PO BOX 1823 CARBONDALE, CO 81623 | 84-1323007 | 501C3 | 103,066. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HALF HELEN FOUNDATION 7801 N LAMAR BLVD F34 AUSTIN, TX 78752 | 46-2808051 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAMMONTON REVITALIZATION CORPORATION - POST OFFICE BOX 1147 - HAMMONTON, NJ 08037 | | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002 | 04-6130872 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HANDS TOGETHER, INC POST OFFICE BOX 80985 SPRINGFIELD, MA 01138 | 23-2566502 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HANNON CUP ASSOCIATION 2200 UNIVERSITY CLUB DR AUSTIN, TX 78732 | 32-0059776 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HARDING LAND TRUST POST OFFICE BOX 576 NEW VERNON, NJ 07976 | 22-3084414 | 501C3 | 22,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HARVARD GRADUATE SCHOOL OF EDUCATION - DEVELOPMENT AND ALUMNI RELATIONS OFFICE - CAMBRIDGE, MA 02138 | 04-2103580 | 501C3 | 80,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAVERFORD SCHOOL 450 WEST LANCASTER AVENUE HAVERFORD, PA 19041 | 23-1352646 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HCP CUREBLINDNESS 5430 WATERBURY, VT 05677 | 03-0362926 | 501C3 | 150,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEADSTRONG FOUNDATION 1330 MACDADE BLVD #2 WOODLYN, PA 19094 | 26-0283021 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEALING JUSTICE PROJECT 2221 SOUTH CLARK STREET, 11TH FLOOR ARLINGTON, VA 22202 | 47-3424404 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEALTHY NEWSWORKS POST OFFICE BOX 431 DREXEL HILL, PA 19026 | 81-4668072 | 501C3 | 13,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEART TO HEART INTERNATIONAL PO BOX 15566 LENEXA, KS 66219 | 48-1108359 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEARTSHARE ST VINCENT'S SERVICES, INC - 66 BOERUM PL - BROOKLYN, NY 11201 | 11-1631823 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002 | 23-7327730 | 501C3 | 25,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HETRICK-MARTIN INSTITUTE, INC TWO ASTOR PLACE NEW YORK, NY 10003 | 13-3104537 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HIAS INC 1300 SPRING STREET SILVER SPRING, MD 20910 | 13-5633307 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HIAS, INC 1300 SPRING STREET, SUITE 500 SILVER SPRING, MD 20910 | 13-5633307 | 501C3 | 7,620. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 1824 UNIVERSITY CIRCLE UVA HILLEL - CHARLOTTESVILLE, VA 22903 | 54-6061871 | 501C3 | 10,918. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HIS IMAGE MINISTRIES PO BOX 98 HICKORY, NC 28603 | 56-1135252 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HISPANIC FAMILY CENTER SOUTHERN NEW JERSEY INC - 35-47 SOUTH 29TH STREET - CAMDEN, NJ 08105 | 22-2126370 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HISTORIC FAIR HILL 5501 GERMANTOWN AVENUE PHILADELPHIA, PA 19144 | 23-2724914 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HISTORICAL SOCIETY ELIZABETH NEW JERSEY INC - 1045 EAST JERSEY STREET, SUITE #101 - ELIZABETH, NJ 07201 | 31-1695116 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HOBART AND WILLIAM SMITH COLLEGES STUDENT ACCOUNTS 300 PULTENEY STREE GENEVA, NY 14456 | 16-0743040 | 501C3 | 40,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOBOKEN FAMILY PLANNING INC 124 GRAND ST HOBOKEN, NJ 07030 | 22-2051458 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOBOKEN PUBLIC EDUCATION FOUNDATION - 524 PARK AVE. - HOBOKEN, NJ 07030 | 47-5008870 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOLIDAY EXPRESS 151 INDUSTRIAL WAY EAST EATONTOWN, NJ 07724 | 22-3470019 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD ROANOKE, VA 24020 | 54-0506314 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOLY FAMILY CHURCH 950 CHURCH AVENUE JASPER, IN 47546 | 35-0941120 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOLY SPIRIT PARISH 2151 STANLEY STREET STEVENS POINT, WI 54481 | 37-1785905 | 501C3 | 12,800. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOMEFRONT, INC 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648 | 22-3165145 | 501C3 | 19,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOMELESS SOLUTIONS, INC 3 WING DRIVE, SUITE 245 CEDAR KNOLLS, NJ 07927 | 22-2491675 | 501C3 | 246,350. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HOPE COLLEGE DEWITT STUDENT CULTURAL CENTER HOLLAND, MI 49423 | 38-1381271 | 501C3 | 27,825. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOPE HAVEN 4600 BEACH BLVD JACKSONVILLE, FL 32207 | 59-0668485 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOPE HOUSE SENIOR SERVICES 101-103 BASSETT HWY DOVER, NJ 07801 | 22-2921100 | 501C3 | 75,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOPE OF THE WORLD INC PO BOX 1111 LODI, NJ 07644 | 22-3016563 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOPE PRESBYTERIAN CHURCH 658 MILLBROOK AVE. RANDOLPH, NJ 07869 | 22-3599468 | 501C3 | 5,625. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOPELOFT A NJ NONPROFIT CORPORATION - 40 E COMMERCE ST. - BRIDGETON, NJ 08302 | 84-3927042 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471 | 13-1740455 | 501C3 | 15,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOUSES ON THE MOON THEATER COMPANY P.O. BOX 1149 NEW YORK, NY 10163 | 20-4691926 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NJ - 145 WEST HANOVER STREET - TRENTON, NJ 08618 | 22-2982197 | 501C3 | 471,550. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HR RECOVERY INITIATIVE 10 N MISSISSIPPI AVE., 3RD FLOOR ATLANTIC CITY, NJ 08401 | 82-5028435 | 501C3 | 59,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUDSON COUNTY COMMUNITY COLLEGE FOUNDATION INC - JOSEPH A. CUNDARI CENTER - JERSEY CITY, NJ 07306 | 22-3716420 | 501C3 | 5,338. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUDSON RIVER WATERFRONT CONSERVANCY OF NJ, INC - 46 GRAND COVE WAY - EDGEWATER, NJ 07020 | | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUMAN NEEDS FOOD PANTRY 9 LABEL STREET MONTCLAIR, NJ 07042 | 22-3057065 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUMAN RESOURCE DEVELOPMENT COUNCIL OF DISTRICT IX - 32 S. TRACY AVENUE - BOZEMAN, MT 59715 | 81-0350886 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HURRICANE ISLAND OUTWARD BOUND SCHOOL - POST OFFICE BOX 800 - CAMDEN, ME 04843 | 04-6089174 | 501C3 | 410,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HYACINTH AIDS FOUNDATION 317 GEORGE STREET, SUITE 203 NEW BRUNSWICK, NJ 08901 | 22-2648820 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| I SUPPORT THE GIRLS 514 HILLSBORO DR. SILVER SPRING, MD 20902 | 81-2163243 | 501C3 | 9,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE, BOX 1049 - NEW YORK, NY 10029 | 13-6171197 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| IDAHO CONSERVATION LEAGUE POST OFFICE BOX 844 BOISE, ID 83701 | 82-6042478 | 501C3 | 21,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IFOSTER INC PO BOX 159 TRUCKEE, CA 96160 | 80-0627614 | 501C3 | 248,550. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IGLESIA JESUCRISTO ES EL SENOR INC 201 SPRING ST ELIZABETH, NJ 07201 | 22-2100287 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IHC FOR HER 49 OLD WOODS ROAD SADDLE RIVER, NJ 07458 | 45-5065373 | 501C3 | 10,001. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IMAGINE, A CENTER FOR COPING WITH LOSS - 244 SHEFFIELD STREET - MOUNTAINSIDE, NJ 07092 | 45-3606502 | 501C3 | 10,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079 | 22-1500645 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IMPACT 100 GARDEN STATE P.O. BOX 2114 MORRISTOWN, NJ 07962 | 22-2281783 | 501C3 | 7,733. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INNER CITY SCHOLARSHIP FUND 1011 FIRST AVENUE NEW YORK, NY 10022 | 51-0453629 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INNOCENCE PROJECT 40 WORTH STREET, SUITE 701 NEW YORK, NY 10013 | 32-0077563 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| INSIGHT MEDITATION SOCIETY 1230 PLEASANT STREET BARRE, MA 01005 | 51-0152810 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INSPIRA HEALTH FOUNDATION, INC. 159 BRIDGETON PIKE MULLICA HILL, NJ 08062 | 22-2333409 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INSPIRA MEDICAL CENTER WOODBURY, INC - FOUNDATION OFFICE - BRIDGETON, NJ 08302 | 22-1820210 | 501C3 | 6,350. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INSPIRATION COMMUNITY, INC 9721 SHERWOOD FARM ROAD OWINGS MILLS, MD 21117 | 52-1845318 | 501C3 | 12,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INSTITUTE FOR THE DEVELOPMENT OF EDUCATION IN THE ARTS - 217 MARKET STREET - CAMDEN, NJ 08102 | 22-3408467 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INSTITUTE OF MUSIC FOR CHILDREN 780 SALEM AVENUE ELIZABETH, NJ 07208 | 02-0687805 | 501C3 | 85,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERFAITH ALLIANCE FOUNDATION 110 MARYLAND AVENUE NE, SUITE 509 WASHINGTON, DC 20002 | 81-0587332 | 501C3 | 12,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERFAITH CAREGIVERS OF GREATER MERCER COUNTY - 3635 QUAKERBRIDGE ROAD, SUITE #16 - HAMILTON, NJ 08619 | 22-3312846 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950 | 22-3618468 | 501C3 | 94,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| INTERFAITH NEIGHBORS 810 FOURTH AVENUE ASBURY PARK, NJ 07712 | 22-2896129 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL - P.O. BOX 26902 - LOS ANGELES, CA 90026 | 95-1684062 | 501C3 | 182,274. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS - 303 EAST WACKER DRIVE, SUITE 2300 - CHICAGO, IL 60601 | 36-3256096 | 501C3 | 250,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BOULEVARD LOS ANGELES, CA 90025 | 95-3949646 | 501C3 | 16,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 | 13-5660870 | 501C3 | 858,170. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL RHINO FOUNDATION 201 MAIN ST., SUITE 2600 FORT WORTH, TX 76102 | 75-2395006 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL WOMEN'S MEDIA FOUNDATION - 1625 K STREET NW, SUITE 1275 - WASHINGTON, DC 20006 | 52-1648942 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IONARY CHRISTIAN CHURCH 242 JEFFERSON ST NEWARK, NJ 07105 | | 501C3 | 42,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105 | 22-1916086 | 501C3 | 24,915. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ISLAND HARVEST REGIONAL FOOD BANK 126 SPAGNOLI RD MELVILLE, NY 11747 | 11-3136350 | 501C3 | 55,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ISLES, INC TEN WOOD STREET TRENTON, NJ 08618 | 22-2350832 | 501C3 | 16,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ISSUE ONE 1401 K STREET NW WASHINGTON, DC 20005 | 32-0384285 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JACK HANNON 'FULL THROTTLE' FUND PO BOX 446 HADDONFIELD, NJ 08033 | | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JACKSONVILLE SCHOOL FOR AUTISM INC 9000 SOUTHSIDE BOULEVARD JACKSONVILLE, FL 32256 | 20-2632111 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JAMBOREE SCHOLARSHIP FUND, INC P.O. BOX 1295 RIDGEWOOD, NJ 07451 | 22-3780216 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JAMESON HUMANE 1199 CUTTINGS WHARF RD. NAPA, CA 94559 | 47-1230166 | 501C3 | 12,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JAZZ FOUNDATION OF AMERICA, INC 247 W 37TH ST RM 201A NEW YORK, NY 10018 | 13-3631523 | 501C3 | 21,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JAZZ HOUSE KIDS, INC MELISSA WALKER MONTCLAIR, NJ 07042 | 56-2303577 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| JBWS POST OFFICE BOX 1437 MORRISTOWN, NJ 07962 | 22-2170048 | 501C3 | 48,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JDRF NORTHERN FLORIDA 1850 LEE ROAD WINTER PARK, FL 32789 | 23-1907729 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEFFERSON HEALTH FOUNDATION 1099 WHITE HORSE ROAD VOORHEES, NJ 08043 | 80-0550282 | 501C3 | 75,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEFFERSON PARK MINISTRIES INC 70 W GRAND ST ELIZABETH, NJ 07202 | 01-0659307 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JERSEY CARES 290 WEST MOUNT PLEASANT AVE. LIVINGSTON, NJ 07039 | 22-3294530 | 501C3 | 360,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JERSEY SHORE UNIVERSITY MEDICAL CENTER FOUNDATION AKA K. HOVNIANIAN CHILDRENS HO - 1945 NJ-33 - NEPTUNE CITY, NJ 07753 | 22-2342452 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWBELONG INC P.O. BOX 3013 MEMORIAL STATION UPPER MONTCLAIR, NJ 07043 | 81-3739789 | 501C3 | 250,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK, INC - 520 8TH AVE RM 1400 - NEW YORK, NY 10018 | 13-2869041 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FAMILY & CHILDRENS' SERVICES OF GREATER MONMOUTH - 705 SUMMERFIELD AVENUE - ASBURY PARK, NJ 07712 | 22-2158627 | 501C3 | 8,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| JEWISH FAMILY SERVICE AND CHILDREN'S CENTER OF CLIFTON - 110 MAIN AVENUE - PASSAIC, NJ 07055 | 20-5928151 | 501C3 | 37,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FAMILY SERVICE OF ATLANTIC COUNTY INC - 607 N. JEROME AVENUE - MARGATE CITY, NJ 08402 | 22-2119902 | 501C3 | 17,390. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932 | 22-1687995 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981 | 22-1487222 | 501C3 | 48,078. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807 | 22-1668993 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH HOME FOUNDATION OF NORTH JERSEY, INC - 10 LINK DRIVE - ROCKLEIGH, NJ 07647 | 52-1720580 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH OLDER ADULT SERVICES 1102 ATLANTIC AVE ATLANTIC CITY, NJ 08401 | 22-2172146 | 501C3 | 13,225. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH VOCATIONAL SERVICE OF METRO WEST - 354 EISENHOWER PARKWAY, PLAZA 1 SUITE 2150 - LIVINGSTON, NJ 07039 | 22-1487229 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOHNNY MAC SOLDIERS FUND 42395 RYAN ROAD ASHBURN, VA 20148 | 46-5368055 | 501C3 | 10,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH - OFFICE OF EXTERNAL AFFAIRS/DEVELOPMENT - BALTIMORE, MD 21205 | 52-0595110 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOHNS HOPKINS UNIVERSITY CAREY BUSINESS SCHOOL BALTIMORE, MD 21202 | 52-0595110 | 501C3 | 1,252,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOHNSON & JOHNSON SOMERSET COUNTY COMPANIES CONTRIBUTIONS FUND - ONE JOHNSON & JOHNSON PLAZA - NEW BRUNSWICK, NJ 08933 | 22-6062811 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOIN FREEWORLD, INC. 1043 GARLAND AVE UNIT C950 SAN JOSE, CA 95126 | 85-1834696 | 501C3 | 125,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOI'S ANGELS-INNER CITY EMERGENCY 114 SOUTH ARLINGTON AVENUE EAST ORANGE, NJ 07018 | 81-1604996 | 501C3 | 44,452. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JUMPSTART 308 CONGRESS STREET 6TH FLOOR BOSTON, MA 02210 | 04-3262046 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JUNGLEKEEPERS 41 STATE ST STE 700 ALBANY, NY 12207 | 88-1863507 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JUNIOR ACHIEVEMENT OF NEW JERSEY 360 PEAR BLOSSOM DRIVE EDISON, NJ 08837 | 22-1774147 | 501C3 | 17,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JUNIOR ACHIEVEMENT OF NORTH FLORIDA - 4049 WOODCOCK DR. - JACKSONVILLE, FL 32207 | 59-1021800 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| KEELER TAVERN MUSEUM 152 MAIN STREET RIDGEFIELD, CT 06877 | 06-6076244 | 501C3 | 6,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KEMBLE MEMORIAL UNITED METHODIST CHURCH - 19 SOUTH BROAD STREET - WOODBURY, NJ 08096 | 21-6000775 | 501C3 | 6,269. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KENT SCHOOL CORP DEVELOPMENT OFFICE KENT, CT 06757 | 06-0646687 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KENYA DRYLANDS EDUCATION FUND P.O. BOX 505 MANCHESTER, VT 05254 | 46-1992106 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KEYS 2 SUCCESS, INC 1536 SPRINGFIELD AVENUE NEW PROVIDENCE, NJ 07974 | 81-4533133 | 501C3 | 26,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KIDSBRIDGE, INC 320 HOLLOWBROOK RD, RM 203 EWING, NJ 08638 | 22-3438541 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KIPP COOPER NORCROSS 465 BERKLEY ST CAMDEN, NJ 08103 | 45-5040456 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KIPP NEW JERSEY 60 PARK PLACE, SUITE 802 NEWARK, NJ 07102 | 46-2792701 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KPMG US FOUNDATION 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645 | 22-3263347 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE B STOCKBRIDGE, MA 01262 | 23-1718197 | 501C3 | 31,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LA CASA DE DON PEDRO 75 PARK AVENUE NEWARK, NJ 07102 | 23-7249368 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LA SALLE UNIVERSITY DAN JOYCE, VP ADVANCEMENT PHILADELPHIA, PA 19141 | 23-1352654 | 501C3 | 68,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LACEY UNITED METHODIST CHURCH 203 WEST LACEY ROAD FORKED RIVER, NJ 08731 | 22-2279634 | 501C3 | 7,699. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT EASTON, PA 18042 | 24-0795686 | 501C3 | 49,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAKELAND HILLS YMCA 100 FANNY ROAD MOUNTAIN LAKES, NJ 07046 | 22-1559438 | 501C3 | 76,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAMBDA LEGAL DEFENSE & EDUCATION FUND - 120 WALL STREET - NEW YORK, NY 10005 | 23-7395681 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAMINGTON PRESBYTERIAN CHURCH 355 LAMINGTON ROAD BEDMINSTER, NJ 07921 | 23-6393377 | 501C3 | 48,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LANCASTER COUNTY CONSERVANCY 117 S WEST END AVE STE 8 LANCASTER, PA 17603 | 23-7046908 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| LANCASTER FARMLAND TRUST 125 LANCASTER AVENUE STRASBURG, PA 17579 | 20-4233446 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005 | 22-2378868 | 501C3 | 55,360. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAND TRUST ALLIANCE, INC 1250 H ST. NW #600 WASHINGTON, DC 20005 | 04-2751357 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LARC SCHOOL, INC 1089 CREEK ROAD BELLMAWR, NJ 08031 | 22-1978787 | 501C3 | 5,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LATIN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND, INC. - 714-716 S. CLINTON AVENUE - TRENTON, NJ 08611 | 20-2484231 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAWRENCEVILLE SCHOOL ATTN: OFFICE OF ALUMNI AND DEVELOPMENT - LAWRENCEVILLE, NJ 08648 | 21-0634503 | 501C3 | 70,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEADERSHIP STUDIO 161 S. TENNESSEE AVE. ATLANTIC CITY, NJ 08401 | 82-1060240 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEARNING GAMES NETWORK 369 CONGRESS STREET BOSTON, MA 02210 | 26-2901936 | 501C3 | 115,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEARY FIREFIGHTERS FOUNDATION 33 PARK PLACE BOX 243 NEW YORK, NY 10007 | 13-4125074 | 501C3 | 17,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| LEHIGH UNIVERSITY OFFICE OF THE BURSAR 27 MEMORIAL DR BETHLEHEM, PA 18015 | 24-0795445 | 501C3 | 60,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEHIGH UNIVERSITY ALUMNI ASSOCIATION - 27 MEMORIAL DRIVE WEST - BETHLEHEM, PA 18015 | 24-0796860 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIBERTY HALL MUSEUM, INC 1003 MORRIS AVE UNION, NJ 07083 | 20-8670825 | 501C3 | 16,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIBERTY HUMANE SOCIETY 235 JERSEY CITY BOULEVARD JERSEY CITY, NJ 07305 | 22-3585263 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIBRARY OF THE CHATHAMS 214 MAIN STREET CHATHAM, NJ 07928 | 51-0139969 | 501C3 | 7,749. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIFE CAMP, INC. 53 MAPLE AVENUE MORRSOWN, NJ 07960 | 22-1515405 | 501C3 | 26,850. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIFESPAN OF GREATER ROCHESTER INC 1900 S. CLINTON AVENUE STE 13 ROCHESTER, NY 14618 | 16-0986298 | 501C3 | 5,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023 | 13-3004747 | 501C3 | 5,448. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LINCOLN PARK COAST CULTURAL DISTRICT - 450 WASHINGTON STREET - NEWARK, NJ 07102 | 22-3729215 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| LIONS CLUBS INTERNATIONAL FOUNDATION - 300 WEST 22ND STREET - OAK BROOK, IL 60523 | 23-7030455 | 501C3 | 150,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LITERACY VOLUNTEERS OF MORRIS COUNTY - 16 ELM STREET - MORRISTOWN, NJ 07960 | 22-2815591 | 501C3 | 11,450. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LITTLE BABY FACE FOUNDATION 135 EAST 74TH STREET NEW YORK, NY 10021 | 32-0024143 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIVEGIRL 237 ELM STREET NEW CANAAN, CT 06840 | 81-0872133 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788 | 11-2524512 | 501C3 | 105,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LOTUS ARTS FOUNDATION PO BOX 901402 KULA, HI 96790 | 84-1484367 | 501C3 | 7,800. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LUKE HOMAN FOUNDATION 16520 DEER CREEK PKWY BROOKFIELD, WI 53005 | 26-0302886 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LUNCH BREAK 121 DRS. JAMES PARKER BOULEVARD RED BANK, NJ 07701 | 22-2440028 | 501C3 | 34,450. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LYMPHOMA RESEARCH FOUNDATION WALL STREET PLAZA NEW YORK, NY 10005 | 95-4335088 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MADISON AREA YMCA DEVELOPMENT OFFICE MADISON, NJ 07940 | 22-1487385 | 501C3 | 20,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MAIN STREET COUNSELING SERVICE 8 MARCELLA AVENUE WEST ORANGE, NJ 07052 | 22-2331436 | 501C3 | 55,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MAKE A WISH FOUNDATION SAMUEL & JOSEPHINE PLUMERI WISHING MONROE TOWNSHIP, NJ 08831 | 22-2488495 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MAKE THE ROAD NEW JERSEY 42 BROAD STREET ELIZABETH, NJ 07201 | 84-3988830 | 501C3 | 43,800. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MALARIA NO MORE FUND 2341 EASTLAKE AVE E SUITE 200 SEATTLE, WA 98102 | 20-5664575 | 501C3 | 270,505. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MALIVAI WASHINGTON KIDS FOUNDATION INC. - 1055 WEST 6TH STREET - JACKSONVILLE, FL 32209 | 59-3559150 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MALTESER INTERNATIONAL 1011 FIRST AVENUE, SUITE 1322 NEW YORK, NY 10022 | 26-3701623 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858 | 23-7377601 | 501C3 | 74,950. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MANNA 420 NORTH 20TH STREET PHILADELPHIA, PA 19130 | 23-2586142 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MARBLEJAM KIDS, INC 214 STATE STREET HACKENSACK, NJ 07601 | 26-0689618 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARFAN FOUNDATION 22 MANHASSET AVENUE PORT WASHINGTON, NY 11050 | 52-1265361 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARINE CORPS SCHOLARSHIP FOUNDATION - NJ CHAPTER POST OFFICE BOX 245 - LITTLE SILVER, NJ 07739 | 22-1905062 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARKET STREET MISSION INC NINE MARKET STREET MORRISTOWN, NJ 07960 | 22-6047486 | 501C3 | 25,800. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD VINEYARD HVN, MA 02568 | 04-2160642 | 501C3 | 37,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227 | 52-1135690 | 501C3 | 112,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARYMOUNT MANHATTAN COLLEGE 221 EAST 71ST STREET NEW YORK, NY 10021 | 13-1628206 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MASONIC CHARITY FOUNDATION OF NEW JERSEY - MASONIC VILLAGE AT BURLINGTON - BURLINGTON, NJ 08016 | 21-0634536 | 501C3 | 6,103. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MASSACHUSETTS AUDUBON SOCIETY 208 SOUTH GREAT ROAD LINCOLN, MA 01773 | 04-2104702 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE - 336 ACUSHNET AVE, SUITE C - NEW BEDFORD, MA 02740 | 81-4992798 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MASSACHUSETTS GENERAL HOSPITAL DEVELOPMENT OFFICE BOSTON, MA 02114 | 04-1564655 | 501C3 | 200,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MATARA FAMILY FOUNDATION P.O BOX 3755 UNION, NJ 07083 | 88-3157650 | 501C3 | 6,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MAYO PERFORMING ARTS CENTER 100 SOUTH STREET MORRISTOWN, NJ 07960 | 22-3348540 | 501C3 | 112,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MCCARTER THEATER CENTER FOR THE PERFORMING ARTS PRINCETON, NJ 08540 | 21-0724198 | 501C3 | 30,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MCDAVID GROUP CHARITIES 1 MAIN STREET, SUITE 202 TEQUESTA, FL 33469 | 81-3958709 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MCINTIRE SCHOOL FOUNDATION MCINTIRE SCHOOL OF COMMERCE, UNIVERSITY OF VIRGINIA - CHARLOTTESVILLE, VA 229 | 51-0159775 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MCKINLEY 762 WEST CYPRESS STREET SAN DIMAS, CA 91773 | 95-2016696 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MEDICAL COLLEGE OF WISCONSIN, INC 8701 WATERTOWN PLANK RD MILWAUKEE, WI 53226 | 39-0806261 | 501C3 | 150,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET, MSC 450 - CHARLESTON, SC 29425 | 57-6028985 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MEMORIAL SLOAN-KETTERING CANCER CENTER - LEADERSHIP GIVING - NEW YORK, NY 10087 | 13-1924236 | 501C3 | 84,725. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MENTAL HEALTH ASSOCIATION IN NEW JERSEY, INC - 673 MORRIS AVENUE, SUITE 100 - SPRINGFIELD, NJ 07081 | 22-1549749 | 501C3 | 262,942. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611 | 21-0733990 | 501C3 | 78,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MERCHANTS AND DROVERS TAVERN MUSEUM ASSOCIATION INC - PO BOX 1842 - RAHWAY, NJ 07065 | 23-7046782 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MERCY CENTER DEVELOPMENT OFFICE ASBURY PARK, NJ 07712 | 22-2664472 | 501C3 | 16,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MERCY CORPS POST OFFICE BOX 37800 BOONE, IA 50037 | 91-1148123 | 501C3 | 27,350. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MERCY SHIPS POST OFFICE BOX 1930 LINDALE, TX 75771 | 26-2414132 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE - 420 NORTH 20TH STREET - PHILADELPHIA, PA 19130 | 23-2586142 | 501C3 | 12,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| METROPOLITAN MUSEUM OF ART MEMBERSHIP DEPARTMENT NEW YORK, NY 10028 | 13-1624086 | 501C3 | 8,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023 | 13-1624087 | 501C3 | 80,550. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH - POST OFFICE BOX 5014 - HAGERSTOWN, MD 21741 | 13-4141945 | 501C3 | 5,150. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MICHAELS COMMUNITY SERVICES CORPORATION DBA BETTER TOMORROWS - 2 AQUARIUM DR STE 110 - CAMDEN, NJ 08103 | 45-3199958 | 501C3 | 12,497. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MIDLAND FOUNDATION POST OFFICE BOX 5026 NORTH BRANCH, NJ 08876 | 22-2424471 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MIGHTY WRITERS 1801 BROADWAY CAMDEN, NJ 08104 | 01-0920922 | 501C3 | 64,450. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MILLBURN-SHORT HILLS VOLUNTEER FIRST AID SQUAD - POST OFFICE BOX 226 - MILLBURN, NJ 07041 | 22-6042796 | 501C3 | 5,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MILLHILL CHILD & FAMILY DEVELOPMENT CORPORATION - 101 OAKLAND STREET - TRENTON, NJ 08618 | 22-2123700 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MISSION FOR EDUCATING CHILDREN WITH AUTISM - 100 E LANCASTER AVE STE 130 - DOWNINGTOWN, PA 19335 | 23-2906372 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MISSION PLASTICOS 8502 E. CHAPMAN AVE. #447 ORANGE, CA 92869 | 33-0831358 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONARCH HOUSING ASSOCIATES 29 ALDEN STREET, SUITE 1B CRANFORD, NJ 00919 | 22-3094991 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 07748 | 22-2185314 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONMOUTH COUNCIL, BOY SCOUTS OF AMERICA - 705 GINESI DRIVE - MORGANVILLE, NJ 07751 | 21-0634963 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONMOUTH COUNTY ARTS COUNCIL 130 MAPLE AVE. 7B RED BANK, NJ 07701 | 22-3642107 | 501C3 | 107,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONMOUTH COUNTY SPCA 260 WALL STREET EATONTOWN, NJ 07724 | 21-0679893 | 501C3 | 206,548. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740 | 22-2456079 | 501C3 | 28,233. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONMOUTH UNIVERSITY FINANCIAL AID OFFICE 400 CEDAR AVENUE - WEST LONG BRANCH, NJ 07764 | 21-0634584 | 501C3 | 103,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONTCLAIR FILM FESTIVAL 41 WATCHUNG PLAZA, #345 MONTCLAIR, NJ 07042 | 27-1732322 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MONTCLAIR PUBLIC LIBRARY FOUNDATION - 50 SOUTH FULLERTON AVENUE - MONTCLAIR, NJ 07042 | 82-0558746 | 501C3 | 6,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY - MONTCLAIR, NJ 07043 | 22-6017209 | 501C3 | 37,508. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MORGAN STANLEY WEALTH MANAGEMENT 300 CAMPUS DRIVE 4TH FLOOR FLORHAM PARK, NJ 07932 | 81-1314789 | 501C3 | 25,560. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET, SUITE 100 RANDOLPH, NJ 07869 | 22-2675802 | 501C3 | 10,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960 | 22-1487252 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MOUNT CARMEL GUILD OF TRENTON 73 NORTH CLINTON AVENUE TRENTON, NJ 08609 | 21-0675183 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MOUNT HOLYOKE COLLEGE STUDENT FINANCIAL SERVICES 50 COLLEGE STREET - SOUTH HADLEY, MA 01075 | 04-2103578 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MOUNT VERNON LADIES' ASSOCIATION POST OFFICE BOX 110 MOUNT VERNON, VA 22121 | 54-0564701 | 501C3 | 135,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MOVEMENT VOTER FUND 37 BRIDGE ST. PO BOX 749 NORTHAMPTON, MA 01060 | 86-3534872 | 501C3 | 165,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MR. COOPER PO BOX 60516 CITY OF INDUSTRY, CA 91716 | | 501C3 | 8,931. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MS HOPE FOR A CURE 1 KENNEDY DR STE L6 SOUTH BURLINGTON, VT 05403 | 20-8500232 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MT OLIVE CHILD CARE & LEARNING CENTER, INC - 150 WOLF ROAD - BUDD LAKE, NJ 07828 | 22-2157202 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MUDGIRLS STUDIOS 203 HELENA DRIVE LINWOOD, NJ 08221 | 81-1205572 | 501C3 | 9,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MUHS GARDEN OF LIFE 838A N. MARYLAND AVE. APT A ATLANTIC CITY, NJ 08401 | 87-3581021 | 501C3 | 8,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA 94104 | 91-2166435 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MUSIC & MEMORY 160 FIRST STREET PO BOX 590 MINEOLA, NY 11501 | 27-2098431 | 501C3 | 6,214. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924 | 27-3418121 | 501C3 | 15,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS RD CHARLOTTE, NC 28207 | 56-0529959 | 501C3 | 60,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MYSTIC SEAPORT MUSEUM 75 GREENMANVILLE AVENUE POST OFFICE MYSTIC, CT 06355 | 06-0653120 | 501C3 | 250,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NAPA VALLEY GRAPEGROWERS FOUNDATION - 831 LATOUR CT., SUITE A - NAPA, CA 94558 | 82-2012860 | 501C3 | 8,650. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NASHVILLE PUBLIC EDUCATION FOUNDATION - 1207 18TH AVENUE SOUTH, SUITE 202 - NASHVILLE, TN 37212 | 48-1266314 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NASSAU COUNTY SHERIFF'S OFFICE 77151 CITIZENS CIRCLE YULEE, FL 32097 | 26-2139660 | 501C3 | 22,683. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068 | 94-3025807 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL ABORTION FEDERATION 1090 VERMONT AVENUE, SUITE 1000 WASHINGTON, DC 20005 | 43-1097957 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL ACADEMY OF ENGINEERING FUND - OFFICE OF DEVELOPMENT - ATLANTA, GA 20001 | 23-7284092 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL ALLIANCE ON MENTAL HEALTH, MERCER - 1235 WHITEHORSE MERCERVILLE ROAD BLDG. C SUITE 303 - HAMILTON, NJ 08619 | 22-2587453 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD, SUITE 200-B - SAN RAFAEL, CA 94903 | 94-2780249 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 CENTER FOR LEARNING DISABILITIES - 1220 L STREET NW - WASHINGTON, DC 20005 | 13-2899381 | 501C3 | 19,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL COUNCIL FOR BEHAVIORAL HEALTH - 1400 K ST NW, SUITE 400 - WASHINGTON, DC 20005 | 23-7092671 | 501C3 | 475,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL DANCE INSTITUTE 217 WEST 147TH STREET NEW YORK, NY 10039 | 13-2890779 | 501C3 | 80,350. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL DOWN SYNDROME SOCIETY 8 EAST 41ST STREET, 8TH FLOOR NEW YORK, NY 10017 | 13-2992567 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL FOUNDATION FOR FACIAL RECONSTRUCTION - 317 EAST 34TH STREET, ROOM 901 - NEW YORK, NY 10016 | 13-6013760 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DRIVE BEAVERTON, OR 97008 | 04-3236982 | 501C3 | 250,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW, SUITE 700 - WASHINGTON, DC 20001 | 53-0225165 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD JENKINTOWN, PA 19046 | 23-7825575 | 501C3 | 193,582. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011 | 13-2654926 | 501C3 | 13,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 SAILING HALL OF FAME 365 THAMES ST NEWPORT, RI 02840 | 54-2152883 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL TRUST FOR HISTORIC PRESERVATION - 2600 VIRGINIA AVENUE NW - WASHINGTON, DC 20037 | 53-0210807 | 501C3 | 10,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462 | 47-1476384 | 501C3 | 3,539,122. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIVITY PREPARATORY SCHOOL OF NEW BEDFORD - 66 SPRING STREET - NEW BEDFORD, MA 02740 | 04-3501206 | 501C3 | 58,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATURE CONSERVANCY 400 N. MICHIGAN AVENUE, SUITE S1100 CHICAGO, IL 60611 | 53-0242652 | 501C3 | 535,075. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATURE'S BEST PHOTOGRAPHY FUND P.O. BOX 9591 MCLEAN, VA 22102 | 27-0222344 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459 | 31-1728910 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEMOURS 1600 ROCKLAND ROAD WILMINGTON, DE 19803 | 59-0634433 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018 | 13-3191113 | 501C3 | 130,307. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEW ALTERNATIVES FOR LGBT HOMELESS YOUTH, INC. - 410 W 40TH ST - NEW YORK, NY 10018 | 27-2151000 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD, MA 02740 | 04-2104805 | 501C3 | 10,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW BRUNSWICK THEOLOGICAL SEMINARY 35 SEMINARY PLACE NEW BRUNSWICK, NJ 08901 | 22-1994554 | 501C3 | 9,201. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW CANAAN COUNTRY SCHOOL POST OFFICE BOX 997 NEW CANAAN, CT 06840 | 06-0646765 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW CANAAN LIBRARY 151 MAIN STREET NEW CANAAN, CT 06840 | 06-0646764 | 501C3 | 380,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW CITY KIDS PATERSON 511 EAST 22ND STREET PATERSON, NJ 07514 | 22-3529691 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW DESTINY FAMILY SUCCESS CENTERS, INC - 79 ELLISON STREET - PATERSON, NJ 07505 | 20-8485917 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW HAMPSHIRE FOOD BANK 700 EAST INDUSTRIAL PARK DRIVE MANCHESTER, NH 03109 | 02-0222163 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW HOPE IBHC 80 CONOVER ROAD MARLBORO, NJ 07746 | 22-2116914 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEW JERSEY AUDUBON SOCIETY CAPE MAY BIRD OBSERVATORY CAPE MAY COURT HOUSE, NJ 08210 | 22-1539642 | 501C3 | 74,414. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY CIVIC INFORMATION CONSORTIUM - CENTER FOR COOPERATIVE MEDIA, MONTCLAIR STATE UNIVERSITY, SCM SUITE 2109, 1 - | 85-3522347 | 501C3 | 150,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY COMMUNITY CAPITAL 108 CHURCH STREET, 3RD FLOOR NEW BRUNSWICK, NJ 08901 | 22-2872262 | 501C3 | 200,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509 | 22-3282526 | 501C3 | 11,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY CONSERVATION FOUNDATION BAMBOO BROOK FAR HILLS, NJ 07931 | 22-6065456 | 501C3 | 74,790. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY HEALING TOGETHER FUND P.O. BOX 136 JERSEY CITY, NJ 07303 | | 501C3 | 40,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY HIGHLANDS COALITION 508 MAIN STREET BOONTON, NJ 07005 | 68-0636424 | 501C3 | 12,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PLACE, SUITE 511 - NEWARK, NJ 07102 | 22-3478143 | 501C3 | 127,850. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY INSTITUTE OF TECHNOLOGY BURSAR'S OFFICE/STUDENT SERVICES MALL UNIVERSITY HEIGHTS - NEWARK, NJ 07102 | 22-1714037 | 501C3 | 5,784. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102 | 22-2889703 | 501C3 | 271,675. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY POLICY PERSPECTIVE 137 WEST HANOVER STREET TRENTON, NJ 08618 | 22-3492715 | 501C3 | 51,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY REPERTORY COMPANY 179 BROADWAY LONG BRANCH, NJ 07740 | 22-3513797 | 501C3 | 8,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY SEEDS 494 BROAD STREET, SUITE 105 NEWARK, NJ 07102 | 22-3181507 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY SEEDS, INC AKA SEEDS- ACCESS CHANGES EVERYTHING - DEVELOPMENT OFFICE - NEWARK, NJ 07102 | 22-3181507 | 501C3 | 100,142. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY SYMPHONY ORCHESTRA DEVELOPMENT DEPARTMENT NEWARK, NJ 07102 | 22-1559422 | 501C3 | 28,005. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW VERNON VOLUNTEER FIRE DEPARTMENT - POST OFFICE BOX 143 VILLAGE ROAD - NEW VERNON, NJ 07976 | 47-1066943 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK CITY OUTWARD BOUND SCHOOLS - 29-46 NORTHERN BOULEVARD - LONG ISLAND CITY, NY 11101 | 13-3471084 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, FLOOR 19 - NEW YORK, NY 10004 | 90-0808294 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEW YORK COMMUNITIES ORGANIZING FUND, INC - 470 VANDERBILT AVE., 9TH FL - BROOKLYN, NY 11238 | 27-2332649 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK COMMUNITY TRUST 909 THIRD AVENUE NEW YORK, NY 10022 | 13-3062214 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTER NEW YORK, NY 10023 | 13-1664054 | 501C3 | 16,397. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116 | 13-3015230 | 501C3 | 16,420. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK UNIVERSITY. OFFICE FOR UNIV. DEVELOPMENT 25 WEST 4TH STREET - NEW YORK, NY 10012 | 13-5562308 | 501C3 | 15,799. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK ACADEMY OFFICE OF INSTITUTIONAL ADVANCEMENT LIVINGSTON, NJ 07039 | 22-1487270 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK ARTS COUNCIL 17 ACADEMY STREET, ROOM 702 NEWARK, NJ 07102 | 22-2412819 | 501C3 | 15,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK EMERGENCY SERVICES FOR FAMILIES, INC - 982 BROAD STREET - NEWARK, NJ 07102 | 22-2191674 | 501C3 | 55,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK PUBLIC LIBRARY 5 WASHINGTON STREET NEWARK, NJ 07102 | 22-6002144 | 501C3 | 913,005. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEWARK PUBLIC SCHOOLS 765 BROAD STREET, 3RD FLOOR NEWARK, NJ 07102 | 22-6002140 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK SCIENCE AND SUSTAINABILITY, INC - POST OFFICE BOX 1038 - NEWARK, NJ 07101 | 46-3231385 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK SUMMER YOUTH EMPLOYMENT PROGRAM FUND - 500 BROAD STREET, 3RD FLOOR - NEWARK, NJ 07102 | | 501C3 | 32,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NJ CONSORTIUM FOR IMMIGRANT CHILDREN FUND - 35 KNOX HILL RD - MORRISTOWN, NJ 07960 | | 501C3 | 166,307. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTH HAVEN LIBRARY POST OFFICE BOX 486 NORTH HAVEN, ME 04853 | 01-6016566 | 501C3 | 22,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTH VALLEY FOOD BANK 251 FLATHEAD AVENUE WHITEFISH, MT 59937 | 81-0456048 | 501C3 | 115,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTHERN NEW JERSEY SANCTUARY COALITION INC - PO BOX 5017 - CALDWELL, NJ 07006 | 20-8818432 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTHWESTERN UNIVERSITY BURSARS OFFICE EVANSTON, IL 60208 | 36-2167817 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORWEGIAN-AMERICAN HISTORICAL ASSOCIATION - 1510 SAINT OLAF AVE - NORTHFIELD, MN 55057 | 41-6038548 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NORWESCAP FOOD BANK 201NORTH BROAD STREET PHILLIPSBURG, NJ 08865 | 22-1777156 | 501C3 | 136,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORWESCAP, INC 350 MARSHALL STREET PHILLIPSBURG, NJ 08865 | 22-1777156 | 501C3 | 38,805. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NOTRE DAME CATHOLIC HIGH SCHOOL 220 JEFFERSON STREET FAIRFIELD, CT 06825 | 06-1083785 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NOURISH NJ 57 E. PARK PLACE, 2 FLOOR MORRISTOWN, NJ 07960 | 22-3084025 | 501C3 | 18,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NOURISHNJ 36 SOUTH STREET MORRISTOWN, NJ 07960 | 22-3084025 | 501C3 | 78,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NY PET-I-CARE 301 EAST 22ND STREET NEW YORK, NY 10010 | 13-4075468 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OAK KNOLL SCHOOL OF THE HOLY CHILD JESUS - 44 BLACKBURN ROAD - SUMMIT, NJ 07901 | 22-1549750 | 501C3 | 7,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OASIS HAVEN FOR WOMEN & CHILDREN, INC - 59 MILL STREET - PATERSON, NJ 07501 | 22-3491573 | 501C3 | 73,748. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OCEAN COUNTY COLLEGE FOUNDATION COLLEGE DRIVE TOMS RIVER, NJ 08754 | 22-2303358 | 501C3 | 49,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08724 | 22-2361311 | 501C3 | 310,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OCEAN PET CARING FOUNDATION 838 RIVER AVENUE LAKEWOOD, NJ 08701 | 20-2273528 | 501C3 | 18,206. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OCEAN REEF CULTURAL CENTER 200 ANCHOR DR KEY LARGO, FL 33037 | 65-0843801 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OCEAN'S HARBOR HOUSE 808 CONIFER STREET TOMS RIVER, NJ 08753 | 22-2672209 | 501C3 | 8,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OMICRON DELTA KAPPA SOCIETY AND EDUCATIONAL FOUNDATION, INC. - 224 MCLAUGHLIN STREET - LEXINGTON, VA 24450 | 61-1216165 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ON EAGLES' WINGS INC 371 OPEKISKA RIDGE ROAD FAIRMONT, WV 26554 | 80-0176059 | 501C3 | 5,616. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ONE ACRE FUND 1954 FIRST ST. #183 HIGHLAND PARK, IL 60035 | 20-3668110 | 501C3 | 5,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK, NY 10018 | 52-1053406 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OPENMIND PLATFORM, INC. 244 MADISON AVENUE, #1098 NEW YORK, NY 10016 | 83-3388563 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST STEVENS POINT, WI 54481 | 39-1421932 | 501C3 | 9,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OPERATION UNDERGROUND RAILROAD INC POST OFFICE BOX 560902 DENVER, CO 80256 | 46-3614979 | 501C3 | 21,217. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OPPORTUNITY INTERNATIONAL PO BOX 2826 CAROL STREAM, IL 60132 | 54-0907624 | 501C3 | 28,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ORANGE COUNTY RESCUE MISSION 1 HOPE DRIVE TUSTIN, CA 92782 | 95-2479552 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ORANGE COUNTY UNITED WAY 18012 MITCHELL SOUTH IRVINE, CA 92614 | 33-0047994 | 501C3 | 16,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY ST AUGUSTINE, FL 32086 | 59-3158396 | 501C3 | 22,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUR HOUSE FOUNDATION, INC 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974 | 22-2856145 | 501C3 | 55,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUR HOUSE GRIEF SUPPORT CENTER 21860 BURBANK BLVD, SUITE 195 WOODLAND HILLS, CA 91367 | 33-0529915 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUR LADY OF MERCY ACADEMY INC 1001 MAIN ROAD NEWFIELD, NJ 08344 | 42-1566211 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| OUR LADY OF MOUNT CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005 | 54-1172745 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740 | 26-0367118 | 501C3 | 60,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUTWARD BOUND USA 1133 ROUTE 55, SUITE 10 LAGRANGEVILLE, NY 12540 | 04-2375956 | 501C3 | 65,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OVARIAN CANCER RESEARCH FUND POST OFFICE BOX 32141 NEW YORK, NY 10087 | 13-3806788 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OVERLOOK FOUNDATION 46-48 BEAUVOIR AVENUE SUMMIT, NJ 07901 | 51-0194054 | 501C3 | 105,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OXFAM AMERICA 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114 | 23-7069110 | 501C3 | 22,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| P G CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927 | 22-1551480 | 501C3 | 10,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PACE UNIVERSITY PACE UNIVERSITY FINANCIAL AID OFFICE 1 PACE PLAZA - NEW YORK, NY 10038 | 13-5562314 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PALESTINIAN AMERICAN COMMUNITY 388 LAKEVIEW AVENUE CLIFTON, NJ 07011 | 46-5270907 | 501C3 | 14,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PALISADES ENRICHMENT PROGRAMS 800 VIA DE LA PAZ PACIFIC PALISADES, CA 90272 | 95-3880183 | 501C3 | 5,001. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PAN MASSACHUSETTS CHALLENGE JONATHAN STAVIS #JS0791 NEEDHAM, MA 02494 | 04-2746912 | 501C3 | 50,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PANTHERA 8 WEST 40TH STREET 18TH FLOOR NEW YORK, NY 10018 | 20-4668756 | 501C3 | 8,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041 | 22-1550515 | 501C3 | 5,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARAMOUNT ADAPTIVE RIDING CENTER INCORPORATED - 76382 WILDWOOD RD. - YULEE, FL 32097 | 84-4622447 | 501C3 | 52,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARENTS WITH A PLAN 3 MASAR RD BOONTON, NJ 07005 | 85-1076711 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARKER FAMILY HEALTH CENTER 211 SHREWBURY AVENUE RED BANK, NJ 07701 | 22-3619518 | 501C3 | 139,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PAROLE PREPARATION PROJECT C/O LAW OFFICE OF MICHELLE L. LEWIN NEW YORK, NY 10011 | 82-1096572 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARTNERS FOR JUSTICE 125 LINCOLN PLACE BROOKLYN, NY 11217 | 82-1202125 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PASSAIC COUNTY CASA 415 HAMBURG TURNPIKE, SUITE D2 WAYNE, NJ 07470 | 20-8456398 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PATERSON ALLIANCE 100 HAMILTON PLAZA, SUITE 1221 PATERSON, NJ 07505 | 02-0598570 | 501C3 | 28,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PATRIOTS PATH COUNCIL, BOY SCOUTS OF AMERICA - 1 SADDLE ROAD - CEDAR KNOLLS, NJ 07927 | 22-3661431 | 501C3 | 49,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PATRONS OF THE ARTS IN THE VATICAN MUSEUMS - 1011 FIRST AVENUE, SUITE 1670 - NEW YORK, NY 10022 | 75-2475881 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PAUPACK UNITED METHODIST CHURCH PO BOX 335 PAUPACK, PA 18451 | | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PEACE CENTER 102 WEST MAPLE AVENUE LANGHORNE, PA 19047 | 23-3047368 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960 | 22-1487293 | 501C3 | 217,936. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PECO P.O. BOX 37629 PHILADELPHIA, PA 19101 | | 501C3 | 5,282. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PENN ENVIRONMENT RESEARCH AND POLICY CENTER - 1515 MIFFLIN ST - PHILADELPHIA, PA 19145 | 05-0530668 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PENN GRADUATE SCHOOL OF EDUCATION - PENN GSE - UNIVERSITY OF PENNSYLVANIA - PHILADELPHIA, PA 19176 | 23-1352685 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PENNSWOOD VILLAGE FOUNDATION 1382 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940 | 23-2021541 | 501C3 | 13,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PENNSYLVANIA STATE UNIVERSITY - HARRISBURG - OFFICE OF DEVELOPMENT - MIDDLETOWN, PA 17057 | | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510 | 52-1218336 | 501C3 | 21,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PERINATAL HEALTH EQUITY INITIATIVE 280 S HARRISON ST. EAST ORANGE, NJ 07018 | 82-4815853 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PETER'S PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087 | 23-3062819 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148 | 23-2290505 | 501C3 | 333,450. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PHILADELPHIA OUTWARD BOUND SCHOOL 3401 RESERVOIR DRIVE PHILADELPHIA, PA 19121 | 56-2472884 | 501C3 | 74,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PHILADELPHIA YEARLY MEETING 1515 CHERRY STREET PHILADELPHIA, PA 19102 | 23-1352146 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PHILLIPS ANDOVER ACADEMY DEVELOPMENT DEPARTMENT ANDOVER, MA 01810 | 04-2103579 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833 | 02-0222174 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016 | 13-1624146 | 501C3 | 5,815. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PILGRIM BAPTIST CHURCH 172 SHREWSBURY AVE RED BANK, NJ 07701 | 22-3329108 | 501C3 | 10,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PINE CASTLE 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207 | 59-0704733 | 501C3 | 13,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PINELANDS PRESERVATION ALLIANCE 17 PEMBERTON ROAD SOUTH HAMPTON, NJ 08088 | 52-1641512 | 501C3 | 53,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PINK FUND POST OFFICE BOX 603 BLOOMFIELD HILLS, MI 48303 | 45-0544575 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLAID HOUSE INC 54 WESTERN AVENUE MORRISTOWN, NJ 07960 | 23-7286195 | 501C3 | 255,247. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD FEDERATION OF AMERICA - DONATION PROCESSING CENTER - NEW YORK, NY 10038 | 13-1644147 | 501C3 | 46,550. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960 | 22-1643997 | 501C3 | 10,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD OF GREATER NEW YORK - ATTN: DEVELOPMENT - BRONX, NY 10451 | 13-2621497 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY - 240 MULBERRY STREET - NEWARK, NJ 07102 | 22-1539559 | 501C3 | 14,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD OF NORTHERN, CENTRAL & SRN NJ - 196 SPEEDWELL AVE - MORRISTOWN, NJ 07960 | 22-1643997 | 501C3 | 5,800. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD OF SOUTH ATLANTIC - 100 S BOYLAN AVE. - RALEIGH, NC 27603 | 56-1282557 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD OF SOUTH, EAST AND NORTH FLORIDA - 2300 N. FLORIDA MANGO RD - WEST PALM BEACH, FL 33409 | 59-1391115 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLAYERS PHILANTHROPY FUND DBA PEACE LITERACY INSTITUTE - 1140 AVE. OF THE AMERICAS, 2ND FLOOR - NEW YORK, NY 10036 | 86-1411853 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLYMOUTH HARBOR, INC 700 JOHN RINGLING BOULEVARD SARASOTA, FL 34236 | 59-1031820 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| POCONO ENVIRONMENTAL EDUCATION CENTER - 538 EMERY ROAD - DINGMANS FERRY, PA 18328 | 23-2424742 | 501C3 | 70,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| POINT SOURCE YOUTH 215 PARK AVENUE SOUTH, 11TH FLOOR NEW YORK, NY 10003 | 47-3748007 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PONY POWER THERAPIES 1170 RAMAPO VALLEY ROAD MAHWAH, NJ 07430 | 20-3210841 | 501C3 | 19,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| POPE JOHN XXIII HIGH SCHOOL 28 ANDOVER ROAD SPARTA, NJ 07871 | 45-3657179 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PORT CHESTER CARVER CENTER INC PO BOX 429 PORT CHESTER, NY 10573 | 13-1832949 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRECIOUS PROJECT, INC 231 BUSSEY STREET DEDHAM, MA 02026 | 47-1281673 | 501C3 | 32,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096 | 23-6393377 | 501C3 | 13,116. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRESCHOOL ADVANTAGE 25 LINDSLEY DRIVE, SUITE 307 MORRISTOWN, NJ 07960 | 22-3360099 | 501C3 | 22,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PREVENT CHILD ABUSE NEW JERSEY 103 CHURCH STREET, SUITE 210 NEW BRUNSWICK, NJ 08901 | 22-2314861 | 501C3 | 21,815. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PREVENTION EDUCATION INC 231 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648 | 22-2594219 | 501C3 | 8,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PREVENTION LINKS 121-125 CHESTNUT STREET ROSELLE, NJ 07203 | 22-2221899 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRINCETON AREA COMMUNITY FOUNDATION - 15 PRINCESS ROAD - LAWRENCEVILLE, NJ 08648 | 52-1746234 | 501C3 | 835,766. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRINCETON COMMUNITY HOUSING 1 MONUMENT DRIVE, LOWER LEVEL PRINCETON, NJ 08540 | 13-3026182 | 501C3 | 5,610. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PROCTOR ACADEMY POST OFFICE BOX 389 ANDOVER, NH 03216 | 02-0222179 | 501C3 | 13,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PROJECT HOPE 1220 19TH ST NW STE 800 WASHINGTON, DC 20036 | 53-0242962 | 501C3 | 167,950. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PROJECT SELF-SUFFICIENCY OF SUSSEX COUNTY INC - 127 MILL STREET - NEWTON, NJ 07860 | 22-2727412 | 501C3 | 360,900. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PROJECT USE 89 LINCOLN PARK, 4TH FLOOR NEWARK, NJ 07102 | 22-2290052 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PROVIDENCE COLLEGE OFFICE OF THE BURSAR ONE CUNNINGHAM SQUARE - PROVIDENCE, RI 02918 | 05-0258932 | 501C3 | 89,598. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PUBLIC MEDIA NJ/NJTV POST OFFICE BOX 5254 ENGLEWOOD, NJ 07631 | 45-2552448 | 501C3 | 7,125. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PUERTO RICAN COMMUNITY CENTER, INC 223 PERRY STREET TRENTON, NJ 08618 | 22-2124503 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RAHWAY FOOD FOR FRIENDS 1221 NEW BRUNSWICK AVENUE RAHWAY, NJ 07065 | 46-1061259 | 501C3 | 41,145. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RAINBOPEDIA PO BOX 39623 LOS ANGELES, CA 90039 | 81-4221981 | 501C3 | 40,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503 | 54-0505941 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RANNEY SCHOOL 235 HOPE ROAD TINTON FALLS, NJ 07724 | 22-1853774 | 501C3 | 25,375. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934 | 22-1722944 | 501C3 | 12,549. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RARITAN VALLEY COMMUNITY COLLEGE FINANCE OFFICE POST OFFICE BOX 3300 SOMERVILLE, NJ 08876 | 23-7138731 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RAZOM AKA RAZOM FOR UKRAINE 140 2ND AVENUE SUITE 305 NEW YORK, NY 10003 | 46-4604398 | 501C3 | 102,850. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REEVES-REED ARBORETUM 165 HOBART AVENUE SUMMIT, NJ 07901 | 23-7335987 | 501C3 | 5,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| REFORMED CHURCH OF HIGHLAND PARK AFFORDABLE HOUSING CORP - 19 SOUTH 2ND AVENUE #21 - HIGHLAND PARK, NJ 08904 | 20-5012410 | 501C3 | 82,266. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 SOUTH STATE STREET, SUITE 9000 - ANN ARBOR, MI 48109 | 38-6006309 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY SHAKER ROAD - LATHAM, NY 12110 | 22-2470885 | 501C3 | 73,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028 | 13-1624155 | 501C3 | 11,739. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REGIS UNIVERSITY 3333 REGIS BOULEVARD, B-16 DENVER, CO 80221 | 84-0402707 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RE-RIDE QUARTER HORSE ADOPTION INC. - 12401 US HIGHWAY 36 - MARYSVILLE, OH 43040 | 27-3430135 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RESTORE MINISTRIES POST OFFICE BOX 29 ELIZABETH, NJ 07207 | 52-1922292 | 501C3 | 10,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RHODE ISLAND COMMUNITY FOOD BANK 200 NIAN TIC AVENUE PROVIDENCE, RI 02907 | 05-0395601 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RIDGE OAK INC 150 MANCHESTER DRIVE BASKING RIDGE, NJ 07920 | 22-2185024 | 501C3 | 18,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| RIPON COLLEGE OFFICE OF ADVANCEMENT RIPON, WI 54971 | 39-0826049 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RISING HOPE FARMS INC 3775 BETHANY CHURCH RD CLAREMONT, NC 28610 | 27-0876179 | 501C3 | 6,542. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RISING TREETOPS AT OAKHURST 111 MONMOUTH ROAD OAKHURST, NJ 07755 | 13-5674230 | 501C3 | 8,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROARING FORK ROTARY CLUB FOUNDATION, INC - GLENWOOD SPRINGS SUNSET ROTARY - GLENWOOD SPRINGS, CO 81602 | 84-1589051 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROCKING THE BOAT 812 EDGEWATER ROAD BRONX, NY 10474 | 13-4177814 | 501C3 | 26,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROLLING HARVEST FOOD RESCUE PO BOX 693 NEW HOPE, PA 18938 | 27-4630639 | 501C3 | 8,324. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE - 824 CHILDRENS WAY - JACKSONVILLE, FL 32207 | 59-2625008 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE, SUITE 303 DENVER, NJ 07834 | 22-3683539 | 501C3 | 9,478. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROPER ST FRANCIS FOUNDATION 100 CALHOUN STREET, SUITE 210 CHARLESTON, SC 29401 | 57-1068509 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ROTARY INTERNATIONAL POST OFFICE BOX 75297 CHICAGO, IL 60694 | 36-3245072 | 501C3 | 12,059. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL ROAD GLASSBORO, NJ 08028 | 22-2482802 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROXBURY JR GAELS FOOTBALL PO BOX 619 SUCCASUNNA, NJ 07876 | 22-3636084 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVENUE RUMSON, NJ 07760 | 21-0639372 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RUTGERS UNIVERSITY FOUNDATION, ACCOUNTING DEPARTMENT, 335 GEORGE S NEW BRUNSWICK, NJ 08901 | 23-7318742 | 501C3 | 296,814. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RUTGERS UNIVERSITY, THE STATE OF NEW JERSEY - TREASURER OPERATIONS, ROOM 306 - PISCATAWAY, NJ 08854 | 23-7318742 | 501C3 | 14,205. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY RUTGERS UNIVERSITY-NEWARK 175 U - NEWARK, | | 501C3 | 241,639. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RUTLAND SALVATION ARMY 1 FIELD AVE RUTLAND, VT 05701 | 13-5562351 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RWJ UNIVERSITY HOSPITAL FOUNDATION PO BOX 156 NEW BRUNSWICK, NJ 08903 | 22-1487243 | 501C3 | 19,527. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SADDLE RIVER DAY SCHOOL INC 147 CHESTNUT RIDGE RD SADDLE RIVER, NJ 07458 | 22-1612735 | 501C3 | 120,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAGE ELDERCARE, INC 290 BROAD STREET SUMMIT, NJ 07901 | 22-1657929 | 501C3 | 20,650. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT BARNABAS MEDICAL CENTER FOUNDATION - 94 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052 | 22-1494440 | 501C3 | 17,832. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT CASSIAN ROMAN CATHOLIC CHURCH - SAINT CASSIAN ROMAN CATHOLIC CHURCH C/O WE ARE LIVING STONES POST OFFICE BO - NEWARK, NJ | 22-1613655 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT DAVID'S SCHOOL DEVELOPMENT OFFICE 12 EAST 89TH STR NEW YORK, NY 10128 | 13-1655283 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT ELIZABETH UNIVERSITY BURSAR'S OFFICE/STUDENT ACCOUNTS MORRISTOWN, NJ 07960 | 22-1529785 | 501C3 | 32,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT JOSEPH'S UNIVERSITY BURSAR'S OFFICE 5600 CITY AVENUE PHILADELPHIA, PA 19136 | 23-1352674 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT MARY SCHOOL 307 SOUTH SAINT MARY STREET LAKE LEELANAU, MI 49653 | 83-1793578 | 501C3 | 6,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAKONNET PRESERVATION ASSOC INC PO BOX 945 LITTLE COMPTON, RI 02837 | 23-7225987 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SALVATION ARMY 226 WASHINGTON STREET EAST STROUDSBURG, PA 18301 | 13-5562351 | 501C3 | 13,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY ATLANTIC CITY CORPS 22 S TEXAS AVE ATLANTIC CITY, NJ 08401 | 22-2406433 | 501C3 | 14,950. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY MORRISTOWN 95 SPRING STREET MORRISTOWN, NJ 07960 | 13-5562351 | 501C3 | 14,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10011 | 13-5562351 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY OF THE NORTH SHORE 93 NORTH STREET SALEM, MA 01970 | 22-2406433 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY PATERSON CORPS 541-545 WEST BROADWAY PATERSON, NJ 07522 | 22-2406433 | 501C3 | 16,832. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY, FOUR GARY ROAD UNION, NJ 07083 | 13-5562351 | 501C3 | 63,720. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY. LEGAL DEPARTMENT WEST NYACK, NY 10994 | 13-5562351 | 501C3 | 43,151. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAMARITAN HEALTHCARE AND HOSPICE 3906 CHURCH RD MOUNT LAUREL, NJ 08054 | 22-2344036 | 501C3 | 260,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SAMARITAN'S PURSE POST OFFICE BOX 3000 BOONE, NC 28607 | 58-1437002 | 501C3 | 275,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAMUEL WAXMAN CANCER RESEARCH FOUNDATION - 420 LEXINGTON AVENUE, SUITE 825 - NEW YORK, NY 10170 | 13-3020943 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAN DIEGO ZOO WILDLIFE ALLIANCE PO BOX 120551 SAN DIEGO, CA 92112 | 95-1648219 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102 | 94-1156284 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 NEW YORK, NY 10268 | 13-3193119 | 501C3 | 102,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SANKARA EYE FOUNDATION, USA 2825 BELLA CT. SIMI VALLEY, CA 93065 | 77-6141976 | 501C3 | 10,001. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SATYA NARAYAN MANDIR INC 7515 WOODSIDE AVE ELMHURST, NY 11373 | 11-2938054 | 501C3 | 5,001. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAVE BARNEGAT BAY 117 HAINES ROAD TOMS RIVER, NJ 08753 | 47-4130132 | 501C3 | 37,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAVE THE CHILDREN 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825 | 06-0726487 | 501C3 | 180,125. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SCARC FOUNDATION, INC 11 US ROUTE 206, SUITE 100 AUGUSTA, NJ 07822 | 22-2585052 | 501C3 | 32,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SCHOLARSHIP AMERICA PO BOX 772514 DETROIT, MI 48277 | 23-7039405 | 501C3 | 69,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SCHOLARSHIP FUND FOR INNER-CITY CHILDREN - 171 CLIFTON AVENUE - NEWARK, NJ 07104 | 51-0546401 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SCHOOLS THAT CAN NEWARK C/O NEWARK REGIONAL BUSINESS PARTNE NEWARK, NJ 07102 | 36-4268793 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SCOTTSDALE BIBLE CHURCH 7601 E SHEA BLVD. SCOTTSDALE, AZ 85260 | 86-0179808 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SEA EDUCATION ASSOCIATION, INC POST OFFICE BOX 6 WOODS HOLE, MA 02543 | 04-2702102 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SECOND STREET YOUTH CENTER 200 PLAINFIELD AVENUE N PLAINFIELD, NJ 07060 | 22-6100119 | 501C3 | 9,746. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SERVANTS HEART MINISTRY 39 MCBRIDE AVENUE PATERSON, NJ 07501 | 46-3741893 | 501C3 | 100,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SERVIAM GIRLS ACADEMY 900 N WASHINGTON ST. WILMINGTON, DE 19801 | 26-0792594 | 501C3 | 250,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052 | 22-2807217 | 501C3 | 16,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SETON HALL UNIVERSITY BURSAR'S OFFICE SOUTH ORANGE, NJ 07079 | 22-1500645 | 501C3 | 34,357. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SETON HALL UNIVERSITY SCHOOL OF LAW - OFFICE OF ALUMNI AND DEVELOPMENT - NEWARK, NJ 07102 | 22-1500645 | 501C3 | 22,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SETON HALL UNIVERSITY-UNIVERSITY ADVANCEMENT - 457 CENTRE STREET - SOUTH ORANGE, NJ 07079 | 22-1500645 | 501C3 | 37,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHADHIKA PROJECT INC 1031 33RD STREET SUITE 172 DENVER, CO 80205 | 77-0344785 | 501C3 | 6,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHAKESPEARE THEATRE OF NEW JERSEY, INC - DEVELOPMENT DEPARTMENT - FLORHAM PARK, NJ 07932 | 22-1962163 | 501C3 | 31,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHALOM MINISTRIES INT'L AKA DISCOVERING THE JEWISH JESUS - 6724 PERIMETER LOOP RD STE 350 - DUBLIN, OH 43017 | 31-1806973 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHAMROCK WAY, INC. 2717 AVENIDA DE ANITA #122 CARLSBAD, CA 92010 | 47-5470884 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHARED HUMANITY PROJECT 9804 ASHBURTON LANE BETHESDA, MD 20817 | 82-2455374 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SHORE HOUSE 266 BROADWAY LONG BRANCH, NJ 07740 | 26-3674925 | 501C3 | 9,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHRINERS HOSPITALS FOR CHILDREN OFFICE OF DEVELOPMENT TAMPA, FL 33607 | 36-2193608 | 501C3 | 27,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612 | 94-6069890 | 501C3 | 24,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SIERRA HOUSE 134 EVERGREEN PL EAST ORANGE, NJ 07018 | | 501C3 | 15,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SIMON'S HEART 424 E. ELM STREET CONSHOHOCKEN, PA 19428 | 20-2771448 | 501C3 | 23,540. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SINFONIA GULF COAST P.O. BOX 6326 MIRAMAR BEACH, FL 32550 | 20-3261330 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866 | 14-1338562 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090 | 13-3661416 | 501C3 | 6,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SMILE TRAIN, INC 633 THIRD AVENUE, 9TH FLOOR NEW YORK, NY 10017 | 13-3661416 | 501C3 | 12,067. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SOCIAL FINANCE, INC 2 ATLANTIC AVE., 5TH FLOOR BOSTON, MA 02110 | 27-4620963 | 501C3 | 99,350. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOCIAL JUSTICE AT TRINITY 503 ASBURY AVENUE ASBURY PARK, NJ 07712 | 21-0689313 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE - NEWARK, NJ 07104 | 39-1044115 | 501C3 | 8,112. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOMERSET COUNTY YMCA - SOMERSET HILLS - 140 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920 | 22-1559439 | 501C3 | 97,800. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOMERSET HILLS LEARNING INSTITUTE, INC - 1810 BURNT MILLS ROAD - BEDMINSTER, NJ 07921 | 22-3593804 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTH STREET THEATER CO, INC 100 SOUTH STREET MORRISTOWN, NJ 07960 | | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTH WARD ALLIANCE 534 CLINTON AVENUE NEWARK, NJ 07108 | 47-1202863 | 501C3 | 18,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTH WARD CHILDREN'S ALLIANCE 534 CLINTON AVENUE NEWARK, NJ 07108 | 47-1202863 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTHAMPTON HOSPITAL FOUNDATION 57 HAMPTON ROAD, SUITE 202, SOUTHAMPTON, NY 11968 | 11-3466516 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT ST CHARLOTTESVILLE, VA 22902 | 52-1436778 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 | 63-0598743 | 501C3 | 20,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTHERN TEXAS PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION - 22305 GOSLING ROAD - SPRING, TX 77389 | 76-0466150 | 501C3 | 9,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SPARKNJ FUND 9 HUEMER LANE CHESTER, NJ 07930 | 84-4519533 | 501C3 | 21,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648 | 23-7448729 | 501C3 | 16,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401 | 57-0660848 | 501C3 | 51,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SPRING LAKE MEMORIAL COMMUNITY HOUSE - 300 MADISON AVENUE - SPRING LAKE, NJ 07762 | 21-6017608 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SPRING REINS OF LIFE (SROL) 410 MAIN STREET, SUITE 302 THREE BRIDGES, NJ 08887 | 45-2531926 | 501C3 | 8,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SPRING STREET COMMUNITY DEVELOPMENT - 65 SPRING STREET - MORRISTOWN, NJ 07960 | 45-0942880 | 501C3 | 12,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201 | 11-2665242 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST ALOYSIUS PARISH 40 MAPLE ST. NEW CANAAN, CT 06840 | 53-0196617 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST ANDREWS LIGHTHOUSE DBA GABRIEL HOUSE OF CARE - 4599 WORRALL WAY - JACKSONVILLE, FL 32224 | 31-1489868 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST BENEDICT'S PREPARATORY SCHOOL 520 DR. MARTIN LUTHER KING, JR. BLV NEWARK, NJ 07102 | 87-2863614 | 501C3 | 334,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST BERNARD'S EPISCOPAL CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924 | 22-1506942 | 501C3 | 14,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST CECILIA PARISH 18 BELVIDERE STREET BOSTON, MA 02115 | 04-2109873 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST ELIZABETH-ST BRIGID CHURCH POST OFFICE BOX 33 PEAPACK, NJ 07977 | 22-2483593 | 501C3 | 16,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST GEORGE'S BY-THE RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760 | 54-0682743 | 501C3 | 10,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST HELENA HOSPITAL FOUNDATION 10 WOODLAND ROAD ST. HELENA, CA 94574 | 20-1384250 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ST HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE MADISON, NJ 07940 | 82-5130607 | 501C3 | 22,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JAMES EPISCOPAL CHURCH 581 VALLEY ROAD UPPER MONTCLAIR, NJ 07043 | 22-6047653 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JOHN CHRYSOSTOM PARISH 617 S. PROVIDENCE ROAD WALLINGFORD, PA 19086 | 23-1501177 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JOSEPH SOCIAL SERVICE CENTER 118 DIVISION STREET ELIZABETH, NJ 07201 | 52-1467470 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JOSEPH'S PREPARATORY SCHOOL 1733 W. GIRARD AVENUE PHILADELPHIA, PA 19130 | 23-1352675 | 501C3 | 53,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503 | 22-2448138 | 501C3 | 19,723. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105 | 62-0646012 | 501C3 | 1,086,064. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST LAWRENCE UNIVERSITY OFFICE OF ANNUAL GIVING CANTON, NY 13617 | 15-0532239 | 501C3 | 39,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST LUKE'S EPISCOPAL CHURCH 73 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042 | 56-0901840 | 501C3 | 18,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ST LUKE'S FOUNDATION, INC 377 NORTH WILTON ROAD NEW CANAAN, CT 06840 | 23-7099149 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST LUKE'S REFORMED EPISCOPAL CHURCH - 260 SOUTH STREET - NEW PROVIDENCE, NJ 07974 | 22-2445972 | 501C3 | 12,892. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST MARY OF THE ASSUMPTION CHURCH PO BOX 340 LAKE LEELANAU, MI 49653 | 38-1411193 | 501C3 | 8,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST MARY'S CHURCH HOLY REDEEMER PARISH WEST NEW YORK, NJ 07093 | 87-0756071 | 501C3 | 53,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST MICHAEL'S CHURCH 800 OCEAN AVENUE LONG BRANCH, NJ 07740 | 21-0667472 | 501C3 | 7,995. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST PETER'S EPISCOPAL CHURCH 505 MAIN STREET SPOTSWOOD, NJ 08884 | 22-1661091 | 501C3 | 15,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST PETER'S ORPHANAGE, INC 170 DIAMOND SPRING ROAD DENVER, NJ 07834 | 22-2045125 | 501C3 | 25,150. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST PETER'S-BY-THE-SEA EPISCOPAL CHURCH - POST OFFICE BOX 261 - CAPE MAY POINT, NJ 08212 | 21-0634592 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041 | 22-1618127 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ST VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103 | 22-1487333 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST. LOUIS OVARIAN CANCER AWARENESS 12015 MANCHESTER RD. ST. LOUIS, MO 63131 | 05-0523962 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST. MARY SCHOOL/ST. PADRE PIO PARISH - 735 UNION ROAD - VINELAND, NJ 08360 | 56-2324743 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST. MARYS PARISH 747 WEST BAY AVENUE BARNEGAT, NJ 08005 | 11-3819643 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST. MICHAEL THE ARCHANGEL CATHOLIC CHURCH - 424 SW MILL ST. - PORTLAND, OR 97201 | 93-6025148 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST. PAUL PARISH 808 S. HUTCHINSON ST PHILADELPHIA, PA 19147 | | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST. PETERSBURG CATHOLIC HIGH SCHOOL - 6333 9TH AVE NORTH - ST. PETERSBURG, FL 33710 | 59-0803197 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STAND UP FOR SALEM POST OFFICE BOX 33 SALEM, NJ 08079 | | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STANFORD UNIVERSITY DEVELOPMENT SERVICES STANFORD, CA 94309 | 94-1156365 | 501C3 | 12,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| STAR, INC, LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851 | 06-0726489 | 501C3 | 32,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STATE THEATRE NEW JERSEY 15 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901 | 16-1616384 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STATEWIDE HISPANIC CHAMBER OF COMMERCE OF NEW JERSEY - ONE ORIENT WAY, SUITE F - RUTHERFORD, NJ 07070 | 22-3121532 | 501C3 | 220,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN ROAD - STATEN ISLAND, NY 10306 | 02-0554654 | 501C3 | 37,350. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STEVENS INSTITUTE OF TECHNOLOGY STUDENT SERVICE CENTER- OFFICE OF STUDENT ACCOUNTS 1 CASTLE POINT TERRACE - | 22-1487354 | 501C3 | 18,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STOCKTON UNIVERSITY BURSAR'S OFFICE GALLOWAY, NJ 08205 | 22-2832788 | 501C3 | 38,930. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STRENGTHEN OUR SISTERS POST OFFICE BOX 1089 HEWITT, NJ 07421 | 22-2858735 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STRONGMINDS 515 VALLEY STREET SUITE 200 MAPLEWOOD, NJ 07040 | 46-2090059 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STUART HALL SCHOOL FOUNDATION POST OFFICE BOX 210 STAUNTON, VA 24402 | 84-1648803 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901 | 52-1840944 | 501C3 | 28,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STUDENTS 2 SCIENCE, INC 66 DEFOREST AVENUE EAST HANOVER, NJ 07936 | 26-4531439 | 501C3 | 55,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STUDIO SCHOOL 117 W 95TH STREET NEW YORK, NY 10025 | 13-2684082 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUMMIT FOUNDATION POST OFFICE BOX 867 SUMMIT, NJ 07901 | 22-1948007 | 501C3 | 10,800. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUMMIT VOLUNTEER FIRST AID SQUAD 1000 SUMMIT AVENUE SUMMIT, NJ 07902 | 22-6063974 | 501C3 | 13,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUNSET HOUSE 8800 SUNSET DRIVE PALM BEACH GARDENS, FL 33410 | 65-0695313 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUPPORT NEW JERSEY FUND POST OFFICE BOX 338 MORRISTOWN, NJ 07963 | | 501C3 | 25,972. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUSAN G. KOMEN 13770 NOEL ROAD DALLAS, TX 75380 | 75-1835298 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUSTAINABLE HARVEST INTERNATIONAL POST OFFICE BOX 1447 ELLSWORTH, ME 04605 | 43-2023182 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SWIM ACROSS AMERICA 8508 PARK ROAD #389 CHARLOTTE, NC 28210 | 22-3248256 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SYMPHONY IN C 576 HADDON AVENUE COLLINGSWOOD, NJ 08108 | 51-0244534 | 501C3 | 10,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TABBY'S PLACE, A CAT SANCTUARY 1100 US HIGHWAY 202 RINGOES, NJ 08551 | 22-3695520 | 501C3 | 1,313,937. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TABLE TO TABLE 160 PEHLE AVE. SUITE 303 SADDLE BROOK, NJ 07663 | 22-3646125 | 501C3 | 9,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TAMERLAINE SANCTUARY & PRESERVE 141 CLOVE ROAD MONTAGUE, NJ 07827 | 47-3566009 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEACH FOR AMERICA 50 PARK PLACE, 2ND FLOOR NEWARK, NJ 07102 | 13-3541913 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEAM 303 RAMP, INC POST OFFICE BOX 8113 BRIDGEWATER, NJ 08807 | 45-3105031 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEAM CAMPBELL FOUNDATION P.O. BOX 556 BERNARDSVILLE, NJ 07924 | 47-2436725 | 501C3 | 6,278. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEAM IMPACT 500 VICTORY ROAD QUINCY, MA 02171 | 45-1837673 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| TEAM RUBICON 5230 PACIFIC CONCOURSE DRIVE LOS ANGELES, CA 90045 | 27-1720480 | 501C3 | 76,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEDDY BEAR CANCER FOUNDATION 3892 STATE STREET SANTA BARBARA, CA 93105 | 14-1872081 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEMPLE B'NAI OR 60 OVERLOOK ROAD MORRISTOWN, NJ 07960 | 22-2780500 | 501C3 | 7,422. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670 | 22-1606208 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TENEMENT MUSEUM 103 ORCHARD STREET NEW YORK, NY 10002 | 13-3475390 | 501C3 | 26,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TETON RAPTOR CENTER POST OFFICE BOX 1805 WILSON, WY 83014 | 83-0328068 | 501C3 | 33,333. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEXAS CHRISTIAN UNIVERSITY 2900 STADIUM DRIVE FORT WORTH, TX 76129 | 75-0827465 | 501C3 | 12,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE AXIOM REACH FOUNDATION 252 NASSAU ST FL 2 PRINCETON, NJ 08542 | 83-3682696 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE CATHEDRAL SCHOOL 1047 AMSTERDAM AVENUE NEW YORK, NY 10025 | 38-4036360 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THE COLLEGE OF NEW JERSEY STUDENT ACCOUNTS- GREEN HALL ROOM 119, POST OFFICE BOX 7718 - EWING TOWNSHIP | 22-2448189 | 501C3 | 261,535. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE COLLEGE OF WILLIAM & MARY POST OFFICE BOX 1693 WILLIAMSBURG, VA 23187 | 54-0734117 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE COOPER FOUNDATION 101 HADDON AVE SUITE 302 CAMDEN, NJ 08103 | 22-2213715 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE CRADLE SOCIETY 2049 RIDGE AVENUE EVANSTON, IL 60201 | 36-2181994 | 501C3 | 25,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE CRAIG SCHOOL 10 TOWER HILL ROAD MOUNTAIN LAKES, NJ 07046 | 22-2283859 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE DISCOVERY ORCHESTRA OAKES CENTER 120 MORRIS AVE SUMMIT, NJ 07901 | 22-2822802 | 501C3 | 27,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE DOT ORGANIZATION, INC PO BOX 1 SICKLERVILLE, NJ 08081 | 32-0149689 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE DRAGONFLY FOUNDATION 506 OAK STREET CINCINNATI, OH 45219 | 27-3183929 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE FAMILY DINNER PROJECT PO BOX 338 MORRISTOWN, NJ 07963 | | 501C3 | 43,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THE GEM PROJECT, INC 40 CLINTON STREET P.O. BOX 32322 NEWARK, NJ 07102 | 26-1310697 | 501C3 | 11,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE GOODNESS WEB FOUNDATION PO BOX 5061 WAYLAND, MA 01778 | 84-3607923 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE HAMLIN SCHOOL 2120 BROADWAY ST SAN FRANCISCO, CA 94115 | 94-1393894 | 501C3 | 55,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE HIGHLAND PROJECT, INC 71 W 85TH ST., APT. 1A NEW YORK, NY 10024 | 85-4241927 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE INDEPENDENCE FUND 412 LOUISE AVENUE CHARLOTTE, NC 28204 | 26-0322088 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE INSTITUTE FOR FAMILY STUDIES POST OFFICE BOX 1502 CHARLOTTESVLE, VA 22902 | 27-0950140 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE JED FOUNDATION PO BOX 60174 BROOKLYN, NY 11206 | 13-4131139 | 501C3 | 61,225. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE LEUKEMIA & LYMPHOMA SOCIETY - NE - 14 COMMERCE DRIVE, SUITE 301 - CRANFORD, NJ 07016 | 13-5644916 | 501C3 | 30,800. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH - 415 CROSSWAYS PARK DRIVE, SUITE D - WOODBURY, NY 11797 | 31-1611837 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THE MAKER'S PLACE INC. P.O. BOX 54 TRENTON, NJ 08601 | 85-1206235 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE NEW SCHOOL GIFT ACCOUNTING NEW YORK, NY 10003 | 13-3297197 | 501C3 | 382,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE PARK CITY FOUNDATION POST OFFICE BOX 681499 PARK CITY, UT 84068 | 30-0171971 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE PICTURE HOUSE 84 KRAFT AVE. BRONXVILLE, NY 10708 | 20-0105851 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920 | 22-1493168 | 501C3 | 15,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE RAPTOR TRUST 1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946 | 22-2420295 | 501C3 | 258,650. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963 | 22-1539721 | 501C3 | 126,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE TIDES FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129 | 51-0198509 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT - BURLINGTON, VT 05401 | 45-1556038 | 501C3 | 40,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THE VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040 | 22-2126867 | 501C3 | 45,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE WAREHOUSE PO BOX 66 MILLBURN, NJ 07041 | 83-4561060 | 501C3 | 9,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE WILLOW SCHOOL ATTN: DEVELOPMENT OFFICE GLADSTONE, NJ 07934 | 22-3744812 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THEACADEMY365, INC. P.O. BOX 533 EAST ORANGE, NJ 07018 | 83-4467016 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THEATRE DEVELOPMENT FUND 520 8TH AVENUE, SUITE 801 NEW YORK, NY 10018 | 13-6216919 | 501C3 | 88,225. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THIRD WAY INSTITUTE 1025 CONNECTICUT AVE NW STE 400 WASHINGTON, DC 20036 | 26-0535276 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THOMAS JEFFERSON UNIVERSITY FINANCIAL AID OFFICE - CENTER CITY PHILADELPHIA, PA 19107 | 23-1352651 | 501C3 | 125,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THREE LITTLE BIRDS SCHOLARSHIP FUND - P.O. BOX 338 - MORRISTOWN, NJ 07963 | | 501C3 | 15,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TIKVA CHILDREN'S HOME 8 HENDERSON DRIVE WEST CALDWELL, NJ 07006 | 22-3779212 | 501C3 | 186,323. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| TOWNSHIP OF HARDING 21 BLUE MILL ROAD NEW VERNON, NJ 07976 | 22-6001857 | 501C3 | 19,344. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRAVIS MANION FOUNDATION P.O. BOX 1485 DOYLESTOWN, PA 18901 | 41-2237951 | 501C3 | 9,437. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TREES NEW YORK 100 GOLD STREET #3100 NEW YORK, NY 10038 | 13-3131911 | 501C3 | 125,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRIAD ARTS ENSEMBLE 129 OAKVIEW AVENUE MAPLEWOOD, NJ 07040 | 22-3152506 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRI-COUNTY SCHOLARSHIP FUND 14 WEST MAIN STREET MENDHAM, NJ 07945 | 22-2354475 | 501C3 | 20,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRINITAS HEALTH FOUNDATION POST OFFICE BOX 259 ELIZABETH, NJ 07207 | 22-2353773 | 501C3 | 63,520. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRINITY PRESBYTERIAN CHURCH 640 BERWYN AVE BERWYN, PA 19312 | | 501C3 | 27,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRINITY SCHOOL OFFICE OF ADVANCEMENT NEW YORK, NY 10024 | 13-5563003 | 501C3 | 19,928. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRI-STATE CANINE RESPONSE TEAM 35 CONWELL AVENUE CHERRY HILL, NJ 08002 | 47-3622955 | 501C3 | 35,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| TRUST FOR PUBLIC LAND 60 PARK PLACE, SUITE 901 NEWARK, NJ 07102 | 23-7222333 | 501C3 | 6,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRUSTEES OF AMHERST COLLEGE 220 SOUTH PLEASANT STREET AMHERST, MA 01002 | 04-2103542 | 501C3 | 12,012. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 W 131 ST. - NEW YORK, NY 10027 | | 501C3 | 116,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRUSTEES OF COLUMBIA UNIVERSITY OF NEW YORK CITY - FINANCIAL AID AND ED FINANCING-OUTSIDE SCHOLARSHIPS 100 HAMILTON HALL, MC 28 - NEW | 13-5598093 | 501C3 | 45,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRUSTEES OF PRINCETON UNIVERSITY ANNUAL GIVING - GIFT RECORDS PRINCETON, NJ 08543 | 21-0634501 | 501C3 | 541,714. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRUSTEES OF THE SMITH COLLEGE STUDENT FINANCIAL SERVICES NORTHAMPTON, MA 01063 | 04-1843040 | 501C3 | 25,503. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - GIFTS ACCOUNTING & ADMINISTRATION - PHILADELPHIA, PA 19104 | 23-1352685 | 501C3 | 239,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TUNISON FOUNDATION INC TRADEWIND AVIATION OXFORD, CT 06478 | 82-1281994 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TWO RIVER THEATRE COMPANY 21 BRIDGE AVENUE RED BANK, NJ 07701 | 52-1857757 | 501C3 | 8,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| U.S. SKI & SNOWBOARD FOUNDATION 1 VICTORY LANE PARK CITY, UT 84060 | 84-6030639 | 501C3 | 24,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UC DAVIS FOUNDATION 2825 50TH STREET SACRAMENTO, CA 95817 | 94-6081352 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UJA FEDERATION OF NEW YORK, INC P.O. BOX 4227 NEW YORK, NY 10261 | 51-0172429 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNDERSTOOD FOR ALL, INC 96 MORTON ST., 5TH FLOOR NEW YORK, NY 10014 | 83-2365235 | 501C3 | 71,127,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIFIED VAILSBURG SERVICES ORGANIZATION - 1044 S ORANGE AVE FL 2 - NEWARK, NJ 07106 | 23-7304852 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016 | 22-2218627 | 501C3 | 249,274. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNION COUNTY ECONOMIC DEVELOPMENT CORP - 75 CHESTNUT STREET - CRANFORD, NJ 07016 | 22-2155884 | 501C3 | 12,082. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNION THEOLOGICAL SEMINARY DEVELOPMENT OFFICE NEW YORK, NY 10027 | 13-1624238 | 501C3 | 16,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED CHINESE AMERICANS 1050 CONNECTICUT AVE NW STE 500 WASHINGTON, DC 20036 | 82-1111498 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| UNITED COMMUNITY CORPORATION 332 SOUTH 8TH STREET NEWARK, NJ 07103 | 22-1761128 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882 | 22-1537685 | 501C3 | 20,148. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED PARKS AS ONE PO BOX 1372 NEWARK, NJ 07101 | 47-3148873 | 501C3 | 112,995. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038 | 13-1760110 | 501C3 | 30,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF DELAWARE, INC. THE LINDEN BUILDING, THIRD FLOOR WILMINGTON, DE 19801 | 51-0073399 | 501C3 | 10,505. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF GREATER MERCER COUNTY, INC. - 3150 BRUNSWICK PIKE, SUITE 230 - LAWRENCE TOWNSHIP, NJ 08648 | 21-0683073 | 501C3 | 9,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF GREATER NASHVILLE 250 VENTURE CIRCLE NASHVILLE, TN 37228 | 62-0533104 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF GREATER NEWARK, INC 60 PARK PLACE NEWARK, NJ 07102 | 22-6069078 | 501C3 | 5,982. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF GREATER UNION COUNTY INC - 33 WEST GRAND STREET - ELIZABETH, NJ 07202 | 22-1904427 | 501C3 | 44,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| UNITED WAY OF NORTHERN NEW JERSEY INC. - 222 RIDGEDALE AVENUE 3RD FLOOR - CEDAR KNOLLS, NJ 07927 | 22-1487247 | 501C3 | 2,526,927. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF PASSAIC COUNTY CENTER CITY MALL, UPPER LEVEL PATERSON, NJ 07505 | 22-6070498 | 501C3 | 57,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF PORTAGE COUNTY, INC 2801 HOOVER RD. UNIT 2 STEVENS POINT, WI 54481 | 39-0831152 | 501C3 | 13,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITY WITHOUT UNIFORMITY, INC PO BOX 22733, 2 FEDERAL SQUARE NEWARK, NJ 07101 | 85-4216496 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF CALIFORNIA, IRVINE FOUNDATION - 100 THEORY, SUITE 250 - IRVINE, CA 92617 | 95-2540117 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF DELAWARE CASHIERS OFFICE-116 STUDENT SERVICES BUILDING - NEWARK, DE 19716 | 51-6000297 | 501C3 | 38,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF FLORIDA SUITE 1250 EAST CAMPUS OFFICE BUILD GAINESVILLE, FL 32611 | 59-6002052 | 501C3 | 150,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF KENTUCKY PHILANTHROPY - PO BOX 23552 - LEXINGTON, KY 40523 | | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - OUTSIDE SCHOLARSHIPS C/O UNIVERSITY CASHIER'S OFFICE - CHAPEL HILL, NC 27599 | 56-6001393 | 501C3 | 70,250. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| UNIVERSITY OF NORTHERN COLORADO FOUNDATION - CAMPUS BOX 20 - GREELEY, CO 80639 | 84-6044833 | 501C3 | 39,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT NOTRE DAME, IN 46556 | 35-0868188 | 501C3 | 122,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF PENNSYLVANIA SFS: FRANKLIN BUILDING, RM 100 PHILADELPHIA, PA 19104 | 23-1352685 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL - 3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104 | 23-1352685 | 501C3 | 10,928. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY OF SOUTHERN CALIFORNIA USC NORRIS COMPREHENSIVE CANCER CENTER 14 | 95-1642394 | 501C3 | 37,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF VIRGINIA ART MUSEUM 155 RUGBY ROAD CHARLOTTESVILLE, VA 22903 | 54-1682176 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - ATTN.: OFFICE OF ADVANCEMENT - CHARLOTTESVILLE, VA 22903 | 54-6046419 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726 | 39-0743975 | 501C3 | 603,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| URBAN ALTERNATE EDUCATION ENDOWMENT FUND - 35 KNOX HILL RD - MORRISTOWN, NJ 07960 | | 501C3 | 6,160. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107 | 22-1554540 | 501C3 | 16,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| URBANPROMISE INTERNATIONAL POST OFFICE BOX 156 PENNSAUKEN, NJ 08110 | 26-3389429 | 501C3 | 25,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| URBANPROMISE MINISTRIES, INC. P.O. BOX 156 PENNSAUKEN, NJ 08110 | 22-3229121 | 501C3 | 253,750. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| USTA FOUNDATION 2500 WESTCHESTER AVE. SUITE 411 PURCHASE, NY 10577 | 13-3782331 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| V FOUNDATION FOR CANCER RESEARCH 14600 WESTON PARKWAY CARY, NC 27513 | 47-5304184 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVENUE RIDGEWOOD, NJ 07450 | 22-2324554 | 501C3 | 23,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VAN RIPER ELLIS BROADWAY BAPTIST CHURCH - 7-01 RIVER ROAD - FAIR LAWN, NJ 07410 | 22-1811739 | 501C3 | 6,538. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VANDERBILT UNIVERSITY OFFICE OF STUDENT FINANCIAL AID AND SCHOLARSHIPS, PMB 407810 - NASHVILLE, TN | 62-0476822 | 501C3 | 103,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VBC GIVING FOUNDATION 6128 RIDGE AVE. PHILADELPHIA, PA 19128 | 85-1590783 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| VEDANTA CULTURAL FOUNDATION USA INC - 500 CROSSFIELDS LN - SOMERSET, NJ 08873 | 04-3719963 | 501C3 | 10,001. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VERA INSTITUTE OF SOCIAL JUSTICE 34 35TH ST, SUITE 4-2A BROOKLYN, NY 11232 | 13-1941627 | 501C3 | 37,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 05602 | 03-0264836 | 501C3 | 5,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VERO BEACH MUSEUM OF ART 3001 RIVERSIDE PARK DRIVE VERO BEACH, FL 32963 | 59-1867408 | 501C3 | 7,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VESTERHEIM NORWEGIAN AMERICAN MUSEUM - 523 W WATER ST - DECORAH, IA 52101 | 42-6081638 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VETERINARY INITIATIVE FOR ENDANGERED WILDLIFE AKA VIEW - 1627 W MAIN STREET #445 - BOZEMAN, MT 59715 | 46-1233603 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VETRI COMMUNITY PARTNERSHIP 211 N. 13TH STREET SUITE 303 PHILADELPHIA, PA 19107 | 26-3552858 | 501C3 | 6,651. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VIEW 3273 STATE ROUTE 28 OLD FORGE, NY 13420 | 16-1001728 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VILLANOVA UNIVERSITY BURSAR'S OFFICE, KENNEDY HALL VILLANOVA, PA 19085 | 23-1352688 | 501C3 | 82,525. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| VINALHAVEN LAND TRUST, INC POST OFFICE BOX 268 VINALHAVEN, ME 04863 | 01-0416936 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VINEYARD PRESERVATION TRUST POST OFFICE BOX 5277 EDGARTOWN, MA 02539 | 04-6387676 | 501C3 | 12,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VIRGINIA ATHLETICS FOUNDATION P. O. BOX 400833 CHARLOTTESVILLE, VA 22904 | 54-0517188 | 501C3 | 6,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VISION IS PRICELESS COUNCIL, INC. 4615 PHILIPS HWY SUITE 100A JACKSONVILLE, FL 32207 | 59-3386495 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VISION LOSS ALLIANCE OF NEW JERSEY 155 MORRIS AVENUE DENVER, NJ 07834 | 22-1592609 | 501C3 | 53,862. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VISION TO LEARN 12100 WILSHIRE BLVD STE 1275 LOS ANGELES, CA 90025 | 45-3457853 | 501C3 | 40,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VISITING NURSE ASSOCIATION OF CENTRAL JERSEY - 23 MAIN STREET, SUITE D1 - HOLMDEL, NJ 07733 | 21-0639369 | 501C3 | 108,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT, NJ 07901 | 22-6046896 | 501C3 | 44,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VOICE OF EVANGELISM OUTREACH MINISTRIES - PO BOX 3595 - CLEVELAND, TN 37320 | 58-1652931 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| VOLUNTEER FLORIDA FOUNDATION, INC 1545 RAYMOND DIEHL RD STE 250 TALLAHASSEE, FL 32308 | 01-0973168 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VOLUNTEER GUARDIANSHIP ONE-ON-ONE, INC - 50 MAIN ST STE 3B - FLEMINGTON, NJ 08822 | 22-3698313 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VOLUNTEER LAWYERS FOR JUSTICE POST OFFICE BOX 32040 NEWARK, NJ 07102 | 30-0528128 | 501C3 | 357,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VOLUNTEERS IN MEDICINE JACKSONVILLE, INC. (VIM) - 41 EAST DUVAL STREET - JACKSONVILLE, FL 32207 | 75-3002172 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WALLACE CHAPEL AME ZION CHURCH 138-142 BROAD STREET SUMMIT, NJ 07901 | 22-2567565 | 501C3 | 8,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WARM HEART WORLDWIDE, INC. 346 ROCK ROAD EAST LAMBERTVILLE, NJ 08530 | 26-2059241 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING LEXINGTON, VA 24450 | 54-0505977 | 501C3 | 22,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WASHINGTON ASSOCIATION OF NEW JERSEY - POST OFFICE BOX 1473 - MORRISTOWN, NJ 07962 | 22-6033913 | 501C3 | 8,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WASHINGTON COLLEGE 300 WASHINGTON AVENUE CHESTERTOWN, MD 21620 | 52-0591691 | 501C3 | 100,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| WASHINGTON NATIONAL CATHEDRAL PO BOX 98283 WASHINGTON, DC 20090 | 53-0196604 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WASHINGTON UNIVERSITY IN ST. LOUIS MSC 1082-414-2555 ST. LOUIS, MO 63130 | 43-0653611 | 501C3 | 20,400. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WATERAID AMERICA 315 MADISON AVENUE, SUITE 2301 NEW YORK, NY 10017 | 30-0181674 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WAVETRAIN KAYAK TEAM, INC. 722 S. GRAND AVE BOZEMAN, MT 59715 | 81-0537460 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WE CARE SOLAR 2140 SHATTUCK AVE, SUITE 305 BERKELEY, CA 94704 | 30-0627106 | 501C3 | 8,012. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WESLEYAN UNIVERSITY STUDENT ACCOUNTS FINANCIAL AID MIDDLETOWN, CT 06459 | 06-0646959 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WEST BERGEN MENTAL HEALTHCARE 120 CHESTNUT STREET RIDGEWOOD, NJ 07450 | 22-1736531 | 501C3 | 6,150. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WEST SIDE HIGH SCHOOL ALUMNI ASSOCIATION - 18 LIBERTY STREET, 2ND FLOOR - IRVINGTON, NJ 07111 | 27-3408789 | 501C3 | 54,270. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WESTCHESTER PARKS FOUNDATION 155 LAFAYETTE AVENUE, SUITE 101 WHITE PLAINS, NY 10603 | 13-2937499 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| WESTCOAST BLACK THEATRE TROUPE OF FLORIDA - 1012 N. ORANGE AVENUE - SARASOTA, FL 34236 | 65-1040662 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105 | 25-0981156 | 501C3 | 14,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WHARTON INSTITUTE FOR THE PERFORMING ARTS - ATTN: DEVELOPMENT OFFICE - BERKELEY HEIGHTS, NJ 07922 | 22-2609457 | 501C3 | 32,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WHEATON ARTS AND CULTURAL CENTER INC - 1501 GLASSTOWN ROAD - MILLVILLE, NJ 08332 | 22-1849118 | 501C3 | 8,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332 | 22-1849118 | 501C3 | 11,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WIKIMEDIA FOUNDATION, INC POST OFFICE BOX 98204 WASHINGTON, DC 20090 | 20-0049703 | 501C3 | 6,300. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILD TOMORROW FUND 413 W 48TH STREET 3F NEW YORK, NY 10036 | 47-2756880 | 501C3 | 6,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460 | 13-1740011 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILLIAM PATERSON UNIVERSITY FOUNDATION - HOBART MANOR - WAYNE, NJ 07470 | 22-3160107 | 501C3 | 8,962. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267 | 04-2104847 | 501C3 | 6,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILLINGBORO COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 2571 - WILLINGBORO, NJ 08046 | 22-1867805 | 501C3 | 35,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILLOW VALLEY COMMUNITIES CHARITABLE FOUNDATION - 100 WILLOW VALLEY LAKES DR - WILLOW STREET, PA 17584 | 82-5031123 | 501C3 | 43,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILSON'S HALFWAY HOUSE POST OFFICE BOX 9175 MORRISTOWN, NJ 07963 | 51-0195683 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WNET CHANNEL THIRTEEN 825 EIGHTH AVENUE, 14TH FLOOR NEW YORK, NY 10019 | 26-2810489 | 501C3 | 24,140. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WOMEN ARE DREAMERS TOO INC 5400 LAUREL SPRINGS PARKWAY SUWANEE, GA 30024 | 52-2288027 | 501C3 | 7,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WOMEN'S ASSOCIATION FOR MORRISTOWN MEDICAL CENTER - POST OFFICE BOX 1956 - MORRISTOWN, NJ 07960 | 22-3392808 | 501C3 | 10,700. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WOMEN'S FUND SOUTHCOAST 65 WILLIAMS STREET NEW BEDFORD, MA 02740 | 85-3222606 | 501C3 | 40,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD STREET - WOODBURY, NJ 08096 | 22-3412873 | 501C3 | 5,502. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| WOODFORD CEDAR RUN WILDLIFE REFUGE INC - 4 SAWMILL ROAD - MEDFORD, NJ 08055 | 22-2373291 | 501C3 | 50,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WORLD CENTRAL KITCHEN, INC 200 MASSACHUSETTS AVE NW, 7TH FLOOR WASHINGTON, DC 20001 | 27-3521132 | 501C3 | 2,534,950. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WORLD FOOD PROGRAM USA 1750 H STREET NW, SUITE 500 WASHINGTON, DC 20006 | 13-3843435 | 501C3 | 78,100. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WOUNDED WARRIOR PROJECT, INC NATIONAL PROCESSING CENTER TOPEKA, KS 66675 | 20-2370934 | 501C3 | 261,210. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WRITE ON SPORTS, INC POST OFFICE BOX 833 SOUTH ORANGE, NJ 07079 | 76-0810290 | 501C3 | 7,695. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WUHAN UNIVERSITY ALUMNI ASSOCIATION OF GREATER NY - 42-45 194 ST. - FLUSHING, NY 11358 | 47-4081653 | 501C3 | 30,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YALE UNIVERSITY ASSOCIATION OF YALE ALUMNI POST OFFICE BOX 209010 - NEW HAVEN, CT 06520 | 06-0646973 | 501C3 | 21,600. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YAMPA VALLEY COMMUNITY FOUNDATION POST OFFICE BOX 881869 STEAMBOAT SPRINGS, CO 80488 | 84-0794536 | 501C3 | 232,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA CAMP BELKNAP FOUNDATION, INC POST OFFICE BOX 1546 WOLFEBORO, NH 03894 | 04-3356887 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 | 06-0763077 | 501C3 | 13,200. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA OF BURLINGTON AND CAMDEN COUNTIES - 59 CENTERTON ROAD - MOUNT LAUREL, NJ 08054 | 21-0634482 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA OF MARTHA'S VINEYARD 111R EDGARTOWN VINEYARD HAVEN ROAD VINEYARD HAVEN, MA 02568 | 04-3293959 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA OF METUCHEN, EDISON, WOODBRIDGE, AND SOUTH AMBOY - 483 MIDDLESEX AVENUE - METUCHEN, NJ 08840 | 22-1487616 | 501C3 | 13,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA OF MIDDLE TENNESSEE OFFICE OF PHILANTHROPY NASHVILLE, TN 37203 | 62-0476243 | 501C3 | 15,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YORK STREET PROJECT 89 YORK STREET JERSEY CITY, NJ 07302 | 22-3117171 | 501C3 | 20,500. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS - 2245 S MICHIGAN AVE # 301 - CHICAGO, IL 60616 | 26-1839249 | 501C3 | 7,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YOUTH ADVOCATE PROGRAMS 2700 N. 3RD STREET HARRISBURG, PA 17102 | 23-1977514 | 501C3 | 20,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YOUTHBUILD NEWARK, INC 571 CENTRAL AVENUE, 2ND FLOOR NEWARK, NJ 07107 | 75-3187358 | 501C3 | 85,013. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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 |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ZERO - THE END OF PROSTATE CANCER 515 KING ST., SUITE 420 ALEXANDRIA, VA 22314 | 59-3400922 | 501C3 | 10,000. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10965 | 13-1832953 | 501C3 | 11,468. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ZION EVANGELICAL LUTHERAN CHURCH 18 QUARRY ROAD LEOLA, PA 17540 | 23-1676637 | 501C3 | 26,550. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ZUFALL HEALTH CENTER ADMINISTRATIVE OFFICE DOVER, NJ 07801 | 22-3125397 | 501C3 | 264,188. | 0. | | | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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 |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|---------------------------------------|
| SCHOLARSHIP TO INDIVIDUALS | 324 | 1,798,352. | 0. | | |
| PROPERTY TAX RELIEF | 36 | 317,408. | 0. | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

