

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)

2024

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 2024 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 \$: 317,558,042.
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...; 2-7 Governance; 8-12 Revenue; 13-19 Expenses; 20-22 Net Assets or Fund Balances.

Part II Signature Block

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

Signature of officer: HANS DEKKER, PRESIDENT
Preparer's name: LORI ROTHE YOKOBOSKY
Preparer's signature: LORI ROTHE YOKOBOSKY
Date: 11/13/25
Firm's name: COHNREZNICK ADVISORY LLC
Firm's address: 14 SYLVAN WAY PARSIPPANY, NJ 07054-3801

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 100,567,062. including grants of \$ 100,567,062.) (Revenue \$ 4,580,745.) 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 8,340 INDIVIDUAL GRANTS IN 2024 TOTALING \$124 MILLION. CFNJ CURRENTLY STEWARDS MORE THAN \$950 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 \$ 12,625,572. 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 \$ 3,036,381. 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 116,229,015.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Yes, No. Rows 22-38 covering various organizational requirements.

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: 8a The governing body? X; 8b 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? 15a The organization's CEO, Executive Director, or top management official... X; 15b 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? X

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA, CT, 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) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HANS DEKKER TRUSTEE, PRESIDENT/CEO	40.00	X		X				610,439.	0.	66,801.
(2) AARON TURNER CHIEF PHILANTHROPIC OFFICER	40.00					X		262,131.	0.	22,195.
(3) ANTHONY FRAIZER EXECUTIVE DIRECTOR	37.50					X		172,008.	0.	47,299.
(4) FAITH KRUEGER COO, ASSISTANT SECRETARY	40.00			X				176,421.	0.	33,255.
(5) CAROLYN LANGE OUTGOING CFO, ASSISTANT TREASURER	40.00			X				174,723.	0.	23,655.
(6) MADELINE RIVERA PROGRAM OFFICER, ASSISTANT SECRETARY	37.50			X				90,749.	0.	49,652.
(7) ERIK ESTRADA COMMUNITY MANAGER	40.00					X		118,481.	0.	9,752.
(8) AMANDA KWAI PUN CFO	40.00			X				70,705.	0.	5,653.
(9) AIYSHA JOHNSON TRUSTEE	2.00	X						0.	0.	0.
(10) AYO SANDERSON WILSON TRUSTEE	2.00	X						0.	0.	0.
(11) BARBARA LAWRENCE TRUSTEE	2.00	X						0.	0.	0.
(12) CHRISTINE LACROIX TRUSTEE	2.00	X						0.	0.	0.
(13) DAWN M. LAUER TRUSTEE	2.00	X						0.	0.	0.
(14) DENNIS G. WILSON TRUSTEE	2.00	X						0.	0.	0.
(15) ELENA J. RICHARDS TRUSTEE	2.00	X						0.	0.	0.
(16) EVA TURBINER TRUSTEE	2.00	X						0.	0.	0.
(17) GAIL MANDEL TRUSTEE	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) GARY FISCH TRUSTEE	2.00	X						0.	0.	0.
(19) GERARD G. BREW, ESQ. TRUSTEE	2.00	X						0.	0.	0.
(20) HARRY O'MEALIA TRUSTEE AND TREASURER	2.00	X		X				0.	0.	0.
(21) KEVIN CUMMINGS TRUSTEE	2.00	X						0.	0.	0.
(22) KIM M. WENTWORTH TRUSTEE	2.00	X						0.	0.	0.
(23) KIMBERLY BANKS MACKAY TRUSTEE	2.00	X						0.	0.	0.
(24) LOU VETERE TRUSTEE	2.00	X						0.	0.	0.
(25) MARC ADEE TRUSTEE	2.00	X						0.	0.	0.
(26) MICHAEL MURPHY TRUSTEE	2.00	X						0.	0.	0.
1b Subtotal								1,675,657.	0.	258,262.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,675,657.	0.	258,262.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 6

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	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>	4	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>	5	X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
YOUR PART TIME CONTROLLER, LLC 1500 WALNUT STREET, PHILADELPHIA, PA 19102	ACCOUNTING SERVICES	145,811.
JILL EISENHARD, 195 WILLOUGHBY AVE, #112, BROOKLYN, NY 11205	CONSULTING SERVICES FOR PROGRAM MANAGEME	125,000.
NEW TOMORROW PARTNERS LLC, 185 HALL STREET, APT 1712, BROOKLYN, NY 11205	CONSULTING SERVICES FOR PROGRAM MANAGEME	124,907.
KAITLYN MEIRS 8 W KENSINGTON ROAD, ASHEVILLE, NC 28804	CONSULTING SERVICES FOR PROGRAM MANAGEME	124,156.

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 4

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes entries for PAULETTE BROWN, ESQ. and TAMARA LINDE.

Total to Part VII, Section A, line 1c

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	821,796.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	154,154,852.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 51,783,822.			
	h	Total. Add lines 1a-1f		154976648.			
Program Service Revenue	2 a	ADMINISTRATIVE	Business Code				
			900099	4,580,745.	4,580,745.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		4,580,745.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		29,263,933.		-62,179.	29326112.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real				
			(ii) Personal				
	b	Less: rental expenses ...	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	b	Less: cost or other basis and sales expenses	7b	105,255,472.			
	c	Gain or (loss)	7c	23,201,961.			
	d	Net gain or (loss)		23,201,961.			23201961.
8 a	Gross income from fundraising events (not including \$ 821,796. of contributions reported on line 1c). See Part IV, line 18						
		8a	279,283.				
b	Less: direct expenses	8b	370,290.				
c	Net income or (loss) from fundraising events		-91,007.			-91,007.	
9 a	Gross income from gaming activities. See Part IV, line 19						
		9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
		10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions			211932280.	4,580,745.	-62,179.	52437066.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	97,657,860.	97,657,860.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,501,265.	1,501,265.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,407,937.	1,407,937.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,302,053.	868,357.	230,843.	202,853.
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	1,836,729.	1,223,030.	325,484.	288,215.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	113,656.	76,541.	20,210.	16,905.
9 Other employee benefits	197,871.	133,255.	35,185.	29,431.
10 Payroll taxes	208,988.	140,741.	37,162.	31,085.
11 Fees for services (nonemployees):				
a Management				
b Legal	60,776.		60,776.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	6,978,809.	6,978,809.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	641,492.	454,807.	181,529.	5,156.
12 Advertising and promotion	95,148.	21,267.	73,881.	
13 Office expenses	109,847.	30,645.	79,202.	
14 Information technology	179,182.	16,640.	162,542.	
15 Royalties				
16 Occupancy	67,288.	16,459.	50,829.	
17 Travel	81,698.	35,839.	45,859.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	50,665.		50,665.	
23 Insurance	69,105.	8,155.	60,950.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CHARITABLE PARTNERSHIPS	5,646,763.	5,646,763.		
b DUES & SUBSCRIPTIONS	33,879.	10,645.	23,234.	
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	118,241,011.	116,229,015.	1,438,351.	573,645.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,112,477.	1	14,019,092.
	2 Savings and temporary cash investments	126,790,037.	2	116,724,008.
	3 Pledges and grants receivable, net	20,296,254.	3	20,236,254.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,527,772.	9	3,668,886.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 442,813.		
	b Less: accumulated depreciation	10b 327,129.	166,349.	10c 115,684.
	11 Investments - publicly traded securities	638,000,738.	11	751,183,710.
	12 Investments - other securities. See Part IV, line 11	70,784,550.	12	94,232,542.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	415,448.	15	256,761.
16 Total assets. Add lines 1 through 15 (must equal line 33)	865,093,625.	16	1000436937.	
Liabilities	17 Accounts payable and accrued expenses	2,498,184.	17	2,809,735.
	18 Grants payable	6,558,803.	18	9,259,054.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	28,340,013.	25	27,125,300.
	26 Total liabilities. Add lines 17 through 25	37,397,000.	26	39,194,089.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	686,074,767.	27	785,668,338.
	28 Net assets with donor restrictions	141,621,858.	28	175,574,510.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	827,696,625.	32	961,242,848.
33 Total liabilities and net assets/fund balances	865,093,625.	33	1000436937.	

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	211,932,280.
2	Total expenses (must equal Part IX, column (A), line 25)	2	118,241,011.
3	Revenue less expenses. Subtract line 2 from line 1	3	93,691,269.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	827,696,625.
5	Net unrealized gains (losses) on investments	5	39,936,512.
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	-81,558.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	961,242,848.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2024)

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	185254512	221827958	129654223	130012721	154976648	821726062
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	185254512	221827958	129654223	130012721	154976648	821726062
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						72101872.
6 Public support. Subtract line 5 from line 4.						749624190

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	185254512	221827958	129654223	130012721	154976648	821726062
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10729396.	19239931.	17262088.	21360087.	29263933.	97855435.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	11,970.	9,072.	56,080.	150,247.		227,369.
11 Total support. Add lines 7 through 10						919808866
12 Gross receipts from related activities, etc. (see instructions)					12	12,383,477.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	81.50	%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	80.52	%
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Table with 7 columns: (a) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (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) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (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; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2023 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2023 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2024. 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 - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2024 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

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)

(Rev. December 2024)

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

**Open to Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	626	457
2 Aggregate value of contributions to (during year)	124,117,450.	36,112,906.
3 Aggregate value of grants from (during year)	99,126,732.	15,846,643.
4 Aggregate value at end of year	738,170,588.	140,870,710.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

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

Yes No

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

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

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

Yes No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) (Rev. 12-2024)

LHA 432051 01-02-25

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 **d** Loan or exchange program
- b** Scholarly research **e** Other _____
- c** Preservation for future generations
- 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	44,497,769.	40,409,814.	46,254,457.	42,322,903.	31,799,848.
b Contributions	8,601,369.	469,314.	1,902,032.	701,383.	8,719,343.
c Net investment earnings, gains, and losses	5,707,379.	5,668,984.	-5,037,701.	5,189,914.	3,351,811.
d Grants or scholarships	609,542.	536,207.	2,104,111.	1,414,790.	1,110,554.
e Other expenditures for facilities and programs				58.	5,786.
f Administrative expenses	1,974,928.	1,514,136.	604,863.	544,895.	431,759.
g End of year balance	56,222,047.	44,497,769.	40,409,814.	46,254,457.	42,322,903.

- 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? | | |
- 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.	327,129.	29,494.
d Equipment		86,190.		86,190.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				115,684.

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	9,542,300.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	27,061,306.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) INSURANCE POLICIES	1,081,746.	END-OF-YEAR MARKET VALUE
(E) INVESTMENT IN REAL ESTATE	1,043,929.	END-OF-YEAR MARKET VALUE
(F) LIMITED PARTNERSHIPS	55,503,261.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	94,232,542.	

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, 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)	
Total. (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	26,404,567.
(3) CHARITABLE GIFT ANNUITIES	720,733.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	27,125,300.

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	252,157,524.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	39,936,512.	
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	-81,558.	
	e Add lines 2a through 2d	2e	39,854,954.	
3	Subtract line 2e from line 1		3	212,302,570.
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	-370,290.	
	c Add lines 4a and 4b	4c	-370,290.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	211,932,280.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	118,611,301.
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	370,290.	
	e Add lines 2a through 2d	2e	370,290.	
3	Subtract line 2e from line 1		3	118,241,011.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	118,241,011.

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, 2024, 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 2021 ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS.

IF APPLICABLE, THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES ASSOCIATED WITH TAX MATTERS AS EXPENSES AND INCLUDES ACCRUED INTEREST AND PENALTIES UNDER ACCRUED EXPENSES IN THE STATEMENTS OF FINANCIAL POSITION. THERE WERE NO INTEREST OR PENALTIES ACCRUED OR PAID FOR THE YEARS ENDED DECEMBER 31, 2024 AND 2023.

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

Part XIII Supplemental Information (continued)

FILED ON A TIMELY BASIS WITH THE INTERNAL REVENUE SERVICE ("IRS").

PART XI, LINE 2D - OTHER ADJUSTMENTS:

ADJ CHARITABLE ANNUITY PAYABLE -81,558.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES -370,290.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 370,290.

Multiple horizontal lines for additional entries.

**SCHEDULE F
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

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

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

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	PROGRAM SERVICES	GRANT SUPPORT	580,550.
MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	0	0	PROGRAM SERVICES	GRANT SUPPORT	789,707.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	GRANT SUPPORT	15,000.
SOUTH ASIA	0	0	PROGRAM SERVICES	GRANT SUPPORT	9,881.
SUB-SAHARAN AFRICA	0	0	P	GRANT SUPPORT	12,800.
3 a Subtotal	0	0			1,407,938.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			1,407,938.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS	15,000.	WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CIVIL & HUMAN RIGHTS AND ADVOCACY	10,000.	WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PERFORMING & VISUAL ARTS OR ADVOCACY	6,355.	WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	SPECIAL NEEDS	459,982.	WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	ENVIRONMENT CONSERVATION	104,213.	WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS	123,707.	WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	HS - VARIOUS	666,000.	WIRE TRANSFER	0.		
		SOUTH ASIA	COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS	9,881.	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 **9**

3 Enter total number of other organizations or entities

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	ANIMAL SHELTERS/RESCUE ORGANIZATIONS	12,800.	WIRE TRANSFER	0.		

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.

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 7TH ANNUAL M (event type)	JACK HANNON FULL THROTTL (event type)	4 (total number)	(add col. (a) through col. (c))
Revenue	1	501,500.	175,127.	424,452.	1,101,079.
	2	332,334.	132,377.	357,085.	821,796.
	3	169,166.	42,750.	67,367.	279,283.
Direct Expenses	4				
	5				
	6				
	7				
	8				
	9	216,127.	57,271.	96,892.	370,290.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-91,007.

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

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

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

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

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
180 TURNING LIVES AROUND ONE BETHANY ROAD HAZLET, NJ 07730-1681	22-2130220	501C3	117,000.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
2ND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA - 6969 SILVER CREST ROAD - NAZARETH, PA 18064-9747	23-1669589	501C3	55,700.	0.			FOOD & NUTRITION
3STRANDS GLOBAL FOUNDATION 3941 PARK DR STE 20-200 EL DORADO HILLS, CA 95762	27-4594317	501C3	24,817.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
50CAN, INC DBA JERSEYCAN 1380 MONROE ST NW WASHINGTON, DC 20010-3452	27-3069592	501C3	7,985.	0.			EDUCATION
A MEANINGFUL PURPOSE 5075 SPRUCE AVENUE EGG HARBOR TOWNSHIP, NJ 08234	84-3830363	501C3	10,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
ABRAHAM LINCOLN HIGH SCHOOL 60 CRESCENT AVE JERSEY CITY, NJ 07304-2997		501C3	65,844.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1,321.
- 3 Enter total number of other organizations listed in the line 1 table _____

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

Schedule I (Form 990) (Rev. 12-2024)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
AC PRIDE INC 123 N NEWPORT AVE VENTNOR CITY, NJ 08406-2105	88-3909626	501C3	10,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
ACADEMY FOR SCHOLARSHIP & ENTREPRENEURSHIP - 921 EAST 228 STREET - BRONX, NY 10466	13-6400434	501C3	14,405.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
ACADEMY OF OUR LADY OF PEACE FOUNDATION INC - 99 SOUTH STREET - NEW PROVIDENCE, NJ 07974	80-0477991	501C3	7,500.	0.			SECONDARY, PRIMARY, PRESCHOOLS
ACTUARIAL FOUNDATION 1515 E. WOODFIELD ROAD SUITE 625 SCHAUMBURG, IL 60173-5435	36-3968441	501C3	20,000.	0.			GENERAL
ADAMS COUNTY COMMUNITY FOUNDATION 25 S 4TH STREET GETTYSBURG, PA 17325-2005	26-1404848	501C3	120,000.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
ADAMS COUNTY HISTORICAL SOCIETY 625 BIGLERVILLE RD GETTYSBURG, PA 17325	23-7258494	501C3	20,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
ADIRONDACK EXPERIENCE PO BOX 99 BLUE MOUNTAIN LAKE, NY 12812-0099	13-5635801	501C3	10,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
ADMI MISSIONARY FOUNDATION 1745 N POWERLINE RD POMPANO BEACH, FL 33069	83-1233917	501C3	7,000.	0.			RELIGION
ADVENTURE SCIENTISTS PO BOX 1834 BOZEMAN, MT 59771	45-3345338	501C3	10,000.	0.			ENVIRONMENT CONSERVATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET, 2ND FLOOR - NEWARK, NJ 07102-3047	22-1695034	501C3	6,959.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
AFTER SCHOOL ALL STARS NEW JERSEY 50 PARK PLACE, SUITE 701 NEWARK, NJ 07102	95-4441208	501C3	25,700.	0.			EDUCATION
AJJ SCHOLARSHIP FUND INCORPORATED 10 WEESUCK AVENUE EAST QUOGUE, NY 11942-4336	81-2174726	501C3	15,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
ALFRE, INC DBA MRS. WILSON'S HALFWAY HOUSE - PO BOX 9175 - MORRISTOWN, NJ 07963-9175	51-0195683	501C3	10,000.	0.			SUBSTANCE ABUSE PREVENTION, OR AWARENESS
ALICIA ROSE VICTORIOUS FOUNDATION 2115 VOORHEES TOWN CTR VOORHEES, NJ 08043-1911	14-1859173	501C3	12,000.	0.			PATIENT & FAMILY SUPPORT
ALL FAITHS FOOD BANK 8171 BLAIKIE COURT SARASOTA, FL 34240-8321	65-0115814	501C3	15,000.	0.			FOOD & NUTRITION
ALL SAINTS EPISCOPAL CHURCH 213 MADISON AVENUE LAKEWOOD, NJ 08701-3316	22-2534423	501C3	83,804.	0.			RELIGION
ALL SAINTS PARISH 621 DOCK STREET MILLVILLE, NJ 08332	53-0196617	501C3	282,344.	0.			RELIGION
ALLAIRE VILLAGE INC. 4263 ATLANTIC AVE. FARMINGDALE, NJ 07727	21-0745896	501C3	10,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
ALLEN ORGAN TRI 198 ROUTE 206 SOUTH, SUITE #3C HILLSBOROUGH, NJ 08844		501C3	8,160.	0.			SPENDING POLICY
ALLIE ROSE ZAMBITO SUNSHINE SCHOLARSHIP INC - PO BOX 994 - BARNEGAT LIGHT, NJ 08006	84-2961576	501C3	5,500.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
ALLINA HEALTH FOUNDATION 2925 CHICAGO AVE S MR 10721 MINNEAPOLIS, MN 55407	27-4116873	501C3	8,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
ALOHA FOUNDATION 2968 LAKE MOREY ROAD FAIRLEE, VT 05045-9400	03-6016791	501C3	10,100.	0.			CAMPS
ALPHA ALPHA LAMBDA COMMUNITY DEVELOPMENT, INC. - 8 LOMBARDY STREET - NEWARK, NJ 07102	82-1520060	501C3	6,500.	0.			GENERAL OR MENTORING
ALTAGRACIA FAITH AND JUSTICE WORKS, INC - 439 WEST 204TH STREET - NEW YORK, NY 10034	82-2313496	501C3	20,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
ALTERNATIVE ENERGY RESOURCES ORGANIZATION - PO BOX 1558 - HELENA, MT 59624-1558	81-0350698	501C3	150,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
ALZHEIMER'S ASSOCIATION 399 MARKET ST. PHILADELPHIA, PA 19106	13-3039601	501C3	7,900.	0.			PATIENT & FAMILY SUPPORT
ALZHEIMERS DISEASE RESEARCH FOUNDATION DBA CURE ALZHEIMER'S FUND - 34 WASHINGTON STREET, SUITE 200 - WELLESLEY HILLS, MA	52-2396428	501C3	20,100.	0.			RESEARCH OR PROFESSIONAL SOCIETIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
ALZHEIMER'S NEW JERSEY, INC 425 EAGLE ROCK AVENUE #203 ROSELAND, NJ 07068-1717	22-2603592	501C3	11,600.	0.			PATIENT & FAMILY SUPPORT
AMERICAN BIBLE SOCIETY P.O. BOX 8914 TOPEKA, KS 66608-9983	13-1623885	501C3	20,000.	0.			RELIGION
AMERICAN CANCER SOCIETY P.O. BOX 6703 HAGERSTOWN, MD 21741	13-1788491	501C3	144,792.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD ST 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501C3	63,132.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
AMERICAN CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102-0559	22-2010593	501C3	112,200.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
AMERICAN DIABETES ASSOCIATION PO BOX 7023 MERRIFIELD, VA 22116-7023	13-1623888	501C3	54,930.	0.			OTHER
AMERICAN FOLK ART MUSEUM 47-29 32ND PLACE LONG ISLAND CITY, NY 11101-2409	13-1985627	501C3	10,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
AMERICAN FRIENDS OF ISRAEL ELWYN 45 E CITY AVE BALA CYNWYD, PA 19004	23-2564116	501C3	20,000.	0.			SPECIAL NEEDS
AMERICAN FRIENDS OF THE PERES CENTER FOR PEACE, INC. - 4601 PONCE DE LEON BLVD., SUITE 300 - CORAL GABLES, FL 33146	13-3940178	501C3	50,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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 FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-1352010	501C3	106,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
AMERICAN HEART ASSOCIATION PO BOX 840692 DALLAS, TX 75284-0692	13-5613797	501C3	69,380.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
AMERICAN HEART ASSOCIATION-FIRST COAST - 7751 BAYMEADOWS ROAD E. - JACKSONVILLE, FL 32256-5836	13-5613797	501C3	15,000.	0.			PATIENT & FAMILY SUPPORT
AMERICAN INNS OF COURT FOUNDATION 225 REINEKERS LN STE 770 ALEXANDRIA, VA 22314	52-1405650	501C3	7,500.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
AMERICAN IRELAND FUND 200 PARK AVENUE, FLOOR 17 NEW YORK, NY 10166	25-1306992	501C3	11,100.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
AMERICAN LITTORAL SOCIETY 18 HARTSHORNE DRIVE, SUITE #1 HIGHLANDS, NJ 07732-4033	22-1731073	501C3	20,000.	0.			ENVIRONMENT & ANIMAL CONSERVATION
AMERICAN MUSIC THERAPY ASSOCIATION 8705 COLESVILLE ROAD, STE. B, #290 SILVER SPRING, MD 20910	48-6107868	501C3	42,224.	0.			MENTAL HEALTH & WELL BEING
AMERICAN RED CROSS 209 FAIRFIELD RD FAIRFIELD, NJ 07004-2420	53-0196605	501C3	38,107.	0.			RELIEF SERVICES
AMERICANS FOR BEN GURION UNIVERSITY - PO BOX 7410310 - CHICAGO, IL 60674-0310	23-7270753	501C3	2,557,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS

