

**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)

2023

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning and ending

B Check if applicable: C Name of organization: COMMUNITY FOUNDATION OF NEW JERSEY D Employer identification number: 22-2281783 E Telephone number: 973-267-5533 G Gross receipts \$: 334,881,350 H(a) Is this a group return for subordinates? H(b) Are all subordinates included? I Tax-exempt status: J Website: WWW.CFNJ.ORG K Form of organization: L Year of formation: 1979 M State of legal domicile: NJ

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission... TO CONNECT DONORS TO ORGANIZATIONS... 2 Check this box... 3 Number of voting members... 4 Number of independent voting members... 5 Total number of individuals employed... 6 Total number of volunteers... 7a Total unrelated business revenue... 7b Net unrelated business taxable income... 8 Contributions and grants... 9 Program service revenue... 10 Investment income... 11 Other revenue... 12 Total revenue... 13 Grants and similar amounts paid... 14 Benefits paid to or for members... 15 Salaries, other compensation... 16a Professional fundraising fees... 16b Total fundraising expenses... 17 Other expenses... 18 Total expenses... 19 Revenue less expenses... 20 Total assets... 21 Total liabilities... 22 Net assets or fund balances...

Part II Signature Block

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

Signature of officer: HANS DEKKER, PRESIDENT Date: Preparer: LORI ROTHE YOKOBOSKY, CPA Date: 11/14/24 PTIN: P01273422 Firm's name: COHNREZNICK LLP Firm's EIN: 22-1478099 Firm's address: 14 SYLVAN WAY PARSIPPANY, NJ 07054-3801 Phone no.: 973-228-3500

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code: ) (Expenses \$ 64,720,712. including grants of \$ 64,720,712. ) (Revenue \$ 4,105,811. ) 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 2023 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 \$ 12,885,462. 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.

4c (Code: ) (Expenses \$ 2,684,106. 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 80,290,280.

**Part IV Checklist of Required Schedules**

|   | Yes      | No       |
|---|----------|----------|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?<br><i>If "Yes," complete Schedule A</i> .....  | <b>X</b> |          |
| <b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....  | <b>X</b> |          |
| <b>3</b> 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> .....  |          | <b>X</b> |
| <b>4 Section 501(c)(3) organizations.</b> 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> .....  |          | <b>X</b> |
| <b>5</b> 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> .....  |          | <b>X</b> |
| <b>6</b> 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> .....  | <b>X</b> |          |
| <b>7</b> 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> .....  |          | <b>X</b> |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....   |          | <b>X</b> |
| <b>9</b> 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> .....            |          | <b>X</b> |
| <b>10</b> 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> .....   | <b>X</b> |          |
| <b>11</b> 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.  |          |          |
| <b>a</b> 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> .....   | <b>X</b> |          |
| <b>b</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> .....  | <b>X</b> |          |
| <b>c</b> 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> .....  |          | <b>X</b> |
| <b>d</b> 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> .....   |          | <b>X</b> |
| <b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....   | <b>X</b> |          |
| <b>f</b> 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> .....  | <b>X</b> |          |
| <b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....  | <b>X</b> |          |
| <b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year?<br><i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....  |          | <b>X</b> |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....  |          | <b>X</b> |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....  |          | <b>X</b> |
| <b>b</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> ..... | <b>X</b> |          |
| <b>15</b> 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> .....   | <b>X</b> |          |
| <b>16</b> 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> .....   |          | <b>X</b> |
| <b>17</b> 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 .....   |          | <b>X</b> |
| <b>18</b> 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> .....   | <b>X</b> |          |
| <b>19</b> 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> .....   |          | <b>X</b> |
| <b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....   |          | <b>X</b> |
| <b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....   |          |          |
| <b>21</b> 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> .....  | <b>X</b> |          |

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Yes, No. Rows 22-38 detailing various organizational requirements and compliance checks.

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

Table with 3 columns: Question ID, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated 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 [X]

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA, FL, MA, NJ, NY, PA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
AMANDA KWAI PUN - 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)<br>Name and title                                     | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |          | (D)<br>Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F)<br>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<br>TRUSTEE, PRESIDENT/CEO                 | 40.00   | X   |                       | X       |              |                              | 575,381. | 0.  | 77,631.  |   |
| (2) CAROLYN LANGE<br>CFO, ASSISTANT TREASURER             | 40.00   |   |                       | X       |              |                              | 296,366. | 0.  | 18,133.  |   |
| (3) AARON Y TURNER<br>CHIEF PHILANTHROPIC OFFICE          | 40.00   |   |                       |         |              | X                            | 232,478. | 0.  | 16,004.  |   |
| (4) ANTHONY FRAIZER<br>EXECUTIVE DIRECTOR                 | 37.50   |   |                       |         |              | X                            | 171,361. | 0.  | 36,065.  |   |
| (5) FAITH KRUEGER<br>COO, ASSISTANT SECRETARY             | 40.00   |   |                       | X       |              |                              | 167,563. | 0.  | 15,436.  |   |
| (6) ALICIA NAGER<br>CONTROLLER                            | 40.00   |   |                       |         |              | X                            | 125,458. | 0.  | 27,417.  |   |
| (7) MADELINE RIVERA<br>PROGRAM OFFICER, ASSISTANT         | 37.50   |   |                       | X       |              |                              | 89,617.  | 0.  | 43,094.  |   |
| (8) ERIK ESTRADA<br>COMMUNITY MANAGER                     | 40.00   |   |                       |         |              | X                            | 109,491. | 0.  | 8,630.   |   |
| (9) AIYSHA JOHNSON<br>TRUSTEE                             | 2.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (10) AYO SANDERSON<br>TRUSTEE                             | 2.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (11) BARBARA L. LAWRENCE<br>TRUSTEE                       | 2.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (12) BRENDAN DOUGHER<br>TRUSTEE (OUTGOING)                | 2.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (13) CHRISTINE LACROIX<br>TRUSTEE                         | 2.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (14) DAWN M. LAUER<br>TRUSTEE                             | 2.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (15) DENNIS G. WILSON<br>TRUSTEE, IMMEDIATE PAST CHAIRMAN | 2.00  | X   |                       | X       |              |                              | 0.       | 0.  | 0.   |   |
| (16) ELENA RICHARDS<br>TRUSTEE                            | 2.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (17) EVA TURBINER<br>TRUSTEE                              | 2.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |



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

| (A)<br>Name and title  | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F)<br>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) GAIL MANDEL<br>TRUSTEE                                    | 2.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (19) GARY FISCH<br>TRUSTEE                                     | 2.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (20) GERARD G. BREW, ESQ<br>TRUSTEE                            | 2.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (21) HARRY O'MEALIA<br>TRUSTEE, TREASURER                      | 2.00  | X   |                       | X       |              |                              |        | 0.  | 0.   | 0.  |
| (22) KEVIN CUMMINGS<br>TRUSTEE                                 | 2.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (23) KIM M. WENTWORTH<br>TRUSTEE                               | 2.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (24) KIMBERLY BANKS MACKAY<br>TRUSTEE                          | 2.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (25) LOU VETERE<br>TRUSTEE                                     | 2.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (26) MARC ADEE<br>TRUSTEE                                      | 2.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| <b>1b Subtotal</b>   |   |   |                       |         |              |                              |        | 1,767,715.  | 0.   | 242,410.  |
| <b>c Total from continuation sheets to Part VII, Section A</b> |   |   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| <b>d Total (add lines 1b and 1c)</b>                           |   |   |                       |         |              |                              |        | 1,767,715.  | 0.   | 242,410.  |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 7

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

**Section B. Independent Contractors**

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

| (A)<br>Name and business address   | (B)<br>Description of services           | (C)<br>Compensation |
|--|--|---------------------|
| LEVEL FIELDS CONSULTING, LLC<br>140 ELGAR PLACE, #30M, BRONX, NY 10475   | IT CONSULTANTS                           | 146,336.            |
| NEW TOMORROW PARTNERS LLC, 185 HALL STREET, APT 1712, BROOKLYN, NY 11205 | GRANT'S MANAGEMENT, REPORTING, FUND RAIS | 100,048.            |
|  |  |                     |
|  |  |                     |

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

SEE PART VII, SECTION A CONTINUATION SHEETS



**Part VIII Statement of Revenue**

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

|  |   |  |                      | (A)            | (B)                                | (C)                        | (D)  |  |
|--|---|--|----------------------|----------------|------------------------------------|----------------------------|--|--|
|  |   |  |                      | Total revenue  | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |  |
| Contributions, Gifts, Grants and Other Similar Amounts | <b>1 a</b>  | Federated campaigns  | <b>1a</b>            |                |                                    |                            |  |  |
|  | <b>b</b>  | Membership dues  | <b>1b</b>            |                |                                    |                            |  |  |
|  | <b>c</b>  | Fundraising events   | <b>1c</b>            | 710,395.       |                                    |                            |  |  |
|  | <b>d</b>  | Related organizations  | <b>1d</b>            |                |                                    |                            |  |  |
|  | <b>e</b>  | Government grants (contributions)  | <b>1e</b>            |                |                                    |                            |  |  |
|  | <b>f</b>  | All other contributions, gifts, grants, and similar amounts not included above | <b>1f</b>            | 129,302,326.   |                                    |                            |  |  |
|  | <b>g</b>  | Noncash contributions included in lines 1a-1f                                  | <b>1g</b>            | \$ 46,088,025. |                                    |                            |  |  |
|  | <b>h</b>  | <b>Total.</b> Add lines 1a-1f  |                      | 130012721.     |                                    |                            |  |  |
| Program Service Revenue                                | <b>2 a</b>  | ADMINISTRATIVE   | <b>Business Code</b> |                |                                    |                            |  |  |
|  |   |  | 900099               | 3,955,564.     | 3,955,564.                         |                            |  |  |
|  | <b>b</b>  |  |                      |                |                                    |                            |  |  |
|  | <b>c</b>  |  |                      |                |                                    |                            |  |  |
|  | <b>d</b>  |  |                      |                |                                    |                            |  |  |
|  | <b>e</b>  |  |                      |                |                                    |                            |  |  |
|  | <b>f</b>  | All other program service revenue  |                      |                |                                    |                            |  |  |
| <b>g</b>   | <b>Total.</b> Add lines 2a-2f   |  | 3,955,564.           |                |                                    |                            |  |  |
| Other Revenue  | <b>3</b>  | Investment income (including dividends, interest, and other similar amounts)   |                      | 21,360,087.    |                                    | 396.                       | 21359691.  |  |
|  | <b>4</b>  | Income from investment of tax-exempt bond proceeds                             |                      |                |                                    |                            |  |  |
|  | <b>5</b>  | Royalties  |                      |                |                                    |                            |  |  |
|  | <b>6 a</b>  | Gross rents  | (i) Real             |                |                                    |                            |  |  |
|  |   |  | (ii) Personal        |                |                                    |                            |  |  |
|  |   |  |                      |                |                                    |                            |  |  |
|  | <b>b</b>  | Less: rental expenses  |                      |                |                                    |                            |  |  |
|  | <b>c</b>  | Rental income or (loss)  |                      |                |                                    |                            |  |  |
|  | <b>d</b>  | Net rental income or (loss)  |                      |                |                                    |                            |  |  |
|  | <b>7 a</b>  | Gross amount from sales of assets other than inventory                         | (i) Securities       |                |                                    |                            |  |  |
|  |   |  | (ii) Other           |                |                                    |                            |  |  |
|  |   |  |                      |                |                                    |                            |  |  |
|  | <b>b</b>  | Less: cost or other basis and sales expenses                                   |                      |                |                                    |                            |  |  |
|  | <b>c</b>  | Gain or (loss)   |                      |                |                                    |                            |  |  |
|  | <b>d</b>  | Net gain or (loss)   |                      |                | -9,471,563.                        |                            | -9471563.  |  |
| <b>8 a</b>   | Gross income from fundraising events (not including \$ 710,395. of contributions reported on line 1c). See Part IV, line 18 |  |                      |                |                                    |                            |  |  |
|  |   | <b>8a</b>  | 227,913.             |                |                                    |                            |  |  |
| <b>b</b>   | Less: direct expenses   |  |                      |                |                                    |                            |  |  |
| <b>c</b>   | Net income or (loss) from fundraising events  |  |                      | -113,120.      |                                    | -113,120.                  |  |  |
| <b>9 a</b>   | Gross income from gaming activities. See Part IV, line 19   |  |                      |                |                                    |                            |  |  |
|  |   | <b>9a</b>  |                      |                |                                    |                            |  |  |
| <b>b</b>   | Less: direct expenses   |  |                      |                |                                    |                            |  |  |
| <b>c</b>   | Net income or (loss) from gaming activities   |  |                      |                |                                    |                            |  |  |
| <b>10 a</b>  | Gross sales of inventory, less returns and allowances   |  |                      |                |                                    |                            |  |  |
|  |   | <b>10a</b>   |                      |                |                                    |                            |  |  |
|  |   |  |                      |                |                                    |                            |  |  |
| <b>b</b>   | Less: cost of goods sold  |  |                      |                |                                    |                            |  |  |
| <b>c</b>   | Net income or (loss) from sales of inventory  |  |                      |                |                                    |                            |  |  |
| Miscellaneous Revenue                                  | <b>11 a</b>   |  | <b>Business Code</b> |                |                                    |                            |  |  |
|  | <b>b</b>  |  |                      |                |                                    |                            |  |  |
|  | <b>c</b>  |  |                      |                |                                    |                            |  |  |
|  | <b>d</b>  | All other revenue  | 900099               | 150,247.       | 150,247.                           |                            |  |  |
|  | <b>e</b>  | <b>Total.</b> Add lines 11a-11d  |                      | 150,247.       |                                    |                            |  |  |
| <b>12</b>  | <b>Total revenue.</b> See instructions  |  | 145893936.           | 4,105,811.     | 396.                               | 11775008.                  |  |  |

**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)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21   | 62,801,018.           | 62,801,018.                     |  |                             |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22  | 967,961.              | 967,961.                        |  |                             |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16   | 951,733.              | 951,733.                        |  |                             |
| 4 Benefits paid to or for members  |                       |                                 |  |                             |
| 5 Compensation of current officers, directors, trustees, and key employees   | 1,283,221.            | 869,977.                        | 222,218.                               | 191,026.                    |
| 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   | 1,751,537.            | 1,187,477.                      | 303,319.                               | 260,741.                    |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   | 123,927.              | 84,018.                         | 21,461.                                | 18,448.                     |
| 9 Other employee benefits  | 182,466.              | 123,705.                        | 31,598.                                | 27,163.                     |
| 10 Payroll taxes   | 199,450.              | 135,220.                        | 34,539.                                | 29,691.                     |
| 11 Fees for services (nonemployees):   |                       |                                 |  |                             |
| a Management   |                       |                                 |  |                             |
| b Legal  | 69,396.               |                                 | 69,396.                                |                             |
| c Accounting   |                       |                                 |  |                             |
| d Lobbying   |                       |                                 |  |                             |
| e Professional fundraising services. See Part IV, line 17  |                       |                                 |  |                             |
| f Investment management fees   | 6,149,624.            | 6,149,624.                      |  |                             |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)   | 449,907.              | 327,197.                        | 122,710.                               |                             |
| 12 Advertising and promotion   | 129,365.              | 14,581.                         | 114,784.                               |                             |
| 13 Office expenses   | 115,879.              | 115,879.                        |  |                             |
| 14 Information technology  | 216,746.              | 61,141.                         | 155,605.                               |                             |
| 15 Royalties   |                       |                                 |  |                             |
| 16 Occupancy   | 105,873.              | 51,913.                         | 53,960.                                |                             |
| 17 Travel  | 60,313.               | 37,158.                         | 23,155.                                |                             |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |                                 |  |                             |
| 19 Conferences, conventions, and meetings  | 157.                  | 157.                            |  |                             |
| 20 Interest  |                       |                                 |  |                             |
| 21 Payments to affiliates  |                       |                                 |  |                             |
| 22 Depreciation, depletion, and amortization   | 55,496.               |                                 | 55,496.                                |                             |
| 23 Insurance   | 62,710.               | 4,823.                          | 57,887.                                |                             |
| 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 <b>CHARITABLE PARTNERSHIPS</b>   | 6,395,212.            | 6,395,212.                      |  |                             |
| b <b>DUES &amp; SUBSCRIPTIONS</b>  | 27,381.               | 11,486.                         | 15,895.                                |                             |
| c  |                       |                                 |  |                             |
| d  |                       |                                 |  |                             |
| e All other expenses   |                       |                                 |  |                             |
| <b>25 Total functional expenses.</b> Add lines 1 through 24e   | <b>82,099,372.</b>    | <b>80,290,280.</b>              | <b>1,282,023.</b>                      | <b>527,069.</b>             |
| <b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) |                       |                                 |  |                             |

**Part X Balance Sheet**

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

|   |  | (A)<br>Beginning of year |              | (B)<br>End of year  |
|---|--|--------------------------|--------------|---------------------|
| <b>Assets</b>   | <b>1</b> Cash - non-interest-bearing .....   | 4,819,672.               | <b>1</b>     | 5,112,477.          |
|   | <b>2</b> Savings and temporary cash investments .....  | 109,089,046.             | <b>2</b>     | 126,790,037.        |
|   | <b>3</b> Pledges and grants receivable, net .....  | 23,934,757.              | <b>3</b>     | 20,296,254.         |
|   | <b>4</b> Accounts receivable, net .....  |                          | <b>4</b>     |                     |
|   | <b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons ..... |                          | <b>5</b>     |                     |
|   | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....   |                          | <b>6</b>     |                     |
|   | <b>7</b> Notes and loans receivable, net .....   |                          | <b>7</b>     |                     |
|   | <b>8</b> Inventories for sale or use .....   |                          | <b>8</b>     |                     |
|   | <b>9</b> Prepaid expenses and deferred charges .....   | 2,534,326.               | <b>9</b>     | 3,527,772.          |
|   | <b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....   | <b>10a</b> 442,813.      |              |                     |
|   | <b>b</b> Less: accumulated depreciation .....  | <b>10b</b> 276,464.      | 197,460.     | <b>10c</b> 166,349. |
|   | <b>11</b> Investments - publicly traded securities .....   | 531,835,555.             | <b>11</b>    | 638,000,738.        |
|   | <b>12</b> Investments - other securities. See Part IV, line 11 .....   | 64,350,387.              | <b>12</b>    | 70,784,550.         |
|   | <b>13</b> Investments - program-related. See Part IV, line 11 .....  |                          | <b>13</b>    |                     |
|   | <b>14</b> Intangible assets .....  |                          | <b>14</b>    |                     |
|   | <b>15</b> Other assets. See Part IV, line 11 .....   | 90,248.                  | <b>15</b>    | 415,448.            |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) ..... | 736,851,451.   | <b>16</b>                | 865,093,625. |                     |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses .....  | 2,399,969.               | <b>17</b>    | 2,498,184.          |
|   | <b>18</b> Grants payable .....   | 5,533,884.               | <b>18</b>    | 6,558,803.          |
|   | <b>19</b> Deferred revenue .....   |                          | <b>19</b>    |                     |
|   | <b>20</b> Tax-exempt bond liabilities .....  |                          | <b>20</b>    |                     |
|   | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....  |                          | <b>21</b>    |                     |
|   | <b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....     |                          | <b>22</b>    |                     |
|   | <b>23</b> Secured mortgages and notes payable to unrelated third parties .....   |                          | <b>23</b>    |                     |
|   | <b>24</b> Unsecured notes and loans payable to unrelated third parties .....   |                          | <b>24</b>    |                     |
|   | <b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....  | 20,637,266.              | <b>25</b>    | 28,340,013.         |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25 .....   | 28,571,119.              | <b>26</b>    | 37,397,000.         |
| <b>Net Assets or Fund Balances</b>  | <b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>   |                          |              |                     |
|   | <b>27</b> Net assets without donor restrictions .....  | 601,937,312.             | <b>27</b>    | 686,074,767.        |
|   | <b>28</b> Net assets with donor restrictions .....   | 106,343,020.             | <b>28</b>    | 141,621,858.        |
|   | <b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>  |                          |              |                     |
|   | <b>29</b> Capital stock or trust principal, or current funds .....   |                          | <b>29</b>    |                     |
|   | <b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....   |                          | <b>30</b>    |                     |
|   | <b>31</b> Retained earnings, endowment, accumulated income, or other funds .....   |                          | <b>31</b>    |                     |
|   | <b>32</b> Total net assets or fund balances .....  | 708,280,332.             | <b>32</b>    | 827,696,625.        |
| <b>33</b> Total liabilities and net assets/fund balances .....            | 736,851,451.   | <b>33</b>                | 865,093,625. |                     |

**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  | 145,893,936. |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2  | 82,099,372.  |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3  | 63,794,564.  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                      | 4  | 708,280,332. |
| 5  | Net unrealized gains (losses) on investments   | 5  | 55,656,331.  |
| 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  | -34,602.     |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 827,696,625. |

**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 |
|----|-----|----|
| 1  |     |    |
| 2a |     | X  |
| 2b | X   |    |
| 2c | X   |    |
| 3a |     | X  |
| 3b |     |    |

Form 990 (2023)



**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) 2019  | (b) 2020  | (c) 2021  | (d) 2022  | (e) 2023  | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....  | 101445624 | 185254512 | 221827958 | 129654223 | 130012721 | 768195038 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....   |           |           |           |           |           |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....   |           |           |           |           |           |           |
| <b>4 Total.</b> Add lines 1 through 3 .....  | 101445624 | 185254512 | 221827958 | 129654223 | 130012721 | 768195038 |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) ..... |           |           |           |           |           | 82006437. |
| <b>6 Public support.</b> Subtract line 5 from line 4.  |           |           |           |           |           | 686188601 |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)   | (a) 2019  | (b) 2020  | (c) 2021  | (d) 2022  | (e) 2023  | (f) Total                |
|---|-----------|-----------|-----------|-----------|-----------|--------------------------|
| <b>7</b> Amounts from line 4 .....  | 101445624 | 185254512 | 221827958 | 129654223 | 130012721 | 768195038                |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....  | 15143078. | 10729396. | 19239931. | 17262088. | 21360087. | 83734580.                |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....   |           |           |           |           |           |                          |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....   |           | 11,970.   | 9,072.    | 56,080.   | 150,247.  | 227,369.                 |
| <b>11 Total support.</b> Add lines 7 through 10   |           |           |           |           |           | 852156987                |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) .....   |           |           |           |           | 12        | 7,802,732.               |
| <b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ..... |           |           |           |           |           | <input type="checkbox"/> |

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

|   |           |       |                                     |
|---|-----------|-------|-------------------------------------|
| <b>14</b> Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) .....   | <b>14</b> | 80.52 | %                                   |
| <b>15</b> Public support percentage from 2022 Schedule A, Part II, line 14 .....  | <b>15</b> | 79.42 | %                                   |
| <b>16a 33 1/3% support test - 2023.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....  |           |       | <input checked="" type="checkbox"/> |
| <b>b 33 1/3% support test - 2022.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....   |           |       | <input type="checkbox"/>            |
| <b>17a 10% -facts-and-circumstances test - 2023.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....    |           |       | <input type="checkbox"/>            |
| <b>b 10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ..... |           |       | <input type="checkbox"/>            |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....  |           |       | <input type="checkbox"/>            |



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

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

Section A. Public Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (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.

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: Line number, Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2023. 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 - 2022. 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 |
|--|-----|----|
| <b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>  |     |    |
| <b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>   |     |    |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>   |     |    |
| <b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>   |     |    |
| <b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>  |     |    |
| <b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>  |     |    |
| <b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>  |     |    |
| <b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>   |     |    |
| <b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> |     |    |
| <b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   |     |    |
| <b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?  |     |    |
| <b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>  |     |    |
| <b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>  |     |    |
| <b>8</b> 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>  |     |    |
| <b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>   |     |    |
| <b>b</b> Did one or more disqualified persons (as defined 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>  |     |    |
| <b>c</b> 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>   |     |    |
| <b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>  |     |    |
| <b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>   |     |    |

Part IV Supporting Organizations (continued)

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                               | <b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)  | 8              |                             |

| Section B - Minimum Asset Amount |   | (A) Prior Year | (B) Current Year (optional) |
|----------------------------------|---|----------------|-----------------------------|
| 1                                | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): |                |                             |
| a                                | Average monthly value of securities   | 1a             |                             |
| b                                | Average monthly cash balances   | 1b             |                             |
| c                                | Fair market value of other non-exempt-use assets  | 1c             |                             |
| d                                | <b>Total</b> (add lines 1a, 1b, and 1c)   | 1d             |                             |
| e                                | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):   |                |                             |
| 2                                | Acquisition indebtedness applicable to non-exempt-use assets  | 2              |                             |
| 3                                | Subtract line 2 from line 1d.   | 3              |                             |
| 4                                | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).                                  | 4              |                             |
| 5                                | Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5              |                             |
| 6                                | Multiply line 5 by 0.035.   | 6              |                             |
| 7                                | Recoveries of prior-year distributions  | 7              |                             |
| 8                                | <b>Minimum Asset Amount</b> (add line 7 to line 6)  | 8              |                             |

| Section C - Distributable Amount |   |   | Current Year |
|----------------------------------|---|---|--------------|
| 1                                | Adjusted net income for prior year (from Section A, line 8, column A)   | 1 |              |
| 2                                | Enter 0.85 of line 1.   | 2 |              |
| 3                                | Minimum asset amount for prior year (from Section B, line 8, column A)  | 3 |              |
| 4                                | Enter greater of line 2 or line 3.  | 4 |              |
| 5                                | Income tax imposed in prior year  | 5 |              |
| 6                                | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).   | 6 |              |
| 7                                | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). |   |              |

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

| Section D - Distributions |  | Current Year |
|---------------------------|--|--------------|
| 1                         | Amounts paid to supported organizations to accomplish exempt purposes  | 1            |
| 2                         | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity      | 2            |
| 3                         | Administrative expenses paid to accomplish exempt purposes of supported organizations  | 3            |
| 4                         | Amounts paid to acquire exempt-use assets  | 4            |
| 5                         | Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)   | 5            |
| 6                         | Other distributions (describe in Part VI). See instructions.   | 6            |
| 7                         | <b>Total annual distributions.</b> Add lines 1 through 6.  | 7            |
| 8                         | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8            |
| 9                         | Distributable amount for 2023 from Section C, line 6   | 9            |
| 10                        | Line 8 amount divided by line 9 amount   | 10           |

| Section E - Distribution Allocations (see instructions) | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2023 | (iii)<br>Distributable<br>Amount for 2023 |
|---|---|--|---|
| 1   | Distributable amount for 2023 from Section C, line 6  |  |   |
| 2   | Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.   |  |   |
| 3   | Excess distributions carryover, if any, to 2023   |  |   |
| a   | From 2018   |  |   |
| b   | From 2019   |  |   |
| c   | From 2020   |  |   |
| d   | From 2021   |  |   |
| e   | From 2022   |  |   |
| f   | <b>Total</b> of lines 3a through 3e   |  |   |
| g   | Applied to underdistributions of prior years  |  |   |
| h   | Applied to 2023 distributable amount  |  |   |
| i   | Carryover from 2018 not applied (see instructions)  |  |   |
| j   | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |  |   |
| 4   | Distributions for 2023 from Section D, line 7: \$   |  |   |
| a   | Applied to underdistributions of prior years  |  |   |
| b   | Applied to 2023 distributable amount  |  |   |
| c   | Remainder. Subtract lines 4a and 4b from line 4.  |  |   |
| 5   | Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. |  |   |
| 6   | Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.                        |  |   |
| 7   | <b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.   |  |   |
| 8   | Breakdown of line 7:  |  |   |
| a   | Excess from 2019  |  |   |
| b   | Excess from 2020  |  |   |
| c   | Excess from 2021  |  |   |
| d   | Excess from 2022  |  |   |
| e   | Excess from 2023  |  |   |

**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.

2023 AMOUNT: \$ 150,247.

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

2023

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 held at the end of the tax year, 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 the reporting of art and historical treasures, including revenue and asset amounts.

**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 in 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                     | 40,409,814.      | 46,254,457.    | 42,322,903.        | 31,799,848.          | 27,916,440.         |
| b Contributions                                  | 469,314.         | 1,902,032.     | 701,383.           | 8,719,343.           | 475,474.            |
| c Net investment earnings, gains, and losses     | 5,668,984.       | -5,037,701.    | 5,189,914.         | 3,351,811.           | 4,995,418.          |
| d Grants or scholarships                         | 536,207.         | 2,104,111.     | 1,414,790.         | 1,110,554.           | 1,102,713.          |
| e Other expenditures for facilities and programs |                  |                | 58.                | 5,786.               |                     |
| f Administrative expenses                        | 1,514,136.       | 604,863.       | 544,895.           | 431,759.             | 484,771.            |
| g End of year balance                            | 44,497,769.      | 40,409,814.    | 46,254,457.        | 42,322,903.          | 31,799,848.         |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment \_\_\_\_\_%
  - b Permanent endowment 100%
  - c Term endowment \_\_\_\_\_%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| (i) Unrelated organizations?  |     | X  |
| (ii) Related organizations?   |     | X  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b  |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment**

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

| Description of property   | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land   |                                      |                                 |                              |                |
| b Buildings   |                                      |                                 |                              |                |
| c Leasehold improvements  |                                      | 356,623.                        | 276,464.                     | 80,159.        |
| d Equipment   |                                      | 86,190.                         |                              | 86,190.        |
| e Other   |                                      |                                 |                              |                |
| <b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) |                                      |                                 |                              | 166,349.       |



**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   | 8,981,960.         | END-OF-YEAR MARKET VALUE                                  |
| (B) PRIVATE EQUITY  | 19,921,836.        | END-OF-YEAR MARKET VALUE                                  |
| (C) CASH SURRENDER VALUE OF   |                    |   |
| (D) INSURANCE POLICIES  | 1,050,031.         | END-OF-YEAR MARKET VALUE                                  |
| (E) INVESTMENT IN REAL ESTATE   | 394,837.           | END-OF-YEAR MARKET VALUE                                  |
| (F) LIMITED PARTNERSHIPS  | 40,435,886.        | END-OF-YEAR MARKET VALUE                                  |
| (G)   |                    |   |
| (H)   |                    |   |
| <b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B)) | <b>70,784,550.</b> |   |

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets**

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

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

**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  | 27,603,689.        |
| (3) CHARITABLE GIFT ANNUITIES   | 736,324.           |
| (4)   |                    |
| (5)   |                    |
| (6)   |                    |
| (7)   |                    |
| (8)   |                    |
| (9)   |                    |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B)) | <b>28,340,013.</b> |

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

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

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

|   |   |    |              |              |
|---|---|----|--------------|--------------|
| 1 | Total revenue, gains, and other support per audited financial statements        |    | 1            | 201,856,698. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12:             |    |              |              |
| a | Net unrealized gains (losses) on investments                                    | 2a | 55,656,331.  |              |
| b | Donated services and use of facilities  | 2b |              |              |
| c | Recoveries of prior year grants   | 2c |              |              |
| d | Other (Describe in Part XIII.)  | 2d | -34,602.     |              |
| e | Add lines 2a through 2d   | 2e | 55,621,729.  |              |
| 3 | Subtract line 2e from line 1  | 3  | 146,234,969. |              |
| 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 | -341,033.    |              |
| c | Add lines 4a and 4b   | 4c | -341,033.    |              |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5  | 145,893,936. |              |

**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           | 82,440,405. |
| 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 | 341,033.    |             |
| e | Add lines 2a through 2d  | 2e | 341,033.    |             |
| 3 | Subtract line 2e from line 1   | 3  | 82,099,372. |             |
| 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  | 82,099,372. |             |

**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, 2023, 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 2020 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, 2023 AND 2022.