PART I, LINE 2:

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

Part IV Supplemental Information

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

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2022

Open to Public
Inspection

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 |
|----|-----|----|
| 1a | | |
| 1b | | |
| 2 | | |
| 3 | | |
| 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) 2022

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) | 390,758. | 125,000. | 516. | 22,664. | 50,243. | 589,181. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) CAROLYN LANGE CFO, ASSISTANT TREASURER | (i) | 212,345. | 60,500. | 207. | 16,988. | 0. | 290,040. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) FAITH KRUEGER COO, ASSISTANT SECRETARY | (i) | 152,553. | 10,000. | 1,524. | 12,204. | 3,000. | 179,281. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) ANTHONY FRAIZER EXECUTIVE DIRECTOR | (i) | 123,207. | 25,000. | 0. | 0. | 22,982. | 171,189. | 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 2022 FROM W-2.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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 | 81 | 21,271,701. | AVERAGE VALUE |
| 10 Securities - Closely held stock | X | 6 | 31,233,313. | APPRAISAL |
| 11 Securities - Partnership, LLC, or trust interests | | | | |
| 12 Securities - Miscellaneous | | | | |
| 13 Qualified conservation contribution - Historic structures | | | | |
| 14 Qualified conservation contribution - Other | | | | |
| 15 Real estate - Residential | | | | |
| 16 Real estate - Commercial | | | | |
| 17 Real estate - Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other () | | | | |
| 26 Other () | | | | |
| 27 Other () | | | | |
| 28 Other () | | | | |

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

| | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 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) 2022

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

SCHEDULE M, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS IN COLUMN

(B).

**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

2022

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) 2022

| | |
|---|---|
| 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 | 188,185. |
|---|-----------------|

**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

2022

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. | 0. | 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) 2022

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 | 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 | 2022 | 44,383. | | | | | | | | | | |
| F | | | | | | | | | | | | |
| G | | | | | | | | | | | | |
| H | | | | | | | | | | | | |
| I | | | | | | | | | | | | |
| J | | | | | | | | | | | | |
| K | | | | | | | | | | | | |
| L | | | | | | | | | | | | |
| M | | | | | | | | | | | | |
| N | | | | | | | | | | | | |
| O | | | | | | | | | | | | |
| P | | | | | | | | | | | | |
| Q | | | | | | | | | | | | |
| R | | | | | | | | | | | | |
| S | | | | | | | | | | | | |
| T | | | | | | | | | | | | |
| U | | | | | | | | | | | | |
| V | | | | | | | | | | | | |
| W | | | | | | | | | | | | |
| Detail Type | E S B C | 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 | | | | | | | | | | | | |
| N | | | | | | | | | | | | |
| O | | | | | | | | | | | | |
| P | | | | | | | | | | | | |
| Q | | | | | | | | | | | | |
| 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 | 2017 | 45,316,613. | | | | | | | | | | |
| B | 2018 | 62,693,962. | | | | | | | | | | |
| C | 2019 | 55,691,306. | | | | | | | | | | |
| D | 2020 | 85,028,425. | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| N | | | | | | | | | | | | |
| O | | | | | | | | | | | | |
| P | | | | | | | | | | | | |
| Q | | | | | | | | | | | | |
| R | | | | | | | | | | | | |
| S | | | | | | | | | | | | |
| T | | | | | | | | | | | | |
| U | | | | | | | | | | | | |
| V | | | | | | | | | | | | |
| W | | | | | | | | | | | | |

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

ALICIA NAGER - PO BOX 338 - 35 KNOX HILL ROAD -

- The books are in the care of ▶ **MORRISTOWN, NJ 07963-0338**

Telephone No. ▶ 973-267-5533 Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year 2022 or
▶ tax year beginning _____, and ending _____.

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

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

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

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

2022

For calendar year 2022 or other tax year beginning _____, and ending _____

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

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

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

Department of the Treasury
Internal Revenue Service

| | | | |
|---|---------------------|---|--|
| <p>A <input type="checkbox"/> Check box if address changed.</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A</p> | Print or Type | <p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) COMMUNITY FOUNDATION OF NEW JERSEY</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 338 - 35 KNOX HILL ROAD</p> <p>City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338</p> | <p>D Employer identification number 22-2281783</p> <p>E Group exemption number (see instructions)</p> <p>F <input type="checkbox"/> Check box if an amended return.</p> |
| <p>C Book value of all assets at end of year 736,851,451.</p> | | | |
| <p>G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> State college/university</p> | | | |
| <p>H Check if filing only to <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439</p> | | | |
| <p>I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation <input type="checkbox"/></p> | | | |
| <p>J Enter the number of attached Schedules A (Form 990-T) 1</p> | | | |
| <p>K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation.</p> | | | |
| <p>L The books are in care of ALICIA NAGER</p> | | <p>Telephone number 973-267-5533</p> | |

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

| Part II Tax Computation | | |
|--------------------------------|--|----|
| 1 | Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) | 0. |
| 2 | Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) | |
| 3 | Proxy tax. See instructions | |
| 4 | Other tax amounts. See instructions | |
| 5 | Alternative minimum tax (trusts only) | |
| 6 | Tax on noncompliant facility income. See instructions | |
| 7 | Total. Add lines 3 through 6 to line 1 or 2, whichever applies | 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, Part II, column (k) | | 5 | 0. |
| 6a Payments: A 2021 overpayment credited to 2022 | 6a | | |
| b 2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/> | 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 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total | 6g | | |
| 7 Total payments. Add lines 6a through 6g | | 7 | |
| 8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> | | 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 2023 estimated tax Refunded | | 11 | |

| Part IV Statements Regarding Certain Activities and Other Information (see instructions) | | | |
|--|-----------------------------------|------------|-----------|
| 1 At any time during the 2022 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 |
| | | | X |
| 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 |
| If "Yes," see instructions for other forms the organization may have to file. | | | |
| 3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ | | | |
| 4 Enter available pre-2018 NOL carryovers here \$ <u>798,857.</u> Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6. | | | |
| 5 Post-2017 NOL carryovers. Enter the Business Activity Code and available 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 | \$ 249,964. | | |
| | \$ | | |
| 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 | Title | | |
| | | | PRESIDENT | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| | LORI ROTHE | LORI ROTHE | 10/06/23 | | P01273422 |
| | YOKOBOSKY, CPA | YOKOBOSKY, CPA | | | |
| | Firm's name COHNREZNICK LLP | Firm's EIN | 22-1478099 | | |
| | 14 SYLVAN WAY | | | | |
| | Firm's address PARSIPPANY, NJ 07054-3801 | Phone no. | 973-228-3500 | | |

| |
|---|
| May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|---|

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

2022

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 Schedule D (Form 1041 or Form 1120)). See instructions | 4a | | | |
| 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 | -43,585. | | -43,585. |
| 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 | -43,585. | | -43,585. |

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) | | | | |
| 2 Salaries and wages | | | | |
| 3 Repairs and maintenance | | | | |
| 4 Bad debts | | | | |
| 5 Interest (attach statement). See instructions | | | | |
| 6 Taxes and licenses | | | | |
| 7 Depreciation (attach Form 4562). See instructions | 7 | | | |
| 8 Less depreciation claimed in Part III and elsewhere on return | 8a | | | 8b |
| 9 Depletion | | | | |
| 10 Contributions to deferred compensation plans | | | | |
| 11 Employee benefit programs | | | | |
| 12 Excess exempt expenses (Part VIII) | | | | |
| 13 Excess readership costs (Part IX) | | | | |
| 14 Other deductions (attach statement) SEE STATEMENT 3 | 14 | | | 798. |
| 15 Total deductions. Add lines 1 through 14 | 15 | | | 798. |
| 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) | 16 | | | -44,383. |
| 17 Deduction for net operating loss. See instructions | 17 | | | 0. |
| 18 Unrelated business taxable income. Subtract line 17 from line 16 | 18 | | | -44,383. |

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

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)

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

| FORM 990-T (A) | INCOME (LOSS) FROM PARTNERSHIPS | STATEMENT 2 |
|--|---------------------------------|----------------------|
| DESCRIPTION | | NET INCOME OR (LOSS) |
| RIDGEWOOD - ORDINARY BUSINESS INCOME (LOSS) | | 1,689. |
| SHELL MIDSTREAM PARTNERS, L.P. - ORDINARY BUSINESS INCOME (LOSS) | | -51. |
| SHELL MIDSTREAM PARTNERS, L.P. - ORDINARY BUSINESS INCOME (LOSS) | | -410. |
| SUN CAPITAL - ORDINARY BUSINESS INCOME (LOSS) | | -43,740. |
| PRIVATE CO-INVESTMENT OPPORTUNITIES II, LP - ORDINARY BUSINESS INCOME (LOSS) | | -126. |
| SHELL MIDSTREAM PY SUSPENDED LOSS - ORDINARY BUSINESS INCOME (LOSS) | | -947. |
| TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5 | | -43,585. |

| FORM 990-T (A) | OTHER DEDUCTIONS | STATEMENT 3 |
|---------------------------------------|------------------|-------------|
| DESCRIPTION | | AMOUNT |
| TAX PREP FEE | | 798. |
| TOTAL TO SCHEDULE A, PART II, LINE 14 | | 798. |

| 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. |
| 12/31/21 | 10,207. | 0. | 10,207. | 10,207. |
| NOL CARRYOVER AVAILABLE THIS YEAR | | | 249,964. | 249,964. |

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 2022 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 2022 , and ending DEC 31, 2013 . |

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: _____
- 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) \$ _____
 (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 | | |
| 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 |

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 | | |