Schedule I (Form 990)

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AMERICA'S GROW-A-ROW INC 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867-4224	26-2569598	501C3	29,700.	0.			FOOD & NUTRITION
AMFAR-THE FOUNDATION FOR AIDS RESEARCH - 120 WALL STREET, 13TH FLOOR - NEW YORK, NY 10005-3908	13-3163817	501C3	56,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
AMHERST COLLEGE AC #2228 ADVANCEMENT AMHERST COLLEGE AMHERST, MA 01002-5000	04-2103542	501C3	16,035.	0.			SCHOLARSHIP GRANT
AMHERST COMMUNITY LAND TRUST POST OFFICE BOX 395 AMHERST, MA 01004-0395	47-1337183	501C3	10,000.	0.			HOUSING
AMIABLE, INC. 755 JOHNNIE DODDS BLVD. SUITE #100 MT. PLEASANT, SC 29464	64-0592577	501C3	14,500.	0.			RELIEF SERVICES
AMNESTY INTERNATIONAL USA PO BOX 98233 WASHINGTON, DC 20077-7014	52-0851555	501C3	9,550.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
AMWELL VALLEY FIRE COMPANY POST OFFICE BOX 76 RINGOES, NJ 08551-0076	52-1253064	501C3	5,500.	0.			FIRST RESPONDERS
ANCILLAE-ASSUMPTA ACADEMY 2025 CHURCH RD WYNCOTE, PA 19095-1199	23-6050344	501C3	26,350.	0.			SECONDARY, PRIMARY, PRESCHOOLS
ANDERSON PARENT COUNCIL 10040 COTTONWOOD ROAD BOZEMAN, MT 59718		501C3	7,000.	0.			GENERAL

Schedule I (Form 990)

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ANGELS COMMUNITY OUTREACH 334 SOUTH BROADWAY PITMAN, NJ 08071-2405	45-3724907	501C3	11,400.	0.			VARIOUS
ANNANDALE VOLUNTEER HOSE COMPANY 68 BEAVER AVENUE ANNANDALE, NJ 08801-3065	22-2642105	501C3	7,000.	0.			FIRST RESPONDERS
ANNE FRANK CENTER USA, INC 244 FIFTH AVE NEW YORK, NY 10001	13-2991719	501C3	20,000.	0.			EDUCATION
ANTIOCH CHAMBER ENSEMBLE, INC POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924-0729	22-3746540	501C3	10,000.	0.			PERFORMING ARTS & EDUCATION
AQUINAS INSTITUTE FOR CATHOLIC LIFE AT PRINCETON UNIVERSITY INC - 134 NASSAU ST STE 300 - PRINCETON, NJ 08542	83-1005620	501C3	10,000.	0.			RELIGION
ARCHDIOCESE OF THE SYRIAC ORTHODOX CHURCH - 55W MIDLAND AVE. - PARAMUS, NJ 07652	22-2494889	501C3	7,070.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
ARCHMERE ACADEMY, INC. 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	51-0066738	501C3	50,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
ARCMORRIS 1 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	22-1629144	501C3	16,000.	0.			ELDERCARE
ARTHRITIS FOUNDATION. 1355 PEACHTREE STREET NW ATLANTA, GA 30309	58-1341679	501C3	17,538.	0.			OTHER

Schedule I (Form 990)

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ARTS & MINDS, INC POST OFFICE BOX 250073 NEW YORK, NY 10025-1531	27-3733512	501C3	21,000.	0.			ELDERCARE
ASBURY PARK MUSIC FOUNDATION 621 LAKE AVENUE, UNIT 1C ASBURY PARK, NJ 07712-7186	45-2675974	501C3	20,000.	0.			PERFORMING ARTS & EDUCATION
ASCENSION SAINT THOMAS FOUNDATION 4220 HARDING ROAD NASHVILLE, TN 37205-2095	58-1663055	501C3	13,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
ASCRS FOUNDATION 12587 FAIR LAKES CIRCLE SUITE 348 FAIRFAX, VA 22033	23-7388748	501C3	50,000.	0.			OTHER
ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - PO BOX 43 - FORKED RIVER, NJ 08731	22-1487122	501C3	11,456.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
ASSOCIATION OF NJ ENVIRONMENTAL COMMISSIONS - POST OFFICE BOX 157 - MENDHAM, NJ 07945-0157	23-7123285	501C3	21,000.	0.			ENVIRONMENT CONSERVATION
ATLANTA WEALTH BUILDING INITIATIVE INC - 504 FAIR STREET, SW - ATLANTA, GA 30313	46-2239585	501C3	40,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
ATLANTIC CITY ARTS FOUNDATION POST OFFICE BOX 3 ATLANTIC CITY, NJ 08404-0003	45-2409043	501C3	95,000.	0.			VISUAL ARTS & EDUCATION
ATLANTIC CITY THEATRE CORP. 119 ALEXANDER DRIVE BARNEGAT, NJ 08005	83-3529533	501C3	8,750.	0.			PERFORMING ARTS & EDUCATION

Schedule I (Form 990)

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ATLANTIC THEATER COMPANY 76 NINTH AVENUE, SUITE 313 NEW YORK, NY 10011	13-3218253	501C3	9,500.	0.			PERFORMING ARTS & EDUCATION
ATLANTICARE FOUNDATION 1809 PACIFIC AVE., FIRST FLOOR ATLANTIC CITY, NJ 08401	22-2148992	501C3	5,441.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
AUSTIN ZOO PO BOX 91808 AUSTIN, TX 78709-1808	74-2927016	501C3	7,500.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
AUTISM NEW JERSEY 500 HORIZON DRIVE, SUITE 530 ROBBINSVILLE, NJ 08691-1917	22-2129739	501C3	5,200.	0.			SPECIAL NEEDS
AVAIL NYC 115 WEST 45TH STREET, 4TH FLOOR NEW YORK, NY 10036-4005	13-3771206	501C3	20,000.	0.			FAMILY SERVICES & SUPPORT
AVIAN WILDLIFE CENTER 146 NEILSON ROAD WANTAGE, NJ 07461-2820	22-3324048	501C3	8,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
AVON-BY-THE-SEA FIRST AID AND SAFETY SQUAD - PO BOX 3 - AVON BY THE SEA, NJ 07717	22-2131974	501C3	10,000.	0.			FIRST RESPONDERS
BACKCOUNTRY DISCOVERY ROUTES 3250 AIRPORT WAY S, SUITE 733 SEATTLE, WA 98134	45-2440958	501C3	15,025.	0.			SPORTS & RECREATION
BANCROFT 0 MOUNT LAUREL, NJ 08054	21-0672770	501C3	25,000.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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BARBARA T FOUNDATION 402 HILL AVE LANGHORNE, PA 19047	92-2961005	501C3	10,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
BARKER ADOPTION FOUNDATION 7979 OLD GEORGETOWN ROAD BETHESDA, MD 20814	52-0642791	501C3	10,000.	0.			FAMILY SERVICES & SUPPORT
BARN FOR THE POOREST OF THE POOR POST OFFICE BOX 4270 MIDDLETOWN, NJ 07748-3906	22-3146403	501C3	10,000.	0.			FOOD & NUTRITION
BARRIER BREAKERS, INC. 71 SAYRE DR PRINCETON, NJ 08540	87-3589522	501C3	10,000.	0.			EDUCATION
BATON ROUGE AREA FOUNDATION 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802-5264	72-6030391	501C3	10,000.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
BAYSHORE CENTER AT BIVALVE 2800 HIGH STREET, BIVALVE PORT NORRIS, NJ 08349-3503	22-3019683	501C3	32,500.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
BEACON UNITARIAN UNIVERSALIST 4 WALDRON AVENUE SUMMIT, NJ 07901	27-1635079	501C3	68,000.	0.			RELIGION
BEAT THE STREETS WRESTLING 470 FASHION AVE. RM. 400 NEW YORK, NY 10018	20-4343247	501C3	19,500.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
BELFAST CREATIVE COALITION C/O JUDY ZOCCHI BELFAST, ME 04915	46-3056622	501C3	9,600.	0.			PERFORMING & VISUAL ARTS OR ADVOCACY

Schedule I (Form 990)

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BELLEVILLE MIDDLE SCHOOL 279 WASHINGTON AVENUE BELLEVILLE, NJ 07109	22-6001646	501C3	13,770.	0.			EDUCATION
BENEDICTINES OF DETROIT 2711 EAST DRAHNER ROAD OXFORD, MI 48370-2815	38-2008552	501C3	24,177.	0.			RELIGION
BENTLEY COMMUNITY SERVICES POST OFFICE BOX 1093 BELLE MEAD, NJ 08502-6093	46-0977945	501C3	7,500.	0.			FOOD & NUTRITION
BERGEN PERFORMING ARTS CENTER 30 NORTH VAN BRUNT STREET ENGLEWOOD, NJ 07631-2707	30-0194642	501C3	10,000.	0.			PERFORMING ARTS & EDUCATION
BERKSHIRE SCHOOL, INC 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257-9672	04-2121313	501C3	677,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
BERNARDSVILLE LIBRARY FOUNDATION ONE ANDERSON HILL ROAD BERNARDSVILLE, NJ 07924-2300	27-4485942	501C3	5,600.	0.			GENERAL
BETH ISRAEL CONGREGATION 3706 CRONDALL LANE OWINGS MILLS, MD 21117-2234	22-2597616	501C3	6,000.	0.			RELIGION
BETH ISRAEL DEACONESS MEDICAL CENTER, INC - 330 BROOKLINE AVENUE - BOSTON, MA 02215-5491	04-2103881	501C3	150,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
BETHESDA-BY-THE-SEA EPISCOPAL CHURCH - 141 SOUTH COUNTY ROAD - PALM BEACH, FL 33480-6135	59-1276272	501C3	11,000.	0.			RELIGION

Schedule I (Form 990)

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BEYOND BLINDNESS 18542-B VANDERLIP AVENUE SANTA ANA, CA 92705	95-6097023	501C3	35,000.	0.			SPECIAL NEEDS
BEYOND BORDERS POST OFFICE BOX 2132 NORRISTOWN, PA 19404-2132	23-2713126	501C3	25,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
BIG BROTHERS BIG SISTERS INDEPENDENCE REGION - 100 N. 20TH STREET, 5TH FLOOR - PHILADELPHIA, PA 19103	23-1352034	501C3	25,000.	0.			GENERAL OR MENTORING
BIG BROTHERS BIG SISTERS OF COASTAL & NORTHERN NEW JERSEY - 305 BOND STREET - ASBURY PARK, NJ 07712	22-2115416	501C3	6,000.	0.			GENERAL OR MENTORING
BIG BROTHERS BIG SISTERS OF ESSEX, HUDSON & UNION COUNTIES - 550 BROAD STREET, SUITE 604 - NEWARK, NJ 07102-3112	22-3676931	501C3	29,000.	0.			GENERAL OR MENTORING
BIG BROTHERS BIG SISTERS OF GREATER BIRMINGHAM - 1901 14TH AVENUE SOUTH - BIRMINGHAM, AL 35205	63-0647080	501C3	5,314.	0.			GENERAL OR MENTORING
BIG MEDIUM 4201 S CONGRESS AVE #323 AUSTIN, TX 78745	26-1347501	501C3	7,500.	0.			EDUCATION
BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501C3	40,950.	0.			HOUSING
BLAIR ACADEMY POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-0600	22-1500475	501C3	35,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS

Schedule I (Form 990)

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BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945-0453	26-0819262	501C3	96,500.	0.			EDUCATION
BLUEPATH SERVICE DOGS 8 COUNTRY CLUB RD HOPEWELL JCT, NY 12533-6214	81-3606565	501C3	12,500.	0.			SPECIAL NEEDS
BOSS MENTORING, INC. 1440 HADDON AVE. CAMDEN, NJ 08103	82-2308233	501C3	6,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
BOSTON HEALTH CARE FOR THE HOMELESS PROGRAM - 780 ALBANY STREET - BOSTON, MA 02118-2755	04-3160480	501C3	10,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
BOSTON HIGASHI SCHOOL 800 NORTH MAIN STREET RANDOLPH, MA 02368-3663	22-2803661	501C3	10,000.	0.			SPECIAL NEEDS
BOWDOIN COLLEGE OFFICE OF DEVELOPMENT BRUNSWICK, ME 04011-8432	01-0215213	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
BOYS & GIRLS CLUB OF PATERSON AND PASSAIC - 264 21ST AVENUE - PATERSON, NJ 07501-3506	22-1726665	501C3	110,500.	0.			GENERAL OR MENTORING
BOYS & GIRLS CLUBS OF GLOUCESTER COUNTY - POST OFFICE BOX 742 - GLASSBORO, NJ 08028-0742	54-2075655	501C3	21,500.	0.			GENERAL OR MENTORING
BOYS & GIRLS CLUBS OF GORDON MURRAY AND WHITFIELD COUNTIES INC - P.O. BOX 309 - DALTON, GA 20722	26-0725291	501C3	13,000.	0.			SPORTS & RECREATION

Schedule I (Form 990)

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BOZEMAN PUBLIC LIBRARY FOUNDATION 626 EAST MAIN STREET BOZEMAN, MT 59715	81-0405940	501C3	10,000.	0.			GENERAL
BRADLEY BEACH FIRST AID SQUAD 725 MAIN ST PO BOX 421 BRADLEY BEACH, NJ 07729	23-7109710	501C3	10,000.	0.			FIRST RESPONDERS
BRAVEN INCORPORATED C/O NEWARK VENTURE PARTNERS NEWARK, NJ 07102	46-4340594	501C3	15,000.	0.			WORKFORCE DEVELOPMENT
BREAKWATER SCHOOL 856 BRIGHTON AVENUE PORTLAND, ME 04102-1002	01-0249577	501C3	20,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET NEW YORK, NY 10036-7422	13-3727250	501C3	32,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
BRENNAN CENTER FOR JUSTICE 120 BROADWAY, SUITE 1750 NEW YORK, NY 10271-0202	13-3839293	501C3	10,500.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
BRICK EDUCATION NETWORK 534 CLINTON AVENUE NEWARK, NJ 07108	27-0820249	501C3	44,000.	0.			EDUCATION
BRIDGERCARE 1288 N 14TH AVENUE, SUITE 201 BOZEMAN, MT 59715-8535	81-0363189	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
BRIDGES OUTREACH P.O BOX 1444 SUMMIT, NJ 07902-1444	22-3190141	501C3	35,900.	0.			HOMELESS SUPPORT SERVICES

Schedule I (Form 990)

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BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	23-7337229	501C3	15,795.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
BROTHERHOOD OF HOPE PO BOX 17361 SMITHFIELD, RI 02917	22-2596127	501C3	10,000.	0.			RELIGION
BROWN UNIVERSITY STUDENT ACCOUNTS OUTSIDE SCHOLARSHIPS - PROVIDENCE, RI 02912	05-0258809	501C3	35,980.	0.			SCHOLARSHIP GRANT
BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010-3143	23-2179020	501C3	100,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138-5595	04-2103751	501C3	19,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
BUCKS COUNTY FOUNDATION POST OFFICE BOX 2073 DOYLESTOWN, PA 18901-0637	23-9031005	501C3	30,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
BUCK'S ROCK CAMP 59 BUCKS ROCK RD NEW MILFORD, CT 06776-5311	85-2943173	501C3	20,000.	0.			CAMPS
BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111-3018	23-1573408	501C3	9,563.	0.			RELIGION
BUZZARDS BAY COALITION 114 FRONT STREET NEW BEDFORD, MA 02740-7264	04-2971978	501C3	5,500.	0.			ENVIRONMENT CONSERVATION

Schedule I (Form 990)

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C.A.M.P YOUTH DEVELOPMENT PROGRAM CORP - 13-15 N 1ST STREET - PATERSON, NJ 07522	22-2889221	501C3	12,100.	0.			WORKFORCE DEVELOPMENT
CALIFORNIA INSTITUTE OF INTEGRAL STUDIES - 1453 MISSION STREET - SAN FRANCISCO, CA 94103-2561	94-2254303	501C3	100,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
CALVARY CHRISTIAN SCHOOL 701 PALISADES DR PACIFIC PALISADES, CA 90272	95-4294006	501C3	9,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
CALVARY EPISCOPAL CHURCH 31 WOODLAND AVENUE SUMMIT, NJ 07901-2149	22-1487555	501C3	6,450.	0.			RELIGION
CALVIN COOLIDGE PRESIDENTIAL FUND, INC - 3425 PROSPECT ST NW - WASHINGTON, DC 20007-3219	84-3876460	501C3	25,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
CAMDEN COALITION OF HEALTHCARE PROVIDERS - 800 COOPER STREET 7TH FLOOR - CAMDEN, NJ 08102-1155	32-0332843	501C3	40,000.	0.			OTHER
CAMP ARCADIA SCHOLARSHIP FOUNDATION - PO BOX 158 - CASCO, ME 04015	22-2806682	501C3	8,000.	0.			CAMPS
CAMP DEL CORAZON 11615 HESBY ST, NORTH HOLLYWOOD, CA 91601	95-4599670	501C3	30,000.	0.			CAMPS
CAMP FIRE NEW JERSEY, INC. 535 EAST FRANKLIN STREET TRENTON, NJ 08610	21-0646544	501C3	10,000.	0.			GENERAL OR MENTORING