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 2D - OTHER ADJUSTMENTS:

ADJ CHARITABLE ANNUITY PAYABLE -34,602.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES -341,033.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 341,033.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

**2023**

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)<br>- ALBANIA, ANDORRA, AUSTRIA, BELGIUM | 0                                   | 0  | PROGRAM SERVICES   | GRANT SUPPORT  | 489,862.   |
| MIDDLE EAST AND NORTH AFRICA   | 0                                   | 0  | PROGRAM SERVICES   | GRANT SUPPORT  | 450,000.   |
| SUB-SAHARAN AFRICA   | 0                                   | 0  | PROGRAM SERVICES   | GRANT SUPPORT  | 11,751.  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
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|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
| <b>3 a</b> Subtotal .....  | 0                                   | 0  |  |  | 951,613.   |
| <b>b</b> Total from continuation sheets to Part I .....                        | 0                                   | 0  |  |  | 0.   |
| <b>c Totals</b> (add lines 3a and 3b) .....                                    | 0                                   | 0  |  |  | 951,613.   |

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

Schedule F (Form 990) 2023

**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<br>(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   | 10,000.                  | WIRE TRANSFER                   | 0.                               |                                       |   |
|                               |  | MIDDLE EAST AND NORTH AFRICA                               | SUPPORT FOR MEDICAL AND NUTRITIVE NEEDS FOR FAMILIES IN LEBANON | 450,000.                 | WIRE TRANSFER                   | 0.                               |                                       |   |
|                               |  | EUROPE (INCLUDING ICELAND & GREENLAND)                     | CHILD WELFARE   | 459,982.                 | WIRE TRANSFER                   | 0.                               |                                       |   |
|                               |  | EUROPE (INCLUDING ICELAND & GREENLAND)                     | TEACHER DEVELOPMENT   | 20,000.                  | WIRE TRANSFER                   | 0.                               |                                       |   |
|                               |  | SUB-SAHARAN AFRICA   | NATURE PRESERVATION   | 11,751.                  | WIRE TRANSFER                   | 0.                               |                                       |   |
|                               |  |  |   |                          |                                 |                                  |                                       |   |
|                               |  |  |   |                          |                                 |                                  |                                       |   |
|                               |  |  |   |                          |                                 |                                  |                                       |   |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... 5

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

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the 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 the 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 the 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 the 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 the 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 the Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

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

**PART I, LINE 2:**

NON-PROFIT ORGANIZATIONS SUBMIT GRANT PROPOSALS TO THE FOUNDATION

THROUGHOUT THE YEAR FOR CERTAIN FIELD OF INTEREST FUNDS. REQUESTS FOR

PROPOSALS ARE REQUESTED FROM NON-PROFIT ORGANIZATIONS. WORTHY PROPOSALS

ARE REVIEWED AND APPROVED BY STANDING COMMITTEES OF THE FOUNDATION

COMPOSED OF VOLUNTEERS FROM THE COMMUNITY AND BOARD OF TRUSTEES MEMBERS.

ON A SELECT BASIS, SITE VISITS ARE CONDUCTED WITH GRANTEES PRIOR AND/OR

DURING THE GRANT PERIOD. GRANTEES ARE REQUESTED TO SUBMIT INTERIM AND

FINAL GRANT REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR

ADVISORS OF THE FOUNDATION. IF THE GRANT WAS RECOMMENDED BY A DONOR, THE

LETTER ACCOMPANYING THE CHECK NOTES THAT THE DONOR ADVISOR SHOULD NOT BE

RECEIVING ANY GOODS OR SERVICES AS A CONDITION OF THIS GRANT. AS PART OF

THE FOUNDATION'S DUE DILIGENCE PROCEDURES, THE CURRENT TAX EXEMPT STATUS

OF THE GRANTEE ORGANIZATION IS VERIFIED. IF THE GRANT IS IN EXCESS OF

\$50,000, THE GRANT IS SUBMITTED TO THE EXECUTIVE COMMITTEE FOR APPROVAL

PRIOR TO ISSUANCE. THE BOARD OF TRUSTEES REVIEWS AND RATIFIES ALL GRANTS

ISSUED BY THE FOUNDATION ON A QUARTERLY BASIS.

Multiple horizontal lines for additional text input.





**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                   |          |
|-----------------|--|---|-----------------------------|------------------|------------------------------------|----------|
|                 |  | DEB TIAGWAD<br>6TH ANNUAL M                                 | JACK HANNON<br>FULL THROTTL | 4                | (add col. (a) through<br>col. (c)) |          |
|                 |  | (event type)  | (event type)                | (total number)   |                                    |          |
| Revenue         | 1  | Gross receipts  | 445,750.                    | 138,994.         | 353,564.                           | 938,308. |
|                 | 2  | Less: Contributions   | 333,385.                    | 90,294.          | 286,716.                           | 710,395. |
|                 | 3  | Gross income (line 1 minus line 2)                          | 112,365.                    | 48,700.          | 66,848.                            | 227,913. |
| Direct Expenses | 4  | Cash prizes   |                             |                  |                                    |          |
|                 | 5  | Noncash prizes  |                             |                  |                                    |          |
|                 | 6  | Rent/facility costs   |                             |                  |                                    |          |
|                 | 7  | Food and beverages  |                             |                  |                                    |          |
|                 | 8  | Entertainment   |                             |                  |                                    |          |
|                 | 9  | Other direct expenses                                       | 195,076.                    | 55,474.          | 90,483.                            | 341,033. |
|                 | 10   | Direct expense summary. Add lines 4 through 9 in column (d) |                             |                  |                                    | 341,033. |
| 11              | Net income summary. Subtract line 10 from line 3, column (d) |   |                             |                  | -113,120.                          |          |

**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<br>bingo/progressive bingo                    | (c) Other gaming  | (d) Total gaming (add<br>col. (a) through col. (c))                 |
|-----------------|--|-----------------------|---|---|---|
|                 |  | 1                     | Gross revenue   |   |   |
| Direct Expenses | 2  | Cash prizes           |   |   |   |
|                 | 3  | Noncash prizes        |   |   |   |
|                 | 4  | Rent/facility costs   |   |   |   |
|                 | 5  | Other direct expenses |   |   |   |
|                 | 6  | Volunteer labor       | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><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: \_\_\_\_\_



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

OMB No. 1545-0047

**2023**

**Open to Public  
Inspection**

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

**Part I General Information on Grants and Assistance**

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

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

| <b>1 (a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section (if applicable) | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of noncash assistance | <b>(h)</b> Purpose of grant or assistance                   |
|--|----------------|--|---------------------------------|---|--|--|---|
| 101 INC.<br>C/O PRINCETON HIGH SCHOOL<br>PRINCETON, NJ 08540                                       | 23-7057664     | 501C3                                  | 192,825.                        | 0.                                      |  |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| 2ND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064-9747 | 23-1669589     | 501C3                                  | 55,700.                         | 0.                                      |  |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| A MEANINGFUL PURPOSE<br>5075 SPRUCE AVENUE<br>EGG HARBOR TOWNSHIP, NJ 08234                        | 84-3830363     | 501C3                                  | 10,000.                         | 0.                                      |  |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AAPI MONTCLAIR<br>30 NORMAN RD.<br>MONTCLAIR, NJ 07043-1999  | 87-3232252     | 501C3                                  | 11,000.                         | 0.                                      |  |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AC PRIDE INC<br>123 N NEWPORT AVE<br>VENTNOR CITY, NJ 08406-2105                                   | 88-3909626     | 501C3                                  | 7,000.                          | 0.                                      |  |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ACADEMY OF OUR LADY OF PEACE FOUNDATION INC - 99 SOUTH STREET - NEW PROVIDENCE, NJ 07974           | 80-0477991     | 501C3                                  | 7,500.                          | 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 1,195.

**3** Enter total number of other organizations listed in the line 1 table 7.

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

Schedule I (Form 990) 2023

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

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                          |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ACADEMY OF VOCAL ARTS<br>1920 SPRUCE STREET<br>PHILADELPHIA, PA 19103-6685                 | 23-1352001 | 501C3                         | 60,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ACCESS UNBOUND<br>POST OFFICE BOX 5372<br>VAIL, CO 81658-5372                              | 81-4497800 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ACTUARIAL FOUNDATION<br>1515 E. WOODFIELD ROAD SUITE 625<br>SCHAUMBURG, IL 60173-5435      | 36-3968441 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADAMAH<br>116 JOHNSON ROAD<br>FALLS VILLAGE, CT 06031                                      | 13-1623922 | 501C3                         | 8,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADAMS COUNTY COMMUNITY FOUNDATION<br>25 S 4TH STREET<br>GETTYSBURG, PA 17325-2005          | 26-1404848 | 501C3                         | 9,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADIRONDACK EXPERIENCE<br>9097 STATE ROUTE 30<br>BLUE MOUNTAIN LAKE, NY 12812-0099          | 13-5635801 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADIRONDACK LAND TRUST<br>POST OFFICE BOX 130<br>KEENE, NY 12942-0130                       | 22-2559576 | 501C3                         | 13,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ADVENTURE SCIENTISTS<br>PO BOX 1834<br>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 07102-3047 | 22-1695034 | 501C3                         | 7,662.                   | 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                          |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| AFP-NJ CHAPTER<br>330 WEST 38TH ST.<br>NEW YORK, NY 10018                                 | 22-2535774 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AFRICAN MISSION HEALTHCARE<br>101 N. WOODLAND BLVD<br>DELAND, FL 32720                    | 27-3663856 | 501C3                         | 250,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AIM AT MELANOMA<br>5729 LEBANON ROAD<br>FRISCO, TX 75034                                  | 56-2427805 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALAQUA ANIMAL REFUGE<br>155 DUGAS WAY<br>FREEPORT, FL 32439-2446                          | 02-0806313 | 501C3                         | 70,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALBERT ANTHONY KAYAL FOUNDATION<br>137 HAMILTON AVE.<br>WESTFIELD, NJ 07090-3736          | 81-5387189 | 501C3                         | 9,100.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALFRE, INC<br>56 MT. KEMBLE AVENUE POST OFFICE<br>BOX 9175 - MORRISTOWN, NJ<br>07960-5152 | 51-0195683 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALL FAITHS FOOD BANK<br>8171 BLAIKIE COURT<br>SARASOTA, FL 34240-8321                     | 65-0115814 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALL SAINTS EPISCOPAL CHURCH<br>701 WASHINGTON ST.<br>HOBOKEN, NJ 07030                    |            | 501C3                         | 32,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALL SAINTS EPISCOPAL CHURCH.<br>213 MADISON AVENUE<br>LAKEWOOD, NJ 08701-3316             | 22-2534423 | 501C3                         | 69,900.                  | 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                          |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ALL STAR CODE, INC<br>276 FIFTH AVE. SUITE 704 #734<br>NEW YORK, NY 10001   | 90-0954778 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALLAIRE COMMUNITY FARM<br>1923 BAILEYS CORNER ROAD<br>WALL TOWNSHIP, NJ 07719   | 47-3302512 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALOHA FOUNDATION<br>2968 LAKE MOREY ROAD<br>FAIRLEE, VT 05045-9400  | 03-6016791 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALZHEIMER'S ASSOCIATION MA/NH<br>CHAPTER - 309 WAVERLEY OAKS ROAD -<br>WALTHAM, MA 02452  | 13-3039601 | 501C3                         | 18,025.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALZHEIMERS DISEASE RESEARCH<br>FOUNDATION DBA CURE ALZHEIMER'S<br>FUND - 34 WASHINGTON STREET, SUITE<br>200 - WELLESLEY HILLS, MA | 52-2396428 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ALZHEIMER'S NEW JERSEY, INC<br>425 EAGLE ROCK AVENUE #203<br>ROSELAND, NJ 07068-1717  | 22-2603592 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN BIBLE SOCIETY<br>101 NORTH INDEPENDENCE MALL EAST<br>FL. 8 - PHILADELPHIA, PA<br>19106-2155                              | 13-1623885 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN CANCER SOCIETY<br>PO BOX P<br>MANASQUAN, NJ 08736  | 13-1788491 | 501C3                         | 95,417.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN CIVIL LIBERTIES UNION<br>FOUNDATION - 125 BROAD ST 18TH<br>FLOOR - NEW YORK, NY 10004                                    | 13-6213516 | 501C3                         | 33,200.                  | 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 OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102-0559 | 22-2010593 | 501C3                         | 12,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DRIVE ARLINGTON, VA 22202                                    | 13-1623888 | 501C3                         | 62,628.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN FOREIGN POLICY COUNCIL 509 C ST NE WASHINGTON, DC 20002-5809                                   | 52-1274529 | 501C3                         | 110,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN FRIENDS OF HEBREW UNIVERSITY - 199 WATER ST FL 11 - NEW YORK, NY 10038-3541                    | 13-1568923 | 501C3                         | 750,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 WEST 36TH STREET, SUITE 1100 - NEW YORK, NY 10018             | 13-1790719 | 501C3                         | 17,350.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN FRIENDS OF OR NATIONAL MISSIONS - C/O S.H. HIRTH AND ASSOCIATES - NEW YORK, NY 10020           | 30-0208763 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102                            | 23-1352010 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN HEART ASSOCIATION 4600 CAMPUS DRIVE IRVINE, CA 92617   | 13-5613797 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER ST. PETERSBURG, FL 33742                             | 13-5613797 | 501C3                         | 32,579.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| AMERICAN HEART ASSOCIATION<br>P. O. BOX 840692<br>DALLAS, TX 75284-0692                        | 13-5613797 | 501C3                         | 5,200.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN HEART ASSOCIATION-FIRST COAST - 7751 BAYMEADOWS ROAD E. - JACKSONVILLE, FL 32256-5836 | 13-5613797 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN INDIAN COLLEGE FUND<br>8333 GREENWOOD BOULEVARD<br>DENVER, CO 80221-4483              | 52-1573446 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN IRELAND FUND<br>345 PARK AVENUE, FLOOR 17<br>NEW YORK, NY 10154                       | 25-1306992 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN IRELAND FUND<br>111 EAST 35TH STREET<br>NEW YORK, NY 10016                            | 25-1306992 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN JEWISH WORLD SERVICE<br>PO BOX 568<br>ETNA, NH 03750                                  | 22-2584370 | 501C3                         | 9,630.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN MUSIC THERAPY ASSOCIATION<br>10125 COLESVILLE RD. #136<br>SILVER SPRINGS, MD 20901    | 48-6107868 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN NEAR EAST REFUGEE AID<br>1111 14TH ST. NW, SUITE 400<br>WASHINGTON, DC 20005          | 52-0882226 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN PRESS INSTITUTE<br>4401 FAIRFAX DR<br>ARLINGTON, VA 22203                             | 13-2690182 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| AMERICAN RED CROSS OF NORTHERN NJ<br>209 FAIRFIELD RD<br>FAIRFIELD, NJ 07004-2420                             | 53-0196605 | 501C3                         | 39,548.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN RIVERS<br>1101 14TH STREET, NW<br>WASHINGTON, DC 20005-5637  | 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 06078-3107 | 03-0272890 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 520 8TH AVE., FL. 7 - NEW YORK, NY 10018-4195     | 13-1623829 | 501C3                         | 35,950.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICANS FOR BEN GURION UNIVERSITY - PO BOX 7410310 - CHICAGO, IL 60674-0310                                 | 23-7270753 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICAS CHARITIES<br>14200 PARK MEADOW DRIVE<br>CHANTILLY, VA 20151-4210                                     | 54-1517707 | 501C3                         | 117,059.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMERICA'S GROW-A-ROW INC<br>150 PITTSTOWN ROAD<br>PITTSTOWN, NJ 08867-4224                                    | 26-2569598 | 501C3                         | 75,800.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AMHERST COLLEGE<br>AC #2228 ADVANCEMENT AMHERST COLLEGE<br>AMHERST, MA 01002-5000                             | 04-2103542 | 501C3                         | 16,536.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANCILLAE-ASSUMPTA ACADEMY<br>2025 CHURCH RD<br>WYNCOTE, PA 19095-1199   | 23-6050344 | 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.)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ANGELS COMMUNITY OUTREACH<br>334 SOUTH BROADWAY<br>PITMAN, NJ 08071-2405  | 45-3724907 | 501C3                         | 14,310.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANIMAL HAVEN<br>200 CENTRE STREET<br>NEW YORK, NY 10013-3647  | 11-6101487 | 501C3                         | 25,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANNE FRANK CENTER USA, INC<br>244 FIFTH AVE<br>NEW YORK, NY 10001   | 13-2991719 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANTI-DEFAMATION LEAGUE<br>605 THIRD AVENUE<br>NEW YORK, NY 10158-1300   | 13-2887439 | 501C3                         | 13,460.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ANTIOCH CHAMBER ENSEMBLE, INC<br>POST OFFICE BOX 729<br>BERNARDSVILLE, NJ 07924-0729                            | 22-3746540 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| APPALACHIAN MOUNTAIN CLUB<br>10 CITY SQUARE<br>BOSTON, MA 02129   | 04-6001677 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ARTHRITIS FOUNDATION.<br>1355 PEACHTREE STREET NW<br>ATLANTA, GA 30309  | 58-1341679 | 501C3                         | 11,686.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ARTS & MINDS, INC<br>POST OFFICE BOX 250073<br>NEW YORK, NY 10025-1531  | 27-3733512 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ARTS COUNCIL OF PRINCETON<br>PAUL ROBESON CENTER FOR THE ARTS<br>102 WITHERSPOON STREET -<br>PRINCETON, NJ 0854 | 22-6108090 | 501C3                         | 5,600.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ASBURY UNITED METHODIST CHURCH OF ATLANTIC CITY - 1213 PACIFIC AVENUE - ATLANTIC CITY, NJ 08401 | 22-2930220 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASCRS FOUNDATION<br>4000 LEGATO ROAD, SUITE 700<br>FAIRFAX, VA 22033-4055                       | 23-7388748 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASHLEY RIDGE HIGH SCHOOL BAND BOOSTERS - 9800 DELEMAR HWY - SUMMERVILLE, SC 29485               | 26-3269717 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611-1451          | 23-7042291 | 501C3                         | 14,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASPEN EDUCATION FOUNDATION<br>POST OFFICE BOX 2200<br>ASPEN, CO 81612-2200                      | 84-1181681 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - PO BOX 43 - FORKED RIVER, NJ 08731                  | 22-1487122 | 501C3                         | 12,949.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASSOCIATION OF NJ ENVIRONMENTAL COMMISSIONS - POST OFFICE BOX 157 - MENDHAM, NJ 07945-0157      | 23-7123285 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ASSUMPTION CHURCH<br>91 MAPLE AVENUE<br>MORRISTOWN, NJ 07960-5290                               | 22-1597120 | 501C3                         | 10,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ATLANTIC CITY ARTS FOUNDATION<br>POST OFFICE BOX 3<br>ATLANTIC CITY, NJ 08404-0003              | 45-2409043 | 501C3                         | 131,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ATLANTIC THEATER COMPANY<br>76 NINTH AVENUE, SUITE 313<br>NEW YORK, NY 10011        | 13-3218253 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ATLANTIC VISITING NURSE<br>200 MOUNT AIRY ROAD<br>BASKING RIDGE, NJ 07920           | 22-2888648 | 501C3                         | 84,825.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ATLANTICARE FOUNDATION<br>1809 PACIFIC AVE., FIRST FLOOR<br>ATLANTIC CITY, NJ 08401 | 22-2148992 | 501C3                         | 150,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AUSTIN WILDLIFE RESCUE<br>PO BOX 302695<br>AUSTIN, TX 78703-0045                    | 74-1951561 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AUSTIN ZOO<br>PO BOX 91808<br>AUSTIN, TX 78709-1808                                 | 74-2927016 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AUTUMN RIDGE APARTMENTS<br>1501 LITTLE GLOUCESTER ROAD<br>BLACKWOOD, NJ 08012       |            |                               | 8,852.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AVIAN WILDLIFE CENTER<br>146 NEILSON ROAD<br>WANTAGE, NJ 07461-2820                 | 22-3324048 | 501C3                         | 8,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| AVON FIRST AID AND RESCUE<br>520 MAIN STREET<br>AVON BY THE SEA, NJ 07717           | 22-2131974 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BACKCOUNTRY DISCOVERY ROUTES<br>3250 AIRPORT WAY S, SUITE 733<br>SEATTLE, WA 98134  | 45-2440958 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BADROCK SKATEPARK ASSOCIATION<br>836 10TH STREET WEST<br>COLUMBIA FALLS, MT 59912     | 87-2408641 | 501C3                         | 300,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BATON ROUGE YOUTH COALITION, INC.<br>460 NORTH 11TH STREET<br>BATON ROUGE, LA 70802   | 26-2477597 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BAYSHORE CENTER AT BIVALVE<br>2800 HIGH STREET, BIVALVE<br>PORT NORRIS, NJ 08349-3503 | 22-3019683 | 501C3                         | 5,800.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BEAT THE STREETS WRESTLING<br>470 FASHION AVE. RM. 400<br>NEW YORK, NY 10018          | 20-4343247 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BELFAST CREATIVE COALITION<br>C/O JUDY ZOCCHI<br>BELFAST, ME 04915                    | 46-3056622 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BELMAR ELEMENTARY SCHOOL<br>1101 MAIN ST<br>BELMAR, NJ 07719                          | 21-6000130 | 501C3                         | 75,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BELMAR-LAKE COMO KIDS ACTIVITY CLUB - 1827 FERNWOOD RD - LAKE COMO, NJ 07719          | 86-2914278 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BELOVED ASHEVILLE<br>P.O. BOX 6386<br>ASHEVILLE, NC 28816                             | 84-3381632 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BENEDICTINES OF DETROIT<br>2711 EAST DRAHNER ROAD<br>OXFORD, MI 48370-2815            | 38-2008552 | 501C3                         | 24,150.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BENTLEY COMMUNITY SERVICES<br>POST OFFICE BOX 1093<br>BELLE MEAD, NJ 08502-6093  | 46-0977945 | 501C3                         | 16,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BERKSHIRE SCHOOL, INC<br>245 NORTH UNDERMOUNTAIN ROAD<br>SHEFFIELD, MA 01257-9672  | 04-2121313 | 501C3                         | 75,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BETH ISRAEL CONGREGATION<br>3706 CRONDALL LANE<br>OWINGS MILLS, MD 21117-2234  | 22-2597616 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BETHESDA-BY-THE-SEA EPISCOPAL CHURCH - 141 SOUTH COUNTY ROAD - PALM BEACH, FL 33480-6135                                     | 59-1276272 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BEYOND BLINDNESS<br>18542-B VANDERLIP AVENUE<br>SANTA ANA, CA 92705  | 95-6097023 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BEYOND BORDERS<br>POST OFFICE BOX 2132<br>NORRISTOWN, PA 19404-2132  | 23-2713126 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BIDEAWEE<br>410 EAST 38TH STREET<br>NEW YORK, NY 10016-2702  | 13-1655210 | 501C3                         | 26,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BIG BROTHERS BIG SISTERS OF CUMBERLAND AND SALEM COUNTIES - 1944 EAST LANDIS AVENUE, P.O. BOX 2188 - VINELAND, NJ 08362-2188 | 22-2506724 | 501C3                         | 56,500.                  | 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 07102-3112             | 22-3676931 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BIRTH HAVEN<br>FOUR ACADEMY STREET<br>NEWTON, NJ 07860                                  | 22-2613045 | 501C3                         | 23,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLAIR ACADEMY<br>POST OFFICE BOX 600<br>BLAIRSTOWN, NJ 07825-0600                       | 22-1500475 | 501C3                         | 31,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLCSID PARTNERSHIP, INC.<br>PO BOX 2074<br>NEWARK, NJ 07114                             | 46-4162379 | 501C3                         | 45,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLINKNOW FOUNDATION<br>POST OFFICE BOX 453<br>MENDHAM, NJ 07945-0453                    | 26-0819262 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BLUEPATH SERVICE DOGS<br>8 COUNTRY CLUB RD<br>HOPEWELL JCT, NY 12533-6214               | 81-3606565 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOOTHBAY REGION HOUSING TRUST<br>PO BOX 10<br>WEST BOOTHBAY HARBOR, ME 04575            | 87-1279774 | 501C3                         | 25,800.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOSS MENTORING, INC.<br>1440 HADDON AVE.<br>CAMDEN, NJ 08103                            | 82-2308233 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOSTON HEALTH CARE FOR THE HOMELESS PROGRAM - 780 ALBANY STREET - BOSTON, MA 02118-2755 | 04-3160480 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOSTON HIGASHI SCHOOL<br>800 NORTH MAIN STREET<br>RANDOLPH, MA 02368-3663               | 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.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BOWDOIN COLLEGE<br>OFFICE OF DEVELOPMENT<br>BRUNSWICK, ME 04011-8432                             | 01-0215213 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS & GIRLS CLUB OF CLIFTON<br>822 CLIFTON AVENUE<br>CLIFTON, NJ 07013-1816                     | 22-1589377 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS & GIRLS CLUB OF MONMOUTH COUNTY - 1201 MONROE AVENUE - ASBURY PARK, NJ 07712-6319           | 21-0694373 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS & GIRLS CLUB OF PATERSON AND PASSAIC - 264 21ST AVENUE - PATERSON, NJ 07501-3506            | 22-1726665 | 501C3                         | 8,980.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS & GIRLS CLUBS OF UNION COUNTY<br>1050 JEANETTE AVENUE<br>UNION, NJ 07083-5909               | 22-1641962 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS AND GIRLS CLUB OF ATLANTIC CITY, INC - 215 N. SOVEREIGN AVE. - ATLANTIC CITY, NJ 08401-3612 | 23-7253748 | 501C3                         | 79,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS CLUB OF NEW YORK<br>91 5TH AVE, 7TH FLOOR<br>NEW YORK, NY 10003                             | 13-5591750 | 501C3                         | 19,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BOYS TOWN<br>POST OFFICE BOX 8000<br>BOYS TOWN, NE 68010   | 47-0376606 | 501C3                         | 31,366.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRADLEY BEACH FIRST AID SQUAD<br>725 MAIN ST PO BOX 421<br>BRADLEY BEACH, NJ 07729               | 23-7109710 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BRAIN AND BEHAVIOR RESEARCH FOUNDATION - 747 THIRD AVENUE, 33RD FLOOR - NEW YORK, NY 10017-2803 | 31-1020010 | 501C3                         | 13,850.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRAVEN INCORPORATED<br>C/O NEWARK VENTURE PARTNERS<br>NEWARK, NJ 07102                          | 46-4340594 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BREAST CANCER RESEARCH FOUNDATION<br>28 WEST 44TH STREET<br>NEW YORK, NY 10036-7422             | 13-3727250 | 501C3                         | 31,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRENNAN CENTER FOR JUSTICE<br>120 BROADWAY, SUITE 1750<br>NEW YORK, NY 10271-0202               | 13-3839293 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRICK EDUCATION NETWORK<br>534 CLINTON AVENUE<br>NEWARK, NJ 07108                               | 27-0820249 | 501C3                         | 29,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRIDGER SKI FOUNDATION<br>PO BOX 1243<br>BOZEMAN, MT 59771-1243                                 | 81-0384359 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRIDGES OUTREACH<br>120 MORRIS AVENUE<br>SUMMIT, NJ 07901-4184                                  | 22-3190141 | 501C3                         | 13,600.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRIGHAM AND WOMEN'S HOSPITAL<br>P.O. BOX 3149<br>BOSTON, MA 02241                               | 04-2312909 | 501C3                         | 150,300.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BRIGHTFOCUS FOUNDATION<br>22512 GATEWAY CENTER DRIVE<br>CLARKSBURG, MD 20871                    | 23-7337229 | 501C3                         | 14,132.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| BRONX RIVER ALLIANCE, INC<br>1490 SHERIDAN BLVD.<br>BRONX, NY 10459                            | 75-3001587 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BROTHERS BUILDING A BETTER NATION<br>511 SOUTH ORANGE AVE., 2240<br>NEWARK, NJ 07103           | 85-2939456 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BROWN UNIVERSITY<br>STUDENT ACCOUNTS OUTSIDE<br>SCHOLARSHIPS - PROVIDENCE, RI<br>02912         | 05-0258809 | 501C3                         | 21,350.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BUCKINGHAM BROWNE AND NICHOLS<br>SCHOOL - 80 GERRYS LANDING ROAD -<br>CAMBRIDGE, MA 02138-5595 | 04-2103751 | 501C3                         | 19,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BUCK'S ROCK CAMP<br>59 BUCKS ROCK RD<br>NEW MILFORD, CT 06776-5311                             | 85-2943173 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BURHOLME BAPTIST CHURCH<br>905 COTTMAN AVENUE<br>PHILADELPHIA, PA 19111-3018                   | 23-1573408 | 501C3                         | 9,665.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| BUZZARDS BAY COALITION<br>114 FRONT STREET<br>NEW BEDFORD, MA 02740-7264                       | 04-2971978 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| C CHERRY FOUNDATION<br>81 N MAIN ST APT 1<br>PATERSON, NJ 07522-1745                           | 86-3887042 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| C.A.M.P YOUTH DEVELOPMENT PROGRAM<br>CORP - 13-15 N 1ST STREET -<br>PATERSON, NJ 07522         | 22-2889221 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CALIFORNIA INSTITUTE OF INTEGRAL STUDIES - 1453 MISSION STREET - SAN FRANCISCO, CA 94103-2561 | 94-2254303 | 501C3                         | 110,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CALVARY EPISCOPAL CHURCH<br>31 WOODLAND AVENUE<br>SUMMIT, NJ 07901-2149                       | 22-1487555 | 501C3                         | 8,300.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMDEN COUNTY HABITAT FOR HUMANITY<br>1814 EAST ROUTE 70<br>CHERRY HILL, NJ 08003             | 22-2762189 | 501C3                         | 55,500.                  | 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 DEL CORAZON<br>11615 HESBY STREET<br>NORTH HOLLYWOOD, CA 91601                           | 95-4599670 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMP DUDLEY FOUNDATION<br>126 CAMP DUDLEY ROAD<br>WESTPORT, NY 12993-0000                     | 46-3794874 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMP FIRE NEW JERSEY, INC.<br>535 EAST FRANKLIN STREET<br>TRENTON, NJ 08610                   | 21-0646544 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAMP NO WORRIES<br>POST OFFICE BOX 810<br>MOORESTOWN, NJ 08057-0810                           | 82-3793545 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CANCER CARE<br>275 SEVENTH AVENUE, FLOOR 22<br>NEW YORK, NY 10001-6754                        | 13-1825919 | 501C3                         | 7,020.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CANCER RESEARCH INSTITUTE<br>29 BROADWAY, 4TH FLOOR<br>NEW YORK, NY 10006-3111                          | 13-1837442 | 501C3                         | 56,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAPITAL AREA UNITED WAY<br>700 LAUREL STREET<br>BATON ROUGE, LA 70802                                   | 72-0447100 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAPSTONE COMMUNITY ACTION<br>20 GABLE PLACE<br>BARRE, VT 05641  | 03-0216254 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CARON TREATMENT CENTERS<br>POST OFFICE BOX 150<br>WERNERSVILLE, PA 19565-0150                           | 23-6050680 | 501C3                         | 480,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CASA OF HUDSON COUNTY<br>442 HOBOKEN AVENUE<br>JERSEY CITY, NJ 07306                                    | 30-0067910 | 501C3                         | 115,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CASA OF MORRIS AND SUSSEX COUNTIES, INC - 222 RIDGEDALE AVENUE, SUITE 300 - CEDAR KNOLLS, NJ 07927-2110 | 22-3123157 | 501C3                         | 13,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CASA-NYC<br>48 WALL STREET, 11TH FLOOR<br>NEW YORK, NY 10005-2887                                       | 13-3172387 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHEDRAL SOUP KITCHEN, INC<br>1514 FEDERAL ST.<br>CAMDEN, NJ 08105-1712                                | 22-3114500 | 501C3                         | 22,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHERINE COOK SCHOOL<br>226 WEST SCHILLER STREET<br>CHICAGO, IL 60610-1808                             | 36-2836473 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CATHOLIC CHARITIES DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013-2297              | 82-2914278 | 501C3                         | 50,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHOLIC CHARITIES OF DIOCESE OF TRENTON - 383 WEST STATE STREET - TRENTON, NJ 08618-5705      | 21-0634494 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHOLIC CHARITIES OF FAIRFIELD COUNTY - 238 JEWETT AVENUE - BRIDGEPORT, CT 06606-2845         | 06-0653053 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET - NEWARK, NJ 07107-4553 | 22-2164120 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHOLIC CHARITIES USA<br>2050 BALLENGER AVE<br>ALEXANDRIA, VA 22314                           | 53-0196620 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATHOLIC RELIEF SERVICES<br>228 WEST LEXINGTON STREET<br>BALTIMORE, MD 21201-3443              | 13-5563422 | 501C3                         | 11,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CATO INSTITUTE<br>1000 MASSACHUSETTS AVENUE NW<br>WASHINGTON, DC 20001-5401                    | 23-7432162 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CAUSE EFFECTIVE INC<br>209 W 29TH ST<br>NEW YORK, NY 10001-5580                                | 13-3083978 | 501C3                         | 55,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTER FOR GREAT EXPECTATIONS INC<br>19 B DELLWOOD LANE<br>SOMERSET, NJ 08873                  | 22-3560158 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CENTER FOR INVESTIGATIVE REPORTING<br>P.O. BOX 8307<br>EMERYVILLE, CA 94662  | 94-2434026 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTER FOR NON-PROFIT CORPORATIONS<br>3635 QUAKERBRIDGE ROAD SUITE 35<br>MERCERVILLE, NJ 08619-1247                  | 22-2427364 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTER FOR REPRODUCTIVE RIGHTS<br>199 WATER STREET<br>NEW YORK, NY 10038-3533  | 13-3669731 | 501C3                         | 11,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTER FOR URBAN COMMUNITY SERVICES - 198 EAST 121 STREET -<br>NEW YORK, NY 10035-3523                               | 13-3687891 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTRAL JERSEY HOUSING RESOURCE CENTER CORP. (CJHRC) - 92 EAST MAIN STREET, SUITE 407 -<br>SOMERVILLE, NJ 08876-2319 | 22-2928661 | 501C3                         | 14,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTRAL PARK CONSERVANCY<br>717 FIFTH AVENUE, 5TH FLOOR.<br>NEW YORK, NY 10022                                       | 13-3022855 | 501C3                         | 53,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTRAL PENNSYLVANIA FOOD BANK<br>3908 COREY ROAD<br>HARRISBURG, PA 17109-5929                                       | 23-2202250 | 501C3                         | 8,050.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CENTRAL UNITARIAN CHURCH<br>105 FAIRVIEW AVE<br>WESTWOOD, NJ 07675   |            | 501C3                         | 229,750.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHABAD OF SE MORRIS COUNTY<br>42 PARK AVENUE<br>MADISON, NJ 07940-1590   | 26-0551735 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CHALLENGED CHILDRENS CHARITIES<br>127 26TH STREET<br>AVALON, NJ 08202-1913            | 22-1969154 | 501C3                         | 7,157.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHAPIN HALL CENTER<br>1313 EAST SIXTIETH STREET<br>CHICAGO, IL 60637-2830             | 36-2167012 | 501C3                         | 292,260.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHARLES RIVER CONSERVANCY<br>43 THORNDIKE STREET<br>CAMBRIDGE, MA 02141-1764          | 04-3503656 | 501C3                         | 6,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MAPLEWOOD FOUNDATION<br>P.O. BOX 433<br>MAPLEWOOD, NJ 07040                           | 20-4570879 |                               | 325,114.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHARLESTON ANIMAL SOCIETY<br>2455 REMOUNT ROAD<br>NORTH CHARLESTON, SC 29406          | 57-6021863 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHARLESTON ARTIST GUILD<br>POST OFFICE BOX 21086<br>CHARLESTON, SC 29413-1086         | 57-0655162 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHARLESTON LIBRARY SOCIETY<br>164 KING STREET<br>CHARLESTON, SC 29401                 | 57-0314372 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHARLESTON SYMPHONY ORCHESTRA<br>480 EAST BAY STREET, SUITE F<br>CHARLESTON, SC 29403 | 57-6000192 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHARLIE LANDERS FOUNDATION<br>686 CHEYENNE DR<br>FRANKLIN LAKES, NJ 07417             | 88-1449476 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CHARLOTTE LATIN SCHOOLS<br>9502 PROVIDENCE ROAD<br>CHARLOTTE, NC 28277-8695                   | 56-0944449 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHATHAM DAY SCHOOL<br>700 SHUNPIKE ROAD<br>CHATHAM, NJ 07928-1500                             | 13-7100017 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHERRY HILL WOMEN'S CENTER<br>601 CHAPEL AVENUE EAST<br>CHERRY HILL, NJ 08034                 | 23-2068660 | 501C3                         | 180,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHESHIRE HOME, INC<br>NINE RIDGEDALE AVENUE<br>FLORHAM PARK, NJ 07932                         | 22-1936587 | 501C3                         | 22,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHESTNUT HILL BENEVOLENT ASSOCIATION - 910 BOYLSTON STREET - CHESTNUT HILL, MA 02467-2400     | 04-2713813 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHEWONKI FOUNDATION, INC<br>485 CHEWONKI NECK ROAD<br>WISCASSET, ME 04578-4822                | 01-0269460 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHICAGO YOUTH PROGRAMS<br>5350 SOUTH PRAIRIE AVENUE<br>CHICAGO, IL 60615                      | 36-3635676 | 501C3                         | 10,000.                  | 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                         | 9,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHILD MIND INSTITUTE<br>445 PARK AVENUE, 3RD FLOOR<br>NEW YORK, NY 10022-2661                 | 80-0478843 | 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.)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CHILDREN'S HOPE INDIA<br>7 EDGEMERE DR<br>ALBERTSON, NY 11507   | 11-3198837 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - POST OFFICE BOX 781352 - PHILADELPHIA, PA 19178-1352 | 23-2237932 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHILDREN'S NURSERY AND FAMILY CENTER - 104 JEFFERSON STREET - PASSAIC, NJ 07055-5114                  | 22-1493153 | 501C3                         | 16,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-2590    | 13-6844298 | 501C3                         | 45,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHOC FOUNDATION<br>1201 W. LA VETA AVE.<br>ORANGE, CA 92868   | 95-6097416 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK<br>NEWARK, NJ 07102-5202                       | 22-6047653 | 501C3                         | 5,948.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHRIST THE KING SVDP<br>200 WINDSOR AVENUE<br>HADDONFIELD, NJ 08033                                   | 22-2547030 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHRISTMAS FOR THE LESS FORTUNATE<br>2826 WEST WAGNER ROAD<br>BUCHANAN, MI 49107-9335                  | 38-2644559 | 501C3                         | 9,177.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHURCH OF ST DENIS<br>90 UNION AVE<br>MANASQUAN, NJ 08736-3697  | 47-0962968 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| CHURCH OF ST MARKS AND ALL SAINTS<br>429 SOUTH PITNEY ROAD<br>GALLOWAY, NJ 08205-9780                                   | 21-6016632 | 501C3                         | 5,150.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CHURCH WORLD SERVICE<br>28606 PHILLIPS STREET<br>ELKHART, IN 46514-1239   | 13-4080201 | 501C3                         | 107,644.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CIRCLE OF FRIENDS FOR HYDAS INC.<br>115 INLET TERRACE<br>BELMAR, NJ 07719   | 22-3542652 | 501C3                         | 13,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITIZENS UNITED TO PROTECT THE MAURICE RIVER AND ITS TRIBUTARIES<br>- POST OFFICE BOX 474 - MILLVILLE,<br>NJ 08332-0474 | 22-2735960 | 501C3                         | 31,085.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY BAR JUSTICE CENTER<br>42 WEST 44TH STREET<br>NEW YORK, NY 10036-6604   | 13-6003018 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY GREEN, INC<br>171 GROVE STREET<br>CLIFTON, NJ 07013  | 20-1065250 | 501C3                         | 28,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY LIVING<br>1741 73RD STREET<br>BROOKLYN, NY 11024   | 47-4998799 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY OF HOBOKEN / CULTURAL AFFAIRS<br>94 WASHINGTON ST.<br>HOBOKEN, NJ 07030  |            | GOV'T                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY OF PATERSON YOUTH SERVICES<br>BUREAU - YOUTH SERVICES BUREAU -<br>PATERSON, NJ 07522                               |            | GOV'T                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| CITY OF SUMMIT<br>512 SPRINGFIELD AVENUE<br>SUMMIT, NJ 07901  | 22-6002329 | 501C3                         | 34,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CITY PARKS FOUNDATION INC<br>90 BROAD STREET<br>NEWARK, NJ 07104-3904   | 13-3561657 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CIVICSTORY, INC<br>POST OFFICE BOX 76<br>SUMMIT, NJ 07902-0076  | 36-4740151 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLARA MAASS FOUNDATION<br>ONE CLARA MAASS DRIVE<br>BELLEVILLE, NJ 07109-3550  | 22-2132516 | 501C3                         | 8,507.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLAREMONT GRADUATE UNIVERSITY<br>150 E. 10TH STREET<br>CLAREMONT, CA 91711-5909   | 95-1664100 | 501C3                         | 37,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLARKE SCHOOL FOR THE DEAF DBA<br>CLARKE SCHOOLS FOR HEARING AND<br>SPEECH - 9803 OLD ST AUGUSTINE<br>ROAD - JACKSONVILLE, FL 32257 | 04-2104008 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLEAN OCEAN ACTION<br>49 AVENEL BOULEVARD<br>LONG BRANCH, NJ 07740-7733   | 22-2897204 | 501C3                         | 7,200.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLIMATE JUSTICE ALLIANCE<br>PO BOX 10202<br>BERKELEY, CA 94709  | 85-3440899 | 501C3                         | 83,683.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CLINTON HILL COMMUNITY ACTION<br>208 CHADWICK AVE<br>NEWARK, NJ 07108   | 84-2816101 | 501C3                         | 45,156.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COALITION AGAINST TRAFFICKING IN WOMEN - POST OFFICE BOX 7160 - NEW YORK, NY 10116-7160      | 22-3032134 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COAST GUARD FOUNDATION, INC<br>394 TAUGWONK ROAD<br>STONINGTON, CT 06378-1807                | 04-2899862 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLBY COLLEGE<br>173 MAIN STREET, SUITE 201<br>WATERVILLE, ME 04901-6858                     | 01-0211497 | 501C3                         | 27,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLLAR WORKS<br>621 RIVER ST<br>TROY, NY 12180   | 45-4523238 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLLEGE OF THE HOLY CROSS<br>OFFICE OF THE BURSAR ONE COLLEGE ST<br>WORCESTER, MA 01610-2395 | 04-2103558 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLLEGE UNBOUND<br>325 PUBLIC ST<br>PROVIDENCE, RI 02905-2340                                | 46-2470807 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLONIAL WILLIAMSBURG FOUNDATION<br>POST OFFICE BOX 1776<br>WILLIAMSBURG, VA 23187-1776      | 54-0505888 | 501C3                         | 5,100.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLORADO COLLEGE<br>OFFICE FOR ADVANCEMENT<br>COLORADO SPRINGS, CO 80901-9897                | 84-0402510 | 501C3                         | 5,600.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COLORECTAL CANCER ALLIANCE<br>1025 VERMONT AVENUE, NW<br>WASHINGTON, DC 20005                | 86-0947831 | 501C3                         | 22,425.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COLUMBIA UNIVERSITY OF NEW YORK<br>CITY - ATT: GIFT SYSTEMS 622 WEST<br>113TH STREET - NEW YORK, NY<br>10025-7982         | 13-5598093 | 501C3                         | 41,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| COMMISSION ON ECONOMIC OPPORTUNITY<br>OF LUZERNE COUNTY - POST OFFICE<br>BOX 1127 - BEAR CREEK TOWNSHIP, PA<br>18703-1127 | 23-1653093 | 501C3                         | 116,200.                 | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| COMMON GROUND GRIEF CENTER<br>67 TAYLOR AVE<br>MANASQUAN, NJ 08736  | 94-3461557 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| COMMUNITIES IN COOPERATION<br>9-11 CRAWFORD STREET, APT. 3<br>NEWARK, NJ 07102-2442                                       | 81-0659032 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| COMMUNITIES OF FAITH FOR HOUSING,<br>INC., DBA THE HOBOKEN SHELTER -<br>300 BLOOMFIELD STREET - HOBOKEN,<br>NJ 07030-4809 | 22-3174286 | 501C3                         | 26,255.