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP NO WORRIES POST OFFICE BOX 810 MOORESTOWN, NJ 08057-0810	82-3793545	501C3	10,000.	0.			PATIENT & FAMILY SUPPORT
CAMP ODAYIN 3503 HIGH POINT DRIVE NORTH OAKDALE, MN 55128	41-2014358	501C3	10,000.	0.			CAMPS
CANCER RESEARCH INSTITUTE 29 BROADWAY, 4TH FLOOR NEW YORK, NY 10006-3111	13-1837442	501C3	57,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
CAPITAL AREA UNITED WAY 700 LAUREL STREET BATON ROUGE, LA 70802	72-0447100	501C3	35,000.	0.			VARIOUS
CARE NET 44180 RIVERSIDE PKWY LANSLOWNE, VA 20176	54-1382723	501C3	20,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
CAROLINA YOUTH COALITION 6035 FLORENCE AVE STE 200 CHARLOTTE, NC 28212-6393	82-4313926	501C3	10,000.	0.			EDUCATION
CARON TREATMENT CENTERS POST OFFICE BOX 150 WERNERSVILLE, PA 19565-0150	23-6050680	501C3	290,000.	0.			SUBSTANCE ABUSE PREVENTION, OR AWARENESS
CASA FOR CHILDREN OF ATLANTIC, CAPE MAY, AND CAMDEN COUNTIES - 321 SHORE ROAD - SOMERS POINT, NJ 08244-2600	22-3348198	501C3	100,000.	0.			FAMILY SERVICES & SUPPORT
CASA OF HUDSON COUNTY 442 HOBOKEN AVENUE JERSEY CITY, NJ 07306	30-0067910	501C3	100,000.	0.			FAMILY SERVICES & SUPPORT

Schedule I (Form 990)

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CASA OF MORRIS AND SUSSEX COUNTIES, INC - 222 RIDGEDALE AVENUE, SUITE 300 - CEDAR KNOLLS, NJ 07927-2110	22-3123157	501C3	26,250.	0.			FAMILY SERVICES & SUPPORT
CASA OF SOMERSET, HUNTERDON AND WARREN COUNTIES - 148 MAIN STREET BUILDING D1 - LEBANON, NJ 08833	20-2625203	501C3	10,000.	0.			FAMILY SERVICES & SUPPORT
CASA OF THE 18TH JDC P.O. BOX 333 PORT ALLEN, LA 70767	36-5068792	501C3	30,000.	0.			FAMILY SERVICES & SUPPORT
CASE WESTERN RESERVE UNIVERSITY UNIVERSITY FINANCIAL AID CLEVELAND, OH 44106-7049	34-1018992	501C3	40,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
CATHERINE COOK SCHOOL 226 WEST SCHILLER STREET CHICAGO, IL 60610-1808	36-2836473	501C3	25,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
CATHOLIC CHARITIES DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013-2297	82-2914278	501C3	50,200.	0.			VARIOUS
CATHOLIC CHARITIES OF DIOCESE OF TRENTON - 383 WEST STATE STREET - TRENTON, NJ 08618-5705	21-0634494	501C3	60,000.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET - NEWARK, NJ 07107-4553	22-2164120	501C3	50,000.	0.			VARIOUS
CATHOLIC CHARITIES USA 2050 BALLENGER AVE ALEXANDRIA, VA 22314	53-0196620	501C3	39,000.	0.			VARIOUS

Schedule I (Form 990)

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CATHOLIC FAMILY 435 MAIN STREET PATERSON, NJ '07501	22-1487121	501C3	20,000.	0.			HOUSING
CATHOLIC PARTNERSHIP SCHOOLS CAMDEN NJ - PO BOX 42 - PENNSAUKEN, NJ 08110-0042	27-3236916	501C3	15,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
CATHOLIC RELIEF SERVICES PO BOX 5278 TIPTON, IA 52772-0517	13-5563422	501C3	24,250.	0.			RELIEF SERVICES
CATO INSTITUTE ATTN: DEVELOPMENT TEAM WASHINGTON, DC 20001-5403	23-7432162	501C3	25,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
CCMH FOUNDATION POST OFFICE BOX 9010 STUART, FL 34995-9010	59-2343938	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
CENTER FOR BIOLOGICAL DIVERSITY POST OFFICE BOX 710 TUCSON, AZ 85702-0710	27-3943866	501C3	60,999.	0.			ENVIRONMENT & ANIMAL CONSERVATION
CENTER FOR DISCOVERY, INC. POST OFFICE BOX 840 HARRIS, NY 12742-0840	14-1395426	501C3	150,500.	0.			SPECIAL NEEDS
CENTER FOR FAMILY SERVICES ONE ALPHA AVENUE VOORHEES, NJ 08043-1049	22-3669704	501C3	9,450.	0.			VARIOUS
CENTER FOR FOOD ACTION-MAHWAH 90 RIDGE ROAD MAHWAH, NJ 07430-2034	22-2189072	501C3	7,500.	0.			FOOD & NUTRITION

Schedule I (Form 990)

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CENTER FOR HOPE HOSPICE 1900 RARITAN ROAD SCOTCH PLAINS, NJ 07076	22-2444824	501C3	34,390.	0.			PATIENT & FAMILY SUPPORT
CENTER FOR PLANNING EXCELLENCE 757 MAIN STREET BATON ROUGE, LA 70802	20-3827040	501C3	10,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK, NY 10038-3533	13-3669731	501C3	20,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
CENTER FOR URBAN COMMUNITY SERVICES - ATTN: DEVELOPMENT DEPARTMENT - NEW YORK, NY 10035-3523	13-3687891	501C3	10,000.	0.			VARIOUS
CENTERS FOR MULTIPLE SCLEROSIS 8200 HEALTH CENTER BLVD SUITE 104 ESTERO, FL 34135	31-1763776	501C3	6,000.	0.			PATIENT & FAMILY SUPPORT
CENTRAL JERSEY HOUSING RESOURCE CENTER CORP. (CJHRC) - 92 EAST MAIN STREET, SUITE 407 - SOMERVILLE, NJ 08876-2319	22-2928661	501C3	6,500.	0.			HOUSING
CENTRAL PARK CONSERVANCY 717 FIFTH AVENUE, 5TH FLOOR. NEW YORK, NY 10022	13-3022855	501C3	7,500.	0.			ENVIRONMENT CONSERVATION
CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109-5929	23-2202250	501C3	7,800.	0.			FOOD & NUTRITION
CERES, INC. PO BOX 843046 BOSTON, MA 02284-3046	22-3053747	501C3	10,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY

Schedule I (Form 990)

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CHABAD OF SE MORRIS COUNTY 42 PARK AVENUE MADISON, NJ 07940-1590	26-0551735	501C3	26,000.	0.			RELIGION
CHALLENGE ACCEPTED PO BOX 93 MEDFORD, MA 02155	92-0656709	501C3	10,000.	0.			VETERANS & FIRST RESPONDERS
CHALLENGED CHILDRENS CHARITIES PO BOX 338 AVALON, NJ 08202-0338	22-1969154	501C3	7,098.	0.			SPECIAL NEEDS
CHAPIN HALL CENTER 1313 EAST SIXTIETH STREET CHICAGO, IL 60637-2830	36-2167012	501C3	123,510.	0.			GENERAL OR MENTORING
CHARLESTON ARTIST GUILD POST OFFICE BOX 21086 CHARLESTON, SC 29413-1086	57-0655162	501C3	10,000.	0.			VISUAL ARTS & EDUCATION
CHARLESTON SYMPHONY ORCHESTRA 480 EAST BAY STREET, SUITE F CHARLESTON, SC 29403	57-6000192	501C3	10,000.	0.			PERFORMING ARTS & EDUCATION
CHARLOTTE LATIN SCHOOLS 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277-8695	56-0944449	501C3	50,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
CHASE HOME FINANCE LLC POST OFFICE BOX 78420 PHOENIX, AZ 85062-8420		501C3	13,971.	0.			EMERGENCY ASSISTANCE
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928-1500	13-7100017	501C3	10,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS

Schedule I (Form 990)

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CHATHAM EMERGENCY SQUAD - CAMPAIGN FOR THE FUTURE - 45 SPRING STREET - CHATHAM, NJ 07928-1612	23-7122409	501C3	5,100.	0.			FIRST RESPONDERS
CHERRY HILL WOMEN'S CENTER 601 CHAPEL AVENUE EAST CHERRY HILL, NJ 08034	23-2068660	501C3	206,650.	0.			FAMILY SERVICES & SUPPORT
CHESAPEAKE BAY FOUNDATION, INC MEMBERSHIP DEPARTMENT ANNAPOLIS, MD 21403	52-6065757	501C3	7,000.	0.			ENVIRONMENT CONSERVATION
CHESHIRE HOME, INC NINE RIDGEDALE AVENUE FLORHAM PARK, NJ 07932	22-1936587	501C3	32,000.	0.			SPECIAL NEEDS
CHESTNUT HILL BENEVOLENT ASSOCIATION - 910 BOYLSTON STREET - CHESTNUT HILL, MA 02467-2400	04-2713813	501C3	25,000.	0.			ELDERCARE
CHEWONKI FOUNDATION, INC 485 CHEWONKI NECK ROAD WISCASSET, ME 04578-4822	01-0269460	501C3	30,000.	0.			EDUCATION
CHICKEN BONE BEACH HISTORICAL FOUNDATION INC - 1721 MCKINLEY AVENUE - ATLANTIC CITY, NJ 08401	22-3644108	501C3	10,000.	0.			PERFORMING ARTS & EDUCATION
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION - CHILDREN'S FOUNDATION - ATLANTA, GA 30329	58-1710601	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
CHILDREN'S HOPE INDIA 7 EDGEMERE DR ALBERTSON, NY 11507	11-3198837	501C3	94,800.	0.			GENERAL OR MENTORING

Schedule I (Form 990)

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CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - POST OFFICE BOX 781352 - PHILADELPHIA, PA 19178-1352	23-2237932	501C3	1,570,400.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
CHILDREN'S MUSEUM OF MANHATTAN THE TISCH BUILDING 212 WEST 83RD ST NEW YORK, NY 10024	13-2761376	501C3	1,005,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
CHILDREN'S NURSERY AND FAMILY CENTER - 104 JEFFERSON STREET - PASSAIC, NJ 07055-5114	22-1493153	501C3	16,000.	0.			WORKFORCE DEVELOPMENT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501C3	111,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
CHOSEN PEOPLE MINISTRIES 241 E 51ST ST NEW YORK, NY 10022	13-1659171	501C3	50,000.	0.			RELIGION
CHRIST CHURCH 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901-4499	22-1487186	501C3	18,973.	0.			RELIGION
CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK NEWARK, NJ 07102-5202	22-6047653	501C3	5,958.	0.			RELIGION
CHRIST CHURCH GREENWICH 254 EAST PUTNAM AVENUE GREENWICH, CT 06830	06-0653266	501C3	10,000.	0.			RELIGION
CHRIST THE KING CHURCH 200 WINDSOR AVENUE HADDONFIELD, NJ 08033-1421	21-0634513	501C3	25,000.	0.			RELIGION

Schedule I (Form 990)

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CHRISTIAN BROTHERS ACADEMY 850 NEWMAN SPRINGS ROAD LINCROFT, NJ 07738-1698	21-0723006	501C3	51,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
CHRISTIAN HEALTH CARE CENTER 301 SICOMAC AVENUE WYCKOFF, NJ 07481-2194	22-1546163	501C3	5,500.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
CHRISTMAS FOR THE LESS FORTUNATE 2826 WEST WAGNER ROAD BUCHANAN, MI 49107-9335	38-2644559	501C3	9,124.	0.			VARIOUS
CHURCH OF GOD IN CHRIST 3 ROWE ST. MORRISTOWN, NJ 07960		501C3	17,500.	0.			RELIGION
CHURCH OF ST CATHARINE 108 MIDDLETOWN RD, HOLMDEL, NJ 07733	22-2390288	501C3	20,000.	0.			RELIGION
CHURCH OF ST DENIS 90 UNION AVE MANASQUAN, NJ 08736-3697	47-0962968	501C3	46,000.	0.			RELIGION
CHURCH OF ST MARKS AND ALL SAINTS 429 SOUTH PITNEY ROAD GALLOWAY, NJ 08205-9780	21-6016632	501C3	5,159.	0.			RELIGION
CIRCLE OF FRIENDS FOR HYDAS INC. 115 INLET TERRACE BELMAR, NJ 07719	22-3542652	501C3	12,250.	0.			SPECIAL NEEDS
CITIZENS UNITED TO PROTECT THE MAURICE RIVER AND ITS TRIBUTARIES - POST OFFICE BOX 474 - MILLVILLE, NJ 08332-0474	22-2735960	501C3	61,500.	0.			ENVIRONMENT CONSERVATION

Schedule I (Form 990)

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CITY GREEN, INC 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501C3	21,000.	0.			WORKFORCE DEVELOPMENT
CITY OF PATERSON YOUTH SERVICES BUREAU - YOUTH SERVICES BUREAU - PATERSON, NJ 07522		501C3	20,000.	0.			WORKFORCE DEVELOPMENT
CITY OF WILKES-BARRE 40 EAST MARKET ST WILKES-BARRE, PA 18711		501C3	20,000.	0.			ENVIRONMENT CONSERVATION
CITY PARKS FOUNDATION INC 90 BROAD STREET NEWARK, NJ 07104-3904	13-3561657	501C3	50,000.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
CIVICSTORY, INC POST OFFICE BOX 76 SUMMIT, NJ 07902-0076	36-4740151	501C3	15,000.	0.			NON
CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109-3550	22-2132516	501C3	8,516.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
CLARKE SCHOOL FOR THE DEAF DBA CLARKE SCHOOLS FOR HEARING AND SPEECH - 9803 OLD ST AUGUSTINE ROAD - JACKSONVILLE, FL 32257	04-2104008	501C3	10,000.	0.			SPECIAL NEEDS
CLEAN OCEAN ACTION 49 AVENEL BOULEVARD LONG BRANCH, NJ 07740-7733	22-2897204	501C3	12,500.	0.			ENVIRONMENT CONSERVATION
CLIMATE STRATEGIES LAB, LLC, D/B/A INDUSTRIOUS LABS - 530 WALNUT STREET, SUITE 200 - CINCINNATI, OH 45202	87-1467403	501C3	994,500.	0.			ENVIRONMENT CONSERVATION

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CLINTON HILL COMMUNITY ACTION 208 CHADWICK AVE NEWARK, NJ 07108	84-2816101	501C3	48,189.	0.			GENERAL OR MENTORING
COALITION AGAINST TRAFFICKING IN WOMEN - POST OFFICE BOX 7160 - NEW YORK, NY 10116-7160	22-3032134	501C3	12,000.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
COASTAL COMMUNITY FOUNDATION 1691 TURNBULL AVE NORTH CHARLESTON, SC 29405-1978	23-7390313	501C3	10,000.	0.			EDUCATION
COASTAL COUSINS HERITAGE GARDENS INC. - C/O LAWRENCE SYKES - YONKERS, NY 10703	92-1296495	501C3	10,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
COLBY COLLEGE 173 MAIN STREET, SUITE 201 WATERVILLE, ME 04901-6858	01-0211497	501C3	27,200.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
COLLEGE ACHIEVE GREATER ASBURY PARK CHARTER SCHOOL - 3455 W BANGS AVE - NEPTUNE, NJ 07753-3011	82-1699390	501C3	48,226.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
COLLEGE OF THE HOLY CROSS OFFICE OF THE BURSAR ONE COLLEGE ST WORCESTER, MA 01610-2395	04-2103558	501C3	150,000.	0.			SCHOLARSHIP GRANT
COLLIER YOUTH SERVICES 160 CONOVER ROAD WICKATUNK, NJ 07765-0300	21-0635038	501C3	21,800.	0.			EDUCATION
COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 23187-1776	54-0505888	501C3	5,200.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION

Schedule I (Form 990)

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COLORADO COLLEGE OFFICE FOR ADVANCEMENT COLORADO SPRINGS, CO 80901-9897	84-0402510	501C3	5,600.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
COLORADO STATE UNIVERSITY FOUNDATION - POST OFFICE BOX 1870 - FORT COLLINS, CO 80522-1870	23-7098397	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
COLUMBIA LAND CONSERVANCY, INC 49 MAIN STREET CHATHAM, NY 12037-1225	22-2757332	501C3	31,000.	0.			ENVIRONMENT CONSERVATION
COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY - WEINBERG NORTHEAST REGIONAL FOOD BANK - PITTSBURGH, PA 18640	23-1653093	501C3	113,700.	0.			FOOD & NUTRITION
COMMITTEE FOR A CONSTRUCTIVE TOMORROW - 1717 PENNSYLVANIA AVENUE NW - WASHINGTON, DC 20006-3951	52-1462893	501C3	25,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
COMMUNITIES IN COOPERATION 9-11 CRAWFORD STREET, APT. 3 NEWARK, NJ 07102-2442	81-0659032	501C3	52,000.	0.			VARIOUS
COMMUNITIES OF FAITH FOR HOUSING, INC., DBA THE HOBOKEN SHELTER - 300 BLOOMFIELD STREET - HOBOKEN, NJ 07030-4809	22-3174286	501C3	20,000.	0.			HOUSING
COMMUNITIES REVOLUTIONIZING OPEN PUBLIC SPACES (C.R.O.P.S.) - POST OFFICE BOX 256 - LINWOOD, NJ 08221-0256	81-3384665	501C3	17,806.	0.			FOOD & NUTRITION
COMMUNITY ACCESS UNLIMITED 80 WEST GRAND STREET ELIZABETH, NJ 07202-1471	22-2318586	501C3	30,000.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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COMMUNITY ACTION ORGANIZATION 1001 SW BASELINE ST. HILLSBORO, OR 97123	93-0554941	501C3	20,000.	0.			HOMELESS SUPPORT SERVICES
COMMUNITY CHURCH OF MOUNTAIN LAKES 48 BRIARCLIFF ROAD MOUNTAIN LAKES, NJ 07046-1395		501C3	195,000.	0.			RELIGION
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205-2400	22-2423882	501C3	1,119,059.	0.			FOOD & NUTRITION
COMMUNITY FOUNDATION FOR NANTUCKET, INC - PO BOX 204 - NANTUCKET, MA 02554	13-4316755	501C3	11,500.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES, INC - 2608 GENESEE STREET - UTICA, NY 13502-6003	15-6016932	501C3	15,000.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
COMMUNITY FOUNDATION OF JACKSON HOLE - POST OFFICE BOX 574 - JACKSON, WY 83001-0574	83-0308856	501C3	24,100.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
COMMUNITY HOPE, INC. 959 ROUTE 46 EAST PARSIPPANY, NJ 07054-3795	22-2647038	501C3	29,797.	0.			VETERANS & FIRST RESPONDERS
COMMUNITY HOUSE OF MOORESTOWN 16 EAST MAIN ST. MOORESTOWN, NJ 08057	21-0649837	501C3	13,660.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
COMMUNITY IN CRISIS 9 CHURCH STREET BERNARDSVILLE, NJ 07924	81-3303136	501C3	5,500.	0.			SUBSTANCE ABUSE PREVENTION, OR AWARENESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY MEDICAL CENTER FOUNDATION - 99 ROUTE 37 WEST - TOMS RIVER, NJ 08754	22-2597592	501C3	126,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY, NJ 07702-4167	22-3562537	501C3	5,137.	0.			SPORTS & RECREATION
CONCERNED CITIZENS OF ALLENDALE 475 FRANKLIN TURNPIKE ALLENDALE, NJ 07401	26-0365072	501C3	6,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
CONCORDIA CONSERVATORY 171 WHITE PLAINS RD BRONXVILLE, NY 10708-1923	87-1379215	501C3	219,000.	0.			PERFORMING ARTS & EDUCATION
CONGREGATION B'NAI ISRAEL 2710 PARK AVENUE BRIDGEPORT, CT 06604	06-0653159	501C3	6,209.	0.			UNRESTRICTED GRANT TO SUPPORT THE ORGANIZATIONS EXEMPT PURPOSE
CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE LONG BRANCH, NJ 07740-4585	21-0733228	501C3	13,822.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
CONGREGATION EMANU-EL 1 EAST 65TH STREET NEW YORK, NY 10065-6501	99-6001133	501C3	25,000.	0.			RELIGION
CONGREGATION OHR SHALOM-SJCC 67 KENT PLACE SUMMIT, NJ 07901	22-6009059	501C3	5,500.	0.			RELIGION
CONNECTICUT FOODSHARE 2 RESEARCH PKWY WALLINGFORD, CT 06492-1929	06-1063025	501C3	321,300.	0.			FOOD & NUTRITION