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| COMMUNITIES REVOLUTIONIZING OPEN<br>PUBLIC SPACES (C.R.O.P.S.) - POST<br>OFFICE BOX 256 - LINWOOD, NJ<br>08221-0256       | 81-3384665 | 501C3                         | 9,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| COMMUNITY ACCESS UNLIMITED INC<br>80 WEST GRAND STREET<br>ELIZABETH, NJ 07202-1471  | 22-2318586 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| COMMUNITY CHURCH OF MOUNTAIN LAKES<br>48 BRIARCLIFF ROAD<br>MOUNTAIN LAKES, NJ 07046-1395                                 |            | 501C3                         | 247,600.                 | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| COMMUNITY CONGREGATIONAL CHURCH<br>200 HARTSHORN DRIVE<br>SHORT HILLS, NJ 07078   | 22-1551927 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COMMUNITY FOODBANK OF NEW JERSEY<br>31 EVANS TERMINAL ROAD<br>HILLSIDE, NJ 07205-2400                  | 22-2423882 | 501C3                         | 1,034,911.               | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY FOUNDATION FOR NANTUCKET<br>PO BOX 204<br>NANTUCKET, MA 02554                                | 13-4316755 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY FOUNDATION FOR NANTUCKET, INC - 9B BAYBERRY COURT - NANTUCKET, MA 02554-4038                 | 13-4316755 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES, INC - 2608 GENESEE STREET - UTICA, NY 13502-6003 | 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 83001-0574                    | 83-0308856 | 501C3                         | 11,150.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY FOUNDATION OF SOUTH JERSEY - POST OFFICE BOX 446 - HADDONFIELD, NJ 08033                     |            | 501C3                         | 573,139.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY HOPE, INC.<br>959 ROUTE 46 EAST<br>PARSIPPANY, NJ 07054-3795                                 | 22-2647038 | 501C3                         | 23,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY IN CRISIS<br>9 CHURCH STREET<br>BERNARDSVILLE, NJ 07924                                      | 81-3303136 | 501C3                         | 102,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMMUNITY MEDICAL CENTER FOUNDATION - 99 ROUTE 37 WEST - TOMS RIVER, NJ 08754                          | 22-2597592 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COMMUNITY YMCA<br>170 PATTERSON AVENUE<br>SHREWSBURY, NJ 07702-4167               | 22-3562537 | 501C3                         | 5,225.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMPASSION & CHOICES<br>GIFT PROCESSING CENTER POST OFFICE<br>ETNA, NH 03750-0485 | 84-1328829 | 501C3                         | 16,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COMPASSION CAFE ON MAIN<br>26 FLETCHER AVENUE<br>MANASQUAN, NJ 08736              | 88-2378818 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONCORDIA CONSERVATORY<br>171 WHITE PLAINS RD<br>BRONXVILLE, NY 10708-1923        | 87-1379215 | 501C3                         | 235,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONGREGATION B'NAI ISRAEL<br>40 WHITENACK ROAD<br>BASKING RIDGE, NJ 07920         | 22-3021786 | 501C3                         | 8,808.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONGREGATION BROTHERS OF ISRAEL<br>250 PARK AVENUE<br>LONG BRANCH, NJ 07740-4585  | 21-0733228 | 501C3                         | 11,516.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONGREGATION EMANU-EL<br>1 EAST 65TH STREET<br>NEW YORK, NY 10065-6501            | 99-6001133 | 501C3                         | 28,350.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONGREGATION OHR SHALOM-SJCC<br>67 KENT PLACE<br>SUMMIT, NJ 07901                 | 22-6009059 | 501C3                         | 5,660.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONNECTICUT FOODSHARE<br>2 RESEARCH PKWY<br>WALLINGFORD, CT 06492-1929            | 06-1063025 | 501C3                         | 318,800.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CONNECTING THE DOTS<br>1824 EMERSON AVE.<br>ATLANTIC CITY, NJ 08401                              | 27-2192822 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONNECTIONS AT HOME<br>271 GROVE AVENUE<br>VERONA, NJ 07044-1730                                 | 45-3121576 | 501C3                         | 17,212.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONQUER CANCER FOUNDATION<br>PO BOX 1925<br>MERRIFIELD, VA 22116-9649                            | 31-1667995 | 501C3                         | 117,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 600 - ARLINGTON, VA 22202-3715 | 52-1497470 | 501C3                         | 105,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COOPER HEALTH SYSTEM<br>ONE COOPER PLAZA FINANCE DEPARTMENT<br>CAMDEN, NJ 08103-1489             | 21-0634462 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COORDINATED ASSISTANCE NETWORK, INC - 2519 N MCMULLEN BOOTH RD - CLEARWATER, FL 33761            | 26-4702901 | 501C3                         | 45,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORA HARTSHORN ARBORETUM & BIRD SANCTUARY - 324 FOREST DRIVE SOUTH - SHORT HILLS, NJ 07078-2308  | 22-6062887 | 501C3                         | 5,250.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425           | 13-3735244 | 501C3                         | 17,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORNELL UNIVERSITY<br>CORNELL LAW SCHOOL<br>BOONE, IA 500037-033                                 | 15-0532082 | 501C3                         | 55,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| CORNERSTONE FAMILY PROGRAMS<br>12 FLAGLER STREET<br>MORRISTOWN, NJ 07960                         | 22-1489900 | 501C3                         | 84,900.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORNUCOPIA PROJECT<br>49 VOSE FARM ROAD, SUITE 110<br>PETERBOROUGH, NH 03458-2151                | 26-1460809 | 501C3                         | 9,250.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORONA PRESBYTERIAN CHURCH<br>1205 E. 8TH AVENUE<br>DENVER, CO 80218-3423                        | 84-0481135 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CORPUS CHRISTI RC CHURCH<br>234 SOUTHERN BOULEVARD<br>CHATHAM, NJ 07928-1443                     | 22-6102722 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COUNTRY CLUB OF NEW CANAAN SCHOLARSHIP FOUNDATION - 95 COUNTRY CLUB RD - NEW CANAAN, CT 06840    | 87-1620559 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COUNTY COLLEGE OF MORRIS FOUNDATION - 214 CENTER GROVE ROAD, SUITE 115 - RANDOLPH, NJ 07869-2086 | 23-7200730 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COVENANT HOUSE INTERNATIONAL FIVE PENN PLAZA, 3RD FLOOR NEW YORK, NY 10001-1810                  | 13-2725416 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102                                 | 13-3537710 | 501C3                         | 89,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| COVENANT HOUSE NEW YORK 461 EIGHTH AVENUE, 19 FLOOR NEW YORK, NY 10001                           | 13-2725416 | 501C3                         | 6,250.                   | 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                          |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COVENANT HOUSE NJ - ATLANTIC CITY<br>929 ATLANTIC AVENUE<br>ATLANTIC CITY, NJ 08401-7401                     | 13-3537710 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CRADLES TO CRAYONS<br>2500 W. BRADLEY PLACE, UNIT A<br>CHICAGO, IL 60618                                     | 04-3584367 | 501C3                         | 5,300.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CRESTHAVEN ACADEMY FOUNDATION<br>16 MT. BETHEL ROAD #367<br>WARREN, NJ 07059-5604                            | 47-1405920 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CROSSROAD INSTITUTE<br>955 MASSACHUSETTS AVE., UNIT 406<br>CAMBRIDGE, MA 02139-3233                          | 85-2715725 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CROSSROADS FOR KIDS<br>DEVELOPMENT OFFICE 119 MYRTLE STREE<br>DUXBURY, MA 02332                              | 04-2103837 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CRU / CAMPUS CRUSADE FOR CHRIST<br>POST OFFICE BOX 628222<br>ORLANDO, FL 32862-8222                          | 95-6006173 | 501C3                         | 5,650.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CULTURAL ARTS ALLIANCE OF WALTON COUNTY - BAYOU ARTS CENTER - SANTA ROSA BEACH, FL 32459-3825                | 59-3130514 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323-0016                         | 21-0738985 | 501C3                         | 9,742.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| CUREPSP -SOCIETY FOR PROGRESSIVE SUPRANUCLEAR PALSY(SPSP) - 325 HUDSON STREET 4TH FLOOR - NEW YORK, NY 10013 | 52-1704978 | 501C3                         | 52,528.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| DAISY GRANT CARES<br>280 PARK PL APT 507<br>IRVINGTON, NJ 07111                         | 85-3515747 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DANA-FARBER CANCER INSTITUTE<br>POST OFFICE BOX 849168<br>BOSTON, MA 02284-9168         | 04-2263040 | 501C3                         | 5,300.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DARAJA OF LOVE<br>59 MARKET STREET<br>NEWARK, NJ 07102                                  | 37-1972243 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DAVE THOMAS FOUNDATION FOR ADOPTION - 4900 TUTTLE CROSSING BLVD - DUBLIN, OH 43016-1532 | 31-1356151 | 501C3                         | 8,475.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DEER PARK HIGH SCHOOL<br>1 FALCON PL.<br>DEER PARK, NY 11729-3298                       |            | GOV'T                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DEERFIELD ACADEMY<br>POST OFFICE BOX 306<br>DEERFIELD, MA 01342-0306                    | 04-2103563 | 501C3                         | 30,000.                  | 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<br>EIGHT COURT STREET<br>MORRISTOWN, NJ 07960-5112                      | 22-3308574 | 501C3                         | 6,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DELAWARE VALLEY FOOD PANTRY INC<br>POST OFFICE BOX 705<br>LAMBERTVILLE, NJ 08530-0705   | 31-1724211 | 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.)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| DELBARTON SCHOOL<br>230 MENDHAM ROAD<br>MORRISTOWN, NJ 07960-4899   | 22-1593525 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DEPARTMENT FOR PERSONS WITH DISABILITIES - 1 CATHOLIC CHARITIES WAY POST OFFICE BOX 2539 - OAK RIDGE, NJ 07438-2539 | 22-2446394 | 501C3                         | 23,820.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DICKINSON COLLEGE<br>STUDENT ACCOUNTS OFFICE POST OFFICE BOX 1773 - CARLISLE, PA 17013-2896                         | 23-1365954 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DING DARLING WILDLIFE SOCIETY<br>POST OFFICE BOX 565<br>SANIBEL ISLAND, FL 33957-3032                               | 59-2240895 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DIOCESE OF CAMDEN NEW JERSEY<br>631 MARKET STREET<br>CAMDEN, NJ 08102   | 21-0634498 | 501C3                         | 26,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DIOCESE OF METUCHEN<br>POST OFFICE BOX 4000<br>METUCHEN, NJ 08840-4000  |            | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DIOCESE OF TRENTON<br>701 LAWRENCEVILLE ROAD<br>TRENTON, NJ 08638   | 21-0634970 | 501C3                         | 14,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DOCTORS WITHOUT BORDERS<br>40 RECTOR STREET, 16TH FLOOR<br>NEW YORK, NY 10006                                       | 13-3433452 | 501C3                         | 410,100.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DOROT INC<br>171 WEST 85TH STREET<br>NEW YORK, NY 10024-4400  | 13-3264005 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| DORSET EQUINE RESCUE<br>POST OFFICE BOX 92<br>EAST DORSET, VT 05253   | 46-3192988 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DREW UNIVERSITY<br>OFFICE OF UNIVERSITY ADVANCEMENT<br>MADISON, NJ 07940  | 22-1487164 | 501C3                         | 65,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DUKE UNIVERSITY<br>BURSARS OFFICE<br>DURHAM, NC 27701   | 56-0532129 | 501C3                         | 37,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| DYNAMIC CATHOLIC INSTITUTE<br>5081 OLYMPIC BLVD.<br>ERLANGER, KY 41018-3164   | 26-4549213 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EAA AVIATION FOUNDATION, INC<br>PO BOX 3816<br>OSHKOSH, WI 54903-3816   | 39-1033301 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EARTHJUSTICE<br>50 CALIFORNIA STREET, SUITE 500<br>SAN FRANCISCO, CA 94111-4608   | 94-3292116 | 501C3                         | 52,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EASTER SEALS DELAWARE & MARYLANDS<br>EASTERN SHORE INC - 61 CORPORATE<br>CIR - NEW CASTLE, DE 19720                     | 51-0066728 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EASTERN ENVIRONMENTAL LAW CENTER<br>10 WELLESLEY RD<br>MAPLEWOOD, NJ 07040-2810   | 22-3353036 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EASTERN MONMOUTH AREA CHAMBER OF<br>COMMERCE EDUCATIONAL FOUNDA - 47<br>RECKLESS PLACE, SUITE A - RED<br>BANK, NJ 07701 | 22-3619141 | 501C3                         | 29,904.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ECHOING GREEN<br>462 SEVENTH AVENUE<br>NEW YORK, NY 10018   | 13-3424419 | 501C3                         | 248,380.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EL PUEBLO UNIDO OF ATLANTIC CITY Y PUEBLOS CERCANOS - 4114 VENTNOR AVE - ATLANTIC CITY, NJ 08401-5847 | 88-1605273 | 501C3                         | 8,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ELEVENTH HOUR ANIMAL RESCUE<br>POST OFFICE BOX 218<br>ROCKAWAY, NJ 07866-0218                         | 30-0294525 | 501C3                         | 9,700.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ELIZABETH COALITION TO HOUSE THE HOMELESS - 118 DIVISION STREET - ELIZABETH, NJ 07201                 | 22-2305176 | 501C3                         | 68,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ELIZABETH CONSERVANCY INC<br>P.O. BOX 6901<br>ELIZABETH, NJ 07202                                     | 27-0425104 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EMMANUEL CANCER FOUNDATION<br>1710 HIGHWAY 71<br>WALL, NJ 07719                                       | 22-2459774 | 501C3                         | 11,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EMPOWER THE VILLAGE<br>178 E. HANOVER AVE. #103-312<br>CEDAR KNOLLS, NJ 07927                         | 83-1330564 | 501C3                         | 45,698.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - DEVELOPMENT OFFICE - ENGLEWOOD, NJ 07631             | 22-3367281 | 501C3                         | 57,033.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ENVIRONMENTAL DEFENSE FUND<br>P.O. BOX 98051<br>WASHINGTON, DC 20077-8051                             | 11-6107128 | 501C3                         | 13,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| EPISCOPAL ACADEMY<br>1785 BISHOP WHITE DRIVE<br>NEWTOWN SQUARE, PA 19073-1300       | 23-1370500 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EQUAL JUSTICE INITIATIVE<br>122 COMMERCE STREET<br>MONTGOMERY, AL 36104-2538        | 63-1135091 | 501C3                         | 33,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EQUAL SPACE<br>89 MARKET ST., FLOOR 4<br>NEWARK, NJ 07102                           | 82-1342721 | 501C3                         | 435,685.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ESSEX COUNTY COLLEGE<br>BURSAR'S OFFICE<br>NEWARK, NJ 07102                         | 22-1821292 | 501C3                         | 8,475.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ESSEX COUNTY HABITAT FOR HUMANITY<br>14 PARK STREET<br>DANVERS, MA 01923            | 22-2672831 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ESSEX COUNTY PARKS FOUNDATION<br>115 CLIFTON AVENUE<br>NEWARK, NJ 07104             | 22-3315648 | 501C3                         | 8,502.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ETHICAL CULTURE FIELDSTON SCHOOL<br>33 CENTRAL PARK WEST<br>NEW YORK, NY 10023-6001 | 13-3862529 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EVANS SCHOLARS FOUNDATION<br>2501 PATRIOT BLVD<br>GLENVIEW, IL 60026-8022           | 36-2518129 | 501C3                         | 27,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EVA'S VILLAGE<br>393 MAIN STREET<br>PATERSON, NJ 07501-2815                         | 22-2424542 | 501C3                         | 377,313.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| EXHIBIT J INC<br>40 SAVO LOOP<br>STATEN ISLAND, NY 10309  | 47-1871959 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| EYE TO EYE<br>50 BROAD STREET SUITE 1702<br>NEW YORK, NY 10004-2352   | 51-0570498 | 501C3                         | 75,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FABRETTO CHILDREN'S FOUNDATION<br>1563 SHERMAN AVENUE<br>EVANSTON, IL 60201-4421                            | 36-3894824 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAIRMOUNT HEIGHTS NEIGHBORHOOD ASSOCIATION - 125 11TH AVENUE - NEWARK, NJ 07107-1428                        | 47-5428200 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILIES BEHIND THE BADGE CHILDREN'S FOUNDATION - 555 E NORTH LN., SUITE 6060 - CONSHOHOCKEN, PA 19428-2250 | 20-8156916 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY & CHILDREN'S SERVICES<br>40 NORTH AVENUE<br>ELIZABETH, NJ 07208                                      | 22-1487179 | 501C3                         | 25,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BOUND BROOK, NJ 08805-1833           | 22-1508565 | 501C3                         | 16,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY CONNECTIONS, INC<br>SEVEN GLENWOOD AVENUE, SUITE 101<br>EAST ORANGE, NJ 07017-1041                   | 22-1865826 | 501C3                         | 8,797.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY PROMISE OF BEAUFORT COUNTY INC - 181 BLUFFTON RD, D101 - BLUFFTON, SC 29910                          | 20-5647589 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FAMILY PROMISE OF ESSEX COUNTY<br>46 PARK STREET<br>MONTCLAIR, NJ 07042                               | 22-2841105 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY PROMISE OF HUNTERDON COUNTY<br>8 BARTLES CORNER RD, SUITE 11<br>FLEMINGTON, NJ 08822-5712      | 22-3049800 | 501C3                         | 15,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY PROMISE OF MORRIS COUNTY<br>INC - POST OFFICE BOX 1494 -<br>MORRISTOWN, NJ 07962-1494          | 52-1572014 | 501C3                         | 19,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY RESOURCE ASSOCIATES<br>210 NEWMAN SPRINGS RD EAST<br>RED BANK, NJ 07701-1439                   | 22-2285850 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAMILY SUPPORT SERVICES OF NORTH<br>FLORIDA, INC. - 1300 RIVERPLACE<br>BLVD. - JACKSONVILLE, FL 32207 | 59-3759863 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FAR BROOK SCHOOL<br>DEVELOPMENT OFFICE<br>SHORT HILLS, NJ 07078-3010                                  | 22-1487185 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FARM & WILDERNESS FOUNDATION INC<br>401 FARM AND WILDERNESS ROAD<br>PLYMOUTH, VT 05056-4438           | 03-0228965 | 501C3                         | 8,897.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FARM SANCTUARY, INC<br>POST OFFICE BOX 150<br>WATKINS GLEN, NY 14891-0150                             | 51-0292919 | 501C3                         | 8,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FEED OUR VETS<br>PO BOX 1<br>NEW YORK MILLS, NY 13417   | 26-3108361 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FEEDING AMERICA<br>DONATION PROCESSING CENTER<br>WASHINGTON, DC 20077         | 36-3673599 | 501C3                         | 20,425.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FEEDING HANDS INC<br>EMMANUEL CHURCH<br>SOMERVILLE, NJ 08876                  | 47-2253408 | 501C3                         | 19,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FEEDING WESTCHESTER<br>200 CLEARBROOK ROAD<br>ELMSFORD, NY 10523-1314         | 13-3507988 | 501C3                         | 111,700.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FEEDMORE WNY FOUNDATION, INC<br>91 HOLT STREET<br>BUFFALO, NY 14206-2206      | 22-2470820 | 501C3                         | 10,400.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FELLOWSHIP FOUNDATION<br>8000 FELLOWSHIP ROAD<br>BASKING RIDGE, NJ 07920-3915 | 84-2975643 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST BAPTIST CHURCH<br>PO BOX 331<br>LEBANON, NH 03766                       | 02-6006779 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST BOOK<br>1319 F ST NW, SUITE 1000<br>WASHINGTON, DC 20004-1155           | 52-1779606 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST DESCENTS<br>621 KALAMATH ST STE 175<br>DENVER, CO 80205-3463            | 81-0539964 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST PRESBYTERIAN CHURCH OF NEW VERNON - PO BOX 218 - NEW VERNON, NJ 07976   |            | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FIRST PRESBYTERIAN DAY SCHOOL<br>8001 MESA DRIVE<br>AUSTIN, TX 78731                                   |            | 501C3                         | 6,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FIRST UNITED METHODIST CHURCH -<br>COLLINGSWOOD - 201 DAYTON AVENUE -<br>COLLINGSWOOD, NJ 08108-3067   | 21-0634975 | 501C3                         | 14,553.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FISHER HOUSE FOUNDATION<br>PO BOX 791598<br>BALTIMORE, MD 21279  | 11-3158401 | 501C3                         | 20,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FISHERMAN'S MARK<br>60 WILSON STREET<br>LAMBERTVILLE, NJ 08530   | 22-2302255 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FJC- A FOUNDATION OF PHILANTHROPIC<br>FUNDS - 225 WEST 39TH STREET, 12TH<br>FLOOR - NEW YORK, NY 10018 | 13-3848582 | 501C3                         | 400,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FLEMINGTON AREA FOOD PANTRY<br>POST OFFICE BOX 783<br>FLEMINGTON, NJ 08822-0783                        | 22-3061060 | 501C3                         | 20,300.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FLYING DEER NATURE CENTER<br>122 DALEY RD<br>EAST CHATHAM, NY 12060                                    | 37-1592636 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK FOR NEW YORK CITY<br>39 BROADWAY, 10TH FLOOR<br>NEW YORK, NY 10006-3093                      | 13-3179546 | 501C3                         | 82,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK NETWORK OF SOMERSET<br>COUNTY - POST OFFICE BOX 149 -<br>BOUND BROOK, NJ 08805-0149          | 22-2405550 | 501C3                         | 16,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| FOOD BANK OF CENTRAL NEW YORK<br>7066 INTERSTATE ISLAND ROAD<br>SYRACUSE, NY 13209-9712      | 22-2816988 | 501C3                         | 7,800.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK OF DELAWARE<br>222 LAKE DRIVE<br>NEWARK, DE 19702-3319                             | 51-0258984 | 501C3                         | 60,600.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK OF SOUTH JERSEY<br>1501 JOHN TIPTON BOULEVARD<br>PENNSAUKEN, NJ 08110-2303         | 22-2623089 | 501C3                         | 235,550.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK OF THE HUDSON VALLEY<br>195 HUDSON STREET<br>CORNWALL-ON-HUDSON, NY 12520-1620     | 22-2470885 | 501C3                         | 221,200.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD BANK OF WESTERN MASSACHUSETTS, INC - POST OFFICE<br>BOX 160 - HATFIELD, MA 01038-0160   | 04-2751023 | 501C3                         | 10,400.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOOD FOR THE POOR, INC<br>6401 LYONS ROAD<br>COCONUT CREEK, FL 33073-3602                    | 59-2174510 | 501C3                         | 6,002.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOODLINK, INC<br>2011 MT. READ BOULEVARD<br>ROCHESTER, NY 14615                              | 22-2428304 | 501C3                         | 7,800.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOUNDATION FOR A BETTER LOUISIANA<br>PO BOX 4308<br>BATON ROUGE, LA 70821                    | 72-0575929 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 310 SOUTH STREET 4TH FLOOR - MORRISTOWN, NJ 07960 | 22-3392808 | 501C3                         | 337,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FOUNTAIN HOUSE<br>425 WEST 47TH STREET<br>NEW YORK, NY 10036-2397                          | 13-1624009 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRACTURED ATLAS<br>228 PARK AVE #56651<br>NEW YORK, NY 10003                               | 11-3451703 | 501C3                         | 15,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRANKLIN TOWNSHIP FOOD BANK<br>POST OFFICE BOX 333<br>SOMERSET, NJ 08875-0333              | 22-2406472 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FREE & ACCEPTED MASONS OF PENNSYLVANIA - SCOTT SIMKINS. - COLLEGEVILLE, PA 19426           | 23-0600454 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRENCHMAN BAY CONSERVANCY<br>POST OFFICE BOX 150<br>HANCOCK, ME 04640-0150                 | 22-2849309 | 501C3                         | 13,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRESH AIR FUND<br>633 THIRD AVENUE, 14TH FLOOR<br>NEW YORK, NY 10017-8111                  | 13-1656653 | 501C3                         | 7,850.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDLY SONS OF THE SHILLELAGH FOUNDATION - POST OFFICE BOX 627 - BELMAR, NJ 07719-0627   | 80-0003783 | 501C3                         | 37,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDLY SONS OF THE SHILLELAGH OF THE CAROLINAS - P.O. BOX 392 - MURRELLS INLET, SC 29576 | 80-0003783 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF AUSTIN ANIMAL CENTER<br>POST OFFICE BOX 41525<br>AUSTIN, TX 78704-0026          | 20-5687086 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FRIENDS OF DREW FOREST<br>10 HIGHVIEW TERRACE<br>MADISON, NJ 07940                          | 87-4488425 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF THE EARTH<br>PO BOX 7010<br>MERRIFIELD, VA 22116-7010                            | 23-7420660 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF THE GATEWAY SCHOOL<br>211 WEST 61ST STREET, 6TH FLOOR<br>NEW YORK, NY 10023-7952 | 13-3122312 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF TROOP 368<br>146 CHAUCER DRIVE<br>BERKELEY HEIGHTS, NJ 07922-1824                | 45-5120145 | 501C3                         | 6,400.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FRIENDS OF UNITED HATZALAH<br>442 5TH AVE, SUITE 1866<br>NEW YORK, NY 10018                 | 11-3533002 | 501C3                         | 11,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FROST VALLEY YMCA<br>2000 FROST VALLEY ROAD<br>CLARYVILLE, NY 12725                         | 22-1625176 | 501C3                         | 423,237.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FULFILL MONMOUTH & OCEAN<br>3300 ROUTE 66<br>NEPTUNE, NJ 07753-2706                         | 22-2622522 | 501C3                         | 224,400.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FULLER CENTER FOR HOUSING<br>701 S. MARTIN LUTHER KING JR. BLVD.<br>AMERICUS, GA 31719-2257 | 52-2455871 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| FUND FOR THE CITY OF NEW YORK INC<br>121 SIXTH AVENUE 6TH FLOOR<br>NEW YORK, NY 10013-1590  | 13-2612524 | 501C3                         | 967,643.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| FUTURE CITY INC<br>1045 EAST JERSEY STREET, SUITE 204<br>ELIZABETH, NJ 07201-2503   | 22-3613715 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GARDEN STATE COMMUNITY DEVELOPMENT CORP - 1901 WEST STREET - UNION CITY, NJ 07087   | 31-1551853 | 501C3                         | 24,427.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GEORGE AND RAYMOND FRANK FOUNDATION - POST OFFICE BOX 789 - YARMOUTH, ME 04096-0789 | 01-0520094 | 501C3                         | 65,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GI GO FUND<br>PO BOX 1777<br>NEW BRUNSWICK, NJ 08903-1777                           | 20-4990937 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GILL ST BERNARD'S SCHOOL<br>ST. BERNARD'S ROAD<br>GLADSTONE, NJ 07934-0604          | 22-1964930 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GIVEDIRECTLY<br>POST OFFICE BOX 3221<br>NEW YORK, NY 10008-3221                     | 27-1661997 | 501C3                         | 77,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GLASSROOTS, INC.<br>10 BLEEKER STREET<br>NEWARK, NJ 07102                           | 22-3671890 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GLIMMERGLASS OPERA THEATRE<br>POST OFFICE BOX 191<br>COOPERSTOWN, NY 13326-0191     | 16-1053970 | 501C3                         | 32,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GLOBAL EMPOWERMENT MISSION<br>1850 NW 84TH AVE., SUITE 100<br>DORAL, FL 33126       | 45-3782061 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| GLOBAL LYME ALLIANCE<br>1290 EAST MAIN STREET<br>STAMFORD, CT 06902-3556                     | 06-1559393 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GLOBALGIVING FOUNDATION<br>1 THOMAS CIR NW<br>WASHINGTON, DC 20005-5802                      | 30-0108263 | 501C3                         | 6,750.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GOOD GRIEF<br>38 ELM STREET<br>MORRISTOWN, NJ 07960-4110                                     | 20-0514996 | 501C3                         | 17,156.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GOOD NEWS UNITED METHODIST CHURCH<br>4747 US HIGHWAY 98 W<br>SANTA ROSA BEACH, FL 32459-3562 | 59-3401636 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GRACE EPISCOPAL CHURCH - MA<br>POST OFFICE BOX 1197<br>VINEYARD HAVEN, MA 02568              |            | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GRAMEEN AMERICA, INC<br>8211 37TH AVE STE 607<br>JACKSON HEIGHTS, NY 11372-7015              | 20-8497991 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GRANTS CENTRAL STATION<br>1215 SOUTH KIHEI RD<br>KIHEI, HI 96753                             | 47-0959779 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREAT SWAMP WATERSHED ASSOCIATION<br>POST OFFICE BOX 300<br>NEW VERNON, NJ 07976             | 22-2403906 | 501C3                         | 31,125.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER BOSTON FOOD BANK<br>70 SOUTH BAY AVENUE<br>BOSTON, MA 02118-2704                     | 04-2717782 | 501C3                         | 32,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| GREATER NEW ORLEANS FOUNDATION<br>919 SAINT CHARLES AVENUE<br>NEW ORLEANS, LA 70130-3903                      | 72-0408921 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER NEWARK CONSERVANCY<br>32 PRINCE STREET<br>NEWARK, NJ 07103  | 22-2691309 | 501C3                         | 25,642.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER NEWARK LIFE CAMP<br>53 MAPLE AVENUE<br>MORRISTOWN, NJ 07960   | 30-0212814 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER SPRINGFIELD HABITAT FOR HUMANITY - POST OFFICE BOX 143 -<br>SPRINGFIELD, VT 05156                     | 03-0324231 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION - 1524 W LINDEN STREET, SUITE 209 - ALLENTOWN, PA 18102-4285 | 24-0798706 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GREENLIGHT FUND INC<br>50 MILK STREET, 16TH FLOOR<br>BOSTON, MA 02109   | 20-0407083 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GROOVE WITH ME, INC<br>186 EAST 123RD STREET SECOND FLOOR<br>NEW YORK, NY 10035-2259                          | 13-3919147 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GROUNDS FOR SCULPTURE<br>80 SCULPTORS WAY<br>HAMILTON, NJ 08619   | 22-3694371 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| GROUNDWORK ELIZABETH<br>205 FIRST STREET<br>ELIZABETH, NJ 07206-1801  | 56-2397106 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HABCORE, INC<br>POST OFFICE BOX 2361<br>RED BANK, NJ 07701  | 52-1596165 | 501C3                         | 7,900.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HABITAT FOR HUMANITY GREATER<br>BOSTON - 434 MASSACHUSETTS AVENUE,<br>SUITE 201 - BOSTON, MA 02118    | 04-2994233 | 501C3                         | 17,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HABITAT FOR HUMANITY INTERNATIONAL<br>INC - 322 WEST LAMAR STREET -<br>AMERICUS, GA 31709-3543        | 91-1914868 | 501C3                         | 11,950.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HABITAT FOR HUMANITY OF THE UPPER<br>KEYS - THE UPPER KEYS - KEY LARGO,<br>FL 33037                   | 65-0169353 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HACKENSACK MERIDIAN HEALTH<br>FOUNDATION - 343 THORNALL STREET -<br>EDISON, NJ 08837-2206             | 30-0107825 | 501C3                         | 43,590.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HACKENSACK RIVERKEEPER<br>PO BOX 1744<br>HACKENSACK, NJ 07601   | 22-3530496 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HACKENSACK UNIVERSITY MEDICAL<br>FOUNDATION - 343 THORNALL ST., FL<br>7 - EDISON, NJ 08837            | 22-2339534 | 501C3                         | 17,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HADASSAH, THE WOMENS ZIONIST<br>ORGANIZATION OF AMERICA - 40 WALL<br>STREET - NEW YORK, NY 10005      | 91-1846341 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAITIAN EDUCATION & LEADERSHIP<br>PROGRAM - 64 FULTON STREET, SUITE<br>1102 - NEW YORK, NY 10038-2748 | 02-0602245 | 501C3                         | 22,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HALF HELEN FOUNDATION<br>7801 N LAMAR BLVD F34<br>AUSTIN, TX 78752   | 46-2808051 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAMPSHIRE COLLEGE TRUSTEES<br>893 WEST STREET<br>AMHERST, MA 01002-3359                                      | 04-6130872 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HANDS FOR ALL PROGRAM<br>680 HOOPER AVENUE<br>TOMS RIVER, NJ 08753   | 22-2823254 | 501C3                         | 12,684.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HANNON CUP ASSOCIATION<br>2200 UNIVERSITY CLUB DR<br>AUSTIN, TX 78732-1999                                   | 32-0059776 | 501C3                         | 9,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAPPINESS IS CAMPING<br>62 SUNSET LAKE ROAD<br>HARDWICK, NJ 07825-9552                                       | 13-2556242 | 501C3                         | 11,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HARDING LAND TRUST<br>POST OFFICE BOX 576<br>NEW VERNON, NJ 07976-0576                                       | 22-3084414 | 501C3                         | 11,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HARVARD GRADUATE SCHOOL OF EDUCATION - DEVELOPMENT AND ALUMNI RELATIONS OFFICE - CAMBRIDGE, MA<br>02138-3752 | 04-2103580 | 501C3                         | 45,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAVERFORD SCHOOL<br>450 WEST LANCASTER AVENUE<br>HAVERFORD, PA 19041-1397                                    | 23-1352646 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HAWAII COMMUNITY FOUNDATION<br>827 FORT STREET MALL<br>HONOLULU, HI 96813                                    | 99-0261283 | 501C3                         | 51,100.                  | 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.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HCP CUREBLINDNESS<br>PO BOX 55<br>WATERBURY, CT 05676                                  | 03-0362926 | 501C3                         | 150,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEADSTRONG FOUNDATION<br>1330 MACDADE BLVD #2<br>WOODLYN, PA 19094                     | 26-0283021 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEALING JUSTICE PROJECT<br>11312 US 15-501 N SUITE 107 - #181<br>CHAPEL HILL, NC 27517 | 47-3424404 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEALTHY NEWSWORKS<br>POST OFFICE BOX 431<br>DREXEL HILL, PA 19026-0431                 | 81-4668072 | 501C3                         | 21,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEART OF CAMDEN, INC.<br>1840 S. BROADWAY<br>CAMDEN, NJ 08104                          | 22-2589999 | 501C3                         | 53,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEART OF HANNAH WOMENS CENTER INC<br>385 PARK AVENUE<br>PATERSON, NJ 07504             | 83-0370331 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HEIFER INTERNATIONAL<br>ONE WORLD AVENUE<br>LITTLE ROCK, AR 72202-2863                 | 35-1019477 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HELPING A HERO<br>PO BOX 19310<br>HOUSTON, TX 77224-9310                               | 20-5433598 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HERITAGE FOUNDATION<br>214 MASSACHUSETTS AVENUE NE<br>WASHINGTON, DC 20002-4999        | 23-7327730 | 501C3                         | 26,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| HICKSSTRONG INC.<br>1764 ROUTE 9, #770<br>HALFMOON, NY 12065   | 84-2612081 | 501C3                         | 12,083.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HIGHLANDS UNITED METHODIST CHURCH<br>PO BOX 1959<br>HIGHLANDS, NC 28741                                      | 56-1121152 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 47 W DELAWARE AVENUE - NEWARK, DE 19711-4635                  | 51-0331975 | 501C3                         | 45,850.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HIP HOP PUBLIC HEALTH<br>222 BROADWAY, 22ND FLOOR<br>NEW YORK, NY 10038                                      | 80-0722635 | 501C3                         | 7,100.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HISTORICAL SOCIETY ELIZABETH NEW JERSEY INC - 1045 EAST JERSEY STREET, SUITE #101 - ELIZABETH, NJ 07201-2503 | 31-1695116 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOBART AND WILLIAM SMITH COLLEGES<br>STUDENT ACCOUNTS 300 PULTENEY STREE<br>GENEVA, NY 14456                 | 16-0743040 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOBOKEN COMMUNITY CENTER<br>1301 WASHINGTON ST<br>HOBOKEN, NJ 07030-5557                                     | 22-1487383 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOBOKEN FAMILY PLANNING INC<br>124 GRAND ST<br>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                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| HOFFMAN INSTITUTE FOUNDATION<br>1299 FOURTH STREET, SIXTH FLOOR<br>SAN RAFAEL, CA 94901-3040 | 33-0627187 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOLIDAY EXPRESS<br>151 INDUSTRIAL WAY EAST<br>EATONTOWN, NJ 07724-3323                       | 22-3470019 | 501C3                         | 9,800.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOLLINS UNIVERSITY<br>7916 WILLIAMSON ROAD<br>ROANOKE, VA 24020-2000                         | 54-0506314 | 501C3                         | 25,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOLY FAMILY PARISH<br>950 CHURCH AVENUE<br>JASPER, IN 47546-3715                             | 35-0941120 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOLY ROSARY ROMAN CATHOLIC CHURCH<br>SIX WALL STREET<br>PASSAIC, NJ 07055-8397               | 22-1500533 | 501C3                         | 60,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOLY SPIRIT PARISH<br>2151 STANLEY STREET<br>STEVENS POINT, WI 54481-1901                    | 37-1785905 | 501C3                         | 15,300.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOME OF SOMERSET COUNTY<br>98 WEST END AVENUE<br>SOMERVILLE, NJ 08876                        | 52-1752472 | 501C3                         | 27,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOMELESS SOLUTIONS, INC<br>3 WING DRIVE, SUITE 245<br>CEDAR KNOLLS, NJ 07927-1018            | 22-2491675 | 501C3                         | 84,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOMESHARING<br>120 FINDERNE AVENUE<br>BRIDGEWATER, NJ 08807-3670                             | 22-2893508 | 501C3                         | 41,150.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HOPE COLLEGE<br>DEWITT STUDENT CULTURAL CENTER<br>HOLLAND, MI 49423-3663              | 38-1381271 | 501C3                         | 28,115.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOPE FOR CHILDREN FOUNDATION NEW JERSEY - POST OFFICE BOX 4325 - MIDDLETOWN, NJ 07748 | 26-2166222 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOPE HAVEN<br>4600 BEACH BLVD<br>JACKSONVILLE, FL 32207                               | 59-0668485 | 501C3                         | 11,504.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOPE MINISTRIES OF BATON ROUGE<br>4643 WINBOURNE AVENUE<br>BATON ROUGE, LA 70805      | 72-1245521 | 501C3                         | 20,720.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOPE OF THE WORLD INC<br>PO BOX 1111<br>LODI, NJ 07644                                | 22-3016563 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HORACE MANN SCHOOL<br>231 WEST 246TH STREET<br>NEW YORK, NY 10471                     | 13-1740455 | 501C3                         | 15,300.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HORIZONS NATIONAL<br>120 POST ROAD WEST<br>WESTPORT, CT 06880-4206                    | 06-1468129 | 501C3                         | 940,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HORIZONS NEWARK INC<br>PO BOX 246<br>SUMMIT, NJ 07901                                 | 47-3680889 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HOUSES ON THE MOON THEATER COMPANY<br>P.O. BOX 1149<br>NEW YORK, NY 10163             | 20-4691926 | 501C3                         | 18,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NJ - 145 WEST HANOVER STREET - TRENTON, NJ 08618-4823     | 22-2982197 | 501C3                         | 1,721,550.               | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUDSON COUNTY COMMUNITY COLLEGE FOUNDATION INC - JOSEPH A. CUNDARI CENTER - JERSEY CITY, NJ 07306-4403 | 22-3716420 | 501C3                         | 5,026.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUMAN NEEDS FOOD PANTRY 9 LABEL STREET MONTCLAIR, NJ 07042-3848  | 22-3057065 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUMAN RESOURCE DEVELOPMENT COUNCIL OF DISTRICT IX - 32 S. TRACY AVENUE - BOZEMAN, MT 59715-4659        | 81-0350886 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUMAN RIGHTS WATCH 350 5TH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3499                                  | 13-2875808 | 501C3                         | 5,475.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUNTERDON HEALTHCARE FOUNDATION 9100 WESCOTT DRIVE, SUITE 202 FLEMINGTON, NJ 08822-4677                | 22-2526895 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HUNTERDON HELPLINE, INC POST OFFICE BOX 246 FLEMINGTON, NJ 08822-0246                                  | 22-2265896 | 501C3                         | 14,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| HURRICANE ISLAND OUTWARD BOUND SCHOOL - POST OFFICE BOX 800 - CAMDEN, ME 04843-0800                    | 04-6089174 | 501C3                         | 265,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| I SUPPORT THE GIRLS P.O. BOX 2736 WHEATON, MD 20915  | 81-2163243 | 501C3                         | 9,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| I.M. SULZBACHER CENTER FOR THE HOMELESS, INC. - 5455 SPRINGFIELD BLVD. - JACKSONVILLE, FL 32208              | 59-3229898 | 501C3                         | 25,000.                  | 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 10029-6504      | 13-6171197 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IDAHO CONSERVATION LEAGUE<br>POST OFFICE BOX 844<br>BOISE, ID 83701-0844                                     | 82-6042478 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IHC FOR HER<br>49 OLD WOODS ROAD<br>SADDLE RIVER, NJ 07458   | 45-5065373 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IMMACULATE CONCEPTION SEMINARY<br>SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079-2646 | 22-1500645 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IMMACULATE HEART ACADEMY<br>500 VAN EMBURGH AVE<br>TWP OF WASHINGTON, NJ 07676                               | 52-1574672 | 501C3                         | 19,600.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IMPACTASSETS<br>7315 WISCONSIN AVENUE, SUITE 1100W<br>BETHESDA, MD 20814-3238                                | 26-2048480 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INDEPENDENT COLLEGE FUND OF NEW JERSEY - 154 WEST STATE STREET - TRENTON, NJ 08608                           | 22-1551931 | 501C3                         | 31,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INLET HYDRANGEA TRAIL VOLUNTEERS INC. - C/O GILBERT WARD - ATLANTIC CITY, NJ 08401                           | 92-1537109 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| INLET PUBLIC PRIVATE ASSOCIATION,<br>INC - 31 S. RHODE ISLAND AVE. -<br>ATLANTIC CITY, NJ 08401 | 22-2937095 | 501C3                         | 9,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| INSIGHT MEDITATION SOCIETY<br>1230 PLEASANT STREET<br>BARRE, MA 01005-9313                      | 51-0152810 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| INSPIRA HEALTH FOUNDATION INC.<br>159 BRIDGETON PIKE<br>MULLICA HILL, NJ 08062                  | 22-2333409 | 501C3                         | 6,412.                   | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| INSPIRATION COMMUNITY, INC<br>9721 SHERWOOD FARM ROAD<br>OWINGS MILLS, MD 21117-5848            | 52-1845318 | 501C3                         | 13,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| INSTITUTE OF MUSIC FOR CHILDREN<br>780 SALEM AVENUE<br>ELIZABETH, NJ 07208                      | 02-0687805 | 501C3                         | 55,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| INSTITUTES FOR APPLIED HUMAN<br>DYNAMICS - 32 WARREN AVE. -<br>TARRYTOWN, NY 10591-3021         | 13-2573827 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| INTERFAITH ALLIANCE FOUNDATION<br>110 MARYLAND AVENUE NE, SUITE 509<br>WASHINGTON,, DC 20002    | 81-0587332 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| INTERFAITH FOOD PANTRY<br>TWO EXECUTIVE DRIVE<br>MORRIS PLAINS, NJ 07950-2153                   | 22-3618468 | 501C3                         | 87,280.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| INTERFAITH FOOD PANTRY OF THE<br>ORANGES - PO BOX 341 - SHORT<br>HILLS, NJ 07078-0341           | 45-5497470 | 501C3                         | 5,750.                   | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| INTERFAITH NEIGHBORS<br>810 4TH AVENUE<br>ASBURY PARK, NJ 07712-5921  | 22-2896129 | 501C3                         | 10,300.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERMOUNTAIN HEALTHCARE<br>FOUNDATION INC - 36 S STATE ST STE<br>2200 - SALT LAKE CITY, UT 84111                         | 80-0225150 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL AFRICAN AMERICAN<br>MUSEUM - PO BOX 22761 -<br>CHARLESTON, SC 29413   | 20-3398254 | 501C3                         | 31,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL CHURCH OF THE<br>FOURSQUARE GOSPEL - P.O. BOX 26902<br>- LOS ANGELES, CA 90026                              | 95-1684062 | 501C3                         | 147,518.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL DOMINICAN FOUNDATION<br>1 GALLERIA BLVD. STE. 710-B<br>METAIRIE, LA 70001-7570                              | 72-1505381 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL KODALY SOCIETY<br>55 PARK AVENUE<br>PROVO, UT 84606-3355  |            |                               | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL LEAGUE OF<br>CONSERVATION PHOTOGRAPHERS - 4600<br>N. FAIRFAX DRIVE, 2ND FLOOR -<br>ARLINGTON, VA 22203-1553 | 27-1455999 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL RESCUE COMMITTEE<br>122 EAST 42ND STREET, 12TH FLOOR<br>NEW YORK, NY 10168-1289                             | 13-5660870 | 501C3                         | 933,292.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTERNATIONAL RHINO FOUNDATION<br>201 MAIN ST., SUITE 2600<br>FORT WORTH, TX 76102-3134                                   | 75-2395006 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| INTERNATIONAL WOMEN'S MEDIA FOUNDATION - 1625 K STREET NW, SUITE 1275 - WASHINGTON, DC 20006-1680               | 52-1648942 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| INTL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETY - 420 LEXINGTON AVE RM 905 - NEW YORK CITY, NY 10170-0046 | 13-3682664 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105   | 22-1916086 | 501C3                         | 13,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ISLAND HARVEST REGIONAL FOOD BANK 126 SPAGNOLI RD MELVILLE, NY 11747-3502                                       | 11-3136350 | 501C3                         | 60,600.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ISSUE ONE 1401 K STREET NW WASHINGTON, DC 20005-4574  | 32-0384285 | 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                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JAMBOREE SCHOLARSHIP FUND, INC P.O. BOX 1295 RIDGEWOOD, NJ 07451-1295   | 22-3780216 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JAZZ FOUNDATION OF AMERICA, INC 247 W 37TH ST RM 201A NEW YORK, NY 10018-5084                                   | 13-3631523 | 501C3                         | 20,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JAZZ HOUSE KIDS, INC 975 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028   | 56-2303577 | 501C3                         | 22,460.                  | 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.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| JBWS<br>POST OFFICE BOX 1437<br>MORRISTOWN, NJ 07962   | 22-2170048 | 501C3                         | 44,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEFFERSON HEALTH FOUNDATION<br>1099 WHITE HORSE ROAD<br>VOORHEES, NJ 08043                         | 80-0550282 | 501C3                         | 70,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEFFERSON PARK MINISTRIES INC<br>70 W GRAND ST<br>ELIZABETH, NJ 07202-1989                         | 01-0659307 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JERSEY CARES<br>290 WEST MOUNT PLEASANT AVE.<br>LIVINGSTON, NJ 07039-2763                          | 22-3294530 | 501C3                         | 419,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JERSEY SHORE MOTHERS OF MULTIPLES<br>PO BOX 401<br>MANASQUAN, NJ 08736                             | 34-6579844 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JERSEY SHORE RESCUE MISSION<br>PO BOX 1289<br>ASBURY PARK, NJ 07712                                | 22-6047486 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JERSEY SHORE UNIVERSITY MEDICAL CENTER FOUNDATION - 343 THORNALL ST. 7TH FLOOR. - EDISON, NJ 08837 | 22-2342452 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWBELONG INC<br>37 WEST 20TH STREET<br>NEW YORK, NY 10011   | 81-3739789 | 501C3                         | 420,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH COMMUNAL FUND<br>575 MADISON AVENUE, SUITE 703<br>NEW YORK, NY 10022-8591                   | 23-7174183 | 501C3                         | 125,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK, INC - 520 8TH AVE RM 1400 - NEW YORK, NY 10018-6541              | 13-2869041 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FAMILY SERVICE AND CHILDREN'S CENTER OF CLIFTON - 110 MAIN AVENUE - PASSAIC, NJ 07055-4427                | 20-5928151 | 501C3                         | 20,800.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932-1229                             | 22-1687995 | 501C3                         | 51,680.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FAMILY SERVICE OF SOMERSET, HUNTERDON, AND WARREN COU - 150A WEST HIGH STREET - SOMERVILLE, NJ 08876-1854 | 22-2306902 | 501C3                         | 9,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981-0929                        | 22-1487222 | 501C3                         | 73,288.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652-1429                          | 20-1195592 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807-1739                            | 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 07647-2504                           | 52-1720580 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JEWISH VOCATIONAL SERVICE OF METRO WEST - 7 GLENWOOD AVENUE, LOWER LEVEL - EAST ORANGE, NJ 07017                 | 22-1487229 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| JOHN JAY COLLEGE FOUNDATION, INC.<br>524 W 59TH ST<br>NEW YORK CITY, NY 10019-1007                      | 13-3434602 | 501C3                         | 1,250,004.               | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOHNS HOPKINS UNIVERSITY<br>JOHNS HOPKINS OFFICE OF MEDICAL ANNUAL GIVING - BALTIMORE, MD<br>21297-0307 | 52-0595110 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOHNS HOPKINS UNIVERSITY<br>CAREY BUSINESS SCHOOL<br>BALTIMORE, MD 21202                                | 52-0595110 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOHNS HOPKINS UNIVERSITY<br>3400 N. CHARLES STREET<br>BALTIMORE, MD 21218-2625                          | 52-0595110 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOIN FREEWORLD, INC.<br>1043 GARLAND AVE UNIT C950<br>SAN JOSE, CA 95126-3162                           | 85-4029841 | 501C3                         | 235,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JOSEPHINE'S PLACE<br>622 ELIZABETH AVENUE<br>ELIZABETH, NJ 07206-1120                                   | 83-0994591 | 501C3                         | 22,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JUMPSTART<br>308 CONGRESS STREET 6TH FLOOR<br>BOSTON, MA 02210-1055                                     | 04-3262046 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| JUNIOR ACHIEVEMENT OF NEW JERSEY<br>360 PEAR BLOSSOM DRIVE<br>EDISON, NJ 08837-4601                     | 22-1774147 | 501C3                         | 10,500.                  | 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 |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| KEMBLE MEMORIAL UNITED METHODIST CHURCH - 19 SOUTH BROAD STREET - WOODBURY, NJ 08096-4609                 | 21-6000775 | 501C3                         | 6,323.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KENYA DRYLANDS EDUCATION FUND P.O. BOX 505 MANCHESTER, VT 05254   | 46-1992106 | 501C3                         | 95,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KEYS 2 SUCCESS, INC 1536 SPRINGFIELD AVENUE NEW PROVIDENCE, NJ 07974                                      | 81-4533133 | 501C3                         | 31,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KIPP NEW JERSEY 60 PARK PLACE, SUITE 802 NEWARK, NJ 07102-5508  | 46-2792701 | 501C3                         | 32,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KNIGHTS OF COLUMBUS SIX EAST MAIN STREET LITTLE FALLS, NJ 07424-1613                                      | 23-7104071 | 501C3                         | 5,017.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KODALY FOUNDATION FOR MUSIC EDUCATION - PO BOX 318052 - SAN FRANCISCO, CA 94131-8052                      | 85-3988085 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KOL DOROT 660 KINDERKAMACK RD ORADELL, NJ 07649-1525  | 22-1684562 | 501C3                         | 5,100.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KPMG FOUNDATION 8350 BROAD STREET MCLEAN, VA 22102  | 22-3263347 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE BOX 309 - STOCKBRIDGE, MA 01262-0309 | 23-1718197 | 501C3                         | 16,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| LA CASA DE DON PEDRO<br>75 PARK AVENUE<br>NEWARK, NJ 07102                              | 23-7249368 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LA SALLE UNIVERSITY<br>UNIVERSITY ADVANCEMENT<br>PHILADELPHIA, PA 19141                 | 23-1352654 | 501C3                         | 19,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAFAYETTE COLLEGE<br>OFFICE OF DEVELOPMENT<br>EASTON, PA 18042-9982                     | 24-0795686 | 501C3                         | 49,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAKE FOREST ACADEMY<br>1500 WEST KENNEDY ROAD<br>LAKE FOREST, IL 60045-1099             | 36-2216167 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAKELAND HILLS YMCA<br>100 FANNY ROAD<br>MOUNTAIN LAKES, NJ 07046-1021                  | 22-1559438 | 501C3                         | 78,793.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAMBDA LEGAL DEFENSE & EDUCATION<br>FUND - 120 WALL STREET - NEW YORK,<br>NY 10005-3919 | 23-7395681 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAMINGTON PRESBYTERIAN CHURCH<br>355 LAMINGTON ROAD<br>BEDMINSTER, NJ 07921-2785        | 23-6393377 | 501C3                         | 16,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LANCASTER FARMLAND TRUST<br>125 LANCASTER AVENUE<br>STRASBURG, PA 17579-9606            | 20-4233446 | 501C3                         | 5,200.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAND CONSERVANCY OF NEW JERSEY<br>19 BOONTON AVENUE<br>BOONTON, NJ 07005-8902           | 22-2378868 | 501C3                         | 77,340.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| LAND TRUST ALLIANCE, INC<br>11250 H STREET NW, SUITE 600<br>WASHINGTON, DC 20005                 | 04-2751357 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LARC SCHOOL, INC<br>1089 CREEK ROAD<br>BELLMAWR, NJ 08031-1673                                   | 22-1978787 | 501C3                         | 18,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LAWRENCEVILLE SCHOOL<br>ATTN: OFFICE OF ALUMNI AND DEVELOPMENT - LAWRENCEVILLE, NJ<br>08648-0125 | 21-0634503 | 501C3                         | 70,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEADERSHIP NEWARK, INC<br>494 BROAD STREET, SUITE LL10<br>NEWARK, NJ 07102-3217                  | 31-1659369 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEADERSHIP STUDIO<br>161 S. TENNESSEE AVE.<br>ATLANTIC CITY, NJ 08401                            | 82-1060240 | 501C3                         | 16,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEARNING GAMES NETWORK<br>369 CONGRESS STREET<br>BOSTON, MA 02210-1836                           | 26-2901936 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEARY FIREFIGHTERS FOUNDATION<br>33 PARK PLACE BOX 243<br>NEW YORK, NY 10007                     | 13-4125074 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEHIGH UNIVERSITY<br>OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS - BETHLEHEM, PA<br>18015-1652    | 24-0795445 | 501C3                         | 60,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEHIGH UNIVERSITY ALUMNI ASSOCIATION - 27 MEMORIAL DRIVE WEST - BETHLEHEM, PA 18015-3087         | 24-0796860 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| LESLEY UNIVERSITY<br>29 EVERETT STREET<br>CAMBRIDGE, MA 02138-2790                       | 04-2103589 | 501C3                         | 250,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEUKEMIA AND LYMPHOMA SOCIETY<br>P.O. BOX 22324<br>NEW YORK, NY 10087-2470               | 13-5644916 | 501C3                         | 22,480.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LEVOY THEATRE PRESERVATION SOCIETY, INC - POST OFFICE BOX 678 - MILLVILLE, NJ 08332-0678 | 22-3359256 | 501C3                         | 5,800.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIBERTY SCIENCE CENTER<br>LIBERTY STATE PARK<br>JERSEY CITY, NJ 07305-4636               | 22-2302253 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIBRARY OF THE CHATHAMS<br>214 MAIN STREET<br>CHATHAM, NJ 07928-2458                     | 51-0139969 | 501C3                         | 9,520.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIFE CAMP, INC.<br>53 MAPLE AVENUE<br>MORRSOWN, NJ 07960                                 | 22-1515405 | 501C3                         | 16,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LIFE OUTREACH INTERNATIONAL<br>PO BOX 982000<br>FORT WORTH, TX 76182                     | 75-2684727 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LINCOLN CENTER THEATER<br>150 WEST 65TH STREET<br>NEW YORK, NY 10023-6916                | 13-3004747 | 501C3                         | 5,604.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LINCOLN PARK COAST CULTURAL DISTRICT - 450 WASHINGTON STREET - NEWARK, NJ 07102          | 22-3729215 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| LIONS CLUBS INTERNATIONAL<br>FOUNDATION - 300 WEST 22ND STREET<br>- OAK BROOK, IL 60523-8806 | 23-7030455 | 501C3                         | 150,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| LITERACY VOLUNTEERS OF MORRIS<br>COUNTY - 16 ELM STREET -<br>MORRISTOWN, NJ 07960-4116       | 22-2815591 | 501C3                         | 11,300.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| LITTLE BABY FACE FOUNDATION<br>135 EAST 74TH STREET<br>NEW YORK, NY 10021-3272               | 32-0024143 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| LIVEGIRL<br>PO BOX 223<br>NEW CANAAN, CT 06840-5336  | 81-0872133 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| LONG ISLAND CARES<br>10 DAVIDS DRIVE<br>HAUPPAUGE, NY 11788-2039                             | 11-2524512 | 501C3                         | 101,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| LOTUS ARTS FOUNDATION<br>PO BOX 901402<br>KULA, HI 96790                                     | 84-1484367 | 501C3                         | 7,800.                   | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| LOUISA COUNTY RESOURCE COUNCIL<br>PO BOX 52<br>LOUISA, VA 23093-0052                         | 54-1648752 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| LOVE MINISTRIES OUTREACH<br>INTERNATIONAL - PO BOX 414 -<br>RANCOCAS, NJ 08073               | 81-2255112 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |
| LOWCOUNTRY FOOD BANK<br>2864 AZALEA DRIVE<br>CHARLESTON, SC 29405                            | 57-0751835 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO<br>SUPPORT ORGANIZATION'S<br>EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| LOYALTY FOUNDATION<br>469 W. 57TH ST. 3D<br>NEW YORK, NY 10101-0138   | 83-3648826 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LUCY OUTREACH<br>3201 FEDERAL STREET<br>CAMDEN, NJ 08105-2619   | 81-2146198 | 501C3                         | 100,750.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LUKE HOMAN FOUNDATION<br>16520 DEER CREEK PKWY<br>BROOKFIELD, WI 53005-6326                                       | 26-0302886 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LUNCH BREAK<br>121 DRS. JAMES PARKER BOULEVARD<br>RED BANK, NJ 07701-1441   | 22-2440028 | 501C3                         | 44,400.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LUTHERAN HOSPITAL C/O BANK OF AMERICA PROCESSING CENTER - 15691 COLLECTIONS CENTER DRIVE - CHICAGO, IL 60693-0156 |            | 501C3                         | 18,667.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| LYMPHOMA RESEARCH FOUNDATION<br>WALL STREET PLAZA<br>NEW YORK, NY 10005-1813                                      | 95-4335088 | 501C3                         | 28,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MACCULLOCH HALL HISTORICAL MUSEUM<br>45 MACCULLOCH AVENUE<br>MORRISTOWN, NJ 07960-9374                            | 22-1619758 | 501C3                         | 5,250.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MADISON AREA YMCA<br>DEVELOPMENT OFFICE<br>MADISON, NJ 07940  | 22-1487385 | 501C3                         | 73,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MADISON'S PLACE GROUP, INC<br>1533 E 2ND STREET<br>SCOTCH PLAINS, NJ 07076  | 88-3582389 | 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.)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MAIN STREET COUNSELING SERVICE<br>8 MARCELLA AVENUE<br>WEST ORANGE, NJ 07052-4164             | 22-2331436 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MAKE A WISH FOUNDATION<br>SAMUEL & JOSEPHINE PLUMERI WISHING<br>MONROE TOWNSHIP, NJ 08831     | 22-2488495 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MAKE THE ROAD NEW JERSEY<br>42 BROAD STREET<br>ELIZABETH, NJ 07201-2206                       | 84-3988830 | 501C3                         | 77,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MALIVAI WASHINGTON KIDS FOUNDATION<br>INC. - 1055 WEST 6TH STREET -<br>JACKSONVILLE, FL 32209 | 59-3559150 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MANE STREAM<br>POST OFFICE BOX 305<br>OLDWICK, NJ 08858-0305                                  | 23-7377601 | 501C3                         | 69,270.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MANNA<br>420 NORTH 20TH STREET<br>PHILADELPHIA, PA 19130-3828                                 | 23-2586142 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MANNA FOODBANK<br>627 SWANNANOA RIVER ROAD<br>ASHEVILLE, NC 28805-2445                        | 58-1514800 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MAPLEWOOD FOUNDATION INC<br>P.O. BOX 433<br>MAPLEWOOD, NJ 07040                               | 88-3052621 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARBLEJAM KIDS, INC<br>214 STATE STREET<br>HACKENSACK, NJ 07601-5521                          | 26-0689618 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MARINE CORPS SCHOLARSHIP FOUNDATION - NJ CHAPTER POST OFFICE BOX 245 - LITTLE SILVER, NJ 07739-0245           | 22-1905062 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARKET STREET MISSION INC NINE MARKET STREET MORRISTOWN, NJ 07960-9199  | 22-6047486 | 501C3                         | 33,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARTHA'S VINEYARD HOSPITAL PO BOX 1477 OAK BLUFFS, MA 02557   | 04-2104691 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD VINEYARD HVN, MA 02568-5515                                     | 04-2160642 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227-4551  | 52-1135690 | 501C3                         | 103,800.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MASONIC CHARITY FOUNDATION OF NEW JERSEY - MASONIC VILLAGE AT BURLINGTON - BURLINGTON, NJ 08016-3896          | 21-0634536 | 501C3                         | 6,162.                   | 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 |
| MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE - 1213 PURCHASE STREET, SUITE 206 - NEW BEDFORD, MA 02740     | 81-4992798 | 501C3                         | 51,953.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MATHCOUNTS NORTHEAST FLORIDA - FLORIDA ENGINEERING FOUNDATION - 125 S. GADSDEN STREET - TALLAHASSEE, FL 32302 | 59-2741883 | 501C3                         | 8,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MATTIE KELLY ARTS FOUNDATION<br>4323 COMMONS DRIVE WEST<br>DESTIN, FL 32541-8414                                  | 59-3315988 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MAYO PERFORMING ARTS CENTER<br>100 SOUTH STREET<br>MORRISTOWN, NJ 07960-4149                                      | 22-3348540 | 501C3                         | 134,235.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MCINTIRE SCHOOL FOUNDATION<br>MCINTIRE SCHOOL OF COMMERCE,<br>UNIVERSITY OF VIRGINIA -<br>CHARLOTTESVILLE, VA 229 | 51-0159775 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MCKINLEY<br>762 WEST CYPRESS STREET<br>SAN DIMAS, CA 91773  | 95-2016696 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MD ANDERSON CANCER CENTER AT<br>COOPER - TWO COOPER PLAZA -<br>CAMDEN, NJ 08103                                   | 21-0634462 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MEALS ON WHEELS IN HUNTERDON, INC.<br>5 WALTER FORAN BOULEVARD, SUITE 200<br>FLEMINGTON, NJ 08822-4674            | 22-3084358 | 501C3                         | 14,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MEALS ON WHEELS NORTH JERSEY<br>100 MADISON AVENUE, SUITE 3<br>WESTWOOD, NJ 07675-1729                            | 22-2340025 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MEDICAL COLLEGE OF WISCONSIN<br>ATTN: OFFICE OF INSTITUTIONAL ADVAN<br>MILWAUKEE, WI 53226                        | 39-0806261 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MEDICAL UNIVERSITY OF SOUTH<br>CAROLINA FOUNDATION - 18 BEE<br>STREET, MSC 450 - CHARLESTON, SC<br>29425          | 57-6028985 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MEETING ESSENTIAL NEEDS WITH DIGNITY (MEND) - POST OFFICE BOX 1304 - MAPLEWOOD, NJ 07040-0456            | 27-1105051 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MEMORIAL SLOAN-KETTERING CANCER CENTER - LEADERSHIP GIVING - NEW YORK, NY 10087                          | 13-1924236 | 501C3                         | 73,323.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MENDHAM BOROUGH LIBRARY<br>10 HILLTOP ROAD<br>MENDHAM, NJ 07945-1215                                     | 22-1463449 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MENTAL HEALTH ASSOCIATION IN NEW JERSEY, INC - 673 MORRIS AVENUE, SUITE 100 - SPRINGFIELD, NJ 07081-1512 | 22-1549749 | 501C3                         | 375,250.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MENTOR NEWARK<br>60 PARK PLACE, SUITE 601<br>NEWARK, NJ 07102-5516                                       | 45-5092471 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MERCER STREET FRIENDS<br>ATTN: FOOD BANK 824 SILVIA STREET<br>EWING, NJ 08628-3241                       | 21-0733990 | 501C3                         | 70,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MERCY CENTER<br>DEVELOPMENT OFFICE<br>ASBURY PARK, NJ 07712-5925   | 22-2664472 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MERCY CORPS<br>POST OFFICE BOX 37800<br>BOONE, IA 50037-0800   | 91-1148123 | 501C3                         | 25,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MERCY SHIPS<br>POST OFFICE BOX 1930<br>LINDALE, TX 75771-1930  | 26-2414132 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| METROPOLITAN MUSEUM OF ART<br>MEMBERSHIP DEPARTMENT<br>NEW YORK, NY 10028-0198                                    | 13-1624086 | 501C3                         | 5,810.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| METROPOLITAN OPERA ASSOCIATION<br>30 LINCOLN CENTER<br>NEW YORK, NY 10023-6980                                    | 13-1624087 | 501C3                         | 37,600.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| METROPOLITAN YMCA OF THE ORANGES<br>304 S LIVINGSTON AVE<br>LIVINGSTON, NJ 07039-3924                             | 22-1487387 | 501C3                         | 31,286.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MICHAELS COMMUNITY SERVICES<br>CORPORATION DBA BETTER TOMORROWS -<br>2 AQUARIUM DR. STE 110 - CAMDEN,<br>NJ 08103 | 45-3199958 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MIGHTY WRITERS<br>1801 BROADWAY<br>CAMDEN, NJ 08103   | 01-0920922 | 501C3                         | 12,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MILLBURN-SHORT HILLS VOLUNTEER<br>FIRST AID SQUAD - POST OFFICE BOX<br>226 - MILLBURN, NJ 07041-0226              | 22-6042796 | 501C3                         | 10,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MILLHILL CHILD & FAMILY<br>DEVELOPMENT CORPORATION - 101<br>OAKLAND STREET - TRENTON, NJ<br>08618-3598            | 22-2123700 | 501C3                         | 11,703.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MISSION FOR EDUCATING CHILDREN<br>WITH AUTISM - 100 E LANCASTER AVE<br>STE 130 - DOWNINGTOWN, PA<br>19335-5937    | 23-2906372 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MISSION SANTA MARIA<br>5 MARY ST<br>WARREN, NJ 07059-5250   | 26-1292723 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MONMOUTH CONSERVATION FOUNDATION<br>POST OFFICE BOX 4150<br>MIDDLETOWN, NJ 07748-4150         | 22-2185314 | 501C3                         | 20,800.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONMOUTH COUNCIL, BOY SCOUTS OF AMERICA - 705 GINESI DRIVE - MORGANVILLE, NJ 07751-1296       | 21-0634963 | 501C3                         | 125,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONMOUTH MEDICAL CENTER FOUNDATION<br>300 SECOND AVENUE<br>LONG BRANCH, NJ 07740-6395         | 22-2456079 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONMOUTH UNIVERSITY<br>FINANCIAL AID OFFICE<br>WEST LONG BRANCH, NJ 07764                     | 21-0634584 | 501C3                         | 52,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONTANA FOOD BANK NETWORK<br>5625 EXPRESSWAY<br>MISSOULA, MT 59808-9071                       | 81-0421243 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONTCLAIR FILM FESTIVAL<br>41 WATCHUNG PLAZA, #345<br>MONTCLAIR, NJ 07042-4117                | 27-1732322 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONTCLAIR PUBLIC LIBRARY<br>FOUNDATION - 50 SOUTH FULLERTON AVENUE - MONTCLAIR, NJ 07042-2629 | 82-0558746 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONTCLAIR STATE UNIVERSITY<br>FOUNDATION - MONTCLAIR STATE UNIVERSITY - MONTCLAIR, NJ 07043   | 22-6017209 | 501C3                         | 133,474.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MONTEFIORE MEDICAL CENTER<br>OFFICE OF DEVELOPMENT AND ALUMNI RE<br>BRONX, NY 10467           | 13-1740114 | 501C3                         | 5,120.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MOORESTOWN YOUTH BASEBALL FEDERATION INC - PO BOX 549 - MOORESTOWN, NJ 08057-0549 | 23-7431805 | 501C3                         | 700,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MOORESTOWN YOUTH FOOTBALL ASSOCIATION - P.O. BOX 362 - MOORESTOWN, NJ 08057       | 59-3762946 | 501C3                         | 9,893.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MORGAN VILLAGE CIRCLE COMMUNITY 2432 WAINWRIGHT ST. CAMDEN, NJ 08104              | 05-0565872 | 501C3                         | 8,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MORRIS EDUCATIONAL FOUNDATION POST OFFICE BOX 1224 MORRISTOWN, NJ 07962-1224      | 22-3205909 | 501C3                         | 20,250.                  | 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                         | 85,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MORRIS MUSEUM SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960                      | 22-1514241 | 501C3                         | 9,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MORRISTOWN PARTNERSHIP 14 MAPLE AVENUE, SUITE 201 MORRISTOWN, NJ 07960-5451       | 22-3307187 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960-4523                | 22-1487252 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MOST PRECIOUS BLOOD PARISH 30 CENTRE ST DOVER, MA 02030-2204                      | 04-2409896 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MOUNT SINAI HEALTH SYSTEM<br>ONE GUSTAVE L. LEVY PLACE<br>NEW YORK, NY 10029-6504                           | 46-4248304 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MOUNT VERNON LADIES' ASSOCIATION<br>POST OFFICE BOX 110<br>MOUNT VERNON, VA 22121-0110                      | 54-0564701 | 501C3                         | 55,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MOVEMENT VOTER FUND<br>37 BRIDGE ST. PO BOX 749<br>NORTHAMPTON, MA 01060                                    | 86-3534872 | 501C3                         | 85,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MT OLIVE CHILD CARE & LEARNING CENTER, INC - 150 WOLF ROAD - BUDD LAKE, NJ 07828-3815                       | 22-2157202 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MUDGIRLS STUDIOS<br>203 HELENA DRIVE<br>LINWOOD, NJ 08221   | 81-1205572 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MULTIPLE MYELOMA RESEARCH FOUNDATION - POST OFFICE BOX 414238 - BOSTON, MA 02241-4238                       | 06-1504413 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MULTIPLE SCLEROSIS CENTER OF SOUTHWEST FLORIDA INC - 3372 WOODS EDGE CIRCLE #103 - BONITA SPRINGS, FL 34134 | 31-1763776 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MULTIPLIER<br>548 MARKET STREET<br>SAN FRANCISCO, CA 94104-5401   | 91-2166435 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MUNSTERPRENEUR INITIATIVE<br>78 N MUNN<br>NEWARK, NJ 07103-7006   | 88-0665991 | 501C3                         | 42,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MUSCONETCONG WATERSHED ASSOCIATION<br>PO BOX 113<br>ASBURY, NJ 08802-0113                         | 22-3199292 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MUSIC IN THE SOMERSET HILLS<br>POST OFFICE BOX 729<br>BERNARDSVILLE, NJ 07924-0729                | 27-3418121 | 501C3                         | 15,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MUSKINGUM UNIVERSITY<br>260 STADIUM DR<br>NEW CONCORD, OH 43762                                   | 31-4379515 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| MUSTARD SEED SCHOOL<br>422 WILLOW AVENUE<br>HOBOKEN, NJ 07030-4177                                | 22-2267469 | 501C3                         | 51,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NAPLES CHILDREN & EDUCATION FOUNDATION, INC. - 2590 GOODLETTE FRANK ROAD NORTH - NAPLES, FL 34103 | 65-1001650 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NASSAN'S PLACE<br>PO BOX 833<br>EAST ORANGE, NJ 07019-0833  | 27-3755941 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NASSAU COUNTY COUNCIL ON AGING<br>1901 ISLAND WALK WAY<br>FERNANDINA BEACH, FL 32034-4732         | 23-7375273 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL ABILITY CENTER<br>POST OFFICE BOX 682799<br>PARK CITY, UT 84068-2799                     | 94-3025807 | 501C3                         | 13,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL ABORTION FEDERATION<br>1090 VERMONT AVENUE, SUITE 1000<br>WASHINGTON, DC 20005-4965      | 43-1097957 | 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 ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD, SUITE 200-B - SAN RAFAEL, CA 94903-2000                     | 94-2780249 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL CENTER FOR LEARNING DISABILITIES - 1220 L STREET NW - WASHINGTON, DC 20005-4033                            | 13-2899381 | 501C3                         | 70,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL DANCE INSTITUTE 217 WEST 147TH STREET NEW YORK, NY 10039-3427  | 13-2890779 | 501C3                         | 20,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL DOWN SYNDROME SOCIETY 1155 15TH STREET NW SUITE 540 WASHINGTON, DC 20005                                   | 13-2992567 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOCIATION - 1025 VERMONT AVE. NW, SUITE 800 - WASHINGTON, DC 20005 | 23-7323629 | 501C3                         | 71,247.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL PARKS CONSERVATION ASSOCIATION - ATTENTION MEMBERSHIP DEPT - WASHINGTON, DC 20001-3723                     | 53-0225165 | 501C3                         | 9,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL PUBLIC RADIO, INC P.O. BOX 791490 BALTIMORE, MD 21279-1490   | 52-0907625 | 501C3                         | 10,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL REVIEW INSTITUTE 19 W 44TH ST., SUITE 1701 NEW YORK, NY 10036-6101   | 13-3649537 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462-3172   | 47-1476384 | 501C3                         | 196,420.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