Schedule I (Form 990)

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CONNECTING THE DOTS 1824 EMERSON AVE. ATLANTIC CITY, NJ 08401	27-2192822	501C3	6,500.	0.			EDUCATION
CONNECTIONS AT HOME 271 GROVE AVENUE VERONA, NJ 07044-1730	45-3121576	501C3	55,193.	0.			ELDERCARE
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 600 - ARLINGTON, VA 22202-3715	52-1497470	501C3	6,000.	0.			ENVIRONMENT CONSERVATION
COOPER UNIVERSITY HEALTH CARE P.O. BOX 95000-4345 PHILDELPHIA, PA 19195-4345		501C3	6,225.	0.			EMERGENCY ASSISTANCE
COOPERMAN BARNABAS MEDICAL CENTER 94 OLD SHORT HILLS RD LIVINGSTON, NJ 07039-5668	51-0511617	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
CORAL REEF ALLIANCE 1330 BROADWAY, SUITE 600 OAKLAND, CA 94612-2505	94-3211245	501C3	20,000.	0.			ENVIRONMENT CONSERVATION
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425	13-3735244	501C3	21,000.	0.			EDUCATION
CORNELL LAB OF ORNITHOLOGY 159 SAPSUCKER WOODS ROAD ITHACA, NY 14850	15-0532082	501C3	10,700.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
CORNELL UNIVERSITY BURSAR'S OFFICE-STUDENT ACCOUNTS ITHACA, NY 14850	15-0532082	501C3	16,250.	0.			SCHOLARSHIP GRANT

Schedule I (Form 990)

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CORNERSTONE FAMILY PROGRAMS 12 FLAGLER STREET MORRISTOWN, NJ 07960	22-1489900	501C3	70,250.	0.			VARIOUS
CORNUCOPIA PROJECT 49 VOSE FARM ROAD, SUITE 110 PETERBOROUGH, NH 03458-2151	26-1460809	501C3	15,500.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
CORONA PRESBYTERIAN CHURCH 1205 E. 8TH AVENUE DENVER, CO 80218-3423	84-0481135	501C3	6,000.	0.			RELIGION
CORPUS CHRISTI RC CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501C3	25,000.	0.			RELIGION
COUNCIL OF NEW JERSEY GRANTMAKERS 1977 NORTH OLDEN AVENUE EWING, NJ 08618	22-3470235	501C3	10,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
COUNTRY CLUB OF NEW CANAAN SCHOLARSHIP FOUNDATION - 95 COUNTRY CLUB RD - NEW CANAAN, CT 06840	87-1620559	501C3	10,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
COUNTY COLLEGE OF MORRIS FOUNDATION - 214 CENTER GROVE ROAD, SUITE 115 - RANDOLPH, NJ 07869-2086	23-7200730	501C3	15,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
COVENANT HOUSE INTERNATIONAL FIVE PENN PLAZA, 3RD FLOOR NEW YORK, NY 10001-1810	13-2725416	501C3	25,000.	0.			GENERAL OR MENTORING
COVENANT HOUSE NEW JERSEY INC 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501C3	156,110.	0.			GENERAL OR MENTORING

Schedule I (Form 990)

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CRADLES TO CRAYONS PO BOX 7410693 CHICAGO, IL 60674-0693	04-3584367	501C3	10,000.	0.			GENERAL OR MENTORING
CRANDELL THEATRE INC. PO BOX 305 CHATHAM, NY 12037	14-1820989	501C3	20,910.	0.			PERFORMING ARTS & EDUCATION
CREATING RESTORATIVE OPPORTUNITIES AND PROGRAMS - 6726 MILTON AVENUE - WHITTIER, CA 90601	26-3513635	501C3	18,000.	0.			GENERAL OR MENTORING
CRISTO REY JESUIT HIGH SCHOOL 1818 W NATIONAL AVENUE MILWAUKEE, WI 53204	46-5457943	501C3	101,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
CROSSROADS FOR KIDS DEVELOPMENT OFFICE 119 MYRTLE STREE DUXBURY, MA 02332	04-2103837	501C3	25,000.	0.			GENERAL OR MENTORING
CROSSROADS4HOPE, A NETWORK OF CANCER SUPPORT - 3 CROSSROADS DR - BEDMINSTER, NJ 07921	22-3804609	501C3	65,000.	0.			PATIENT & FAMILY SUPPORT
CRU / CAMPUS CRUSADE FOR CHRIST POST OFFICE BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501C3	5,800.	0.			RELIGION
CUMBERLAND COUNTY CAMPUS EDUCATIONAL FOUNDATION - 3322 COLLEGE DR - VINELAND, NJ 08630	22-2609346	501C3	27,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323-0016	21-0738985	501C3	29,070.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION

Schedule I (Form 990)

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CUREPSP -SOCIETY FOR PROGRESSIVE SUPRANUCLEAR PALSY (SPSP) - 325 HUDSON STREET 4TH FLOOR - NEW YORK, NY 10013	52-1704978	501C3	54,180.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
DAISY GRANT CARES 280 PARK PL APT 507 IRVINGTON, NJ 07111	85-3515747	501C3	24,000.	0.			FOOD & NUTRITION
DANA-FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 02284-9168	04-2263040	501C3	56,400.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
DAVE THOMAS FOUNDATION FOR ADOPTION - 4900 TUTTLE CROSSING BLVD - DUBLIN, OH 43016-1532	31-1356151	501C3	8,954.	0.			FAMILY SERVICES & SUPPORT
DEER PARK HIGH SCHOOL 1 FALCON PL. DEER PARK, NY 11729-3298		501C3	50,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
DEERFIELD ACADEMY POST OFFICE BOX 306 DEERFIELD, MA 01342-0306	04-2103563	501C3	25,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
DEIRDRE'S HOUSE EIGHT COURT STREET MORRISTOWN, NJ 07960-5112	22-3308574	501C3	30,500.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
DELAWARE VALLEY FOOD PANTRY INC POST OFFICE BOX 705 LAMBERTVILLE, NJ 08530-0705	31-1724211	501C3	11,000.	0.			FOOD & NUTRITION
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960-4899	22-1593525	501C3	44,500.	0.			SECONDARY, PRIMARY, PRESCHOOLS

Schedule I (Form 990)

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DEPARTMENT OF CHILDREN AND FAMILIES - 630 BANGS AVENUE - ASBURY PARK, NJ 07712	21-6000928	501C3	5,040.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
DING DARLING WILDLIFE SOCIETY POST OFFICE BOX 565 SANIBEL ISLAND, FL 33957-3032	59-2240895	501C3	10,000.	0.			ENVIRONMENT & ANIMAL CONSERVATION
DIOCESE OF BRIDGEPORT 238 JEWETT AVENUE BRIDGEPORT, CT 06606-2892	06-0737923	501C3	15,000.	0.			RELIGION
DIOCESE OF CAMDEN NEW JERSEY 631 MARKET STREET CAMDEN, NJ 08102	21-0634498	501C3	26,000.	0.			RELIGION
DIOCESE OF HELENA PO BOX 1729 HELENA, MT 59624	81-0231797	501C3	37,458.	0.			RELIGION
DIOCESE OF METUCHEN POST OFFICE BOX 4000 METUCHEN, NJ 08840-4000		501C3	12,500.	0.			RELIGION
DIOCESE OF TRENTON 701 LAWRENCEVILLE ROAD TRENTON, NJ 08638	21-0634970	501C3	14,000.	0.			RELIGION
DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501C3	454,350.	0.			RELIEF SERVICES
DORCHESTER HABITAT FOR HUMANITY PO BOX 1685 SUMMERVILLE, SC 29484	57-0978123	501C3	20,000.	0.			HOUSING

Schedule I (Form 990)

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DORCHESTER PAWS 136 FOUR PAWS LANE SUMMERVILLE, SC 29483	57-0620182	501C3	10,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
DOWN SYNDROME ASSOCIATION OF CENTRAL NEW JERSEY INC - 25 SCOTCH RD, SUITE H - EWING, NJ 08628	22-2593876	501C3	6,489.	0.			PATIENT & FAMILY SUPPORT
DOWNE TOWNSHIP 288 MAIN ST. NEWPORT, NJ 08345	22-1993351	501C3	10,633.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
DREAMS FOR SCHOOLS 550 N PARKCENTER DRIVE. SANTA ANA, CA 92705	36-4683422	501C3	20,000.	0.			EDUCATION
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT MADISON, NJ 07940	22-1487164	501C3	1,015,500.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
DUKE UNIVERSITY BURSARS OFFICE DURHAM, NC 27701	56-0532129	501C3	16,700.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD. ERLANGER, KY 41018-3164	26-4549213	501C3	25,000.	0.			RELIGION
EAGLE FLIGHT SQUADRON INC PO BOX 5326 EAST ORANGE, NJ 07019	22-3113948	501C3	15,000.	0.			EDUCATION
EAGLE ISLAND CAMP PO BOX 304 SARANAC LAKE, NY 12983	27-4548675	501C3	20,000.	0.			CAMPS

Schedule I (Form 990)

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EAGLE RIVER WATERSHED COUNCIL (DBA EAGLE RIVER COALITION) - PO BOX 1477 - GYPSUM, CO 81637	20-4448864	501C3	10,000.	0.			ENVIRONMENT CONSERVATION
EAGLEVISION PRODUCTIONS INC 14 VISTA GARDENS TRAIL, #207 VERO BEACH, FL 32962-1783	22-3583189	501C3	20,000.	0.			NON
EARTHJUSTICE P.O. BOX 96346 WASHINGTON, DC 20077-7953	94-3292116	501C3	61,250.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
EARTHSHARE NEW JERSEY 407 GREENWOOD AVENUE TRENTON, NJ 08609-2158	22-3323080	501C3	10,500.	0.			ENVIRONMENT CONSERVATION
EASTERN ENVIRONMENTAL LAW CENTER 10 WELLESLEY RD MAPLEWOOD, NJ 07040-2810	22-3353036	501C3	25,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
EDUCATION & TRAINING INSTITUTE, INC (DBA NEW LABOR) - 55 PATERSON ST - NEW BRUNSWICK, NJ 08901	22-3665469	501C3	20,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
EL EDUCATION 247 WEST 35TH STREET, 8TH FLOOR NEW YORK, NY 10001-1921	06-1576405	501C3	75,000.	0.			EDUCATION
EL PRIMER PASO LTD 29 SEGUR ST. DOVER, NJ 07801-3440	22-2124259	501C3	15,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
EL PUEBLO UNIDO OF ATLANTIC CITY Y PUEBLOS CERCANOS - 4114 VENTNOR AVE - ATLANTIC CITY, NJ 08401-5847	88-1605273	501C3	12,300.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY

Schedule I (Form 990)

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EL SISTEMA USA 4721 EMPEROR BLVD DURHAM, NC 27703	46-2483315	501C3	25,000.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
ELEMENTAL EXCELERATOR, INC. 1099 ALAKEA STREET, SUITE 1250 HONOLULU, HI 96813	82-1112859	501C3	1,000,000.	0.			ENVIRONMENT CONSERVATION
ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218 ROCKAWAY, NJ 07866-0218	30-0294525	501C3	10,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
ELIZABETH CONSERVANCY, INC. P.O. BOX 6901 ELIZABETH, NJ 07202	27-0425104	501C3	108,500.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
ELIZABETHTOWN COLLEGE OFFICE OF FINANCIAL AID ONE ALPHA D ELIZABETHTOWN, PA 17022	23-1352632	501C3	25,000.	0.			SCHOLARSHIP GRANT
EMBRACE KIDS FOUNDATION EDITH & MARTIN STEIN BUILDING OF HOPE - NEW BRUNSWICK, NJ 08901-1945	22-3092432	501C3	20,000.	0.			PATIENT & FAMILY SUPPORT
EMPOWER THE VILLAGE 178 E. HANOVER AVE. #103-312 CEDAR KNOLLS, NJ 07927	83-1330564	501C3	51,500.	0.			VARIOUS
EMPOWERING KIDS ORGANIZATION 61 MAPLE ST. #1623 SUMMIT, NJ 07901	84-5175362	501C3	15,000.	0.			MENTAL HEALTH & WELL BEING
ENFOQUE IXCN 5784 SE LEXINGTON DRIVE HILLSBORO, OR 97123	01-0844437	501C3	6,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY

Schedule I (Form 990)

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ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - C/O DEVELOPMENT OFFICE - ENGLEWOOD, NJ 07631-1898	22-3367281	501C3	92,033.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
ENVIRONMENTAL DEFENSE FUND P.O. BOX 98051 WASHINGTON, DC 20077-8051	11-6107128	501C3	18,150.	0.			ENVIRONMENT CONSERVATION
ENVIRONMENTAL WORKING GROUP 1250 I ST NW STE 1000 WASHINGTON, DC 20005-5963	52-2148600	501C3	10,150.	0.			ENVIRONMENT CONSERVATION
EPISCOPAL ACADEMY 1785 BISHOP WHITE DRIVE NEWTOWN SQUARE, PA 19073-1300	23-1370500	501C3	10,250.	0.			SECONDARY, PRIMARY, PRESCHOOLS
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, STE. 300, BLDG. JACKSONVILLE, FL 32256	59-1146765	501C3	10,000.	0.			EDUCATION
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104-2538	63-1135091	501C3	25,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
EQUAL SPACE LLC 89 MARKET ST., FLOOR 4 NEWARK, NJ 07102	82-1342721	501C3	273,593.	0.			GENERAL
ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102-9826	22-1821292	501C3	9,854.	0.			SCHOLARSHIP GRANT
ESSEX COUNTY HABITAT FOR HUMANITY 14 PARK STREET DANVERS, MA 01923	22-2672831	501C3	15,000.	0.			HOUSING

Schedule I (Form 990)

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ESSEX COUNTY PARKS FOUNDATION C/O ESSEX COUNTY DEPT OF PARKS, RECREATION, AND CU - NEWARK, NJ 07104-1094	22-3315648	501C3	8,510.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
ESSEX COUNTY SCHOOLS OF TECHNOLOGY 60 NELSON PLACE, 1 NORTH NEWARK, NJ 07102	22-6002441	501C3	5,860.	0.			SECONDARY, PRIMARY, PRESCHOOLS
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023-6001	13-3862529	501C3	10,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
ETHICS AND PUBLIC POLICY CENTER 1730 M STREET, NW WASHINGTON, DC 20036-4548	52-1162185	501C3	20,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
ETV ENDOWMENT OF SOUTH CAROLINA 401 E. KENNEDY ST, SUITE B-1 SPARTANBURG, SC 29302	57-0657549	501C3	10,000.	0.			NON
EVANS SCHOLARS FOUNDATION 2501 PATRIOT BLVD GLENVIEW, IL 60026-8022	36-2518129	501C3	25,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501C3	105,190.	0.			VARIOUS
EYE CARE FOR KIDS 6911 S. STATE STREET MIDVALE, UT 84047	87-0675404	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
EYE TO EYE 50 BROAD STREET SUITE 1702 NEW YORK, NY 10004-2352	51-0570498	501C3	75,000.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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FABRETTO CHILDREN'S FOUNDATION 1563 SHERMAN AVENUE EVANSTON, IL 60201-4421	36-3894824	501C3	10,000.	0.			EDUCATION
FAIRPLAY INC 89 SOUTH ST STE 403 BOSTON, MA 02111	27-1790210	501C3	20,000.	0.			GENERAL OR MENTORING
FAIRSPORT INC PO BOX 748 FORKED RIVER, NJ 08731	30-0952747	501C3	10,000.	0.			LEGAL SERVICES
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BOUND BROOK, NJ 08805-1833	22-1508565	501C3	8,000.	0.			FAMILY SERVICES & SUPPORT
FAMILY AND CHILDREN'S SERVICES 40 NORTH AVE ELIZABETH, NJ 07208	22-1487179	501C3	77,500.	0.			FAMILY SERVICES & SUPPORT
FAMILY PARTNERS OF MORRIS AND SUSSEX COUNTIES - 67 SPRING STREET - NEWTON, NJ 07860-2138	45-4214128	501C3	6,380.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
FAMILY PROMISE OF MORRIS COUNTY INC - POST OFFICE BOX 1494 - MORRISTOWN, NJ 07962-1494	52-1572014	501C3	19,750.	0.			HOUSING
FAMILY PROMISE OF UNION COUNTY 402 UNION AVE. ELIZABETH, NJ 07208	52-1591461	501C3	10,000.	0.			HOUSING
FAMILY RESOURCE ASSOCIATES 210 NEWMAN SPRINGS RD EAST RED BANK, NJ 07701-1439	22-2285850	501C3	20,000.	0.			FAMILY SERVICES & SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAR BROOK SCHOOL DEVELOPMENT OFFICE SHORT HILLS, NJ 07078-3010	22-1487185	501C3	45,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
FARM & WILDERNESS FOUNDATION INC 401 FARM AND WILDERNESS ROAD PLYMOUTH, VT 05056-4438	03-0228965	501C3	8,897.	0.			CAMPS
FARM SANCTUARY, INC POST OFFICE BOX 150 WATKINS GLEN, NY 14891-0150	51-0292919	501C3	11,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
FATHER FLANAGANS BOYS HOME POST OFFICE BOX 8000 BOYS TOWN, NE 68010	47-0376606	501C3	28,064.	0.			GENERAL OR MENTORING
FCNL EDUCATION FUND 245 SECOND STREET NE WASHINGTON, DC 20002-5761	52-1254489	501C3	16,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
FEDERATION OF NEIGHBORHOOD CENTERS, INC. - 1901 S 9TH STREET, BOK ROOM 212 - PHILADELPHIA, PA 19148	23-1630073	501C3	22,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
FEED OUR VETS PO BOX 1 NEW YORK MILLS, NY 13417	26-3108361	501C3	13,000.	0.			VETERANS & FIRST RESPONDERS
FEEDING AMERICA DONATION PROCESSING CENTER WASHINGTON, DC 20077	36-3673599	501C3	42,500.	0.			FOOD & NUTRITION
FEEDING HANDS, INC 601 ROUTE 206 HILLSBOROUGH, NJ 08844	47-2253408	501C3	11,950.	0.			FOOD & NUTRITION

Schedule I (Form 990)