Schedule I (Form 990)

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| NATIONAL WRESTLING COACHES ASSOCIATION - 330 HOSTETTER ROAD - MANHEIM, PA 17545            | 42-1479687 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATIVITY PREPARATORY SCHOOL OF NEW BEDFORD - 66 SPRING STREET - NEW BEDFORD, MA 02740-5957 | 04-3501206 | 501C3                         | 38,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATURAL RESOURCES DEFENSE COUNCIL 40 W. 20TH STREET, 11TH FLOOR NEW YORK, NY 10011-4217    | 13-2654926 | 501C3                         | 30,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930-2469                            | 53-0242652 | 501C3                         | 79,768.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606            | 53-0242652 | 501C3                         | 511,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NATURE'S BEST PHOTOGRAPHY FUND P.O. BOX 9591 MCLEAN, VA 22102                              | 27-0222344 | 501C3                         | 100,000.                 | 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 19803-3607                                       | 59-0634433 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| 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 |

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| NEW BEDFORD WHALING MUSEUM<br>18 JOHNNY CAKE HILL<br>NEW BEDFORD, MA 02740-6398                     | 04-2104805 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW BRUNSWICK THEOLOGICAL SEMINARY<br>35 SEMINARY PLACE<br>NEW BRUNSWICK, NJ 08901-1107             | 22-1994554 | 501C3                         | 9,297.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW CANAAN COUNTRY SCHOOL<br>635 FROGTOWN ROAD<br>NEW CANAAN, CT 06840                              | 06-0646765 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW CANAAN LIBRARY<br>151 MAIN STREET<br>NEW CANAAN, CT 06840-5514                                  | 06-0646764 | 501C3                         | 107,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW CITY KIDS<br>22 MILL STREET<br>PATERSON, NJ 07501   | 22-3529691 | 501C3                         | 15,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW EYES FOR THE NEEDY<br>549 MILLBURN AVENUE<br>SHORT HILLS, NJ 07078-3396                         | 22-1539720 | 501C3                         | 5,200.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW HAMPSHIRE FOOD BANK<br>700 EAST INDUSTRIAL PARK DRIVE<br>MANCHESTER, NH 03109-5622              | 02-0222163 | 501C3                         | 10,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY AUDUBON SOCIETY<br>9 HARDCRABBLE ROAD<br>BERNARDSVILLE, NJ 07924-1303                    | 22-1539642 | 501C3                         | 9,867.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY COALITION AGAINST HUMAN TRAFFICKING - 30 CHATHAM ROAD, #711 - SHORT HILLS, NJ 07078-6829 | 81-4523578 | 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.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509-6976            | 22-3282526 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY CONSERVATION FOUNDATION BAMBOO BROOK FAR HILLS, NJ 07931                                      | 22-6065456 | 501C3                         | 80,161.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY CONSORTIUM FOR IMMIGRANT CHILDREN - 201 MONTGOMERY ST., APT. 263 - JERSEY CITY, NJ 07302-5057 | 88-4145074 | 501C3                         | 317,574.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY FUTURE, INC 16 W. LAFAYETTE STREET TRENTON, NJ 08608-2002                                     | 22-2879323 | 501C3                         | 9,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY HIGHLANDS COALITION 508 MAIN STREET BOONTON, NJ 07005-1785                                    | 68-0636424 | 501C3                         | 14,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PLACE, SUITE 511 - NEWARK, NJ 07102-5504               | 22-3478143 | 501C3                         | 109,750.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY INSTITUTE OF TECHNOLOGY BURSAR'S OFFICE NEWARK, NJ 07102-1982                                 | 22-1714037 | 501C3                         | 6,849.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY LEAGUE OF CONSERVATION VOTERS - P.O.BOX 1237 - TRENTON, NJ 08607-1237                         | 52-1379661 | 501C3                         | 8,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4594                                | 22-2889703 | 501C3                         | 27,925.                  | 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.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEW JERSEY REPERTORY COMPANY<br>179 BROADWAY<br>LONG BRANCH, NJ 07740-7005   | 22-3513797 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY SEEDS<br>494 BROAD STREET, SUITE 105<br>NEWARK, NJ 07102-3217   | 22-3181507 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY SEEDS FUND<br>494 BROAD STREET, SUITE 105<br>NEWARK, NJ 07102-3217                                      | 22-3181507 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY SEEDS, INC AKA SEEDS-<br>ACCESS CHANGES EVERYTHING -<br>DEVELOPMENT OFFICE - NEWARK, NJ<br>07102-3217   | 22-3181507 | 501C3                         | 65,021.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY STATE FEDERATION OF<br>WOMENS CLUBS - P.O. BOX 95 -<br>BELMAR, NJ 07719                                 | 21-6018010 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY SYMPHONY ORCHESTRA<br>DEVELOPMENT DEPARTMENT<br>NEWARK, NJ 07102-5504                                   | 22-1559422 | 501C3                         | 45,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW JERSEY TUTORING CORPS INC.<br>C/O BERTIN LEFKOVIC, FINANCE<br>DIRECTOR 27 LAKE STREET -<br>JAMESBURG, NJ 08831 | 88-3372643 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW VERNON VOLUNTEER FIRE<br>DEPARTMENT - POST OFFICE BOX 143<br>VILLAGE ROAD - NEW VERNON, NJ<br>07976-0143       | 47-1066943 | 501C3                         | 15,300.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK - NEW JERSEY TRAIL<br>CONFERENCE, INC - 600 RAMAPO<br>VALLEY RD - MAHWAH, NJ 07430                        | 22-6042838 | 501C3                         | 37,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEW YORK ABORTION ACCESS FUND<br>PO BOX 7569<br>NEW YORK, NY 10150                                | 06-1610849 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK CITY OUTWARD BOUND SCHOOLS - 29-46 NORTHERN BOULEVARD - LONG ISLAND CITY, NY 11101-2813  | 13-3471084 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, FLOOR 19 - NEW YORK, NY 10004-2458  | 90-0808294 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK COMMUNITIES ORGANIZING FUND, INC - 470 VANDERBILT AVE., 9TH FL - BROOKLYN, NY 11238-2208 | 27-2332649 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA - NEW YORK, NY 10023-6970         | 13-1664054 | 501C3                         | 7,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550                                | 13-3015230 | 501C3                         | 12,453.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEW YORK UNIVERSITY 547 LAGUARDIA PL NEW YORK, NY 10012   | 13-5562308 | 501C3                         | 16,281.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK ACADEMY OFFICE OF INSTITUTIONAL ADVANCEMENT - LIVINGSTON, NJ 07039-4989                    | 22-1487270 | 501C3                         | 267,200.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK ARTS COUNCIL 17 ACADEMY STREET, ROOM 702 NEWARK, NJ 07102-2930                             | 22-2412819 | 501C3                         | 21,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEWARK BOYS CHORUS SCHOOL<br>1016 BROAD STREET<br>NEWARK, NJ 07102-2473                   | 22-1893378 | 501C3                         | 6,601.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK CITY PARKS FOUNDATION<br>920 BROAD ST, ROOM 113<br>NEWARK, NJ 07102                |            | 501C3                         | 20,625.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK EMERGENCY SERVICES FOR FAMILIES, INC - 982 BROAD STREET -<br>NEWARK, NJ 07102-2590 | 22-2191674 | 501C3                         | 25,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK PRINT SHOP<br>304 UNIVERSITY AVENUE, FLOOR 2<br>NEWARK, NJ 07102-1722              | 46-3346417 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK PUBLIC LIBRARY<br>5 WASHINGTON STREET<br>NEWARK, NJ 07102-3175                     | 22-6002144 | 501C3                         | 629,346.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK REGIONAL BUSINESS PARTNERSHIP INC - 60 PARK PL STE<br>1800 - NEWARK, NJ 07102-5567 | 22-1644616 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWARK SCIENCE AND SUSTAINABILITY<br>POST OFFICE BOX 1038<br>NEWARK, NJ 07101-1038        | 46-3231385 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NEWTOWN FRIENDS MEETING<br>ATTN: ASSISTANT CONTROLLER<br>NEWTOWN, PA 18940                | 23-1365160 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NJ PBS DBA PUBLIC MEDIA NJ<br>NOELLE DEIHL-HARTEVELD<br>NEW YORK, NY 10019                | 45-2552448 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| NJ SHARING NETWORK FOUNDATION<br>691 CENTRAL AVENUE<br>NEW PROVIDENCE, NJ 07974-1560                                 | 20-2737719 | 501C3                         | 5,250.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NO LIMITS CAFE<br>418 ROUTE 35<br>RED BAK, NJ 07701-5917   | 82-2795043 | 501C3                         | 100,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTH CAROLINA OUTWARD BOUND SCHOOL - PO BOX 896893, -<br>CHARLOTTE, NC 28289-6893                                   | 56-0857708 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTH EAST COMMUNITY CENTER<br>51 S. CENTER STREET<br>MILLERTON, NY 12546  | 14-1736237 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTH VALLEY FOOD BANK<br>251 FLATHEAD AVENUE<br>WHITEFISH, MT 59937-2659  | 81-0456048 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTHEAST ORGANIC FARMING ASSOCIATION OF VERMONT - POST OFFICE BOX 697 39 BRIDGE STREET -<br>RICHMOND, VT 05477-0697 | 22-3260420 | 501C3                         | 18,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTHEASTERN UNIVERSITY<br>FINANCIAL SERVICES GENERAL<br>SCHOLARSHIPS, 354 RICHARDS HALL<br>360 HUNTINGTON AV        | 55-0357056 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTHERN HABITAT FOR HUMANITY<br>1620 ROUTE 37 EAST<br>TOMS RIVER, NJ 08753  | 22-3661840 | 501C3                         | 20,215.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTHERN NEW JERSEY SANCTUARY COALITION INC - PO BOX 5017 -<br>CALDWELL, NJ 07006-0501                               | 20-8818432 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| NORTHWELL HEALTH FOUNDATION<br>130 E. 59TH STREET, 16TH FLOOR<br>NEW YORK, NY 10022        | 11-2965575 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTHWESTERN UNIVERSITY<br>1201 DAVIS STREET<br>EVANSTON, IL 60208                         | 36-2167817 | 501C3                         | 45,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORTHWEST'S CHILD<br>1823 N 85TH ST<br>SEATTLE, WA 98103                                   | 91-1453752 | 501C3                         | 9,108.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORWALK HOSPITAL FOUNDATION<br>P.O. BOX 22539<br>NEW YORK, NY 10087-2539                   | 22-2577707 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORWESCAP FOOD BANK<br>350 MARSHALL ST<br>PHILLIPSBURG, NJ 08865                           | 22-1777156 | 501C3                         | 133,050.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NORWESCAP, INC<br>350 MARSHALL STREET<br>PHILLIPSBURG, NJ 08865-3273                       | 22-1777156 | 501C3                         | 93,209.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NOTRE DAME CATHOLIC HIGH SCHOOL<br>220 JEFFERSON STREET<br>FAIRFIELD, CT 06825-1096        | 06-1083785 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| NOURISH NJ<br>57 E. PARK PLACE, 2 FLOOR<br>MORRISTOWN, NJ 07960-3945                       | 22-3084025 | 501C3                         | 106,250.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OAK KNOLL SCHOOL OF THE HOLY CHILD<br>JESUS - 44 BLACKBURN ROAD -<br>SUMMIT, NJ 07901-2499 | 22-1549750 | 501C3                         | 16,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| OASIS HAVEN FOR WOMEN & CHILDREN, INC - 59 MILL STREET - PATERSON, NJ 07501-1822                                | 22-3491573 | 501C3                         | 218,044.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OCEAN COUNTY COLLEGE FOUNDATION COLLEGE DRIVE TOMS RIVER, NJ 08754  | 22-2303358 | 501C3                         | 45,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| 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 08701-5279  | 20-2273528 | 501C3                         | 9,177.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OCEAN REEF CHAPEL FOUNDATION 32 OCEAN REEF DRIVE KEY LARGO, FL 33037-5222                                       | 65-0486471 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OKIZU FOUNDATION 83 HAMILTON DR STE 200 NOVATO, CA 94949-5674   | 68-0291178 | 501C3                         | 26,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OMICRON DELTA KAPPA SOCIETY AND EDUCATIONAL FOUNDATION, INC. - 224 MCLAUGHLIN STREET - LEXINGTON, VA 24450-2002 | 61-1216165 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK, NY 10018-0983  | 52-1053406 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST STEVENS POINT, WI 54481-2406   | 39-1421932 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| OPERATION USA<br>7421 BEVERLY BOULEVARD<br>LOS ANGELES, CA 90036                          | 95-3504080 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OPPORTUNITY INTERNATIONAL<br>PO BOX 2826<br>CAROL STREAM, IL 60132-2826                   | 54-0907624 | 501C3                         | 28,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ORANGE COUNTY RESCUE MISSION<br>1 HOPE DRIVE<br>TUSTIN, CA 92782                          | 95-2479552 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ORTHODOX CHRISTIAN MISSION CENTER<br>220 MASON MANATEE WAY<br>ST AUGUSTINE, FL 32086-9302 | 59-3158396 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OSBORNE ASSOCIATION<br>809 WESTCHESTER AVENUE<br>BRONX, NY 10455-1704                     | 13-5563028 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OSHUN FAMILY CENTER<br>PO BOX 5116<br>PHILADELPHIA, PA 19141                              | 83-3999474 | 501C3                         | 10,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUR HOUSE FOUNDATION, INC<br>76 FLORAL AVENUE<br>NEW PROVIDENCE, NJ 07974-1511            | 22-2856145 | 501C3                         | 57,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUR LADY OF MERCY ACADEMY INC<br>1001 MAIN ROAD<br>NEWFIELD, NJ 08344-5348                | 42-1566211 | 501C3                         | 75,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUR LADY OF MOUNT CARMEL SCHOOL<br>205 OAK STREET<br>BOONTON, NJ 07005-1417               | 54-1172745 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| OUR LADY OF THE HOLY ANGELS RC CHURCH - 473 MAIN STREET - LITTLE FALLS, NJ 07424-1134                                    |            | 501C3                         | 5,017.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUR SISTERS' SCHOOL<br>145 BROWNELL AVENUE<br>NEW BEDFORD, MA 02740-1654   | 26-0367118 | 501C3                         | 60,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OUTWARD BOUND USA<br>1133 ROUTE 55, SUITE 10<br>LAGRANGEVILLE, NY 12540  | 04-2375956 | 501C3                         | 160,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OVERLOOK FOUNDATION<br>46-48 BEAUVOIR AVENUE<br>SUMMIT, NJ 07901   | 51-0194054 | 501C3                         | 114,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| OXFAM AMERICA<br>226 CAUSEWAY STREET, 5TH FLOOR<br>BOSTON, MA 02114-2206   | 23-7069110 | 501C3                         | 20,400.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| P G CHAMBERS SCHOOL<br>15 HALKO DRIVE<br>CEDAR KNOLLS, NJ 07927-1380   | 22-1551480 | 501C3                         | 15,850.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PALISADES ENRICHMENT PROGRAMS A<br>NON PROFIT CORPORATION - 800 VIA<br>DE LA PAZ AVENUE - PACIFIC<br>PALISADES, CA 90272 | 95-3880183 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PAN MASSACHUSETTS CHALLENGE<br>77 FOURTH AVENUE<br>NEEDHAM, MA 02494   | 04-2746912 | 501C3                         | 52,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PANTHERA<br>8 WEST 40TH STREET 18TH FLOOR<br>NEW YORK, NY 10018-2218   | 20-4668756 | 501C3                         | 17,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PAPER MILL PLAYHOUSE<br>22 BROOKSIDE DRIVE<br>MILLBURN, NJ 07041-1610                               | 22-1550515 | 501C3                         | 5,250.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARAMOUNT ADAPTIVE RIDING CENTER<br>INCORPORATED - 76382 WILDWOOD RD.<br>- YULEE, FL 32097          | 84-4622447 | 501C3                         | 29,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARENTS ENGAGING PARENTS<br>11 COMMERCE DRIVE<br>CRANFORD, NJ 07016                                 | 84-4647284 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARKER FAMILY HEALTH CENTER<br>211 SHREWBURY AVENUE<br>RED BANK, NJ 07701-1250                      | 22-3619518 | 501C3                         | 23,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARKINSON'S FOUNDATION<br>5757 WATERFORD DISTRICT DRIVE SUITE<br>MIAMI, FL 33126                    | 13-1866796 | 501C3                         | 28,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARTNERS FOR JUSTICE<br>244 FIFTH AVENUE, SUITE R277<br>NEW YORK, NY 10001                          | 82-1202125 | 501C3                         | 500,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARTNERSHIP FOR CENTRAL AMERICA<br>INC - 700 12TH ST NW STE 700 -<br>WASHINGTON, DC 20005-4052      | 87-1229165 | 501C3                         | 247,396.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARTNERSHIP FOR CENTRAL AMERICA<br>INC - C/O THE GOLDIN GROUP -<br>BETHESDA, MD 20814               | 87-1229165 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PARTNERSHIP FOR MATERNAL AND CHILD<br>HEALTH OF NORTHERN NJ - 50 PARK PL<br>- NEWARK, NJ 07102-4300 | 52-1815234 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PASCACK BIBLE CHURCH<br>181 PIERMONT AVE.<br>HILLSDALE, NJ 07642-1947                      | 22-1849235 | 501C3                         | 13,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PASSAIC COUNTY CASA<br>415 HAMBURG TURNPIKE, SUITE D2<br>WAYNE, NJ 07470-2104              | 20-8456398 | 501C3                         | 24,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PATERSON ALLIANCE<br>470 CHAMBERLAIN AVE, SUITE 10B<br>PATERSON, NJ 07522                  | 02-0598570 | 501C3                         | 32,800.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PATERSON EDUCATION FOUNDATION<br>422 BROADWAY<br>PATERSON, NJ 07501-2105                   | 22-2464316 | 501C3                         | 11,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PATERSON HABITAT FOR HUMANITY<br>POST OFFICE BOX 2585<br>PATERSON, NJ 07509                | 22-2598353 | 501C3                         | 8,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PATRIOTS PATH COUNCIL, BOY SCOUTS OF AMERICA - 1 SADDLE ROAD - CEDAR KNOLLS, NJ 07927-1901 | 22-3661431 | 501C3                         | 69,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PAUPACK UNITED METHODIST CHURCH<br>PO BOX 335<br>PAUPACK, PA 18451                         |            | 501C3                         | 8,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PEACE CENTER<br>102 WEST MAPLE AVENUE<br>LANGHORNE, PA 19047-2820                          | 23-3047368 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PECK SCHOOL<br>247 SOUTH STREET<br>MORRISTOWN, NJ 07960                                    | 22-1487293 | 501C3                         | 303,639.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| PENFIELD CHILDRENS CENTER<br>833 N. 26TH STREET<br>MILWAUKEE, WI 53233                   | 39-1093701 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PENNSWOOD VILLAGE FOUNDATION<br>1382 NEWTOWN LANGHORNE ROAD<br>NEWTOWN, PA 18940-2401    | 23-2021541 | 501C3                         | 11,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510-1009  | 52-1218336 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PERSON TO PERSON<br>1864 POST ROAD<br>DARIEN, CT 06820-5802                              | 06-1422248 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PETER'S PLACE<br>336 KING OF PRUSSIA ROAD<br>RADNOR, PA 19087-4428                       | 23-3062819 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PHILABUNDANCE<br>3616 S GALLOWAY ST<br>PHILADELPHIA, PA 19148-5402                       | 23-2290505 | 501C3                         | 326,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PHILADELPHIA OUTWARD BOUND SCHOOL<br>3401 RESERVOIR DRIVE<br>PHILADELPHIA, PA 19121-2510 | 56-2472884 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PHILLIPS EXETER ACADEMY<br>20 MAIN STREET<br>EXETER, NH 03833-2460                       | 02-0222174 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PHILLY BIRTH FUND<br>150 W PENN ST<br>PHILADELPHIA, PA 19144-6271                        | 88-1328831 | 501C3                         | 80,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PHYSICIANS FOR PEACE<br>520 W. 21ST ST., STE. G2103<br>NORFOLK, VA 23517                   | 54-1532165 | 501C3                         | 5,420.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PIERPONT MORGAN LIBRARY<br>225 MADISON AVENUE<br>NEW YORK, NY 10016-3405                   | 13-1624146 | 501C3                         | 5,815.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PINE CASTLE<br>4911 SPRING PARK ROAD<br>JACKSONVILLE, FL 32207                             | 59-0704733 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PINELANDS PRESERVATION ALLIANCE<br>17 PEMBERTON ROAD<br>SOUTH HAMPTON, NJ 08088-8811       | 52-1641512 | 501C3                         | 11,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PINK FUND<br>POST OFFICE BOX 603<br>BLOOMFIELD HILLS, MI 48303-0603                        | 45-0544575 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLAID HOUSE INC<br>54 WESTERN AVENUE<br>MORRISTOWN, NJ 07960-5469                          | 23-7286195 | 501C3                         | 288,858.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLAINFIELD COMMUNITY OUTREACH<br>600 CLEVELAND AVENUE<br>PLAINFIELD, NJ 07060-1727         | 22-3425177 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD FEDERATION OF AMERICA - DONATION PROCESSING CENTER - NEW YORK, NY 10038 | 13-1644147 | 501C3                         | 69,075.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD OF GREATER NEW YORK - ATTN: DEVELOPMENT - BRONX, NY 10451-5660          | 13-2621497 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| PLANNED PARENTHOOD OF NORTHERN, CENTRAL & SRN NJ - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960-2934                         | 22-1643997 | 501C3                         | 144,791.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD OF SOUTH ATLANTIC - 100 S BOYLAN AVE. - RALEIGH, NC 27603  | 56-1282557 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA - 736 CENTRAL AVENUE - SARASOTA, FL 34236-4042                          | 59-1274328 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLAY FOR PINK INC<br>28 WEST 44TH STREET, SUITE 609<br>NEW YORK, NY 10036   | 22-3503952 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLAYERS PHILANTHROPY FUND<br>1122KENILWORTH DR STE 201<br>TOWSON, MD 02001  | 27-6601178 | 501C3                         | 8,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PLAYERS PHILANTHROPY FUND DBA<br>PEACE LITERACY INSTITUTE - 1140<br>AVE. OF THE AMERICAS, 2ND FLOOR -<br>NEW YORK, NY 10036 | 86-1411853 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| POINT SOURCE YOUTH<br>215 PARK AVENUE SOUTH, 11TH FLOOR<br>NEW YORK, NY 10003   | 47-3748007 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| POLICE UNITY TOUR<br>PO BOX 504<br>BELMAR, NJ 07719   | 80-0940011 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| POLICY INSTITUTE FOR THE CHILDREN<br>OF LOUISIANA INC - P.O. BOX 13552<br>- NEW ORLEANS, LA 70185                           | 46-4487461 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| PONY POWER THERAPIES<br>1170 RAMAPO VALLEY ROAD<br>MAHWAH, NJ 07430-2410  | 20-3210841 | 501C3                         | 18,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| POPE JOHN XXIII HIGH SCHOOL<br>28 ANDOVER ROAD<br>SPARTA, NJ 07871-1099   | 45-3657179 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PORT CHESTER CARVER CENTER INC<br>PO BOX 429<br>PORT CHESTER, NY 10573-0429   | 13-1832949 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRECIOUS PROJECT, INC<br>231 BUSSEY STREET<br>DEDHAM, MA 02026  | 47-1281673 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRESBYTERIAN CHURCH AT WOODBURY<br>67 SOUTH BROAD STREET<br>WOODBURY, NJ 08096-4671   | 23-6393377 | 501C3                         | 9,153.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRESCHOOL ADVANTAGE<br>PO BOX 86<br>MORRIS PLAINS, NJ 07950-0086  | 22-3360099 | 501C3                         | 31,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE - OFFICE OF THE RECORDING SECRETARY 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138-5795 | 04-2103580 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PREVENTION RESOURCES, INC.<br>4 WALTER FORAN BOULEVARD, SUITE 410<br>FLEMINGTON, NJ 08822-4669                                  | 23-7215126 | 501C3                         | 27,600.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PRINCETON AREA COMMUNITY FOUNDATION - 15 PRINCESS ROAD - LAWRENCEVILLE, NJ 08648-2336   | 52-1746234 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| PROJECT HOPE<br>1220 19TH ST NW STE 800<br>WASHINGTON, DC 20036-2400               | 53-0242962 | 501C3                         | 30,750.                  | 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                         | 36,900.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PROJECT U.S.E.<br>89 LINCOLN PARK, 4TH FLOOR<br>NEWARK, NJ 07102                   | 22-2290052 | 501C3                         | 30,150.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PROSTATE CANCER FOUNDATION<br>1250 FOURTH STREET<br>SANTA MONICA, CA 90401         | 95-4418411 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PS21 INC<br>PO BOX 321<br>CHATHAM, NY 12037  | 14-1818409 | 501C3                         | 57,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| PUBLIC POLICY LAB<br>20 JAY STREET, SUITE 203<br>BROOKLYN, NY 11201                | 27-4631171 | 501C3                         | 150,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RABBIT HOLE FARM INC.<br>33 ROSE TERRACE<br>NEWARK, NJ 07108                       | 88-1090404 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RAHWAY FOOD FOR FRIENDS<br>1221 NEW BRUNSWICK AVENUE<br>RAHWAY, NJ 07065-3910      | 46-1061259 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RAINBOPEDIA<br>PO BOX 39623<br>LOS ANGELES, CA 90039-0623                          | 81-4221981 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| RAMAPO COLLEGE FOUNDATION<br>505 RAMAPO VALLEY ROAD<br>MAHWAH, NJ 07430-1680                           | 51-0244756 | 501C3                         | 10,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RANDOLPH COLLEGE<br>2500 RIVERMONT AVENUE<br>LYNCHBURG, VA 24503-1526                                  | 54-0505941 | 501C3                         | 26,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RANNEY SCHOOL<br>235 HOPE ROAD<br>TINTON FALLS, NJ 07724-3098  | 22-1853774 | 501C3                         | 19,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934-0273                  | 22-1722944 | 501C3                         | 22,675.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RARITAN VALLEY COMMUNITY COLLEGE FINANCIAL AID OFFICE POST OFFICE BOX 3300 - SOMERVILLE, NJ 08876-1265 | 23-7138731 | 501C3                         | 90,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RARITAN VALLEY HABITAT FOR HUMANITY - PO BOX 330 - PLUCKEMIN, NJ 07978                                 | 22-3126027 | 501C3                         | 71,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RAZOM AKA RAZOM FOR UKRAINE<br>140 2ND AVENUE SUITE 305<br>NEW YORK, NY 10003-8385                     | 46-4604398 | 501C3                         | 53,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REACH, INC<br>322 GALLATIN PARK DRIVE<br>BOZEMAN, MT 59715-7909  | 81-0347366 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REBUILDING WARRIORS<br>1018 S. STATE STREET<br>MADISONVILLE, TX 77864                                  | 46-4444069 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| REEF ENVIRONMENTAL EDUCATION FOUNDATION, INC - PO BOX 370246 - KEY LARGO, FL 33037-0246                           | 65-0270064 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REFORMED CHURCH OF HIGHLAND PARK AFFORDABLE HOUSING CORP - 19 SOUTH 2ND AVENUE #21 - HIGHLAND PARK, NJ 08904-2238 | 20-5012410 | 501C3                         | 196,544.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REFUGEE ASSISTANCE MORRIS PARTNERS (RAMP) - PO BOX 1544 - MORRISTOWN, NJ 07962                                    | 92-0540283 | 501C3                         | 145,506.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 SOUTH STATE STREET, SUITE 9000 - ANN ARBOR, MI 481091288             | 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 12110-1478                      | 22-2470885 | 501C3                         | 74,800.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REGIS UNIVERSITY<br>3333 REGIS BOULEVARD, B-16<br>DENVER, CO 80221-1099   | 84-0402707 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| REKINDLE EDUCATION A NEW JERSEY NONPROFIT CORPORATION - 1030 GRANT AVE - COLLINGSWOOD, NJ 08107                   | 92-3761983 | 501C3                         | 16,061.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RENAISSANCE AT 29TH<br>16506 SE 29TH ST<br>VANCOUVER, WA 98683  |            |                               | 7,600.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RENAISSANCE CHARITABLE FOUNDATION INC. - 8910 PURDUE ROAD - INDIANAPOLIS, IN 46268                                | 35-2129262 | 501C3                         | 94,398.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| RESTORE MINISTRIES<br>POST OFFICE BOX 29<br>ELIZABETH, NJ 07207  | 52-1922292 | 501C3                         | 26,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RHODE ISLAND COMMUNITY FOOD BANK<br>200 NIAANTIC AVENUE<br>PROVIDENCE, RI 02907-3150                                 | 05-0395601 | 501C3                         | 15,600.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RIPON COLLEGE<br>OFFICE OF ADVANCEMENT<br>RIPON, WI 54971-0248   | 39-0826049 | 501C3                         | 60,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RIVERVIEW MEDICAL CENTER<br>FOUNDATION - ONE RIVERVIEW PLAZA -<br>RED BANK, NJ 07701                                 | 22-2333524 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROARING FORK PICKLE BALL<br>ASSOCIATION - PO BOX 1544 -<br>CARBONDALE, CO 81623                                      | 81-2677261 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROARING FORK ROTARY CLUB<br>FOUNDATION, INC - GLENWOOD SPRINGS<br>SUNSET ROTARY - GLENWOOD SPRINGS,<br>CO 81602-1592 | 84-1589051 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROBOT HEART FOUNDATION INC<br>109 NORFOLK STREET #2<br>NEW YORK, NY 10002  | 82-1843669 | 501C3                         | 195,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROCA, INC<br>101 PARK ST<br>CHELSEA, MA 02150-2771   | 22-3223641 | 501C3                         | 500,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROCKING THE BOAT<br>812 EDGEWATER ROAD<br>BRONX, NY 10474-4902   | 13-4177814 | 501C3                         | 36,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ROLLINS COLLEGE<br>PO BOX 850001 DEPT 9921<br>ORLANDO, FL 32885-9921                           | 59-0624440 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE - 824 CHILDRENS WAY - JACKSONVILLE, FL 32207   | 59-2625008 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY - 550 MICKLE BOULEVARD - CAMDEN, NJ 08103-1144    | 22-2430393 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROOTS AND WINGS FOUNDATION<br>75 BLOOMFIELD AVENUE, SUITE 303<br>DENVER, NJ 07834-2735         | 22-3683539 | 501C3                         | 56,490.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROPER ST FRANCIS FOUNDATION<br>100 CALHOUN STREET, SUITE 210<br>CHARLESTON, SC 29401           | 57-1068509 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROSEVILLE OUTREACH COMMUNITY CORPORATION - 36 ROSEVILLE AVE - NEWARK, NJ 07107-2143            | 82-2600544 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DRIVE - CHICAGO, IL 60693 | 36-3245072 | 501C3                         | 14,083.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROUTT COUNTY UNITED WAY<br>PO BOX 774005<br>STEAMBOAT SPRINGS, CO 80477                        | 84-0920741 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ROWAN UNIVERSITY FOUNDATION<br>201 MULLICA HILL ROAD<br>GLASSBORO, NJ 08028-1702               | 22-2482802 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ROXBURY JR GAELS FOOTBALL<br>PO BOX 619<br>SUCCASUNNA, NJ 07876-0619                             | 22-3636084 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RUTGERS UNIVERSITY<br>TERM BILLING PROCESSING UNIT<br>NEW BRUNSWICK, NJ 08903-2021               | 23-7318742 | 501C3                         | 5,677.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RUTGERS UNIVERSITY FOUNDATION,<br>ACCOUNTING DEPARTMENT, 335 GEORGE S<br>NEW BRUNSWICK, NJ 08901 | 23-7318742 | 501C3                         | 445,452.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RUTLAND SALVATION ARMY<br>1 FIELD AVE<br>RUTLAND, VT 05701-2402                                  | 13-5562351 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RWJ SOMERSET HEALTH CARE<br>FOUNDATION - 110 REHILL AVENUE -<br>SOMERVILLE, NJ 08876-2519        | 22-3294408 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| RWJ UNIVERSITY HOSPITAL FOUNDATION<br>PO BOX 156<br>NEW BRUNSWICK, NJ 08903-0156                 | 22-1487243 | 501C3                         | 19,731.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SADDLE RIVER DAY SCHOOL INC<br>147 CHESTNUT RIDGE RD<br>SADDLE RIVER, NJ 07458-2803              | 22-1612735 | 501C3                         | 1,500,000.               | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAFE ALLIANCE<br>PO BOX 19454<br>AUSTIN, TX 78760-9454   | 74-2320657 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAFE+SOUND SOMERSET<br>PO BOX 835<br>SOMERVILLE, NJ 08876-0835                                   | 22-2205833 | 501C3                         | 96,470.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SAGE ELDERCARE, INC<br>290 BROAD STREET<br>SUMMIT, NJ 07901-3507                                 | 22-1657929 | 501C3                         | 31,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT BARNABAS MEDICAL CENTER<br>FOUNDATION - 94 OLD SHORT HILLS<br>ROAD - WEST ORANGE, NJ 07052 | 51-0511617 | 501C3                         | 17,951.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT ELIZABETH UNIVERSITY<br>BURSAR'S OFFICE/STUDENT ACCOUNTS<br>MORRISTOWN, NJ 07960-6989      | 22-1529785 | 501C3                         | 41,167.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT JUDE PARISH<br>420 SOUTH MOUNTAIN BLVD.<br>MOUNTAIN TOP, PA 18707-1996                     | 38-3200986 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAINT MARY SCHOOL<br>307 SOUTH SAINT MARY STREET<br>LAKE LEELANAU, MI 49653-8611                 | 83-1793578 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY<br>1930 FLAGLER AVE.<br>KEY WEST, FL 33040  | 22-2406433 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY<br>FOUR GARY ROAD<br>UNION, NJ 07083-5527   | 13-5562351 | 501C3                         | 83,300.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY MORRISTOWN<br>95 SPRING STREET<br>MORRISTOWN, NJ 07960-3962                       | 13-5562351 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY OF GREATER NEW YORK<br>120 WEST 14TH STREET<br>NEW YORK, NY 10011-7393            | 13-5562351 | 501C3                         | 8,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SALVATION ARMY OF THE NORTH SHORE<br>93 NORTH STREET<br>SALEM, MA 01970-3962   | 22-2406433 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY PATERSON CORPS<br>541-545 WEST BROADWAY<br>PATERSON, NJ 07522   | 22-2406433 | 501C3                         | 16,951.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SALVATION ARMY.<br>LEGAL DEPARTMENT<br>WEST NYACK, NY 10994-1739               | 13-5562351 | 501C3                         | 17,824.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAMARITAN'S PURSE<br>POST OFFICE BOX 3000<br>BOONE, NC 28607-3000              | 58-1437002 | 501C3                         | 303,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAN DIEGO ZOO WILDLIFE ALLIANCE<br>PO BOX 120551<br>SAN DIEGO, CA 92112-0551   | 95-1648219 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAN FRANCISCO SYMPHONY<br>DAVIES SYMPHONY HALL<br>SAN FRANCISCO, CA 94102-4585 | 94-1156284 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SANCTUARY FOR FAMILIES<br>POST OFFICE BOX 1406<br>NEW YORK, NY 10268-1406      | 13-3193119 | 501C3                         | 85,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SANDY HOOK FOUNDATION<br>84 MERCER ROAD<br>FORT HANCOCK, NJ 07732-4058         | 22-1994056 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAVE BARNEGAT BAY<br>117 HAINES ROAD<br>TOMS RIVER, NJ 08753-6808              | 47-4130132 | 501C3                         | 45,550.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| SAVE OUR ALLIES<br>1506 EAST FRANKLIN STREET<br>CHAPEL HILL, NC 27514                 | 87-2799910 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SAVE THE CHILDREN FEDERATION, INC.<br>501 KINGS HIGHWAY EAST<br>FAIRFIELD, CT 06825   | 06-0726487 | 501C3                         | 86,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SCARC FOUNDATION, INC<br>11 US ROUTE 206, SUITE 100<br>AUGUSTA, NJ 07822              | 22-2585052 | 501C3                         | 28,750.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SCARC INC<br>11 US ROUTE 206, SUITE 100<br>AUGUSTA, NJ 07822-2032                     | 22-1775304 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SCHOLARSHIP AMERICA<br>7900 INTERNATIONAL DRIVE, SUITE 500<br>MINNEAPOLIS, MN 55425   | 23-7039405 | 501C3                         | 76,433.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SCHOLARSHIP FUND FOR INNER-CITY CHILDREN - 171 CLIFTON AVENUE - NEWARK, NJ 07104-0500 | 51-0546401 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SCOTTSDALE BIBLE CHURCH<br>7601 E SHEA BLVD.<br>SCOTTSDALE, AZ 85260-5500             | 86-0179808 | 501C3                         | 8,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SEA EDUCATION ASSOCIATION, INC<br>POST OFFICE BOX 6<br>WOODS HOLE, MA 02543-0006      | 04-2702102 | 501C3                         | 95,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SECOND STREET YOUTH CENTER<br>200 PLAINFIELD AVENUE<br>N PLAINFIELD, NJ 07060-1025    | 22-6100119 | 501C3                         | 68,640.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                          |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SERVANTS HEART MINISTRY<br>39 MCBRIDE AVENUE<br>PATERSON, NJ 07501  | 46-3741893 | 501C3                         | 59,693.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SETON HALL PREPARATORY SCHOOL<br>120 NORTHFIELD AVENUE<br>WEST ORANGE, NJ 07052                                     | 22-2807217 | 501C3                         | 6,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SETON HALL UNIVERSITY<br>457 CENTRE STREET<br>SOUTH ORANGE, NJ 07079-2452   | 22-1500645 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SETON HALL UNIVERSITY<br>SETON HALL UNIVERSITY, BAYLEY HALL<br>SOUTH ORANGE, NJ 07079-2697                          | 22-1500645 | 501C3                         | 24,630.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHADHIKA PROJECT INC<br>1031 33RD STREET SUITE 172<br>DENVER, CO 80205  | 77-0344785 | 501C3                         | 6,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHAKESPEARE THEATRE OF NEW JERSEY,<br>INC - DEVELOPMENT DEPARTMENT -<br>FLORHAM PARK, NJ 07932-1505                 | 22-1962163 | 501C3                         | 71,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHALOM MINISTRIES INT'L AKA<br>DISCOVERING THE JEWISH JESUS - PO<br>BOX 777 - BLISSFIELD, MI 49228                  | 31-1806973 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHARRON MILLERS ACADEMY FOR THE<br>PERFORMING ARTS - 14 SOUTH PARK<br>STREET, 2 FLOOR - MONTCLAIR, NJ<br>07042-2768 | 22-3484652 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHE WINS INC.<br>PO BOX 25474<br>NEWARK, NJ 07101   | 47-3296764 | 501C3                         | 47,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SHORE HOUSE<br>266 BROADWAY<br>LONG BRANCH, NJ 07740-7027   | 26-3674925 | 501C3                         | 103,250.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SHRINERS HOSPITALS FOR CHILDREN<br>OFFICE OF DEVELOPMENT<br>TAMPA, FL 33607-1460                    | 36-2193608 | 501C3                         | 29,600.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SIERRA CLUB FOUNDATION<br>2101 WEBSTER STREET, SUITE 1250<br>OAKLAND, CA 94612-3021                 | 94-6069890 | 501C3                         | 7,750.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SINFONIA GULF COAST<br>P.O. BOX 6326<br>MIRAMAR BEACH, FL 32550-1003                                | 20-3261330 | 501C3                         | 75,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SISTER2SISTER, INC.<br>1201 HAMILTON ST<br>SOMERSET, NJ 08873                                       | 20-1717920 | 501C3                         | 9,778.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SISTERS OF MARY WORLD VILLAGES FOR CHILDREN - 4200 PARLIAMENT PLACE<br>SUITE 230 - LANHAM, MD 20706 | 52-1440944 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SKILLSUSA COUNCIL<br>3300 CHESTER AVE<br>BETHLEHEM, PA 18020  | 23-2695915 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SMITH COLLEGE<br>STUDENT FINANCIAL SERVICES<br>NORTHAMPTON, MA 01063                                | 04-1843040 | 501C3                         | 18,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE -<br>NEWARK, NJ 07104-1019                | 39-1044115 | 501C3                         | 8,196.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SOMA BOOSTERS<br>17 PARKER AVENUE<br>MAPLEWOOD, NJ 07040                                     | 88-4326185 | 501C3                         | 7,147.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOMERSET COUNTY YMCA - SOMERSET HILLS - 140 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920-2066   | 22-1559439 | 501C3                         | 26,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOMERSET HILLS LEARNING INSTITUTE, INC - 1810 BURNT MILLS ROAD - BEDMINSTER, NJ 07921-2672   | 22-3593804 | 501C3                         | 26,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOMERSET TREATMENT SERVICES<br>118 WEST END AVENUE<br>SOMERVILLE, NJ 08876-1824              | 22-2526128 | 501C3                         | 23,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTH CAROLINA COASTAL CONSERVATION LEAGUE, INC - 131 SPRING STREET - CHARLESTON, SC 29403   | 57-0887278 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTH WARD CHILDREN'S ALLIANCE<br>534 CLINTON AVENUE<br>NEWARK, NJ 07108-1702                | 47-1202863 | 501C3                         | 23,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTH WARD PROMISE NEIGHBORHOOD<br>100 WASHINGTON ST. FL 2<br>NEWARK, NJ 07102               | 47-1202863 | 501C3                         | 28,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTHAMPTON HOSPITAL FOUNDATION<br>57 HAMPTON ROAD, SUITE 202,<br>SOUTHAMPTON, NY 11968-4973 | 11-3466516 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTHERN ENVIRONMENTAL LAW CENTER<br>120 GARRETT ST<br>CHARLOTTESVILLE, VA 22902             | 52-1436778 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SOUTHERN MONMOUTH COUNTY FIRE MUSEUM - 1612 HWY 71 - WALL TOWNSHIP, NJ 07719               | 88-4129639 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104-4344                | 63-0598743 | 501C3                         | 42,900.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648-2333    | 23-7448729 | 501C3                         | 11,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SPECTRUM360 DEVELOPMENT OFFICE WEST ORANGE, NJ 07052-4224                                  | 22-1500529 | 501C3                         | 8,250.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SPRING LAKE MEMORIAL COMMUNITY HOUSE - 300 MADISON AVENUE - SPRING LAKE, NJ 07762-1468     | 21-6017608 | 501C3                         | 13,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SQUASHBUSTERS 795 COLUMBUS AVENUE ROXBURY CROSSING, MA 02120-2108                          | 04-3330698 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201-1052                                 | 11-2665242 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST ALOYSIUS PARISH 40 MAPLE ST. NEW CANAAN, CT 06840-5730                                  | 53-0196617 | 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 07102-1314 | 87-2863614 | 501C3                         | 91,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ST BERNARD'S EPISCOPAL CHURCH<br>88 CLAREMONT ROAD<br>BERNARDSVILLE, NJ 07924-2210         | 22-1506942 | 501C3                         | 14,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST CASSIAN SCHOOL FOUNDATION INC<br>190 LORRAINE AVENUE<br>MONTCLAIR, NJ 07043-1999        | 22-2508261 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST ELIZABETH-ST BRIGID CHURCH<br>POST OFFICE BOX 33<br>PEAPACK, NJ 07977                   | 22-2483593 | 501C3                         | 17,125.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST GEORGE'S BY-THE RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760-2051   | 54-0682743 | 501C3                         | 10,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST HUBERT'S ANIMAL WELFARE CENTER<br>575 WOODLAND AVENUE<br>MADISON, NJ 07940-1918         | 82-5130607 | 501C3                         | 27,900.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JOAN OF ARC CATHOLIC CHURCH<br>100 WILLOW BEND RD<br>MARLTON, NJ 08053                  | 21-0745684 | 501C3                         | 28,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JOHN CHRYSOSTOM PARISH<br>617 S. PROVIDENCE ROAD<br>WALLINGFORD, PA 19086-6939          | 23-1501177 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JOSEPH SOCIAL SERVICE CENTER<br>118 DIVISION STREET<br>ELIZABETH, NJ 07201              | 52-1467470 | 501C3                         | 63,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503-2621 | 22-2448138 | 501C3                         | 19,916.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ST JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105-1905             | 62-0646012 | 501C3                         | 184,800.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST LAWRENCE UNIVERSITY OFFICE OF ANNUAL GIVING CANTON, NY 13617-1501                           | 15-0532239 | 501C3                         | 26,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST LUKE'S FOUNDATION, INC 377 NORTH WILTON ROAD NEW CANAAN, CT 06840-2317                      | 23-7099149 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST MARY OF THE ASSUMPTION CHURCH PO BOX 340 LAKE LEELANAU, MI 49653-0340                       | 38-1411193 | 501C3                         | 6,200.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST MARY'S CHURCH HOLY REDEEMER PARISH WEST NEW YORK, NJ 07093-5301                             | 87-0756071 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST OLAF COLLEGE BUSINESS OFFICE 1520 ST. OLAF AVENUE NORTHFIELD, MN 55057-1098                 | 41-0693979 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST PETERS CATHOLIC CHURCH OF NEW BRUNSWICK - 94 SOMERSET STREET - NEW BRUNSWICK, NJ 08901-1220 | 22-1500638 | 501C3                         | 8,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST PETER'S EPISCOPAL CHURCH 70 MAPLE AVENUE MORRISTOWN, NJ 07960                               | 22-1487329 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST PETER'S ORPHANAGE, INC 170 DIAMOND SPRING ROAD DENVERVILLE, NJ 07834-2910                   | 22-2045125 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ST PETER'S-BY-THE-SEA EPISCOPAL CHURCH - POST OFFICE BOX 261 - CAPE MAY POINT, NJ 08212     | 21-0634592 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST TERESA OF AVILA CHURCH<br>306 MORRIS AVENUE<br>SUMMIT, NJ 07901-2565                     |            | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST THOMAS EPISCOPAL CHURCH<br>40 LEEDSVILLE ROAD<br>AMENIA, NY 12501                        |            | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST VINCENT ACADEMY<br>228 WEST MARKET STREET<br>NEWARK, NJ 07103-2798                       | 22-1487333 | 501C3                         | 63,333.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ST. PIUS X CHURCH<br>268 OLD TAPPAN RD.<br>OLD TAPPAN, NJ 07675                             | 22-1616060 | 501C3                         | 44,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STANFORD UNIVERSITY<br>FINANCIAL AID OFFICE-MONTAG HALL<br>STANFORD, CA 94305               | 94-1156365 | 501C3                         | 65,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STAR, INC. LIGHTING THE WAY<br>182 WOLFPIT AVENUE<br>NORWALK, CT 06851-3436                 | 06-0726489 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STATE THEATRE NEW JERSEY<br>15 LIVINGSTON AVE<br>NEW BRUNSWICK, NJ 08901-1903               | 16-1616384 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN ROAD - STATEN ISLAND, NY 10306-3159 | 02-0554654 | 501C3                         | 38,900.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| STRONGMINDS<br>515 VALLEY STREET SUITE 200<br>MAPLEWOOD, NJ 07040                     | 46-2090059 | 501C3                         | 25,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STUDENT CONSERVATION ASSOCIATION<br>689 RIVER ROAD<br>CHARLESTON, NH 03603-4171       | 91-0880684 | 501C3                         | 5,750.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STUDENT PARTNER ALLIANCE<br>561 SPRINGFIELD AVENUE<br>SUMMIT, NJ 07901-4404           | 52-1840944 | 501C3                         | 34,992.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STUDENTS 2 SCIENCE, INC<br>66 DEFOREST AVENUE<br>EAST HANOVER, NJ 07936               | 26-4531439 | 501C3                         | 55,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| STUDIO SCHOOL<br>117 W 95TH STREET<br>NEW YORK, NY 10025-6647                         | 13-2684082 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUMMER STARS CAMP FOR THE PERFORMING ARTS - 132 HIGH STREET - NORWELL, MA 02061-1837  | 20-2922979 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUMMIT AREA YMCA<br>99 MORRIS AVE<br>SUMMIT, NJ 07901                                 | 22-1487392 | 501C3                         | 9,149.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUMMIT BUSINESS & PROFESSIONAL WOMEN'S CLUB - 20 WALES DRIVE - NORWICH, NY 13815-1036 | 22-3615921 | 501C3                         | 12,137.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUMMIT EDUCATIONAL FOUNDATION<br>POST OFFICE BOX 268<br>SUMMIT, NJ 07902-0268         | 22-2871770 | 501C3                         | 18,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SUMMIT FOUNDATION<br>POST OFFICE BOX 867<br>SUMMIT, NJ 07901  | 22-1948007 | 501C3                         | 13,125.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUMMIT INTERFAITH COUNCIL<br>55 UNION PLACE #305<br>SUMMIT, NJ 07901  | 82-2980565 | 501C3                         | 11,220.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUMMIT SPEECH SCHOOL<br>705 CENTRAL AVENUE<br>NEW PROVIDENCE, NJ 07974-1196                                 | 22-1829502 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUMMIT VOLUNTEER FIRST AID SQUAD<br>1000 SUMMIT AVENUE<br>SUMMIT, NJ 07902-0234                             | 22-6063974 | 501C3                         | 12,350.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUNSET HOUSE<br>8800 SUNSET DRIVE<br>PALM BEACH GARDENS, FL 33410-6233                                      | 65-0695313 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SURF CITY VOLUNTEER FIRE CO 1<br>713 LONG BEACH BLVD<br>SURF CITY, NJ 08008-5254                            | 22-2319249 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SURGICAL EYE EXPEDITIONS (SEE)<br>INTERNATIONAL, INC. - P.O. BOX<br>981263 - W SACRAMENTO, CA<br>95798-1263 | 31-1682275 | 501C3                         | 143,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUSAN G. KOMEN<br>13770 NOEL ROAD<br>DALLAS, TX 75380   | 75-1835298 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SUSTAINABLE HARVEST INTERNATIONAL<br>POST OFFICE BOX 1447<br>ELLSWORTH, ME 04605-1447                       | 43-2023182 | 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.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| SWIM ACROSS AMERICA<br>8508 PARK ROAD #389<br>CHARLOTTE, NC 28210-5803                   | 22-3248256 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SYRIAC ORTHODOX CHURCH OF ANTIOCH<br>55W MIDLAND AVE.<br>PARAMUS, NJ 07652               | 22-2494889 | 501C3                         | 14,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| SYRIAN AMERICAN MEDICAL SOCIETY<br>FOUNDATION - P.O. BOX 34115 -<br>WASHINGTON, DC 20043 | 16-1717058 | 501C3                         | 34,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TABBY'S PLACE, A CAT SANCTUARY<br>1100 US HIGHWAY 202<br>RINGOES, NJ 08551-1050          | 22-3695520 | 501C3                         | 648,937.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TAMERLAINE SANCTUARY & PRESERVE<br>141 CLOVE ROAD<br>MONTAGUE, NJ 07827                  | 47-3566009 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TAP CANCER OUT, INC<br>PO BOX 551<br>FORT MILL, SC 29716-0551                            | 90-0694278 | 501C3                         | 26,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TARGET ALS<br>PO BOX 1598<br>NEW YORK, NY 10101  | 68-0516066 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEACH FOR AMERICA<br>50 PARK PLACE, 2ND FLOOR<br>NEWARK, NJ 07102                        | 13-3541913 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEAM 303 RAMP, INC<br>POST OFFICE BOX 8113<br>BRIDGEWATER, NJ 08807-8113                 | 45-3105031 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| TELLURIDE SCIENCE & INNOVATION CENTER - POST OFFICE BOX 2429 - TELLURIDE, CO 81435-2429 | 74-2369040 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEMPLE B'NAI JESHURUN SHORT HILLS 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078-3196   | 22-1487157 | 501C3                         | 9,072.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEMPLE B'NAI OR 60 OVERLOOK ROAD MORRISTOWN, NJ 07960-5800                              | 22-2780500 | 501C3                         | 8,046.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670-2842                   | 22-1606208 | 501C3                         | 19,949.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TENEMENT MUSEUM 103 ORCHARD STREET NEW YORK, NY 10002-3102                              | 13-3475390 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TETON RAPTOR CENTER POST OFFICE BOX 1805 WILSON, WY 83014-1805                          | 83-0328068 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TEXAS CHRISTIAN UNIVERSITY 2900 STADIUM DRIVE FORT WORTH, TX 76129-7077                 | 75-0827465 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE ARC JACKSONVILLE 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209                     | 59-6209603 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE BRIGID ALLIANCE PO BOX 58 NEW YORK, NY 10024  | 82-3843989 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| THE CATHEDRAL SCHOOL<br>1047 AMSTERDAM AVENUE<br>NEW YORK, NY 10025-1747                       | 38-4036360 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE CENTER FOR MIND-BODY MEDICINE<br>5335 WISCONSIN AVE. NW, SUITE 440<br>WASHINGTON, DC 20015 | 52-1755744 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE COOPER FOUNDATION<br>101 HADDON AVE SUITE 302<br>CAMDEN, NJ 08103                          | 22-2213715 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE CORNER FOOD PANTRY<br>80 SHARON RD<br>LAKEVILLE, CT 06039                                  | 46-3253476 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE CRADLE SOCIETY<br>2049 RIDGE AVENUE<br>EVANSTON, IL 60201                                  | 36-2181994 | 501C3                         | 26,264.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE DISCOVERY ORCHESTRA<br>OAKES CENTER 120 MORRIS AVE<br>SUMMIT, NJ 07901                     | 22-2822802 | 501C3                         | 27,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE GEM PROJECT, INC<br>40 CLINTON STREET P.O. BOX 32322<br>NEWARK, NJ 07102                   | 26-1310697 | 501C3                         | 12,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE GOODNESS WEB FOUNDATION<br>PO BOX 5061<br>WAYLAND, MA 01778-6061                           | 84-3607923 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE HAMLIN SCHOOL<br>2120 BROADWAY ST<br>SAN FRANCISCO, CA 94115-1396                          | 94-1393894 | 501C3                         | 32,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THE HOODBRARIAN<br>2935 WASHINGTON ST.<br>CAMDEN, NJ 08105  | 84-3982032 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE INDEPENDENCE FUND<br>6538 COLLINS AVENUE #187<br>MIAMI BEACH, FL 33141-4694   | 26-0322088 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE LEUKEMIA & LYMPHOMA SOCIETY -<br>NE - 14 COMMERCE DRIVE, SUITE 301<br>- CRANFORD, NJ 07016                                  | 13-5644916 | 501C3                         | 30,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE LUSTGARTEN FOUNDATION FOR<br>PANCREATIC CANCER RESEARCH - 415<br>CROSSWAYS PARK DRIVE, SUITE D -<br>WOODBURY, NY 11797-2055 | 31-1611837 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE MAKER'S PLACE INC.<br>P.O. BOX 54<br>TRENTON, NJ 08601  | 85-1206235 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE MCDAVID GROUP CHARITIES<br>1 MAIN STREET, SUITE 202<br>TEQUESTA, FL 33469-4711  | 81-3958709 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE NEW SCHOOL<br>GIFT ACCOUNTING<br>NEW YORK, NY 10003-3034  | 13-3297197 | 501C3                         | 97,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE NEW YORK SOCIETY FOR ETHICAL<br>CULTURE - 2 WEST 64TH STREET - NEW<br>YORK, NY 10023  | 13-1624186 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE PAPAL FOUNDATION<br>2501 SEAPORT DR STE STE300<br>CHESTER, PA 19013   | 23-2511991 | 501C3                         | 200,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

Schedule I (Form 990)



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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THE PERFORMANCE ZONE INC AKA THE FIELD - 225 WEST 34TH STREET - NEW YORK, NY 10122                                  | 13-3357408 | 501C3                         | 22,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE PINGRY SCHOOL<br>ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920-991                   | 22-1493168 | 501C3                         | 7,950.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE RAPTOR TRUST<br>1390 WHITE BRIDGE ROAD<br>MILLINGTON, NJ 07946-2044   | 22-2420295 | 501C3                         | 5,450.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE REYNOLDS CENTER FOR TEACHING, LEARNING & CREATIVITY (REYNOLDS TLC) - 353 NEWBURY STREET, FL2 - BOSTON, MA 02210 | 26-4206949 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE SEEING EYE<br>POST OFFICE BOX 375<br>MORRISTOWN, NJ 07963-0375  | 22-1539721 | 501C3                         | 125,807.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE SOCIETY FOR THE PREVENTION OF TEEN SUICIDE, INC - 110 WEST MAIN STREET - FREEHOLD, NJ 07728-2050                | 06-1738917 | 501C3                         | 100,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE TIDES FOUNDATION<br>1012 TORNEY AVENUE<br>SAN FRANCISCO, CA 94129-1756  | 51-0198509 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE TREVOR PROJECT, INC<br>PO BOX 69232<br>WEST HOLLYWOOD, CA 90069-0232  | 95-4681287 | 501C3                         | 25,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT - BURLINGTON, VT 05401-7420                                     | 45-1556038 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THE VALERIE FUND<br>2101 MILLBURN AVENUE<br>MAPLEWOOD, NJ 07040-3719                        | 22-2126867 | 501C3                         | 41,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THE WAREHOUSE<br>PO BOX 66<br>MILLBURN, NJ 07041  | 83-4561060 | 501C3                         | 10,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THRIVE FOUNDATION<br>2585 BRIGHTSIDE DRIVE<br>BATON ROUGE, LA 70820                         | 46-4134463 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| THROW IT DEEP FOR KIDS<br>17365 WEST 135TH STREET<br>LOCKPORT, IL 60441                     | 26-2551744 | 501C3                         | 9,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TIKVA CHILDREN'S HOME<br>8 HENDERSON DRIVE<br>WEST CALDWELL, NJ 07006-6608                  | 22-3779212 | 501C3                         | 28,700.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TINY NEWS COLLECTIVE INC<br>1500 CHESTNUT, STE 2113<br>PHILIDELPHIA, PA 19102               | 85-3963369 | 501C3                         | 40,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TIPPING POINT COMMUNITY<br>220 MONTGOMERY STREET, SUITE 850<br>SAN FRANCISCO, CA 94104-3452 | 20-2121739 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TOTAL EXPERIENCE CORP.<br>614 LAMBS ROAD<br>PITMAN, NJ 08071                                | 86-2110074 | 501C3                         | 51,040.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TOTAL EXPERIENCE FOUNDATION<br>614 LAMBS ROAD<br>PIRMAN, NJ 08071                           | 86-2110074 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| TOWN CLOCK COMMUNITY DEVELOPMENT CORPORATION, INC - 11 BAYARD STREET #301 - NEW BRUNSWICK, NJ 08901-1454 | 27-3566747 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TOWNSHIP OF HARDING<br>21 BLUE MILL ROAD<br>NEW VERNON, NJ 07976   | 22-6001857 | 501C3                         | 16,530.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRIAD ARTS ENSEMBLE<br>129 OAKVIEW AVENUE<br>MAPLEWOOD, NJ 07040-2323                                    | 22-3152506 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRI-COUNTY SCHOLARSHIP FUND<br>14 WEST MAIN STREET<br>MENDHAM, NJ 07945-1260                             | 22-2354475 | 501C3                         | 15,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRINITAS HEALTH FOUNDATION<br>POST OFFICE BOX 259<br>ELIZABETH, NJ 07207-0259                            | 22-2353773 | 501C3                         | 63,882.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRINITY SCHOOL<br>OFFICE OF ADVANCEMENT<br>NEW YORK, NY 10024-1399                                       | 13-5563003 | 501C3                         | 15,416.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRIO NEW COLLEGE NETWORK INC<br>9 MENLO ST<br>BRIGHTON, MA 02135   | 85-3880867 | 501C3                         | 245,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRI-STATE CANINE RESPONSE TEAM<br>35 CONWELL AVENUE<br>CHERRY HILL, NJ 08002-3502                        | 47-3622955 | 501C3                         | 44,325.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TROUT UNLIMITED<br>1777 N. KENT ST., SUITE 100<br>ARLINGTON, VA 22209-3801                               | 38-1612715 | 501C3                         | 5,250.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| TRUSTEES OF DARTMOUTH COLLEGE<br>OFFICE OF GIFT RECORDING<br>HANOVER, NH 03755-4400 | 02-0222111 | 501C3                         | 28,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TRUSTEES OF PRINCETON UNIVERSITY<br>GIFT RECORDS<br>PRINCETON, NJ 08543-5357        | 21-0634501 | 501C3                         | 528,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TURKISH PHILANTHROPY FUNDS INC.<br>1460 BROADWAY 5TH FLOOR<br>NEW YORK, NY 10036    | 20-8392006 | 501C3                         | 8,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TUTORIAL SCHOOL INC<br>400 BRUNN SCHOOL RD<br>SANTA FE, NM 87505                    | 85-0422607 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| TWO RIVER THEATRE COMPANY<br>21 BRIDGE AVENUE<br>RED BANK, NJ 07701-1105            | 52-1857757 | 501C3                         | 44,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| U.S. SKI & SNOWBOARD FOUNDATION<br>1 VICTORY LANE<br>PARK CITY, UT 84060            | 84-6030639 | 501C3                         | 72,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UC DAVIS FOUNDATION<br>2825 50TH STREET<br>SACRAMENTO, CA 95817-2310                | 94-6081352 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UDT SEAL MUSEUM ASSOCIATION, INC.<br>3300 NORTH HWY A1A<br>FORT PIERCE, FL 34949    | 82-1551232 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UJA FEDERATION OF NEW YORK, INC<br>P.O. BOX 4227<br>NEW YORK, NY 10261-4227         | 51-0172429 | 501C3                         | 31,400.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| UKRAINIAN NATIONAL WOMENS LEAGUE OF AMERICA INC - 203 2ND AVE - NEW YORK CITY, NY 10003        | 23-6404061 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNDUE MEDICAL DEBT<br>2807 JACKSON AVE FL 5<br>LONG ISLAND CITY, NY 11101                      | 47-1442997 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNICEF USA<br>125 MAIDEN LANE<br>NEW YORK, NY 10038-4999                                       | 13-1760110 | 501C3                         | 7,400.                   | 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                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNION COUNTY COLLEGE FOUNDATION<br>1033 SPRINGFIELD AVENUE<br>CRANFORD, NJ 07016-1598          | 22-2218627 | 501C3                         | 160,875.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNION OF CONCERNED SCIENTISTS<br>TWO BRATTLE SQUARE<br>CAMBRIDGE, MA 02138-3780                | 04-2535767 | 501C3                         | 5,650.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITARIAN CHURCH OF ALL SOULS<br>1157 LEXINGTON AVE.<br>NEW YORK, NY 10075                     | 13-1782493 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITE FOR HER<br>127 EAST CHESTNUT STREET, FIRST FLOOR - WEST CHESTER, PA<br>19380-2651        | 26-4444438 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882-1915 | 22-1537685 | 501C3                         | 20,265.                  | 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 PARKS AS ONE<br>PO BOX 1372<br>NEWARK, NJ 07101-1372                                      | 47-3148873 | 501C3                         | 117,700.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED SIKHS<br>10105 LEFFERTS BLVD. SUITE 207<br>NEW YORK, NY 11419                             | 11-3483921 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED STATES NAVAL ACADEMY FOUNDATION - 291 WOOD ROAD, BEACH HALL - ANNAPOLIS, MD 21402-5001    | 23-7003516 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF DELAWARE, INC.<br>THE LINDEN BUILDING, THIRD FLOOR<br>WILMINGTON, DE 19801-2247    | 51-0073399 | 501C3                         | 10,621.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF GREATER NASHVILLE<br>250 VENTURE CIRCLE<br>NASHVILLE, TN 37228-1696                | 62-0533104 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF GREATER NEWARK, INC<br>60 PARK PLACE<br>NEWARK, NJ 07102-5510                      | 22-6069078 | 501C3                         | 41,542.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF GREATER UNION COUNTY INC - 33 WEST GRAND STREET - ELIZABETH, NJ 07202-1499         | 22-1904427 | 501C3                         | 45,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF NORTHERN NEW JERSEY INC. - 222 RIDGEDALE AVENUE 3RD FLOOR - CEDAR KNOLLS, NJ 07927 | 22-1487247 | 501C3                         | 31,932.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNITED WAY OF PORTAGE COUNTY, INC<br>2801 HOOVER RD. UNIT 2<br>STEVENS POINT, WI 54481           | 39-0831152 | 501C3                         | 15,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| UNITY BY THE SHORE<br>3508 ASBURY AVENUE<br>NEPTUNE, NJ 07753  | 21-6018694 | 501C3                         | 7,010.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF DELAWARE<br>CASHIERS OFFICE-116 STUDENT SERVICES BUILDING - NEWARK, DE 19716   | 51-6000297 | 501C3                         | 126,300.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF FLORIDA FOUNDATION<br>POST OFFICE BOX 14425<br>GAINESVILLE, FL 32603   | 59-0974739 | 501C3                         | 1,000,000.               | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF MAINE<br>CONTROLLERS OFFICE LEWISTON HALL 65<br>BANGOR, ME 04401   | 01-6011501 | 501C3                         | 23,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF MARYLAND COLLEGE<br>PARK FOUNDATION - OFFICE OF GIFT ACCEPTANCE - COLLEGE PARK, MD 20740-3421                              | 52-2197313 | 501C3                         | 156,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF NORTH CAROLINA AT<br>CHAPEL HILL - OUTSIDE SCHOLARSHIPS<br>C/O UNIVERSITY CASHIER'S OFFICE -<br>CHAPEL HILL, NC 27599-1400 | 56-6001393 | 501C3                         | 51,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF NORTHERN COLORADO<br>FOUNDATION - CAMPUS BOX 20 -<br>GREELEY, CO 80639   | 84-6044833 | 501C3                         | 48,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF NORTHERN COLORADO<br>FOUNDATION INC, - 1620 RESERVOIR<br>RD - GREELEY, CO 80639  | 84-6044833 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF NOTRE DAME<br>DEPARTMENT OF DEVELOPMENT<br>NOTRE DAME, IN 46556-4638   | 35-0868188 | 501C3                         | 110,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| UNIVERSITY OF PENNSYLVANIA<br>GIFTS ACCOUNTING & ADMINISTRATION<br>PHILADELPHIA, PA 19104-5099                | 23-1352685 | 501C3                         | 245,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF PENNSYLVANIA<br>OUTSIDE SCHOLARSHIP OFFICE-SFS<br>PHILADELPHIA, PA 19104-6270                   | 23-1352685 | 501C3                         | 238,389.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF PENNSYLVANIA MEDICAL<br>SCHOOL - 3535 MARKET STREET, SUITE<br>750 - PHILADELPHIA, PA 19104-3327 | 23-1352685 | 501C3                         | 7,106.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>USC ADVANCEMENT GIFT SERVICES<br>LOS ANGELES, CA 90015-2797              | 95-1642394 | 501C3                         | 12,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF VIRGINIA<br>STUDENT PAYMENT PROCESSING<br>CHARLOTTESVILLE, VA 22904                             | 54-6001796 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF WASHINGTON<br>FOUNDATION - 433 BROOKLYN AVE N.E.<br>- SEATTLE, WA 98195-9505                    | 94-3079432 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNIVERSITY OF WISCONSIN FOUNDATION<br>1848 UNIVERSITY AVENUE<br>MADISON, WI 53726-4090                        | 39-0743975 | 501C3                         | 139,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UNRWA USA<br>P.O. BOX 18697<br>WASHINGTON, DC 20036   | 20-2714426 | 501C3                         | 5,600.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| URBANPROMISE INTERNATIONAL<br>POST OFFICE BOX 156<br>PENNSAUKEN, NJ 08110-0156                                | 26-3389429 | 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.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| URBANPROMISE MINISTRIES, INC.<br>3700 RUDDEROW ST.<br>PENNSAUKEN, NJ 08110                 | 22-3229121 | 501C3                         | 250,500.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| USA FOR UNHCR<br>1310 L STREET NW<br>WASHINGTON, DC 20005-4383                             | 52-1662800 | 501C3                         | 11,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| USTA FOUNDATION<br>2500 WESTCHESTER AVE. SUITE 411<br>PURCHASE, NY 10577                   | 13-3782331 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| UT SOUTHWESTERN MEDICAL CENTER<br>5323 HARRY HINES BLVD<br>DALLAS, TX 75390-9009           | 75-6002868 | 501C3                         | 150,000.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| V FOUNDATION FOR CANCER RESEARCH<br>14600 WESTON PARKWAY<br>CARY, NC 27513                 | 47-5304184 | 501C3                         | 55,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VALLEY HOSPITAL FOUNDATION<br>223 NORTH VAN DIEN AVENUE<br>RIDGEWOOD, NJ 07450-2736        | 22-2324554 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VANDERBILT UNIVERSITY MEDICAL CENTER - OFFICE OF DEVELOPMENT -<br>NASHVILLE, TN 37229-0369 | 35-2528741 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VED MANDIR<br>146 WEST 29TH STREET 12TH FLOOR<br>NEW YORK, NY 10001                        | 35-2390112 | 501C3                         | 12,002.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VERA INSTITUTE OF SOCIAL JUSTICE<br>34 35TH ST, SUITE 4-2A<br>BROOKLYN, NY 11232-2204      | 13-1941627 | 501C3                         | 26,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| VERO BEACH MUSEUM OF ART<br>3001 RIVERSIDE PARK DRIVE<br>VERO BEACH, FL 32963-1807                              | 59-1867408 | 501C3                         | 18,200.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VETERANS OF FOREIGN WARS POST 3795<br>212 WEST MISSION RD<br>SAN MARCOS, CA 92069                               | 23-7282836 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VETERINARY INITIATIVE FOR ENDANGERED WILDLIFE AKA VIEW -<br>1627 W MAIN STREET #445 - BOZEMAN,<br>MT 59715-4011 | 46-1233603 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VFW POST 1838<br>30 RIDGE AVE<br>MANASQUAN, NJ 08736  | 22-6063620 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VIETNAM VETERANS MEMORIAL FUND<br>3033 WILSON BLVD, SUITE 300<br>ARLINGTON, VA 22201                            | 52-1149668 | 501C3                         | 10,100.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VIEW<br>3273 STATE ROUTE 28<br>OLD FORGE, NY 13420  | 16-1001728 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VILLANOVA UNIVERSITY<br>BURSAR'S OFFICE, KENNEDY HALL<br>VILLANOVA, PA 19085                                    | 23-1352688 | 501C3                         | 28,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VINALHAVEN LAND TRUST, INC<br>POST OFFICE BOX 268<br>VINALHAVEN, ME 04863-0268                                  | 01-0416936 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VINCENT'S LEGACY<br>2201 MARCONI RD<br>WALL, NJ 07719   | 39-0824876 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| VINEYARD PRESERVATION TRUST<br>POST OFFICE BOX 5277<br>EDGARTOWN, MA 02539-5277              | 04-6387676 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VIRGINIA ATHLETICS FOUNDATION<br>P. O. BOX 400833<br>CHARLOTTESVILLE, VA 22904-4833          | 54-0517188 | 501C3                         | 11,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VISION LOSS ALLIANCE OF NEW JERSEY<br>155 MORRIS AVENUE<br>DENVER, NJ 07834-1736             | 22-1592609 | 501C3                         | 49,047.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VISION TO LEARN<br>12100 WILSHIRE BLVD STE 1275<br>LOS ANGELES, CA 90025-7143                | 45-3457853 | 501C3                         | 44,836.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VISIONS AND PATHWAYS<br>49 BRAHMA AVENUE<br>BRIDGEWATER, NJ 08807-2758                       | 23-7061564 | 501C3                         | 112,100.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VISUAL ARTS CENTER OF NEW JERSEY<br>68 ELM STREET<br>SUMMIT, NJ 07901                        | 22-6046896 | 501C3                         | 65,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VOICE OF EVANGELISM OUTREACH<br>MINISTRIES - PO BOX 3595 -<br>CLEVELAND, TN 37320            | 58-1652931 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VOLUNTEER GUARDIANSHIP ONE-ON-ONE,<br>INC - 50 MAIN ST STE 3B -<br>FLEMINGTON, NJ 08822-1463 | 22-3698313 | 501C3                         | 11,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| VOLUNTEER LAWYERS FOR JUSTICE<br>POST OFFICE BOX 32040<br>NEWARK, NJ 07102-0440              | 30-0528128 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| WAKE UP NARCOLEPSY, INC.<br>PO BOX 60293<br>WORCESTER, MA 01606                         | 26-3768711 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WALLACE CHAPEL AME ZION CHURCH<br>138-142 BROAD STREET<br>SUMMIT, NJ 07901              | 22-2567565 | 501C3                         | 8,750.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WARM HEART WORLDWIDE, INC.<br>346 ROCK ROAD EAST<br>LAMBERTVILLE, NJ 08530-3307         | 26-2059241 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WASHINGTON AND LEE UNIVERSITY<br>DEVELOPMENT BUILDING<br>LEXINGTON, VA 24450-2554       | 54-0505977 | 501C3                         | 35,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WASHINGTON ASSOCIATION OF NEW JERSEY - POST OFFICE BOX 1473 - MORRISTOWN, NJ 07962-1473 | 22-6033913 | 501C3                         | 15,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WASHINGTON UNIVERSITY<br>ONE BROOKINGS DRIVE<br>SAINT LOUIS, MO 63130                   | 43-0653611 | 501C3                         | 10,400.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WASHINGTON UNIVERSITY IN ST. LOUIS<br>7425 FORSYTH BLVD.<br>SAINT LOUIS, MO 63130-4899  | 43-0653611 | 501C3                         | 20,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WATER MISSION<br>1150 MOLLY GREENE WAY<br>NORTH CHARLESTON, SC 29405                    | 57-1116978 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WATERAID AMERICA<br>233 BROADWAY, SUITE 2705<br>NEW YORK, NY 10279                      | 30-0181674 | 501C3                         | 7,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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| WE CARE SOLAR<br>2140 SHATTUCK AVE, SUITE 305<br>BERKELEY, CA 94704-1379                               | 30-0627106 | 501C3                         | 8,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WELLS FARGO HOME MORTGAGE<br>PO BOX 105647<br>ATLANTA, GA 30348-5647                                   |            | 501C3                         | 8,300.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WESLEYAN UNIVERSITY<br>STUDENT ACCOUNTS FINANCIAL AID<br>MIDDLETOWN, CT 06459                          | 06-0646959 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WESTCHESTER JEWISH CENTER<br>175 ROCKLAND AVENUE<br>MAMARONECK, NY 10543                               | 13-1782492 | 501C3                         | 6,250.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WESTCHESTER PARKS FOUNDATION<br>155 LAFAYETTE AVENUE, SUITE 101<br>WHITE PLAINS, NY 10603-1602         | 13-2937499 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WESTMONT MONTESSORI SCHOOL<br>577 ROUTE 24<br>MENDHAM, NJ 07945-2601                                   | 22-1756061 | 501C3                         | 18,795.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WHARTON INSTITUTE FOR THE PERFORMING ARTS - ATTN: DEVELOPMENT OFFICE - BERKELEY HEIGHTS, NJ 07922-1602 | 22-2609457 | 501C3                         | 32,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WHEATON ARTS AND CULTURAL CENTER INC - 1501 GLASSTOWN ROAD - MILLVILLE, NJ 08332-1568                  | 22-1849118 | 501C3                         | 33,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WHEATON COLLEGE<br>GIFT PROCESSING<br>NORTON, MA 02766   | 04-2103638 | 501C3                         | 7,262.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| WHEATONARTS<br>1501 GLASSTOWN ROAD<br>MILLVILLE, NJ 08332-1568   | 22-1849118 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WHITEFISH COMMUNITY FOUNDATION<br>INC. - P.O. BOX 1060 - WHITEFISH,<br>MT 59937  | 81-0533002 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WHITEFISH SKATEPARK ASSOCIATION<br>836 10TH ST W<br>COLUMBIA FALLS, MT 59912   | 87-2147184 | 501C3                         | 50,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WHITNEY MUSEUM OF AMERICAN ART<br>99 GANSEVOORT STREET<br>NEW YORK, NY 10014-1404  | 13-1789318 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WIKIMEDIA FOUNDATION, INC<br>POST OFFICE BOX 98204<br>WASHINGTON, DC 20090-8204  | 20-0049703 | 501C3                         | 5,600.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILDERNESS SOCIETY<br>1801 PENNSYLVANIA AVE NW, SUITE 200<br>WASHINGTON, DC 20006-3600   | 53-0167933 | 501C3                         | 6,550.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILDLIFE CONSERVATION SOCIETY<br>2300 SOUTHERN BOULEVARD<br>BRONX, NY 10460-1090   | 13-1740011 | 501C3                         | 16,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILLIAM AND MARY ATHLETIC<br>EDUCATIONAL FOUNDATION - POST<br>OFFICE BOX 399 - WILLIAMSBURG, VA<br>23187-0399                          | 54-6056480 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILLIAM PATERSON UNIVERSITY OF NEW<br>JERSEY FOUNDATION - OFFICE OF<br>INSTITUTIONAL ADVANCEMENT 300<br>POMPTON ROAD - WAYNE, NJ 07470 | 22-3160107 | 501C3                         | 9,288.                   | 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<br>75 PARK STREET<br>WILLIAMSTOWN, MA 01267-2114   | 04-2104847 | 501C3                         | 6,550.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILLINGBORO COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 2571 - WILLINGBORO, NJ 08046-6671           | 22-1867805 | 501C3                         | 25,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WILLOW VALLEY COMMUNITIES CHARITABLE FOUNDATION - 100 WILLOW VALLEY LAKES DR - WILLOW STREET, PA 17584-9450 | 82-5031123 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WINDHAM FOUNDATION OF NEW YORK<br>PO BOX 600<br>WINDHAM, NY 12496   | 46-5658139 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WINSTON CHURCHILL SCHOOL<br>233 FAIRFIELD ROAD<br>FAIRFIELD, NJ 07004-2462                                  | 22-6001701 | 501C3                         | 10,016.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WNET CHANNEL THIRTEEN<br>825 EIGHTH AVENUE, 14TH FLOOR<br>NEW YORK, NY 10019-7435                           | 26-2810489 | 501C3                         | 38,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WOMEN AWARE, INC.<br>250 LIVINGSTON AVENUE<br>NEW BRUNSWICK, NJ 08901-3058                                  | 22-2374378 | 501C3                         | 5,500.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WOMEN'S FUND SOUTHCOAST<br>628 PLEASANT STREET, SUITE 322<br>NEW BEDFORD, MA 02740-6270                     | 85-3222606 | 501C3                         | 30,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WOMENS INTERNATIONAL NETWORK FOR GUATEMALAN SOLUTIONS - PO BOX 1043 - PUEBLO, CO 81002                      | 31-1759515 | 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                          |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD STREET - WOODBURY, NJ 08096                        | 22-3412873 | 501C3                         | 5,556.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WORCESTER COUNTY FOOD BANK<br>474 BOSTON TURNPIKE<br>SHREWSBURY, MA 01545-3948                           | 04-3071457 | 501C3                         | 5,200.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WORLD CENTRAL KITCHEN, INC<br>200 MASSACHUSETTS AVE NW, 7TH FLOOR<br>WASHINGTON, DC 20001                | 27-3521132 | 501C3                         | 464,109.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WORLD FOOD PROGRAM USA<br>1750 H STREET NW, SUITE 500<br>WASHINGTON, DC 20006-2425                       | 13-3843435 | 501C3                         | 29,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WOUNDED WARRIOR PROJECT, INC<br>NATIONAL PROCESSING CENTER<br>TOPEKA, KS 66675-8516                      | 20-2370934 | 501C3                         | 31,350.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WRITE ON SPORTS, INC<br>POST OFFICE BOX 833<br>SOUTH ORANGE,, NJ 07079                                   | 76-0810290 | 501C3                         | 12,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| WUHAN UNIVERSITY ALUMNI ASSOCIATION OF GREATER NY - 30 KENWOOD ROAD, GARDEN CITY - GARDEN CITY, NY 11530 | 47-4081653 | 501C3                         | 6,000.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YALE UNIVERSITY ASSOCIATION OF YALE ALUMNI POST OFFICE BOX 209010 - NEW HAVEN, CT 06520-9010             | 06-0646973 | 501C3                         | 12,177.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YAMPA VALLEY COMMUNITY FOUNDATION<br>POST OFFICE BOX 881869<br>STEAMBOAT SPRINGS, CO 80488-1869          | 84-0794536 | 501C3                         | 42,500.                  | 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                          |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| YMCA CAMP BELKNAP FOUNDATION, INC<br>POST OFFICE BOX 1546<br>WOLFEBORO, NH 03894-1546                  | 04-3356887 | 501C3                         | 21,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA NEW CANAAN COMMUNITY<br>564 SOUTH AVENUE<br>NEW CANAAN, CT 06840-6399                             | 06-0763077 | 501C3                         | 264,100.                 | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA OF BUCKS AND HUNTERDON COUNTIES - 2500 LOWER STATE ROAD - DOYLESTOWN, PA 18901                    | 23-1903158 | 501C3                         | 8,750.                   | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA OF MARTHA'S VINEYARD<br>111R EDGARTOWN VINEYARD HAVEN ROAD<br>VINEYARD HAVEN, MA 02568-4036       | 04-3293959 | 501C3                         | 47,500.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA OF METUCHEN, EDISON, WOODBRIDGE, AND SOUTH AMBOY - 483 MIDDLESEX AVENUE - METUCHEN, NJ 08840-1419 | 22-1487616 | 501C3                         | 13,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA OF MIDDLE TENNESSEE<br>OFFICE OF PHILANTHROPY<br>NASHVILLE, TN 37203-3496                         | 62-0476243 | 501C3                         | 15,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YMCA OF NEWARK AND VICINITY<br>600 BROAD STREET<br>NEWARK, NJ 07102-4584                               | 22-1552820 | 501C3                         | 62,355.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YORK STREET PROJECT<br>89 YORK STREET<br>JERSEY CITY, NJ 07302-3813                                    | 22-3117171 | 501C3                         | 13,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS - 2245 S MICHIGAN AVE # 301 - CHICAGO, IL 60616-2126      | 26-1839249 | 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                          |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ZERO - THE END OF PROSTATE CANCER<br>515 KING ST., SUITE 420<br>ALEXANDRIA, VA 22314-3137 | 59-3400922 | 501C3                         | 10,000.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ZETA PSI EDUCATIONAL FOUNDATION<br>15 SOUTH HENRY STREET<br>PEARL RIVER, NY 10965-2603    | 13-1832953 | 501C3                         | 11,456.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ZION EVANGELICAL LUTHERAN CHURCH<br>18 QUARRY ROAD<br>LEOLA, PA 17540-1315                | 23-1676637 | 501C3                         | 28,250.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ZION LUTHERAN CHURCH OF OLDWICK<br>POST OFFICE BOX 41<br>OLDWICK, NJ 08858-0041           | 22-2538293 | 501C3                         | 25,282.                  | 0.                               |   |  | UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE |
| ZUFALL HEALTH CENTER<br>ADMINISTRATIVE OFFICE<br>DOVER, NJ 07801                          | 22-3125397 | 501C3                         | 197,997.                 | 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      | 13                       | 967,961.                 | 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.