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FEEDING MIDDLESEX COUNTY P.O. BOX 781 EDISON, NJ 08818-0781	82-2487235	501C3	14,500.	0.			FOOD & NUTRITION
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523-1314	13-3507988	501C3	117,550.	0.			FOOD & NUTRITION
FEEDMORE WNY FOUNDATION, INC 100 JAMES E. CASEY DR. BUFFALO, NY 14206-2206	22-2470820	501C3	10,900.	0.			FOOD & NUTRITION
FELICIAN UNIVERSITY OFFICE OF STUDENT ACCOUNTS RUTHERFORD, NJ 07070	22-1912028	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
FIDELITY CHARITABLE POST OFFICE BOX 770001 CINCINNATI, OH 45277-0053	22-3332686	501C3	888,985.	0.			FUND CLOSING
FILM MAKERS COLLABORATIVE 6 EASTMAN PLACE, SUITE 202 MELROSE, MA 02176-3933	22-2778829	501C3	56,000.	0.			PERFORMING & VISUAL ARTS OR ADVOCACY
FIRST BAPTIST CHURCH 39 MAIN STREET VINCENTOWN, NJ 08088	22-2943297	501C3	13,958.	0.			RELIGION
FIRST CONGREGATIONAL CHURCH 40 SOUTH FULLERTON AVE. MONTCLAIR, NJ 07042	22-1487188	501C3	27,500.	0.			SECONDARY, PRIMARY, PRESCHOOLS
FIRST CONGREGATIONAL CHURCH OF NORWALK - 3 LEWIS STREET - NORWALK, CT 06851		501C3	25,000.	0.			RELIGION

Schedule I (Form 990)

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FIRST DESCENTS 621 KALAMATH ST STE 175 DENVER, CO 80205-3463	81-0539964	501C3	10,000.	0.			SPORTS & RECREATION
FIRST PRESBYTERIAN DAY SCHOOL 8001 MESA DRIVE AUSTIN, TX 78731	74-1362533	501C3	10,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
FIRST UNITED METHODIST CHURCH - COLLINGSWOOD - 201 DAYTON AVENUE - COLLINGSWOOD, NJ 08108-3067	21-0634975	501C3	14,607.	0.			RELIGION
FISHER HOUSE FOUNDATION 12300 TWINBROOK PARKWAY, SUITE 410 ROCKVILLE, MD 20852-1650	11-3158401	501C3	25,100.	0.			VETERANS & FIRST RESPONDERS
FISHERMAN'S MARK 60 WILSON STREET LAMBERTVILLE, NJ 08530	22-2302255	501C3	5,500.	0.			VARIOUS
FJC- A FOUNDATION OF PHILANTHROPIC FUNDS - 225 WEST 39TH STREET, 12TH FLOOR - NEW YORK, NY 10018	13-3848582	501C3	260,000.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
FLEMINGTON AREA FOOD PANTRY POST OFFICE BOX 783 FLEMINGTON, NJ 08822-0783	22-3061060	501C3	12,000.	0.			FOOD & NUTRITION
FLYING DEER NATURE CENTER 122 DALEY RD EAST CHATHAM, NY 12060	37-1592636	501C3	30,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
FOCUS FOR DEMOCRACY FUND 1200 G STREET, NW SUITE 800 WASHINGTON, DC 20005	93-3922232	501C3	7,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY

Schedule I (Form 990)

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FOCUSING PHILANTHROPY, INC. 1637 16TH STREET SANTA MONICA, CA 90404	45-2405071	501C3	10,000.	0.			WORKFORCE DEVELOPMENT/JOB TRAINING
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006-3093	13-3179546	501C3	72,700.	0.			FOOD & NUTRITION
FOOD BANK NETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 - BOUND BROOK, NJ 08805-0149	22-2405550	501C3	7,500.	0.			FOOD & NUTRITION
FOOD BANK OF CENTRAL NEW YORK 7066 INTERSTATE ISLAND ROAD SYRACUSE, NY 13209-9712	22-2816988	501C3	7,800.	0.			FOOD & NUTRITION
FOOD BANK OF DELAWARE 222 LAKE DRIVE NEWARK, DE 19702-3319	51-0258984	501C3	60,600.	0.			FOOD & NUTRITION
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110-2303	22-2623089	501C3	319,884.	0.			FOOD & NUTRITION
FOOD BANK OF THE HUDSON VALLEY 580 STATE ROUTE 416 MONTGOMERY, NY 12549	22-2470885	501C3	221,700.	0.			FOOD & NUTRITION
FOOD BANK OF WESTERN MASSACHUSETTS, INC - POST OFFICE BOX 160 - HATFIELD, MA 01038-0160	04-2751023	501C3	10,400.	0.			FOOD & NUTRITION
FOOD FOR THE POOR, INC 6401 LYONS ROAD COCONUT CREEK, FL 33073-3602	59-2174510	501C3	8,900.	0.			FOOD & NUTRITION

Schedule I (Form 990)

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FOODLINK, INC 2011 MT. READ BOULEVARD ROCHESTER, NY 14615	22-2428304	501C3	7,800.	0.			FOOD & NUTRITION
FOODSHED ALLIANCE P.O. BOX 713 BLAIRSTOWN, NJ 07825-0713	27-2834150	501C3	40,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
FORDHAM UNIVERSITY STUDENT ACCOUNTS-THEBAUD HALL ENROLLMENT SERVICES - BRONX, NY 10458-9993	13-1740451	501C3	50,100.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
FORESEEABLE FUTURE FOUNDATION 130 BARROW ST APT 419 NEW YORK, NY 10014	81-4491881	501C3	50,000.	0.			SPECIAL NEEDS
FORT TICONDEROGA ASSOCIATION POST OFFICE BOX 390 TICONDEROGA, NY 12883-0390	14-1440924	501C3	5,150.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
FOUNDATION FOR A BETTER LOUISIANA PO BOX 4308 BATON ROUGE, LA 70821	72-0575929	501C3	10,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
FOUNDATION FOR HOSPITAL ART INC 131 VILLAGE CENTRE WEST WOODSTOCK, GA 30188	58-1563444	501C3	6,560.	0.			PATIENT & FAMILY SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 310 SOUTH STREET 4TH FLOOR - MORRISTOWN, NJ 07960	22-3392808	501C3	319,949.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
FOUNDATION OF THE MASSACHUSETTS EYE AND EAR INFIRMARY INC - 243 CHARLES STREET - BOSTON, MA 02114-3096	04-2785453	501C3	25,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

Schedule I (Form 990)

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FOUNDERS SCHOLARSHIP FUND 707 GULF PARK DRIVE NAPLES, FL 34108	58-1715952	501C3	8,750.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
FOX CHASE CANCER CENTER 333 COTTMAN AVENUE PHILADELPHIA, PA 19111-2497	23-2003072	501C3	50,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
FRACTURED ATLAS C/O NANCY GABOR/PAUL BINNERTS NEW YORK, NY 10014	11-3451703	501C3	8,250.	0.			PERFORMING & VISUAL ARTS OR ADVOCACY
FRANKLIN TOWNSHIP FOOD BANK POST OFFICE BOX 333 SOMERSET, NJ 08875-0333	22-2406472	501C3	20,000.	0.			FOOD & NUTRITION
FREE & ACCEPTED MASONS OF PENNSYLVANIA - SCOTT SIMKINS. - COLLEGEVILLE, PA 19426	23-0600454	501C3	6,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON - 39 KEEP STREET - MADISON, NJ 07940-2698	22-3505418	501C3	8,420.	0.			GENERAL
FREEDOM MORTGAGE CORPORATION PO BOX 6656 CHICAGO, IL 60680-6656		501C3	5,673.	0.			EMERGENCY ASSISTANCE
FRENCHMAN BAY CONSERVANCY POST OFFICE BOX 150 HANCOCK, ME 04640-0150	22-2849309	501C3	12,500.	0.			ENVIRONMENT CONSERVATION
FRIENDLY SONS OF THE SHILLELAGH FOUNDATION - POST OFFICE BOX 627 - BELMAR, NJ 07719-0627	80-0003783	501C3	10,000.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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FRIENDS OF BOCA GRANDE COMMUNITY CENTER - 131 1ST ST WEST - BOCA GRANDE, FL 33921-1078	59-2818741	501C3	5,100.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
FRIENDS OF DELAWARE TOWNSHIP 243 NORTH UNION STREET. SUITE 202 LAMBERTVILLE, NJ 08530	92-3744734	501C3	10,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
FRIENDS OF GLEN GRAY, INC. 200 MIDVALE MOUNTAIN ROAD MAHWAH, NJ 07430-2700	22-3780080	501C3	35,000.	0.			SPORTS & RECREATION
FRIENDS OF HOPEWELL VALLEY OPEN SPACE - P.O. BOX 395 - PENNINGTON, NJ 08534	22-2810757	501C3	10,000.	0.			ENVIRONMENT CONSERVATION
FRIENDS OF HUDSON RIVER PARK 305 7TH AVE 12TH FLOOR NEW YORK, NY 10001	13-4112913	501C3	10,000.	0.			ENVIRONMENT CONSERVATION
FRIENDS OF JEAN WEBSTER, INC. - SISTER JEAN'S PANTRY - 108 N. PENNSYLVANIA AVE. - ATLANTIC CITY, NJ 08401-4714	22-3363270	501C3	6,000.	0.			FOOD & NUTRITION
FRIENDS OF PRINCETON CHARTER SCHOOL - 100 BUNN DRIVE - PRINCETON, NJ 08540-2821	22-3483674	501C3	15,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
FRIENDS OF THE BRONXVILLE PUBLIC LIBRARY - 201 PONDFIELD RD - BRONXVILLE, NY 10708	13-3276902	501C3	10,000.	0.			GENERAL
FRIENDS OF THE BURLINGTON COUNTY ANIMAL SHELTER, INC - 3111 ROUTE 38, SUITE 11 #238 - MOUNT LAUREL, NJ 08054-0595	45-4598820	501C3	5,441.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS

Schedule I (Form 990)

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FRIENDS OF THE GATEWAY SCHOOL 211 WEST 61ST STREET, 6TH FLOOR NEW YORK, NY 10023-7952	13-3122312	501C3	10,000.	0.			SPECIAL NEEDS
FRIENDS OF THE HIGH LINE, INC THE DILLER-VON FURSTENBERG BUILDING NEW YORK, NY 10014-1406	31-1734086	501C3	30,000.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
FRIENDS OF THE OLMSTED-BELL HOUSE P.O. BOX 120095 STATEN ISLAND, NY 10312-0095	83-2939497	501C3	10,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
FRIENDS OF TROOP 368 146 CHAUCER DRIVE BERKELEY HEIGHTS, NJ 07922-1824	45-5120145	501C3	6,650.	0.			GENERAL OR MENTORING
FRIENDS OF UNITED HATZALAH 442 5TH AVE, SUITE 1866 NEW YORK, NY 10018	11-3533002	501C3	10,000.	0.			FIRST RESPONDERS
FRIENDS OF WHITTEMORE POST OFFICE BOX 26 OLDWICK, NJ 08858-0026	56-2360571	501C3	6,000.	0.			ENVIRONMENT CONSERVATION
FRIENDSHIP CIRCLE NEW JERSEY, INC 10 MICROLAB ROAD LIVINGSTON, NJ 07039-1602	46-3008950	501C3	8,100.	0.			SPECIAL NEEDS
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501C3	221,497.	0.			SPORTS & RECREATION
FULFILL MONMOUTH & OCEAN 3300 ROUTE 66 NEPTUNE, NJ 07753-2706	22-2622522	501C3	326,150.	0.			FOOD & NUTRITION

Schedule I (Form 990)

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FULLER CENTER FOR HOUSING 701 S. MARTIN LUTHER KING JR. BLVD. AMERICUS, GA 31719-2257	52-2455871	501C3	6,000.	0.			HOUSING
FUND FOR THE CITY OF NEW YORK INC 121 SIXTH AVENUE 6TH FLOOR NEW YORK, NY 10013-1590	13-2612524	501C3	200,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
FUTURE CITY INC 1045 EAST JERSEY STREET, SUITE 204 ELIZABETH, NJ 07201-2503	22-3613715	501C3	30,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
GALLATIN VALLEY LAND TRUST POST OFFICE BOX 7021 BOZEMAN, MT 59771	81-0464513	501C3	30,000.	0.			ENVIRONMENT CONSERVATION
GARDEN OF DREAMS FOUNDATION C/O THE MADISON SQUARE GARDEN COMPANY 2 PENN PLAZA, 156TH FLOOR - NEW YORK,	13-3979726	501C3	11,000.	0.			GENERAL OR MENTORING
GARFIELD MIDDLE SCHOOL 34 OUTWATER LANE GARFIELD, NJ 07026	45-5537216	501C3	18,070.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
GARY SINISE FOUNDATION PO BOX 40726 NASHVILLE, TN 37204	80-0587086	501C3	10,600.	0.			VETERANS & FIRST RESPONDERS
GBSC FOUNDATION 1080 MORRISON DRIVE SUITE 320 CHARLESTON, SC 29403	88-2823643	501C3	14,250,000.	0.			SPORTS & RECREATION
GENERATION W 2320 3RD STREET SOUTH, SUITE 5 JACKSONVILLE BEACH, FL 32250-4057	46-4832199	501C3	20,000.	0.			GENERAL

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GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390-4731	95-4776451	501C3	13,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
GEORGE AND RAYMOND FRANK FOUNDATION - POST OFFICE BOX 789 - YARMOUTH, ME 04096-0789	01-0520094	501C3	25,000.	0.			CAMPS
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940-9997	33-1044968	501C3	15,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
GEOTHERMAL RESOURCES COUNCIL DBA GEOTHERMAL RISING - 101 S 27TH STREET, SUITE 100 - BOISE, ID 83702	94-2714326	501C3	1,086,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
GERMAN SHORTHAIRED POINTER RESCUE OF NJ, INC - POST OFFICE BOX 131 - OAK RIDGE, NJ 07438-0131	45-5493166	501C3	6,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - POST OFFICE BOX 51196 - WASHINGTON, DC 20091	46-4638549	501C3	10,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
GILL ST BERNARD'S SCHOOL ST. BERNARD'S ROAD GLADSTONE, NJ 07934-0604	22-1964930	501C3	7,500.	0.			SECONDARY, PRIMARY, PRESCHOOLS
GIRL SCOUTS OF CENTRAL AND SOUTHERN NEW JERSEY, INC - 40 BRACE ROAD - CHERRY HILL, NJ 08034	22-1928958	501C3	20,000.	0.			GENERAL OR MENTORING
GIRLS INC. OF ORANGE COUNTY 1801 E. EDINGER AVENUE, SUITE 255-A SANTA ANA, CA 92705	95-1810150	501C3	25,000.	0.			EDUCATION

Schedule I (Form 990)

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GIRLS LIVE LOVE LAUGH INC PO BOX 668 NEWARK, NJ 07101	27-0939461	501C3	5,700.	0.			GENERAL OR MENTORING
GIRLS ROCK DC INC 1640 COLUMBIA RD NW WASHINGTON, DC 20009	26-3133547	501C3	52,000.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
GIVEDIRECTLY POST OFFICE BOX 3221 NEW YORK, NY 10008-3221	27-1661997	501C3	51,500.	0.			VARIOUS
GLAAD 1801 W OLYMPIC BLVD FILE 2334 PASADENA, CA 91199-2334	13-3384027	501C3	6,000.	0.			NON
GLASSROOTS, INC. 10 BLEEKER STREET NEWARK, NJ 07102	22-3671890	501C3	41,450.	0.			VISUAL ARTS & EDUCATION
GLOBAL HUMANITARIAN MISSION INC 1314 E. LAS OLAS BLVD #1839 FORT LAUDERDALE, FL 33301	88-1295292	501C3	20,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
GOODWILL HOSE COMPANY NO 1 PO BOX 785 BELMAR, NJ 07719	22-2490298	501C3	20,000.	0.			FIRST RESPONDERS
GRACE EPISCOPAL CHURCH - MA POST OFFICE BOX 1197 VINEYARD HAVEN, MA 02568		501C3	10,000.	0.			RELIGION
GREAT SWAMP WATERSHED ASSOCIATION POST OFFICE BOX 300 NEW VERNON, NJ 07976	22-2403906	501C3	31,400.	0.			ENVIRONMENT CONSERVATION

Schedule I (Form 990)

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GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501C3	45,149.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
GREATER PHILADELPHIA YMCA 400 FAYETTE ST., SUITE 250 CONSHOHOCKEN, PA 19428-2186	23-1386198	501C3	40,000.	0.			GENERAL OR MENTORING
GREATER SOMERSET COUNTY YMCA 140 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920-2066	22-1559439	501C3	26,200.	0.			ELDERCARE
GREATER SPRINGFIELD HABITAT FOR HUMANITY - POST OFFICE BOX 143 - SPRINGFIELD, VT 05156	03-0324231	501C3	15,000.	0.			HOUSING
GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION - 1524 W LINDEN STREET, SUITE 209 - ALLENTOWN, PA 18102-4285	24-0798706	501C3	25,000.	0.			SPORTS & RECREATION
GREEN ACRE COMMUNITY GARDEN PO BOX 7909 PATERSON, NJ 07509	82-5523170	501C3	8,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
GREENLIGHT FUND INC 50 MILK STREET, 16TH FLOOR BOSTON, MA 02109	20-0407083	501C3	40,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
GREENLINE ACCESS CAPITAL 3525 I STREET PHILADELPHIA, PA 19134	87-2852513	501C3	55,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
GREENPEACE FUND 1300 EYE STREET NW, STE 1100 EAST WASHINGTON, DC 20005	95-3313195	501C3	20,100.	0.			ENVIRONMENT CONSERVATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
GREENWOOD GARDENS 274 OLD SHORT HILLS ROAD SHORT HILLS, NJ 07078-2100	80-0038573	501C3	15,500.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
GRIFFIN SCHOOL, INC 5001 EVANS AVENUE AUSTIN, TX 78751-2634	74-2767150	501C3	6,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
GROUNDS FOR SCULPTURE 80 SCULPTORS WAY HAMILTON, NJ 08619	22-3694371	501C3	20,500.	0.			VISUAL ARTS & EDUCATION
GROUNDWORK ELIZABETH 205 FIRST STREET ELIZABETH, NJ 07206-1801	56-2397106	501C3	50,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
GROW IT GREEN MORRISTOWN, INC PO BOX 230 MORRISTOWN, NJ 07963	26-4560703	501C3	18,000.	0.			FOOD & NUTRITION
HABCORE, INC PO BOX 2361 RED BANK, NJ 07701	52-1596165	501C3	8,400.	0.			HOUSING
HABITAT FOR HUMANITY GREATER BOSTON - 434 MASSACHUSETTS AVENUE, SUITE 201 - BOSTON, MA 02118	04-2994233	501C3	7,500.	0.			HOUSING
HABITAT FOR HUMANITY INTERNATIONAL INC - 322 WEST LAMAR STREET - AMERICUS, GA 31709-3543	91-1914868	501C3	9,950.	0.			HOUSING
HABITAT FOR HUMANITY OF GREATER CINCINNATI - 4910 PARA DRIVE - CINCINNATI, OH 45237	31-1185975	501C3	50,000.	0.			HOUSING

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HABITAT FOR HUMANITY OF JACKSONVILLE INC., - 40 EAST ADAMS ST. - JACKSONVILLE, FL 32202	59-2880071	501C3	20,000.	0.			HOUSING
HABITAT FOR HUMANITY OF SOUTHERN OCCEAN COUNTY - 668 MAIN STREET - WEST CREEK, NJ 08092	22-3369985	501C3	12,089.	0.			HOUSING
HABITAT FOR HUMANITY OF THE UPPER KEYS - THE UPPER KEYS - KEY LARGO, FL 33037	65-0169353	501C3	15,000.	0.			HOUSING
HACKENSACK MERIDIAN HEALTH FOUNDATION - 30 PROSPECT AVENUE - HACKENSACK, NJ 07601	30-0107825	501C3	44,090.	0.			OTHER
HACKENSACK RIVERKEEPER 206 MAIN STREET HACKENSACK, NJ 07601	22-3530496	501C3	10,500.	0.			ENVIRONMENT CONSERVATION
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA - 80 MAIN STREET, SUITE 415 - WEST ORANGE, NJ 07052	13-1656651	501C3	50,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
HAITIAN EDUCATION & LEADERSHIP PROGRAM - 64 FULTON STREET, SUITE 1102 - NEW YORK, NY 10038-2748	02-0602245	501C3	21,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
HALF HELEN FOUNDATION 7801 N LAMAR BLVD F34 AUSTIN, TX 78752	46-2808051	501C3	25,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002-3359	04-6130872	501C3	20,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS

Schedule I (Form 990)

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HANDY, INC. 1717 N ANDREWS AVENUE FT. LAUDERDALE, FL 33311	59-2507617	501C3	100,000.	0.			GENERAL OR MENTORING
HARDING LAND TRUST POST OFFICE BOX 576 NEW VERNON, NJ 07976-0576	22-3084414	501C3	29,700.	0.			ENVIRONMENT CONSERVATION
HARK-ALS INC./GIRLS ON THE RUN OF CENTRAL NEW JERSEY - POST OFFICE BOX 6627 - HILLSBOROUGH, NJ 08844-6627	45-2768674	501C3	10,000.	0.			PATIENT & FAMILY SUPPORT
HARLEM LACROSSE AND LEADERSHIP CORPORATION - 8 WEST 126TH STREET, 3RD FLOOR - NEW YORK, NY 10027	45-1634118	501C3	10,000.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
HARVARD GRADUATE SCHOOL OF EDUCATION - DEVELOPMENT AND ALUMNI RELATIONS OFFICE - CAMBRIDGE, MA 02138-3752	04-2103580	501C3	50,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
HAVERFORD SCHOOL 450 WEST LANCASTER AVENUE HAVERFORD, PA 19041-1397	23-1352646	501C3	20,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
HAWKEN SCHOOL PO BOX 8002 GATES MILLS, OH 44040	34-0714427	501C3	70,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
HBCU SCHOLARSHIP RIDE 570 BROAD STREET SUITE 15 NEWARK, NJ 07102	88-4120140	501C3	17,500.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
HCP CUREBLINDNESS PO BOX 55 WATERBURY, CT 05676	03-0362926	501C3	150,000.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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HEAD STRONG PROJECT, INC 22 CHARLES ST WEST HAVEN, CT 06516-5709	45-5261907	501C3	10,000.	0.			MENTAL HEALTH & WELL BEING
HEALING JUSTICE PROJECT 11312 US 15-501 N SUITE 107 - #181 CHAPEL HILL, NC 27517	47-3424404	501C3	15,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
HEALTH AND EDUCATION ALLIANCE OF LOUISIANA - 1700 JOSEPHINE ST STE 200 - NEW ORLEANS, LA 70113	33-1159042	501C3	100,000.	0.			OTHER
HEALTHY NEWSWORKS POST OFFICE BOX 431 DREXEL HILL, PA 19026-0431	81-4668072	501C3	20,000.	0.			EDUCATION
HEART OF CAMDEN, INC. 1840 S. BROADWAY CAMDEN, NJ 08104	22-2589999	501C3	50,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
HEARTS AND HOMES MINISTRIES 30 N MAIN STREET, SUITE 101-102 CRANBERRY, NJ 08512	88-1585396	501C3	10,000.	0.			HOUSING
HEIFER INTERNATIONAL ONE WORLD AVENUE LITTLE ROCK, AR 72202-2863	35-1019477	501C3	5,825.	0.			FOOD & NUTRITION
HELP AND HOPE MINISTRIES INCORPORATED - PO BOX 1656 - MILLVILLE, NJ 08332-8656	52-1844677	501C3	10,000.	0.			FOOD & NUTRITION
HELPING A HERO PO BOX 19310 HOUSTON, TX 77224-9310	20-5433598	501C3	10,000.	0.			VETERANS & FIRST RESPONDERS

Schedule I (Form 990)

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HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	23-7327730	501C3	27,600.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 47 W DELAWARE AVENUE - NEWARK, DE 19711-4635	51-0331975	501C3	46,000.	0.			RELIGION
HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE - PO BOX 92994 - WASHINGTON, DC 20090-2994	52-1844823	501C3	10,000.	0.			RELIGION
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242-1298	38-1374230	501C3	5,350.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
HIS IMAGE MINISTRIES PO BOX 98 HICKORY, NC 28603	56-1135252	501C3	10,000.	0.			RELIGION
HISPANIC FAMILY CENTER SOUTHERN NEW JERSEY INC - 35-47 SOUTH 29TH STREET - CAMDEN, NJ 08105	22-2126370	501C3	27,500.	0.			MENTAL HEALTH & WELL BEING
HISPANIC UNITY OF FLORIDA, INC. 5840 JOHNSON ST HOLLYWOOD, FL 33021-5636	59-2230272	501C3	30,000.	0.			EDUCATION
HISTORICAL SOCIETY ELIZABETH NEW JERSEY INC - 1045 EAST JERSEY STREET, SUITE #101 - ELIZABETH, NJ 07201-2503	31-1695116	501C3	20,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
HITTING CANCER BELOW THE BELT 13801 TURTLE HILL ROAD MIDLOTHIAN, VA 23112	46-1581123	501C3	8,328.	0.			PATIENT & FAMILY SUPPORT

Schedule I (Form 990)

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HOBART AND WILLIAM SMITH COLLEGES STUDENT ACCOUNTS 300 PULTENEY STREE GENEVA, NY 14456	16-0743040	501C3	10,000.	0.			SCHOLARSHIP GRANT
HOBOKEN FAMILY PLANNING INC 124 GRAND ST HOBOKEN, NJ 07030	22-2051458	501C3	60,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
HOBOKEN PUBLIC EDUCATION FOUNDATION - 524 PARK AVE. - HOBOKEN, NJ 07030	47-5008870	501C3	70,000.	0.			EDUCATION
HOFFMAN INSTITUTE FOUNDATION 1299 FOURTH STREET, SIXTH FLOOR SAN RAFAEL, CA 94901-3040	33-0627187	501C3	30,000.	0.			MENTAL HEALTH & WELL BEING
HOLIDAY EXPRESS 151 INDUSTRIAL WAY EAST EATONTOWN, NJ 07724-3323	22-3470019	501C3	7,500.	0.			VARIOUS
HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD ROANOKE, VA 24020-2000	54-0506314	501C3	55,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
HOLY FAMILY PARISH 950 CHURCH AVENUE JASPER, IN 47546-3715	35-0941120	501C3	15,000.	0.			VARIOUS
HOLY NAME HEALTH CARE FOUNDATION 718 TEANECK RD TEANECK, NJ 07666	22-2737143	501C3	50,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
HOLY SPIRIT PARISH 2151 STANLEY STREET STEVENS POINT, WI 54481-1901	37-1785905	501C3	21,800.	0.			RELIGION

Schedule I (Form 990)

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HOME OF SOMERSET COUNTY 98 WEST END AVENUE SOMERVILLE, NJ 08876	52-1752472	501C3	12,500.	0.			HOUSING
HOMELESS SOLUTIONS, INC. 3 WING DRIVE, SUITE 245 CEDAR KNOLLS, NJ 07927-1018	22-2491675	501C3	153,000.	0.			HOUSING
HOMES FOR ALL INC. 680 HOOPER AVE TOMS RIVER, NJ 08753	22-2823254	501C3	31,785.	0.			HOUSING
HOMESHARING 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807-3670	22-2893508	501C3	7,650.	0.			HOUSING
HONDURAS COMPASSION PARTNERS INC PO BOX 177 HUNTINGTOWN, MD 20639	46-2201623	501C3	20,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
HOPE COLLEGE 100 EAST 8TH STREET HOLLAND, MI 49423-3577	38-1381271	501C3	28,155.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
HOPE FOR THE WARRIORS MSC 7613, PO BOX 415000 NASHVILLE, TN 37241	20-5182295	501C3	10,000.	0.			VETERANS & FIRST RESPONDERS
HOPE LOVES COMPANY, INC POST OFFICE BOX 931 PENNINGTON, NJ 08534-0931	20-8418402	501C3	10,000.	0.			PATIENT & FAMILY SUPPORT
HOPE STREET FOOD PANTRY INC. 4100 JOHNSTON OEHLER ROAD CHARLOTTE, NC 28269	83-3577031	501C3	7,200.	0.			FOOD & NUTRITION

Schedule I (Form 990)

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HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471	13-1740455	501C3	15,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
HORIZONS NATIONAL 120 POST ROAD WEST WESTPORT, CT 06880-4206	06-1468129	501C3	250,000.	0.			EDUCATION
HORIZONS NEWARK INC PO BOX 246 SUMMIT, NJ 07901	47-3680889	501C3	10,000.	0.			EDUCATION
HORNET CHEER CLUB INC 463688 STATE RD 200 STE 1-344 YULEE, FL 32097	99-3132426	501C3	7,000.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
HORSEPLAY THERAPY CENTER 3533 CAROLWOOD LANE ST AUGUSTINE, FL 32086	47-5532529	501C3	7,940.	0.			SPECIAL NEEDS
HOUSES ON THE MOON THEATER COMPANY P.O. BOX 1149 NEW YORK, NY 10163	20-4691926	501C3	15,000.	0.			PERFORMING ARTS & EDUCATION
HOUSING OPPORTUNITIES MORTGAGE ASSISTANCE & EFFECTIVE NEIGHBORHOODS - 690 NE 13TH ST, STE 101 - FT LAUDERDALE, FL 33304	65-0870180	501C3	25,000.	0.			HOUSING
HUMAN NEEDS FOOD PANTRY 9 LABEL STREET MONTCLAIR, NJ 07042-3848	22-3057065	501C3	8,350.	0.			FOOD & NUTRITION
HUMAN RESOURCE DEVELOPMENT COUNCIL OF DISTRICT IX - 32 S. TRACY AVENUE - BOZEMAN, MT 59715-4659	81-0350886	501C3	10,000.	0.			VARIOUS

Schedule I (Form 990)

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HUMAN RIGHTS WATCH 350 5TH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3499	13-2875808	501C3	15,100.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
HUNTERDON ART MUSEUM SEVEN LOWER CENTER STREET CLINTON, NJ 08809-1384	22-1550244	501C3	6,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
HUNTERDON HEALTHCARE FOUNDATION 9100 WESCOTT DRIVE, SUITE 202 FLEMINGTON, NJ 08822-4677	22-2526895	501C3	12,500.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
HUNTERDON HELPLINE, INC POST OFFICE BOX 246 FLEMINGTON, NJ 08822-0246	22-2265896	GOV'T	6,500.	0.			MENTAL HEALTH & WELL BEING
HURRICANE ISLAND FOUNDATION POST OFFICE BOX 1280 ROCKLAND, ME 04841-1280	26-3511908	501C3	100,000.	0.			EDUCATION
HURRICANE ISLAND OUTWARD BOUND SCHOOL - POST OFFICE BOX 800 - CAMDEN, ME 04843-0800	04-6089174	501C3	128,000.	0.			GENERAL
I SUPPORT THE GIRLS P.O. BOX 2736 WHEATON, MD 20915	81-2163243	501C3	9,000.	0.			VARIOUS
I.M. SULZBACHER CENTER FOR THE HOMELESS, INC. - 5455 SPRINGFIELD BLVD. - JACKSONVILLE, FL 32208	59-3229898	501C3	50,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE, BOX 1049 - NEW YORK, NY 10029-6504	13-6171197	501C3	375,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS

Schedule I (Form 990)

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IMAGINE, A CENTER FOR COPING WITH LOSS - 244 SHEFFIELD STREET - MOUNTAINSIDE, NJ 07092-2324	45-3606502	501C3	5,068.	0.			MENTAL HEALTH & WELL BEING
IMENTOR 199 WATER STREET NEW YORK, NY 10038	30-0105507	501C3	10,000.	0.			GENERAL OR MENTORING
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079-2646	22-1500645	501C3	15,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
INDIAN RIVER LITERARY SOCIETY PO BOX 3367 VERO BEACH, FL 32964	65-0794160	501C3	30,000.	0.			GENERAL
INDO-PACIFIC PARTNERSHIP FOR PROSPERITY INC - 445 PARK AVE STE 16A - NEW YORK, NY 10022	93-4537557	501C3	50,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
INLET HYDRANGEA TRAIL VOLUNTEERS INC. - C/O GILBERT WARD - ATLANTIC CITY, NJ 08401	92-1537109	501C3	13,100.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
INNER CITY SCHOLARSHIP FUND 1011 FIRST AVENUE NEW YORK, NY 10022-4112	51-0453629	501C3	50,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
INSIGHT MEDITATION SOCIETY 1230 PLEASANT STREET BARRE, MA 01005-9313	51-0152810	501C3	10,000.	0.			RELIGION
INSPIRA HEALTH FOUNDATION 159 BRIDGETON PIKE MULLICA HILL, NJ 08062	22-2333409	501C3	6,418.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

Schedule I (Form 990)

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INSPIRATION COMMUNITY, INC 9721 SHERWOOD FARM ROAD OWINGS MILLS, MD 21117-5848	52-1845318	501C3	16,500.	0.			GENERAL
INSPIRE LIFE P.O. BOX 2025 NEPTUNE, NJ 07754	87-4601612	501C3	10,000.	0.			GENERAL OR MENTORING
INSTITUTE FOR ADVANCED STUDY 1 EINSTEIN DRIVE PRINCETON, NJ 08540-4907	21-0634988	501C3	5,800.	0.			GENERAL
INSTITUTE OF MUSIC FOR CHILDREN 780 SALEM AVENUE ELIZABETH, NJ 07208	02-0687805	501C3	83,970.	0.			PERFORMING ARTS & EDUCATION
INSTITUTE ON RELIGION AND PUBLIC LIFE - 9 E 40TH ST FL 10 - NEW YORK, NY 10016-0402	52-1628303	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
INSTITUTES FOR APPLIED HUMAN DYNAMICS - 32 WARREN AVE. - TARRYTOWN, NY 10591-3021	13-2573827	501C3	25,000.	0.			SPECIAL NEEDS
INTERFAITH ALLIANCE FOUNDATION 110 MARYLAND AVENUE NE, SUITE 509 WASHINGTON, DC 20002	81-0587332	501C3	20,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950-2153	22-3618468	501C3	108,925.	0.			FOOD & NUTRITION
INTERFAITH FOOD PANTRY OF THE ORANGES - PO BOX 341 - SHORT HILLS, NJ 07078-0341	45-5497470	501C3	7,500.	0.			FOOD & NUTRITION

Schedule I (Form 990)

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INTERFAITH HOMELESS OUTREACH COUNCIL INC - 1989 MARLTON PIKE E - CHERRY HILL, NJ 08003	22-3094664	501C3	25,000.	0.			HOMELESS SUPPORT SERVICES
INTERFAITH NEIGHBORS 810 4TH AVENUE ASBURY PARK, NJ 07712-5921	22-2896129	501C3	23,300.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
INTERMOUNTAIN HEALTHCARE FOUNDATION INC - 36 S STATE ST STE 2200 - SALT LAKE CITY, UT 84111	80-0225150	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL - P.O. BOX 26902 - LOS ANGELES, CA 90026	95-1684062	501C3	38,177.	0.			VARIOUS
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS - 2300 WILSON BOULEVARD, STE. 700 - ARLINGTON, VA 22203-1553	27-1455999	501C3	70,000.	0.			ENVIRONMENT CONSERVATION
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	501C3	929,150.	0.			RELIEF SERVICES
INTERNATIONAL RHINO FOUNDATION 201 MAIN ST., SUITE 2600 FORT WORTH, TX 76102-3134	75-2395006	501C3	10,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
INTERNATIONAL WOMEN'S MEDIA FOUNDATION - ATTN: ADENA MARTIN - CLINTON, MD 20735-9997	52-1648942	501C3	10,000.	0.			NON
INTERSECTION INC 125 MONTGOMERY ST #3 CAMBRIDGE, MA 02140	82-3430884	501C3	25,000.	0.			VISUAL ARTS & EDUCATION

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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INVEST NEWARK 111 MULBERRY STREET, SUITE 1 NEWARK, NJ 07102-4008	26-0829057	501C3	25,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
IONA UNIVERSITY 715 NORTH AVENUE NEW ROCHELLE, NY 10801-1890	13-3508093	501C3	15,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	22-1916086	501C3	31,500.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST #250 IRVINE, CA 92618	33-0733191	501C3	30,000.	0.			EDUCATION
ISLAND HARVEST REGIONAL FOOD BANK 126 SPAGNOLI RD MELVILLE, NY 11747-3502	11-3136350	501C3	60,600.	0.			FOOD & NUTRITION
ISPACE 10020 READING ROAD CINCINNATI, OH 45241	31-1767871	501C3	15,000.	0.			GENERAL
JACKSONVILLE SCHOOL FOR AUTISM INC 9000 SOUTHSIDE BOULEVARD JACKSONVILLE, FL 32256	20-2632111	501C3	20,000.	0.			SPECIAL NEEDS
JAMBOREE SCHOLARSHIP FUND, INC P.O. BOX 1295 RIDGEWOOD, NJ 07451-1295	22-3780216	501C3	20,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
JAZZ HOUSE KIDS, INC 347 BLOOMFIELD AVENUE MONTCLAIR, NJ 07042	56-2303577	501C3	38,800.	0.			PERFORMING ARTS & EDUCATION

Schedule I (Form 990)

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JBWS POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501C3	39,987.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
JEFFERSON HEALTH FOUNDATION 1099 WHITE HORSE ROAD VOORHEES, NJ 08043	80-0550282	501C3	70,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
JEFFERSON PARK MINISTRIES INC 70 W GRAND ST ELIZABETH, NJ 07202-1989	01-0659307	501C3	30,000.	0.			VARIOUS
JERSEY CARES 290 WEST MOUNT PLEASANT AVE. LIVINGSTON, NJ 07039-2763	22-3294530	501C3	420,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
JERSEY SHORE UNIVERSITY MEDICAL CENTER - 1945 NJ-33 - NEPTUNE TOWNSHIP, NJ 07753	22-2342452	501C3	20,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
JESSIE BANKS FOUNDATION 650 PALISADES AVENUE NO 2-127 ENGLEWOOD CLIFFS, NJ 07632	30-0051001	501C3	10,200.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
JEWBELONG INC 37 WEST 20TH STREET NEW YORK, NY 10011	81-3739789	501C3	921,684.	0.			RELIGION
JEWISH COMMUNITY ALLIANCE INC. 8505 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-2620208	501C3	6,000.	0.			EDUCATION
JEWISH COMMUNITY FOUNDATION OF GREATER METROWEST - 901 ROUTE 10 P.O. BOX 929 - WHIPPANY, NJ 07981-0929	22-1714130	501C3	1,338,448.	0.			FUND CLOSING

Schedule I (Form 990)

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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.			CIVIL & HUMAN RIGHTS AND ADVOCACY
JEWISH FAMILY SERVICE OF METROWEST 30A VREELAND ROAD, SUITE 301 FLORHAM PARK, NJ 07932	22-1687995	501C3	26,000.	0.			VARIOUS
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 EAST - WHIPPANY, NJ 07981-0929	22-1487222	501C3	40,310.	0.			RELIGION
JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807-1739	22-1668993	501C3	7,000.	0.			RELIGION
JEWISH FEDERATION OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE ROAD SUITE 150 - CHERRY HILL, NJ 08003-2763	21-0634489	501C3	5,600.	0.			SPECIAL NEEDS
JEWISH HOME FOUNDATION OF NORTH JERSEY, INC - 10 LINK DRIVE - ROCKLEIGH, NJ 07647-2504	52-1720580	501C3	6,000.	0.			ELDERCARE
JEWISH VOCATIONAL SERVICE OF METROWEST - 7 GLENWOOD AVENUE, LOWER LEVEL - EAST ORANGE, NJ 07017	22-1487229	501C3	35,250.	0.			WORKFORCE DEVELOPMENT/JOB TRAINING
JOE TORRE SAFE AT HOME FOUNDATION 55 WEST 39TH STREET SUITE 600 NEW YORK, NY 10018	03-0442514	501C3	47,000.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
JOHN DEWEY HIGH SCHOOL 50 AVENUE X BROOKLYN, NY 11223	69-0210637	501C3	29,427.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS

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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JOHN F. KENNEDY HIGH SCHOOL 61-127 PREAKNESS AVE. PATERSON, NJ 07502	22-6002199	501C3	17,937.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
JOHN L. COSTLEY MIDDLE SCHOOL ATTN: DR. THELMA RAMSEY EAST ORANGE, NJ 07017		501C3	12,724.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
JOHN P. HOLLAND CHARTER SCHOOL 5 GARRET MOUNTAIN PLAZA WOODLAND PARK, NJ 07424	80-0507457	501C3	6,702.	0.			SECONDARY, PRIMARY, PRESCHOOLS
JOHNNY MAC SOLDIERS FUND 42395 RYAN ROAD ASHBURN, VA 20148-4863	46-5368055	501C3	11,000.	0.			VETERANS & FIRST RESPONDERS
JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH - 3910 KESWICK ROAD - BALTIMORE, MD 21211	52-0595110	501C3	30,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET BALTIMORE, MD 21218-2625	52-0595110	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
JOHN'S ISLAND COMMUNITY SERVICE LEAGUE - 4445 N A1A - VERO BEACH, FL 32963	59-1978180	501C3	7,200.	0.			VARIOUS
JOHNS ISLAND FOUNDATION 75 REMITTANCE DRIVE DEPT #92072 CHICAGO, IL 60675-2072	65-0916419	501C3	25,000.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
JOIN FREEWORLD, INC. 1043 GARLAND AVE UNIT C950 SAN JOSE, CA 95126-3162	85-4029841	501C3	10,000.	0.			WORKFORCE DEVELOPMENT/JOB TRAINING

Schedule I (Form 990)

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JOSEPH LACROCE FOUNDATION INC 75 LANE OF ACRES HADDONFIELD, NJ 08033	45-3740992	501C3	30,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
JOSEPHINE'S PLACE 622 ELIZABETH AVENUE ELIZABETH, NJ 07206-1120	83-0994591	501C3	20,200.	0.			VARIOUS
JUMPSTART 308 CONGRESS STREET 6TH FLOOR BOSTON, MA 02210-1055	04-3262046	501C3	10,000.	0.			EDUCATION
JUNIOR ACHIEVEMENT OF NEW JERSEY 360 PEAR BLOSSOM DRIVE EDISON, NJ 08837-4601	22-1774147	501C3	25,500.	0.			EDUCATION
JUNIOR ACHIEVEMENT OF NORTH FLORIDA - 4049 WOODCOCK DRIVE - JACKSONVILLE, FL 32207	84-1267604	501C3	25,000.	0.			EDUCATION
JUPITER MEDICAL CENTER FOUNDATION 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458-7205	65-0132406	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 200 VESEY ST., 28TH FL - NEW YORK, NY 10281	23-1907729	501C3	10,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
JUVENILE LAW CENTER 1800 JOHN F. KENNEDY BOULEVARD PHILADELPHIA, PA 19103	23-1976386	501C3	10,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
KEEN THEATER COMPANY, INC 520 EIGHTH AVENUE SUITE 328 NEW YORK, NY 10018-8659	11-3586346	501C3	14,000.	0.			PERFORMING ARTS & EDUCATION

Schedule I (Form 990)

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KEMBLE MEMORIAL UNITED METHODIST CHURCH - 19 SOUTH BROAD STREET - WOODBURY, NJ 08096-4609	21-6000775	501C3	6,318.	0.			RELIGION
KEMMERER LIBRARY HARDING TOWNSHIP 19 BLUE MILL ROAD NEW VERNON, NJ 07976-0283	22-3077743	501C3	12,500.	0.			GENERAL
KESSLER FOUNDATION, INC 120 EAGLE ROCK AVENUE, SUITE 100 EAST HANOVER, NJ 07936-3147	31-1562134	501C3	27,600.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
KEYS 2 SUCCESS, INC 1536 SPRINGFIELD AVENUE NEW PROVIDENCE, NJ 07974	81-4533133	501C3	18,400.	0.			EDUCATION
KIDS IN NEED OF DEFENSE (KIND) PO BOX 27839 WASHINGTON, DC 20038	26-2763038	501C3	20,000.	0.			LEGAL SERVICES
KIPP NEW JERSEY 60 PARK PLACE, SUITE 802 NEWARK, NJ 07102-5508	46-2792701	501C3	38,580.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
KIWANIS AMBULANCE SERVICE OF BOONTON, INC - POST OFFICE BOX 16 - BOONTON, NJ 07005-0016	22-0782211	501C3	6,000.	0.			FIRST RESPONDERS
KODALY FOUNDATION FOR MUSIC EDUCATION - PO BOX 318052 - SAN FRANCISCO, CA 94131-8052	85-3988085	501C3	15,000.	0.			PERFORMING ARTS & EDUCATION
KOL DOROT 660 KINDERKAMACK RD ORADELL, NJ 07649-1525	22-1684562	501C3	6,000.	0.			RELIGION

Schedule I (Form 990)

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KONSCIOUS YOUTH DEVELOPMENT & SERVICE - 603 MATTISON AVENUE - ASBURY PARK, NJ 07712	47-4789359	501C3	100,000.	0.			MENTAL HEALTH & WELL BEING
KPMG FOUNDATION, INC. P.O. BOX 738976 DALLAS, TX 75373-8976	22-3263347	501C3	12,500.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE BOX 309 - STOCKBRIDGE, MA 01262-0309	23-1718197	501C3	22,000.	0.			MENTAL HEALTH & WELL BEING
LA CASA DE DON PEDRO 75 PARK AVENUE NEWARK, NJ 07102	23-7249368	501C3	25,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
LA SALLE ACADEMY 612 ACADEMY AVE PROVIDENCE, RI 02908	05-0258897	501C3	15,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
LA SALLE UNIVERSITY UNIVERSITY ADVANCEMENT PHILADELPHIA, PA 19141	23-1352654	501C3	53,500.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
LAFAYETTE COLLEGE STUDENT ACCOUNTS-002 MARQUIS HALL EASTON, PA 18042	24-0795686	501C3	141,500.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
LAFORCE 1165 S FOSTER DR BATON ROUGE, LA 70806-7237	92-2654414	501C3	200,000.	0.			GENERAL
LAKE FOREST COLLEGE 555 NORTH SHERIDAN ROAD LAKE FOREST, IL 60045-2300	36-2167770	501C3	25,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS

Schedule I (Form 990)

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LAKELAND HILLS YMCA 100 FANNY ROAD MOUNTAIN LAKES, NJ 07046-1021	22-1559438	501C3	81,270.	0.			SPORTS & RECREATION
LAMBDA LEGAL DEFENSE & EDUCATION FUND - 120 WALL STREET - NEW YORK, NY 10005-3919	23-7395681	501C3	15,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
LAMINGTON PRESBYTERIAN CHURCH 355 LAMINGTON ROAD BEDMINSTER, NJ 07921-2785	23-6393377	501C3	16,000.	0.			RELIGION
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005-8902	22-2378868	501C3	76,940.	0.			ENVIRONMENT CONSERVATION
LAND TRUST ALLIANCE, INC 11250 H STREET NW, SUITE 600 WASHINGTON, DC 20005	04-2751357	501C3	10,000.	0.			ENVIRONMENT CONSERVATION
LATINO ACTION NETWORK FOUNDATION INC - PO BOX 43 - FREEHOLD, NJ 07728	45-5150013	501C3	101,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
LEADERS FOR LIFE 84 CLINTON PLACE NEWARK, NJ 07108	90-0545115	501C3	10,000.	0.			GENERAL OR MENTORING
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201-2807	51-0235174	501C3	6,000.	0.			GENERAL
LEADERSHIP STUDIO 161 S. TENNESSEE AVE. ATLANTIC CITY, NJ 08401	82-1060240	501C3	20,000.	0.			MENTAL HEALTH & WELL BEING

Schedule I (Form 990)

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LEAGUE OF WOMEN VOTERS OF NEW JERSEY - 204 WEST STATE STREET - TRENTON, NJ 08608-1009	22-2407784	501C3	5,250.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
LEARNING GAMES NETWORK 369 CONGRESS STREET BOSTON, MA 02210-1836	26-2901936	501C3	121,078.	0.			GENERAL
LEARY FIREFIGHTERS FOUNDATION 33 PARK PLACE BOX 243 NEW YORK, NY 10007	13-4125074	501C3	30,000.	0.			FIRST RESPONDERS
LEHIGH UNIVERSITY OFFICE OF THE BURSAR BETHLEHEM, PA 18015	24-0795445	501C3	66,400.	0.			SCHOLARSHIP GRANT
LIBERTY HALL MUSEUM, INC 1003 MORRIS AVE UNION, NJ 07083-7120	20-8670825	501C3	50,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
LIBERTY SCIENCE CENTER LIBERTY STATE PARK JERSEY CITY, NJ 07305-4636	22-2302253	501C3	38,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
LIBRARY OF THE CHATHAMS 214 MAIN STREET CHATHAM, NJ 07928-2458	51-0139969	501C3	10,380.	0.			GENERAL
LIFE CAMP, INC. 53 MAPLE AVENUE MORRSOWN, NJ 07960	22-1515405	501C3	21,650.	0.			CAMPS
LIFE OUTREACH INTERNATIONAL PO BOX 982000 FORT WORTH, TX 76182	75-2684727	501C3	42,000.	0.			RELIGION

Schedule I (Form 990)

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LIFENET4FAMILIES 1 NW 33RD TERRACE LAUDERHILL, FL 33311	59-2696451	501C3	90,000.	0.			VARIOUS
LINCOLN PARK COAST CULTURAL DISTRICT - 450 WASHINGTON STREET - NEWARK, NJ 07102	22-3729215	501C3	25,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
LIONS CLUBS INTERNATIONAL FOUNDATION - 300 WEST 22ND STREET - OAK BROOK, IL 60523-8806	23-7030455	501C3	150,000.	0.			PATIENT & FAMILY SUPPORT
LITERACY VOLUNTEERS OF MORRIS COUNTY, INC. - 16 ELM STREET - MORRISTOWN, NJ 07960-4116	22-2815591	501C3	16,450.	0.			GENERAL
LITERARY SERVICES OF INDIAN RIVER COUNTY - 1600 21ST STREET - VERO BEACH, FL 32960	59-1987210	501C3	30,000.	0.			GENERAL
LITTLE BABY FACE FOUNDATION 135 EAST 74TH STREET NEW YORK, NY 10021-3272	32-0024143	501C3	85,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
LIVEGIRL PO BOX 223 NEW CANAAN, CT 06840-5336	81-0872133	501C3	50,000.	0.			GENERAL OR MENTORING
LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788-2039	11-2524512	501C3	103,500.	0.			FOOD & NUTRITION
LONGWOOD PREP ACADEMY 965 LONGWOOD AVENUE BRONX, NY 10459	33-2200010	501C3	12,990.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS

Schedule I (Form 990)

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LOTUS ARTS FOUNDATION PO BOX 689 KAPAA, HI 96746	84-1484367	501C3	7,800.	0.			PERFORMING & VISUAL ARTS OR ADVOCACY
LOUISIANA POLICY INSTITUTE FOR CHILDREN - P.O. BOX 13552 - NEW ORLEANS, LA 70185	46-4487461	501C3	100,000.	0.			GENERAL OR MENTORING
LOVE MINISTRIES OUTREACH INTERNATIONAL - PO BOX 414 - RANOCAS, NJ 08073	81-2255112	501C3	20,000.	0.			FOOD & NUTRITION
LOVE THY NEIGHBOR POST OFFICE BOX 4096 LONG BRANCH, NJ 07740-4096	52-1638365	501C3	5,300.	0.			VARIOUS
LOVE146 1800 CAMDEN RD CHARLOTTE, NC 28203	20-1168284	501C3	25,000.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
LOVEYOURBRAIN FOUNDATION PO BOX 247 NORWICH, VT 05055	47-1189803	501C3	8,822.	0.			PATIENT & FAMILY SUPPORT
LOWCOUNTRY FOOD BANK 2864 AZALEA DRIVE CHARLESTON, SC 29405	57-0751835	501C3	20,000.	0.			FOOD & NUTRITION
LUCY OUTREACH 3201 FEDERAL STREET CAMDEN, NJ 08105-2619	81-2146198	501C3	25,000.	0.			GENERAL OR MENTORING
LUKA SHAI FOUNDATION C/O ADVANCIUM HEALTH NETWORK INC NEW YORK, NY 10010	87-2622250	501C3	100,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES

Schedule I (Form 990)

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LUKE HOMAN FOUNDATION 16520 DEER CREEK PKWY BROOKFIELD, WI 53005-6326	26-0302886	501C3	35,000.	0.			VARIOUS
LUNCH BREAK 121 DRS. JAMES PARKER BOULEVARD RED BANK, NJ 07701-1441	22-2440028	501C3	127,800.	0.			VARIOUS
LYMPHOMA RESEARCH FOUNDATION WALL STREET PLAZA NEW YORK, NY 10005-1813	95-4335088	501C3	21,500.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
MADISON AREA YMCA DEVELOPMENT OFFICE MADISON, NJ 07940	22-1487385	501C3	28,000.	0.			SPORTS & RECREATION
MAIN STREET COUNSELING SERVICE 8 MARCELLA AVENUE WEST ORANGE, NJ 07052-4164	22-2331436	501C3	20,000.	0.			MENTAL HEALTH & WELL BEING
MAKE A WISH FOUNDATION SAMUEL & JOSEPHINE PLUMERI WISHING MONROE TOWNSHIP, NJ 08831	22-2488495	501C3	30,000.	0.			PATIENT & FAMILY SUPPORT
MAKE THE ROAD NEW JERSEY 42 BROAD STREET ELIZABETH, NJ 07201-2206	84-3988830	501C3	48,930.	0.			VARIOUS
MAKE-A-WISH FOUNDATION OF NEW JERSEY - SAMUEL & JOSEPHINE PLUMERI WISHING PLACE - MONROE TOWNSHIP, NJ 08831-9006	22-2488495	501C3	15,200.	0.			PATIENT & FAMILY SUPPORT
MALIVAI WASHINGTON KIDS FOUNDATION INC. - 1055 WEST 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501C3	15,000.	0.			GENERAL OR MENTORING

Schedule I (Form 990)

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MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858-0305	23-7377601	501C3	81,310.	0.			SPECIAL NEEDS
MANNA 420 NORTH 20TH STREET PHILADELPHIA, PA 19130-3828	23-2586142	501C3	10,000.	0.			FOOD & NUTRITION
MANNA FOODBANK 99 BROADPOINTE DR. MILLS RIVER, NC 28759	58-1514800	501C3	15,000.	0.			FOOD & NUTRITION
MANTOLOKING FIRE COMPANY NO 1 PO BOX 247 MATOLOKING, NJ 08738-0213	61-1594867	501C3	12,900.	0.			FIRST RESPONDERS
MARBLEJAM KIDS, INC 214 STATE STREET HACKENSACK, NJ 07601-5521	26-0689618	501C3	6,000.	0.			PERFORMING & VISUAL ARTS OR ADVOCACY
MARKET STREET MISSION INC NINE MARKET STREET MORRISTOWN, NJ 07960-9199	22-6047486	501C3	50,800.	0.			SUBSTANCE ABUSE PREVENTION, OR AWARENESS
MAROON THEATRE COMPANY 460 WASHINGTON STREET NEWARK, NJ 07108	87-2138781	501C3	7,500.	0.			PERFORMING ARTS & EDUCATION
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 53208	39-0806826	501C3	173,009.	0.			SECONDARY, PRIMARY, PRESCHOOLS
MARTHA'S VINEYARD HOSPITAL PO BOX 1477 OAK BLUFFS, MA 02557	04-2104691	501C3	35,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD VINEYARD HVN, MA 02568-5515	04-2160642	501C3	37,500.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227-4551	52-1135690	501C3	101,500.	0.			FOOD & NUTRITION
MARYLAND ROCKETS PO BOX 190 PRINCE FREDERICK, MD 20678	92-3073916	501C3	6,000.	0.			SPORTS & RECREATION
MASONIC CHARITY FOUNDATION OF NEW JERSEY - MASONIC VILLAGE AT BURLINGTON - BURLINGTON, NJ 08016-3896	21-0634536	501C3	6,166.	0.			ELDERCARE
MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE - 1213 PURCHASE STREET, SUITE 206 - NEW BEDFORD, MA 02740	81-4992798	501C3	51,250.	0.			VISUAL ARTS & EDUCATION
MASSACHUSETTS GENERAL HOSPITAL DEVELOPMENT OFFICE BOSTON, MA 02114-1106	04-1564655	501C3	16,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - P. O. BOX 412926 - BOSTON, MA 02241-2926	04-2103594	501C3	113,990.	0.			RELIGION
MATHENY MEDICAL & EDUCATIONAL CENTER - DEVELOPMENT OFFICE - PEAPACK, NJ 07977	22-1482276	501C3	72,000.	0.			SPECIAL NEEDS
MATTIE KELLY ARTS FOUNDATION 4323 COMMONS DRIVE WEST DESTIN, FL 32541-8414	59-3315988	501C3	50,000.	0.			PERFORMING ARTS & EDUCATION

Schedule I (Form 990)

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MAYO PERFORMING ARTS CENTER 100 SOUTH STREET MORRISTOWN, NJ 07960-4149	22-3348540	501C3	341,390.	0.			PERFORMING ARTS & EDUCATION
MCINTIRE SCHOOL FOUNDATION MCINTIRE SCHOOL OF COMMERCE, UNIVERSITY OF VIRGINIA - CHARLOTTESVILLE, VA 229	51-0159775	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
MCKINLEY CHILDRENS CENTER INC 762 WEST CYPRESS STREET SAN DIMAS, CA 91773	95-2016696	501C3	30,000.	0.			FAMILY SERVICES & SUPPORT
MCKINLEY ELEMENTARY SCHOOL 1 COLONNADE PLACE NEWARK, NJ 07104-1813		501C3	19,800.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
MCLEAN HOSPITAL 115 MILL ST BELMONT, MA 02478-1064	04-2697981	501C3	7,500.	0.			MENTAL HEALTH & WELL BEING
MD ANDERSON CANCER CENTER AT COOPER - 101 HADDON AVENUE, SUITE 302 - CAMDEN, NJ 08103	21-0634462	501C3	20,250.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
MEALS ON WHEELS IN HUNTERDON, INC. 5 WALTER FORAN BOULEVARD, SUITE 200 FLEMINGTON, NJ 08822-4674	22-3084358	501C3	6,500.	0.			FOOD & NUTRITION
MEALS ON WHEELS OF MERCER COUNTY 320 HOLLOWBROOK DRIVE EWING, NJ 08638-2008	22-1990231	501C3	10,000.	0.			FOOD & NUTRITION
MEDICAL COLLEGE OF WISCONSIN, INC 8701 WATERTOWN PLANK RD MILWAUKEE, WI 53226-3548	39-0806261	GOV'T	11,972.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS

Schedule I (Form 990)

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MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET, MSC 450 - CHARLESTON, SC 29425	57-6028985	501C3	230,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
MEETING ESSENTIAL NEEDS WITH DIGNITY (MEND) - POST OFFICE BOX 1304 - MAPLEWOOD, NJ 07040-0456	27-1105051	501C3	91,750.	0.			FOOD & NUTRITION
MEMORIAL HERMANN FOUNDATION 929 GESSNER HOUSTON, TX 77024	74-1653640	501C3	25,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
MEMORIAL SLOAN-KETTERING CANCER CENTER - 633 THIRD AVE, 5TH FLOOR - NEW YORK, NY 10017	13-1924236	501C3	77,220.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
MEND, INC. P.O. BOX 828 MOORESTOWN, NJ 08057-3324	23-7037297	501C3	8,000.	0.			FAMILY SERVICES & SUPPORT
MENTAL HEALTH ASSOCIATION IN NEW JERSEY, INC - 673 MORRIS AVENUE, SUITE 100 - SPRINGFIELD, NJ 07081-1512	22-1549749	501C3	15,000.	0.			ELDERCARE
MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611-1799	21-0733990	501C3	104,700.	0.			FOOD & NUTRITION
MERCHANTS AND DROVERS TAVERN MUSEUM ASSOCIATION INC - PO BOX 1842 - RAHWAY, NJ 07065-7842	23-7046782	501C3	10,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
MERCY CENTER DEVELOPMENT OFFICE ASBURY PARK, NJ 07712-5925	22-2664472	501C3	106,000.	0.			VARIOUS