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

OMB No. 1545-0047

**2023**

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       |
|-----------|----------|----------|
| <b>1a</b> |          |          |
| <b>1b</b> |          |          |
| <b>2</b>  |          |          |
| <b>3</b>  |          |          |
| <b>4a</b> |          | <b>X</b> |
| <b>4b</b> |          | <b>X</b> |
| <b>4c</b> |          | <b>X</b> |
| <b>5a</b> |          | <b>X</b> |
| <b>5b</b> |          | <b>X</b> |
| <b>6a</b> |          | <b>X</b> |
| <b>6b</b> |          | <b>X</b> |
| <b>7</b>  | <b>X</b> |          |
| <b>8</b>  |          | <b>X</b> |
| <b>9</b>  |          |          |

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

Schedule J (Form 990) 2023

**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<br>TRUSTEE, PRESIDENT/CEO        | (i)  | 434,865.   | 140,000.                            | 516.                                | 26,400.  | 51,231.                 | 653,012.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (2) CAROLYN LANGE<br>CFO, ASSISTANT TREASURER    | (i)  | 230,159.   | 66,000.                             | 207.                                | 17,883.  | 250.                    | 314,499.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (3) AARON Y TURNER<br>CHIEF PHILANTHROPIC OFFICE | (i)  | 202,298.   | 30,000.                             | 180.                                | 15,754.  | 250.                    | 248,482.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (4) ANTHONY FRAIZER<br>EXECUTIVE DIRECTOR        | (i)  | 156,271.   | 15,000.                             | 90.                                 | 12,748.  | 23,317.                 | 207,426.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (5) FAITH KRUEGER<br>COO, ASSISTANT SECRETARY    | (i)  | 156,021.   | 10,000.                             | 1,542.                              | 12,436.  | 3,000.                  | 182,999.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (6) ALICIA NAGER<br>CONTROLLER                   | (i)  | 123,300.   | 1,500.                              | 658.                                | 10,200.  | 17,217.                 | 152,875.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
|  | (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 2023 FROM W-2.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2023**

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

Department of the Treasury  
Internal Revenue Service

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

**Part I Types of Property**

|  | (a)<br>Check if applicable | (b)<br>Number of contributions or items contributed | (c)<br>Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>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                          | 128   | 44,277,556.  | AVERAGE VALUE   |
| 10 Securities - Closely held stock                           | X                          | 5   | 1,809,330.   | 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 ( OTHER )   | X                          | 2   | 1,139.   | FMV   |
| 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.   |     |    |

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2023



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

OMB No. 1545-0047

**2023**

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

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

|   |   |
|---|---|
| Name of the organization<br><b>COMMUNITY FOUNDATION OF NEW JERSEY</b> | Employer identification number<br><b>22-2281783</b> |
|---|---|

**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:**

|   |                 |
|---|-----------------|
| <b>CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES</b> | <b>-34,602.</b> |
|---|-----------------|

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

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

OMB No. 1545-0047

**2023**

**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)<br>Name, address, and EIN (if applicable)<br>of disregarded entity                    | (b)<br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling<br>entity   |
|---|-------------------------|---|---------------------|---------------------------|---------------------------------------|
| CFNJ NEWS, LLC - 27-2654443<br>35 KNOX HILL ROAD, PO BOX 338<br>MORRISTOWN, NJ 07963-0338 | CIVIC JOURNALISM        | NEW JERSEY  | 0.                  | 0.                        | COMMUNITY FOUNDATION OF<br>NEW JERSEY |
| CFNJ METSUDOT LLC - 85-1236635<br>PO BOX 338<br>MORRISTOWN, NJ 07963-0338                 |                         | NEW JERSEY  | 0.                  | 0.                        | COMMUNITY FOUNDATION OF<br>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)<br>Name, address, and EIN<br>of related organization | (b)<br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status (if section<br>501(c)(3)) | (f)<br>Direct controlling<br>entity | (g)<br>Section 512(b)(13)<br>controlled<br>entity? |    |
|--|-------------------------|---|-------------------------------|---|-------------------------------------|--|----|
|  |                         |   |                               |   |                                     | Yes  | No |
|  |                         |   |                               |   |                                     |  |    |
|  |                         |   |                               |   |                                     |  |    |
|  |                         |   |                               |   |                                     |  |    |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2023

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

**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)<br>Name, address, and EIN<br>of related organization | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section<br>512(b)(13)<br>controlled<br>entity? |    |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|--|--------------------------------|---|----|
|  |                         |   |                                     |  |                                 |  |                                | Yes   | No |
|  |                         |   |                                     |  |                                 |  |                                |   |    |
|  |                         |   |                                     |  |                                 |  |                                |   |    |
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**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 |
|-----------|-----|----|
| <b>1a</b> |     |    |
| <b>1b</b> |     |    |
| <b>1c</b> |     |    |
| <b>1d</b> |     |    |
| <b>1e</b> |     |    |
| <b>1f</b> |     |    |
| <b>1g</b> |     |    |
| <b>1h</b> |     |    |
| <b>1i</b> |     |    |
| <b>1j</b> |     |    |
| <b>1k</b> |     |    |
| <b>1l</b> |     |    |
| <b>1m</b> |     |    |
| <b>1n</b> |     |    |
| <b>1o</b> |     |    |
| <b>1p</b> |     |    |
| <b>1q</b> |     |    |
| <b>1r</b> |     |    |
| <b>1s</b> |     |    |

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

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

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Table with 11 main columns: (a) Name, address, and EIN of entity; (b) Primary activity; (c) Legal domicile; (d) Predominant income; (e) Are all partners sec. 501(c)(3) orgs.?; (f) Share of total income; (g) Share of end-of-year assets; (h) Disproportionate allocations?; (i) Code V-UBI amount; (j) General or managing partner?; (k) Percentage ownership.

**Part VII**

**Supplemental Information**

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

Lined area for supplemental information.



CARRYOVER DATA TO 2024

|  |  |
|--|--|
| Name<br>COMMUNITY FOUNDATION OF NEW JERSEY | Employer Identification Number<br>22-2281783 |
|--|--|

Based on the information provided with this return, the following are possible carryover amounts to next year.

|  |              |
|--|--------------|
| FEDERAL POST-2017 NET OPERATING LOSS - INCOME (LOSS) FROM IN | 294,751.     |
| FEDERAL PRE-2018 NET OPERATING LOSS                          | 798,857.     |
| FEDERAL CONTRIBUTION - 50% CASH                              | 140,719,731. |

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

| Year Originated | Original Carryover Amount | Total Amount Used | Section 382 Carryover |                 |                 |                 |                 |                 |                 |                 |                 |                 |
|-----------------|---------------------------|-------------------|-----------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|                 |                           |                   | Amount Used for       | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for |
| A 2018          | 97,894.                   |                   |                       |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| B 2019          | 78,289.                   |                   |                       |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| C 2020          | 63,574.                   |                   |                       |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| D 2021          | 10,207.                   |                   |                       |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| E 2022          | 44,383.                   |                   |                       |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| F 2023          | 404.                      |                   |                       |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| 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               |                           |                   |                       |                 |                 |                 |                 |                 |                 |                 |                 |                 |
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| 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                   | 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 |
| 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  | 2018                      | 62,693,962.               |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| B  | 2019                      | 55,691,306.               |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| C  | 2020                      | 85,028,425.               |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| D  |                           |                           |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| E  |                           |                           |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| 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  |                           |                           |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |

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

2023

For calendar year 2023 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

Form 990-T header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year 865,093,625, D Employer identification number 22-2281783, E Group exemption number, F Check box if an amended return.

Form 990-T middle section including: G Check organization type (501(c) corporation), H Check if filing only to claim, I Check if a 501(c)(3) organization filing a consolidated return, J Enter the number of attached Schedules A (1), K During the tax year, was the corporation a subsidiary, L The books are in care of AMANDA KWAI PUN, Telephone number 973-267-5533.

Part I Total Unrelated Business Taxable Income table with 11 rows and 3 columns (line number, description, amount).

Part II Tax Computation table with 7 rows and 3 columns (line number, description, amount).

Part III Tax and Payments table with 5 main rows and sub-rows (1a-1d, 3a-3e) and 3 columns (line number, description, amount).

| <b>Part III Tax and Payments</b> <i>(continued)</i> |  |           |  |
|---|--|-----------|--|
| 6 a   | Payments: Preceding year's overpayment credited to the current year .....  | <b>6a</b> |  |
| b   | Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>                       | <b>6b</b> |  |
| c   | Tax deposited with Form 8868 .....   | <b>6c</b> |  |
| d   | Foreign organizations: Tax paid or withheld at source (see instructions) .....   | <b>6d</b> |  |
| e   | Backup withholding (see instructions) .....  | <b>6e</b> |  |
| f   | Credit for small employer health insurance premiums (attach Form 8941) .....   | <b>6f</b> |  |
| g   | Elective payment election amount from Form 3800 .....  | <b>6g</b> |  |
| h   | Payment from Form 2439 .....   | <b>6h</b> |  |
| i   | Credit from Form 4136 .....  | <b>6i</b> |  |
| j   | Other (see instructions) .....   | <b>6j</b> |  |
| <b>7</b>  | <b>Total payments.</b> Add lines 6a through 6j .....   | <b>7</b>  |  |
| <b>8</b>  | Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>                              | <b>8</b>  |  |
| <b>9</b>  | <b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed .....                              | <b>9</b>  |  |
| <b>10</b>   | <b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid .....                       | <b>10</b> |  |
| <b>11</b>   | Enter the amount of line 10 you want: <b>Credited to 2024 estimated tax</b> <span style="float: right;"><b>Refunded</b></span> | <b>11</b> |  |

| <b>Part IV Statements Regarding Certain Activities and Other Information</b> (see instructions) |  |                                   |                      |
|---|--|-----------------------------------|----------------------|
| <b>1</b>  | At any time during the 2023 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 _____ |                                   | <b>Yes</b> <b>No</b> |
| <b>2</b>  | During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? .....  |                                   | <b>X</b>             |
| <b>3</b>  | Enter the amount of tax-exempt interest received or accrued during the tax year ..... \$ _____   |                                   |                      |
| <b>4</b>  | 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.  |                                   |                      |
| <b>5</b>  | 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   | \$ 294,347.                       |                      |
|   |  | \$                                |                      |
|   |  | \$                                |                      |
|   |  | \$                                |                      |
| <b>6 a</b>  | Reserved for future use .....  |                                   |                      |
| <b>b</b>  | Reserved for future use .....  |                                   |                      |

**Part V Supplemental Information**

Provide any additional information. See instructions.

|                               |  |                      |            |   |           |
|-------------------------------|--|----------------------|------------|---|-----------|
| <b>Sign Here</b>              | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. |                      |            |   |           |
|                               | Signature of officer   | Date                 | Title      |   |           |
|                               |  |                      | PRESIDENT  |   |           |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name   | Preparer's signature | Date       | Check <input type="checkbox"/> if self-employed | PTIN      |
|                               | LORI ROTHE   | LORI ROTHE           | 11/14/24   |   | P01273422 |
|                               | YOKOBOSKY, CPA   | YOKOBOSKY, CPA       |            |   |           |
|                               | Firm's name  | Firm's address       |            | Firm's EIN                                      | Phone no. |
| COHNREZNICK LLP               | 14 SYLVAN WAY<br>PARSIPPANY, NJ 07054-3801   |                      | 22-1478099 | 973-228-3500                                    |           |

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

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](http://www.irs.gov/Form990T) for instructions and the latest information.  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1

OMB No. 1545-0047

2023

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

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

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

| <b>Part I</b> Unrelated Trade or Business Income  | (A) Income | (B) Expenses | (C) Net |
|---|------------|--------------|---------|
| <b>1 a</b> Gross receipts or sales _____  |            |              |         |
| <b>b</b> Less returns and allowances _____ <b>c</b> Balance   | <b>1c</b>  |              |         |
| <b>2</b> Cost of goods sold (Part III, line 8) .....  | <b>2</b>   |              |         |
| <b>3</b> Gross profit. Subtract line 2 from line 1c .....   | <b>3</b>   |              |         |
| <b>4 a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions .....   | <b>4a</b>  |              |         |
| <b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions)                                | <b>4b</b>  |              |         |
| <b>c</b> Capital loss deduction for trusts .....  | <b>4c</b>  |              |         |
| <b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 2</b> ..... | <b>5</b>   | 396.         | 396.    |
| <b>6</b> Rent income (Part IV) .....  | <b>6</b>   |              |         |
| <b>7</b> Unrelated debt-financed income (Part V) .....  | <b>7</b>   |              |         |
| <b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI) .....         | <b>8</b>   |              |         |
| <b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) .....              | <b>9</b>   |              |         |
| <b>10</b> Exploited exempt activity income (Part VIII) .....  | <b>10</b>  |              |         |
| <b>11</b> Advertising income (Part IX) .....  | <b>11</b>  |              |         |
| <b>12</b> Other income (see instructions; attach statement) .....   | <b>12</b>  |              |         |
| <b>13 Total.</b> Combine lines 3 through 12 .....   | <b>13</b>  | 396.         | 396.    |

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

|  |           |  |           |
|--|-----------|--|-----------|
| <b>1</b> Compensation of officers, directors, and trustees (Part X) .....  | <b>1</b>  |  |           |
| <b>2</b> Salaries and wages .....  | <b>2</b>  |  |           |
| <b>3</b> Repairs and maintenance .....   | <b>3</b>  |  |           |
| <b>4</b> Bad debts .....   | <b>4</b>  |  |           |
| <b>5</b> Interest (attach statement). See instructions .....   | <b>5</b>  |  |           |
| <b>6</b> Taxes and licenses .....  | <b>6</b>  |  |           |
| <b>7</b> Depreciation (attach Form 4562). See instructions .....   | <b>7</b>  |  |           |
| <b>8</b> Less depreciation claimed in Part III and elsewhere on return .....   | <b>8a</b> |  | <b>8b</b> |
| <b>9</b> Depletion .....   | <b>9</b>  |  |           |
| <b>10</b> Contributions to deferred compensation plans .....   | <b>10</b> |  |           |
| <b>11</b> Employee benefit programs .....  | <b>11</b> |  |           |
| <b>12</b> Excess exempt expenses (Part VIII) .....   | <b>12</b> |  |           |
| <b>13</b> Excess readership costs (Part IX) .....  | <b>13</b> |  |           |
| <b>14</b> Other deductions (attach statement) <b>SEE STATEMENT 3</b> .....   | <b>14</b> |  | 800.      |
| <b>15 Total deductions.</b> Add lines 1 through 14 .....   | <b>15</b> |  | 800.      |
| <b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) ..... | <b>16</b> |  | -404.     |
| <b>17</b> Deduction for net operating loss. See instructions .....   | <b>17</b> |  | 0.        |
| <b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16 .....   | <b>18</b> |  | -404.     |

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023



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

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

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

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.  
 A  \_\_\_\_\_  
 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 2a and 2b (attach statement)   |    |   |   |   |
| 5 <b>Total deductions.</b> Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)                                    | 0. |   |   |   |

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

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  
 A  \_\_\_\_\_  
 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 <b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)         | 0. |   |   |   |
| 9 Allocable deductions. Multiply line 3c by line 6  |    |   |   |   |
| 10 <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) | 0. |   |   |   |
| 11 <b>Total dividends-received deductions</b> included in line 10   | 0. |   |   |   |

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

|                                    |   | Exempt Controlled Organizations                   |  |   |  |
|------------------------------------|---|---|--|---|--|
| 1. Name of controlled organization | 2. Employer identification number                 | 3. Net unrelated income (loss) (see instructions) | 4. Total of specified payments made  | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1)                                |   |   |  |   |  |
| (2)                                |   |   |  |   |  |
| (3)                                |   |   |  |   |  |
| (4)                                |   |   |  |   |  |
| Nonexempt Controlled Organizations |   |   |  |   |  |
| 7. Taxable Income                  | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made               | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10                          |  |
| (1)                                |   |   |  |   |  |
| (2)                                |   |   |  |   |  |
| (3)                                |   |   |  |   |  |
| (4)                                |   |   |  |   |  |
|                                    |   |   | Add columns 5 and 10. Enter here and on Part I, line 8, column (A).                  | Add columns 6 and 11. Enter here and on Part I, line 8, column (B).                 |  |
| <b>Totals</b>                      |   |   | 0.   | 0.  |  |

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach statement)                    | 4. Set-asides (attach statement) | 5. Total deductions and set-asides (add cols 3 and 4)                  |
|--------------------------|---------------------|--|----------------------------------|--|
| (1)                      |                     |  |                                  |  |
| (2)                      |                     |  |                                  |  |
| (3)                      |                     |  |                                  |  |
| (4)                      |                     |  |                                  |  |
|                          |                     | Add amounts in column 2. Enter here and on Part I, line 9, column (A). |                                  | Add amounts in column 5. Enter here and on Part I, line 9, column (B). |
| <b>Totals</b>            |                     | 0.   |                                  | 0.   |

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

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

**Part IX Advertising Income**

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

- A
- B
- C
- D

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

|  | A | B | C | D  |
|--|---|---|---|----|
| 2 Gross advertising income .....   |   |   |   |    |
| Add columns A through D. Enter here and on Part I, line 11, column (A) ..... |   |   |   | 0. |

|  |  |  |  |    |
|--|--|--|--|----|
| a  |  |  |  |    |
| 3 Direct advertising costs by periodical .....                                 |  |  |  |    |
| a Add columns A through D. Enter here and on Part I, line 11, column (B) ..... |  |  |  | 0. |

|  |  |  |  |  |
|--|--|--|--|--|
| 4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8 ..... |  |  |  |  |
|--|--|--|--|--|

|                          |  |  |  |  |
|--------------------------|--|--|--|--|
| 5 Readership costs ..... |  |  |  |  |
|--------------------------|--|--|--|--|

|                            |  |  |  |  |
|----------------------------|--|--|--|--|
| 6 Circulation income ..... |  |  |  |  |
|----------------------------|--|--|--|--|

|   |  |  |  |  |
|---|--|--|--|--|
| 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0- ..... |  |  |  |  |
|---|--|--|--|--|

|  |  |  |  |  |
|--|--|--|--|--|
| 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 ..... |  |  |  |  |
|--|--|--|--|--|

|   |  |  |  |    |
|---|--|--|--|----|
| a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13 ..... |  |  |  | 0. |
|---|--|--|--|----|

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

| 1. Name | 2. Title | 3. Percentage of time devoted to business | 4. Compensation attributable to unrelated business |
|---------|----------|---|--|
| (1)     |          | %   |  |
| (2)     |          | %   |  |
| (3)     |          | %   |  |
| (4)     |          | %   |  |

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

**Part XI Supplemental Information** (see instructions)

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

| DESCRIPTION  | NET INCOME OR (LOSS) |
|--|----------------------|
| RIDGEWOOD - ORDINARY BUSINESS INCOME (LOSS)        | 894.                 |
| KABR REAL ESTATE - ORDINARY BUSINESS INCOME (LOSS) | -498.                |
| TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5       | 396.                 |

FORM 990-T (A) OTHER DEDUCTIONS STATEMENT 3

| DESCRIPTION                           | AMOUNT |
|---------------------------------------|--------|
| TAX PREP FEE                          | 800.   |
| TOTAL TO SCHEDULE A, PART II, LINE 14 | 800.   |

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.             |
| 12/31/22                          | 44,383.        | 0.                      | 44,383.        | 44,383.             |
| NOL CARRYOVER AVAILABLE THIS YEAR |                |                         | 294,347.       | 294,347.            |

Electronic Filing PDF Attachment

Form **5713**

(Rev. December 2010)  
Department of the Treasury  
Internal Revenue Service

# International Boycott Report

OMB No. 1545-0216

Attachment  
Sequence No. 123

For tax year beginning JANUARY 1, 2023  
and ending DECEMBER 31, 2023  
▶ **Controlled groups, see instructions.**

Paper filers must file in duplicate (see When and Where to File in the instructions)

Name **COMMUNITY FOUNDATION OF NEW JERSEY** Identifying number **22-2281783**

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  
**MORRISTOWN, NJ, 07963**

Address of service center where your tax return is filed  
**EFILED**

Type of filer (check one):  
 Individual  Partnership  Corporation  Trust  Estate  Other

**1 Individuals**—Enter adjusted gross income from your tax return (see instructions)

**2 Partnerships and corporations:**

**a Partnerships**—Enter each partner's name and identifying number.

**b Corporations**—Enter the name and employer identification number of each member of the controlled group (as defined in section 993(a)(3)). Do not list members included in the consolidated return; instead, attach a copy of Form 851. List all other members of the controlled group not included in the consolidated return.

**If you list any corporations below or if you attach Form 851, you must designate a common tax year. Enter on line 4b the name and employer identification number of the corporation whose tax year is designated.**

| Name | Identifying number |
|------|--------------------|
|      |                    |
|      |                    |
|      |                    |
|      |                    |
|      |                    |
|      |                    |

If more space is needed, attach additional sheets and check this box

**c** Enter principal business activity code and description (see instructions)

**d** IC-DISCs—Enter principal product or service code and description (see instructions)

**3 Partnerships**—Each partnership filing Form 5713 must give the following information:

**a** Partnership's total assets (see instructions)

**b** Partnership's ordinary income (see instructions)

**4 Corporations**—Each corporation filing Form 5713 must give the following information:

**a** Type of form filed (Form 1120, 1120-FSC, 1120-IC-DISC, 1120-L, 1120-PC, etc.) **990**

**b** Common tax year election (see instructions)

(1) Name of corporation ▶

(2) Employer identification number

(3) Common tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

**c** Corporations filing this form enter:

(1) Total assets (see instructions) **865093625**

(2) Taxable income before net operating loss and special deductions (see instructions) **0**

**5 Estates or trusts**—Enter total income (Form 1041, page 1)

**6** Enter the total amount (before reduction for boycott participation or cooperation) of the following tax benefits (see instructions):

**a** Foreign tax credit

**b** Deferral of earnings of controlled foreign corporations

**c** Deferral of IC-DISC income

**d** FSC exempt foreign trade income

**e** Foreign trade income qualifying for the extraterritorial income exclusion

**Please Sign Here**

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature 

Date **11/14/24**

Title **President**

|           |  |     |    |
|-----------|--|-----|----|
| <b>7a</b> | Are you a U.S. shareholder (as defined in section 951(b)) of any foreign corporation (including a FSC that does not use the administrative pricing rules) that had operations reportable under section 999(a)? | Yes | No |
| <b>b</b>  | If the answer to question 7a is "Yes," is any foreign corporation a controlled foreign corporation (as defined in section 957(a))?   |     | ✓  |
| <b>c</b>  | Do you own any stock of an IC-DISC?  |     | ✓  |
| <b>d</b>  | Do you claim any foreign tax credit?   |     | ✓  |
| <b>e</b>  | Do you control (within the meaning of section 304(c)) any corporation (other than a corporation included in this report) that has operations reportable under section 999(a)?                                  |     | ✓  |
|           | If "Yes," did that corporation participate in or cooperate with an international boycott at any time during its tax year that ends with or within your tax year?   |     | ✓  |
| <b>f</b>  | Are you controlled (within the meaning of section 304(c)) by any person (other than a person included in this report) who has operations reportable under section 999(a)?                                      |     | ✓  |
|           | If "Yes," did that person participate in or cooperate with an international boycott at any time during its tax year that ends with or within your tax year?  |     | ✓  |
| <b>g</b>  | Are you treated under section 671 as the owner of a trust that has reportable operations under section 999(a)?   |     | ✓  |
| <b>h</b>  | Are you a partner in a partnership that has reportable operations under section 999(a)?  |     | ✓  |
| <b>i</b>  | Are you a foreign sales corporation (FSC) (as defined in section 922(a), as in effect before its repeal)?  |     | ✓  |
| <b>j</b>  | Are you excluding extraterritorial income (defined in section 114(e), as in effect before its repeal) from gross income?   |     | ✓  |

**Part I Operations in or Related to a Boycotting Country (see instructions)**

**8 Boycott of Israel**— Did you have any operations in or related to any country (or with the government, a company, or a national of that country) associated in carrying out the boycott of Israel which is on the list maintained by the Secretary of the Treasury under section 999(a)(3)? (See **Boycotting Countries** in the instructions.)

If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box

|          | Name of country<br>(1) | Identifying number of person having operations<br>(2) | Principal business activity |                    | IC-DISCs only—Enter product code<br>(5) |
|----------|------------------------|---|-----------------------------|--------------------|---|
|          |                        |   | Code<br>(3)                 | Description<br>(4) |   |
| <b>a</b> | LEBANON                | 22-2281783  | 900099                      | GRANT              |   |
| <b>b</b> |                        |   |                             |                    |   |
| <b>c</b> |                        |   |                             |                    |   |
| <b>d</b> |                        |   |                             |                    |   |
| <b>e</b> |                        |   |                             |                    |   |
| <b>f</b> |                        |   |                             |                    |   |
| <b>g</b> |                        |   |                             |                    |   |
| <b>h</b> |                        |   |                             |                    |   |
| <b>i</b> |                        |   |                             |                    |   |
| <b>j</b> |                        |   |                             |                    |   |
| <b>k</b> |                        |   |                             |                    |   |
| <b>l</b> |                        |   |                             |                    |   |
| <b>m</b> |                        |   |                             |                    |   |
| <b>n</b> |                        |   |                             |                    |   |
| <b>o</b> |                        |   |                             |                    |   |

**9 Nonlisted countries boycotting Israel**— Did you have operations in any nonlisted country which you know or have reason to know requires participation in or cooperation with an international boycott directed against Israel? If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box

|                          |                          |
|--------------------------|--------------------------|
| Yes                      | No                       |
| <input type="checkbox"/> | <input type="checkbox"/> |

| Name of country<br>(1) | Identifying number of person having operations<br>(2) | Principal business activity |                    | IC-DISCs only—Enter product code<br>(5) |
|------------------------|---|-----------------------------|--------------------|---|
|                        |   | Code<br>(3)                 | Description<br>(4) |   |
| a                      |   |                             |                    |   |
| b                      |   |                             |                    |   |
| c                      |   |                             |                    |   |
| d                      |   |                             |                    |   |
| e                      |   |                             |                    |   |
| f                      |   |                             |                    |   |
| g                      |   |                             |                    |   |
| h                      |   |                             |                    |   |

**10 Boycotts other than the boycott of Israel**—Did you have operations in any other country which you know or have reason to know requires participation in or cooperation with an international boycott other than the boycott of Israel? If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box

|                          |                                     |
|--------------------------|-------------------------------------|
| Yes                      | No                                  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

| Name of country<br>(1) | Identifying number of person having operations<br>(2) | Principal business activity |                    | IC-DISCs only—Enter product code<br>(5) |
|------------------------|---|-----------------------------|--------------------|---|
|                        |   | Code<br>(3)                 | Description<br>(4) |   |
| a                      |   |                             |                    |   |
| b                      |   |                             |                    |   |
| c                      |   |                             |                    |   |
| d                      |   |                             |                    |   |
| e                      |   |                             |                    |   |
| f                      |   |                             |                    |   |
| g                      |   |                             |                    |   |
| h                      |   |                             |                    |   |

**11** Were you requested to participate in or cooperate with an international boycott? . . . . .  
If "Yes," attach a copy (in English) of any and all such requests received during your tax year. If the request was in a form other than a written request, attach a separate sheet explaining the nature and form of any and all such requests. (See instructions.)

|                          |                                     |
|--------------------------|-------------------------------------|
| Yes                      | No                                  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**12** Did you participate in or cooperate with an international boycott? . . . . .  
If "Yes," attach a copy (in English) of any and all boycott clauses agreed to, and attach a general statement of the agreement. If the agreement was in a form other than a written agreement, attach a separate sheet explaining the nature and form of any and all such agreements. (See instructions.)

|                          |                                     |
|--------------------------|-------------------------------------|
| Yes                      | No                                  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**Note:** If the answer to either question 11 or 12 is "Yes," you must complete the rest of Form 5713. If you answered "Yes" to question 12, you must complete Schedules A and C or B and C (Form 5713).



**Part II** Requests for and Acts of Participation in or Cooperation With an International Boycott

| Requests |    | Agreements |    |
|----------|----|------------|----|
| Yes      | No | Yes        | No |

|  |   |  |   |
|--|---|--|---|
| <b>13a</b> Did you receive requests to enter into, or did you enter into, any agreement (see instructions):  |   |  |   |
| <b>(1)</b> As a condition of doing business directly or indirectly within a country or with the government, a company, or a national of a country to—  |   |  |   |
| <b>(a)</b> Refrain from doing business with or in a country which is the object of an international boycott or with the government, companies, or nationals of that country?   | ✓ |  | ✓ |
| <b>(b)</b> Refrain from doing business with any U.S. person engaged in trade in a country which is the object of an international boycott or with the government, companies, or nationals of that country?   | ✓ |  | ✓ |
| <b>(c)</b> Refrain from doing business with any company whose ownership or management is made up, in whole or in part, of individuals of a particular nationality, race, or religion, or to remove (or refrain from selecting) corporate directors who are individuals of a particular nationality, race, or religion? | ✓ |  | ✓ |
| <b>(d)</b> Refrain from employing individuals of a particular nationality, race, or religion?  | ✓ |  | ✓ |
| <b>(2)</b> As a condition of the sale of a product to the government, a company, or a national of a country, to refrain from shipping or insuring products on a carrier owned, leased, or operated by a person who does not participate in or cooperate with an international boycott?                                 | ✓ |  | ✓ |

**b** Requests and agreements—if the answer to any part of 13a is “Yes,” complete the following table. If more space is needed, attach additional sheets using the exact format and check this box

| Name of country<br>(1) | Identifying number of person receiving the request or having the agreement<br>(2) | Principal business activity |                 | IC-DISCs only—Enter product code (5) | Type of cooperation or participation |          |                      |          |
|------------------------|---|-----------------------------|-----------------|--------------------------------------|--------------------------------------|----------|----------------------|----------|
|                        |   | Code (3)                    | Description (4) |                                      | Number of requests                   |          | Number of agreements |          |
|                        |   |                             |                 |                                      | Total (6)                            | Code (7) | Total (8)            | Code (9) |
| a                      |   |                             |                 |                                      |                                      |          |                      |          |
| b                      |   |                             |                 |                                      |                                      |          |                      |          |
| c                      |   |                             |                 |                                      |                                      |          |                      |          |
| d                      |   |                             |                 |                                      |                                      |          |                      |          |
| e                      |   |                             |                 |                                      |                                      |          |                      |          |
| f                      |   |                             |                 |                                      |                                      |          |                      |          |
| g                      |   |                             |                 |                                      |                                      |          |                      |          |
| h                      |   |                             |                 |                                      |                                      |          |                      |          |
| i                      |   |                             |                 |                                      |                                      |          |                      |          |
| j                      |   |                             |                 |                                      |                                      |          |                      |          |
| k                      |   |                             |                 |                                      |                                      |          |                      |          |
| l                      |   |                             |                 |                                      |                                      |          |                      |          |
| m                      |   |                             |                 |                                      |                                      |          |                      |          |
| n                      |   |                             |                 |                                      |                                      |          |                      |          |
| o                      |   |                             |                 |                                      |                                      |          |                      |          |
| p                      |   |                             |                 |                                      |                                      |          |                      |          |