Schedule I (Form 990)

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MERCY CHEFS 711 WASHINGTON ST. PORTSMOUTH, VA 23704	20-5050449	501C3	8,500.	0.			RELIEF SERVICES
MERCY CORPS POST OFFICE BOX 37800 BOONE, IA 50037-0800	91-1148123	501C3	25,350.	0.			RELIEF SERVICES
MERCY SHIPS POST OFFICE BOX 1930 LINDALE, TX 75771-1930	26-2414132	501C3	30,500.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023-6980	13-1624087	501C3	34,150.	0.			PERFORMING ARTS & EDUCATION
MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH - POST OFFICE BOX 5014 - HAGERSTOWN, MD 21741-5014	13-4141945	501C3	7,400.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
MIDDLE EARTH POST OFFICE BOX 8045 BRIDGEWATER, NJ 08807-8045	22-1976521	501C3	15,000.	0.			GENERAL OR MENTORING
MIDDLE TOWNSHIP / DEVICO SENIOR CENTER - 23 ROMNEY PL - CAPE MAY COURT HOUSE, NJ 08210	21-6000868	501C3	25,000.	0.			VARIOUS
MIDDLETON PLACE FOUNDATION 4300 ASHLEY RIVER ROAD CHARLESTON, SC 29414-7206	57-0611604	501C3	35,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
MIDLAND ADULT SERVICES POST OFFICE BOX 5026 NORTH BRANCH, NJ 08876-5026	22-3362433	501C3	7,500.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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MIGHTY WRITERS 1801 BROADWAY CAMDEN, NJ 08103	01-0920922	501C3	11,100.	0.			EDUCATION
MILE HIGH WORKSHOP INC 3795 E 38TH AVENUE, UNIT A DENVER, CO 80205	83-1229386	501C3	10,000.	0.			WORKFORCE DEVELOPMENT/JOB TRAINING
MILLBURN-SHORT HILLS VOLUNTEER FIRST AID SQUAD - POST OFFICE BOX 226 - MILLBURN, NJ 07041-0226	22-6042796	501C3	10,000.	0.			FIRST RESPONDERS
MILWAUKEE ART MUSEUM INC 700 N. ART MUSEUM DRIVE MILWAUKEE, WI 53202	39-0806316	501C3	110,500.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
MISHKAN CHICAGO 4001 N. RAVENSWOOD AVENUE, SUITE 10 CHICAGO, IL 60613-2576	45-4922824	501C3	5,360.	0.			RELIGION
MISSION FOR EDUCATING CHILDREN WITH AUTISM - 100 E LANCASTER AVE STE 130 - DOWNINGTOWN, PA 19335-5937	23-2906372	501C3	10,000.	0.			SPECIAL NEEDS
MISSION PLASTICOS 8502 E. CHAPMAN AVE. #447 ORANGE, CA 92869	33-0831358	501C3	10,000.	0.			OTHER
MISSION SANTA MARIA 5 MARY ST WARREN, NJ 07059-5250	26-1292723	501C3	15,000.	0.			EDUCATION
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740-6395	22-2456079	501C3	51,570.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

Schedule I (Form 990)

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MONMOUTH UNIVERSITY FINANCIAL AID OFFICE WEST LONG BRANCH, NJ 07764	21-0634584	501C3	17,050.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
MONTANA STATE UNIVERSITY ALUMNI FOUNDATION - 1501 SOUTH 11TH AVE. - BOZEMAN, MT 59715	81-6001649	501C3	10,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
MONTCLAIR FILM FESTIVAL 41 WATCHUNG PLAZA, #345 MONTCLAIR, NJ 07042-4117	27-1732322	501C3	10,030.	0.			PERFORMING ARTS & EDUCATION
MONTCLAIR KIMBERLY ACADEMY DEVELOPMENT OFFICE MONTCLAIR, NJ 07042-2395	23-7365263	501C3	10,600.	0.			SECONDARY, PRIMARY, PRESCHOOLS
MONTCLAIR STATE UNIVERSITY STUDENT ACCOUNTS UPPER MONTCLAIR, NJ 07043-1624	22-6063801	501C3	102,918.	0.			SCHOLARSHIP GRANT
MONTCLAIR STATE UNIVERSITY FOUNDATION - ONE NORMAL AVENUE - MONTCLAIR, NJ 07043-1624	22-6017209	501C3	405,100.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
MONTEFIORE MEDICAL CENTER 3341 STEUBEN AVENUE BRONX, NY 10467	13-1740114	501C3	8,500.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057-2922	21-0634497	501C3	240,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
MORRIS ARTS 14 MAPLE AVENUE, SUITE 301 MORRISTOWN, NJ 07960-5451	22-2012936	501C3	48,850.	0.			PERFORMING & VISUAL ARTS OR ADVOCACY

Schedule I (Form 990)

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MORRIS COUNTY PARK COMMISSION POST OFFICE BOX 1295 MORRISTOWN, NJ 07962-1295		501C3	11,500.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
MORRIS EDUCATIONAL FOUNDATION POST OFFICE BOX 1224 MORRISTOWN, NJ 07962-1224	22-3205909	501C3	20,250.	0.			EDUCATION
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET, SUITE 100 RANDOLPH, NJ 07869	22-2675802	501C3	75,250.	0.			HOUSING
MORRIS MUSEUM SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	22-1514241	501C3	33,250.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
MORRISTOWN MEALS ON WHEELS POST OFFICE BOX 1706 MORRISTOWN, NJ 07962-1706	22-2641812	501C3	8,700.	0.			FOOD & NUTRITION
MORRISTOWN UNITARIAN FELLOWSHIP 21 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960-4611	22-2338033	501C3	38,657.	0.			RELIGION
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960-4523	22-1487252	501C3	45,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
MOUNT SAINT MARY'S UNIVERSITY BURSAR'S OFFICE EMMITSBURG, MD 21727-7799	52-0591672	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
MOUNT SINAI HEALTH SYSTEM ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029-6504	46-4248304	501C3	25,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

Schedule I (Form 990)

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MOUNT VERNON LADIES' ASSOCIATION POST OFFICE BOX 110 MOUNT VERNON, VA 22121-0110	54-0564701	501C3	30,200.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
MOUNT VERNON STEAM ACADEMY 350 GRAMATAN AVE. MOUNT VERNON, NY 10552		501C3	14,155.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
MOVEMENT VOTER FUND 37 BRIDGE ST. PO BOX 749 NORTHAMPTON, MA 01060	86-3534872	501C3	136,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
MS HOPE FOR A CURE 59 PRESERVE ROAD SOUTH BURLINGTON, VT 05403	20-8500232	501C3	6,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
MT OLIVE CHILD CARE & LEARNING CENTER, INC - 150 WOLF ROAD - BUDD LAKE, NJ 07828-3815	22-2157202	501C3	10,000.	0.			EDUCATION
MUDGIRLS STUDIOS 203 HELENA DRIVE LINWOOD, NJ 08221	81-1205572	501C3	10,000.	0.			WORKFORCE DEVELOPMENT/JOB TRAINING
MUHS GARDEN OF LIFE 838A N. MARYLAND AVE. APT A ATLANTIC CITY, NJ 08401	87-3581021	501C3	7,650.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
MUSCONETCONG WATERSHED ASSOCIATION PO BOX 113 ASBURY, NJ 08802-0113	22-3199292	501C3	15,000.	0.			ENVIRONMENT CONSERVATION
MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924-0729	27-3418121	501C3	20,500.	0.			PERFORMING ARTS & EDUCATION

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MUSKINGUM UNIVERSITY 260 STADIUM DR NEW CONCORD, OH 43762	31-4379515	501C3	10,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS RD CHARLOTTE, NC 28207-2503	56-0529959	501C3	15,000.	0.			RELIGION
NANTUCKET ATHENEUM POST OFFICE BOX 808 NANTUCKET, MA 02554	04-2104412	501C3	7,000.	0.			GENERAL
NATIONAL ABILITY CENTER ATTN: DEVELOPMENT DEPARTMENT PARK CITY, UT 84060	94-3025807	501C3	39,500.	0.			SPECIAL NEEDS
NATIONAL ALLIANCE ON MENTAL ILLNESS - 4301 WILSON BLVD - ARLINGTON, VA 22203	43-1201653	501C3	20,500.	0.			MENTAL HEALTH & WELL BEING
NATIONAL BROTHERHOOD OF SKIERS INC 231 W. 148TH ST., APT. 1M NEW YORK, NY 10039	36-3058068	501C3	14,100.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
NATIONAL CENTER FOR LEARNING DISABILITIES - 1220 L STREET NW - WASHINGTON, DC 20005-4033	13-2899381	501C3	20,000.	0.			SPECIAL NEEDS
NATIONAL CIVIC ART SOCIETY 300 NEW JERSEY AVE NW STE 900 WASHINGTON, DC 20001	38-3686330	501C3	10,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
NATIONAL DANCE INSTITUTE 217 WEST 147TH STREET NEW YORK, NY 10039-3427	13-2890779	501C3	65,500.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS

Schedule I (Form 990)

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NATIONAL DOWN SYNDROME SOCIETY 1155 15TH STREET NW SUITE 540 WASHINGTON, DC 20005	13-2992567	501C3	15,000.	0.			SPECIAL NEEDS
NATIONAL PARKS CONSERVATION ASSOCIATION - ATTENTION MEMBERSHIP DEPT - WASHINGTON, DC 20001-3723	53-0225165	501C3	13,000.	0.			ENVIRONMENT CONSERVATION
NATIONAL PUBLIC RADIO, INC P.O. BOX 791490 BALTIMORE, MD 21279-1490	52-0907625	501C3	9,500.	0.			NON
NATIONAL REVIEW INSTITUTE 19 W 44TH ST., SUITE 1701 NEW YORK, NY 10036-6101	13-3649537	501C3	12,500.	0.			NON
NATIONAL URBAN FELLOWS INC 1120 AVENUE OF THE AMERICAS NEW YORK, NY 10036	23-7404350	501C3	40,000.	0.			GENERAL
NATIONAL WILDLIFE FEDERATION POST OFFICE BOX 1583 MERRIFIELD, VA 22116-1583	53-0204616	501C3	22,169.	0.			ENVIRONMENT & ANIMAL CONSERVATION
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462-3172	47-1476384	501C3	2,248,130.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
NATIONAL WRESTLING COACHES ASSOCIATION - 330 HOSTETTER ROAD - MANHEIM, PA 17545	42-1479687	501C3	12,000.	0.			SPORTS & RECREATION
NATIVITY PREPARATORY SCHOOL OF NEW BEDFORD - 66 SPRING STREET - NEW BEDFORD, MA 02740-5957	04-3501206	501C3	14,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS

Schedule I (Form 990)

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NATURAL RESOURCES DEFENSE COUNCIL 40 W. 20TH STREET, 11TH FLOOR NEW YORK, NY 10011-4217	13-2654926	501C3	61,350.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930-2469	53-0242652	501C3	95,800.	0.			ENVIRONMENT CONSERVATION
NATURE'S BEST PHOTOGRAPHY FUND PO BOX 9591 MCLEAN, VA 22102	27-0222344	501C3	50,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501C3	10,250.	0.			VETERANS & FIRST RESPONDERS
NEIGHBORHOOD HEALTH SERVICES CORPORATION - 1700 MYRTLE AVENUE, SUITE 58 - PLAINFIELD, NJ 07063-1000	22-1927742	501C3	92,744.	0.			FAMILY SERVICES & SUPPORT
NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018-7635	13-3191113	501C3	20,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
NEW AFRICA COLLABORATIVE 6 PARKER AVENUE MAPLEWOOD, NJ 07040	86-3112316	501C3	12,000.	0.			GENERAL OR MENTORING
NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD, MA 02740-6398	04-2104805	501C3	10,200.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
NEW BRUNSWICK THEOLOGICAL SEMINARY 35 SEMINARY PLACE NEW BRUNSWICK, NJ 08901-1107	22-1994554	501C3	9,310.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS

Schedule I (Form 990)

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NEW CANAAN COMMUNITY FOUNDATION 111 CHERRY STREET NEW CANAAN, CT 06840-5530	06-0970466	501C3	6,000.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
NEW CITY KIDS 936 ALPINE AVE. NW GRAND RAPIDS, MI 49504-4434	83-3916141	501C3	16,500.	0.			EDUCATION
NEW CITY PARKS INC 71 W 23RD STREET NEW YORK CITY, NY 10010	27-4359120	501C3	16,000.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
NEW EYES FOR THE NEEDY 549 MILLBURN AVENUE SHORT HILLS, NJ 07078-3396	22-1539720	501C3	6,000.	0.			PATIENT & FAMILY SUPPORT
NEW HAMPSHIRE FOOD BANK 700 EAST INDUSTRIAL PARK DRIVE MANCHESTER, NH 03109-5622	02-0222163	501C3	10,100.	0.			FOOD & NUTRITION
NEW JERSEY ANGELS 915 BENNETTS MILLS ROAD JACKSON, NJ 08527	85-2742166	501C3	10,000.	0.			FAMILY SERVICES & SUPPORT
NEW JERSEY AUDUBON SOCIETY 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924-1303	22-1539642	501C3	19,948.	0.			ENVIRONMENT & ANIMAL CONSERVATION
NEW JERSEY BLACK EMPOWERMENT COALITION INC - P.O. BOX 283 - MAPLEWOOD, NJ 07040	86-1931489	501C3	100,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
NEW JERSEY BLIND CITIZENS ASSOCIATION - 18 BURLINGTON AVENUE - LEONARDO, NJ 07737-1615	21-0689538	501C3	5,100.	0.			PATIENT & FAMILY SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY CITIZEN ACTION EDUCATION FUND INC - 630 BROAD STREET, SUITE 270 - NEWARK, NJ 07102-4418	22-2493628	501C3	125,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
NEW JERSEY CITY UNIVERSITY BURSAR'S OFFICE - HEPBURN HALL RM. JERSEY CITY, NJ 07305	23-7261698	501C3	6,835.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
NEW JERSEY CIVIC INFORMATION CONSORTIUM - SCM SUITE 2109, 1 NORMAL AVE. - MONTCLAIR, NJ 07043	85-3522347	501C3	605,000.	0.			NON
NEW JERSEY COALITION FOR DIVERSE AND INCLUSIVE SCHOOLS INC - 21 MAIN ST # 200 - HACKENSACK, NJ 07601	81-5062745	501C3	50,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - POST OFFICE BOX 6976 - PATERSON, NJ 07509-6976	22-3282526	501C3	63,801.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
NEW JERSEY CONSERVATION FOUNDATION BAMBOO BROOK FAR HILLS, NJ 07931	22-6065456	501C3	41,200.	0.			ENVIRONMENT CONSERVATION
NEW JERSEY CONSORTIUM FOR IMMIGRANT CHILDREN - 201 MONTGOMERY ST., APT. 263 - JERSEY CITY, NJ 07302-5057	88-4145074	501C3	37,000.	0.			IMMIGRANT/REFUGEE SUPPORT
NEW JERSEY HIGHLANDS COALITION 508 MAIN STREET BOONTON, NJ 07005-1785	68-0636424	501C3	34,450.	0.			ENVIRONMENT CONSERVATION
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PLACE, SUITE 511 - NEWARK, NJ 07102-5504	22-3478143	501C3	97,750.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY

Schedule I (Form 990)

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NEW JERSEY INSTITUTE OF TECHNOLOGY BURSAR'S OFFICE NEWARK, NJ 07102-1982	22-1714037	501C3	7,231.	0.			SCHOLARSHIP GRANT
NEW JERSEY LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - P.O.BOX 1237 - TRENTON, NJ 08607-1237	45-2995824	501C3	18,500.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4594	22-2889703	501C3	67,625.	0.			PERFORMING ARTS & EDUCATION
NEW JERSEY POLLED HEREFORD ASSOCIATION - 18 WOODSCHURCH RD - FLEMINGTON, NJ 08822	92-3603540	501C3	15,000.	0.			ENVIRONMENT & ANIMAL CONSERVATION
NEW JERSEY SEEDS, INC AKA SEEDS- ACCESS CHANGES EVERYTHING - DEVELOPMENT OFFICE - NEWARK, NJ 07102-3217	22-3181507	501C3	86,186.	0.			EDUCATION
NEW JERSEY SYMPHONY ORCHESTRA DEVELOPMENT DEPARTMENT NEWARK, NJ 07102-5504	22-1559422	501C3	26,000.	0.			PERFORMING ARTS & EDUCATION
NEW JERSEY THEATRE ALLIANCE PO BOX 124 ALLENHURST, NJ 07711	22-2383501	501C3	10,000.	0.			PERFORMING ARTS & EDUCATION
NEW M P.O. BOX 3590 LAS CRUCES, NM 88003	85-0170157	501C3	12,900.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
NEW ORLEANS ACADEMY OF FINE ARTS 5256 MAGAZINE STREET NEW ORLEANS, LA 70115	72-0896432	501C3	6,000.	0.			VISUAL ARTS & EDUCATION

Schedule I (Form 990)

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NEW ROBERTO CLEMENTE MIDDLE SCHOOL 482-506 MARKET STREET PATERSON, NJ 07501	22-6002199	501C3	17,985.	0.			EDUCATION
NEW VERNON VOLUNTEER FIRE DEPARTMENT - POST OFFICE BOX 143 VILLAGE ROAD - NEW VERNON, NJ 07976-0143	47-1066943	501C3	8,150.	0.			FIRST RESPONDERS
NEW YORK - NEW JERSEY TRAIL CONFERENCE, INC - 600 RAMAPO VALLEY RD - MAHWAH, NJ 07430	22-6042838	501C3	7,500.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
NEW YORK ABORTION ACCESS FUND PO BOX 7569 NEW YORK, NY 10150	06-1610849	501C3	15,000.	0.			PATIENT & FAMILY SUPPORT
NEW YORK ACADEMY OF ART 111 FRANKLIN STREET NEW YORK, NY 10013-2911	13-3643485	501C3	5,990.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
NEW YORK CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, FLOOR 19 - NEW YORK, NY 10004-2458	90-0808294	501C3	7,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
NEW YORK COMMUNITIES ORGANIZING FUND, INC - 470 VANDERBILT AVE., 9TH FL - BROOKLYN, NY 11238-2208	27-2332649	501C3	10,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
NEW YORK PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA - NEW YORK, NY 10023-6970	13-1664054	501C3	11,250.	0.			PERFORMING ARTS & EDUCATION
NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501C3	10,603.	0.			NON

Schedule I (Form 990)

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NEW YORK THEOLOGICAL SEMINARY C/O UNION THEOLOGICAL SEMINARY NEW YORK, NY 10027	13-1628150	501C3	50,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
NEW YORK UNIVERSITY GIFT PROCESSING CENTER NEW YORK, NY 10012	13-5562308	501C3	16,661.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
NEWARK ACADEMY OFFICE OF INSTITUTIONAL ADVANCEMENT - LIVINGSTON, NJ 07039-4989	22-1487270	501C3	51,500.	0.			SECONDARY, PRIMARY, PRESCHOOLS
NEWARK ARTS COUNCIL 17 ACADEMY STREET, ROOM 702 NEWARK, NJ 07102-2930	22-2412819	501C3	17,500.	0.			PERFORMING & VISUAL ARTS OR ADVOCACY
NEWARK COMMUNITY STREET TEAM 400 HAWTHORNE AVENUE NEWARK, NJ 07112-3693	82-1719128	501C3	16,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
NEWARK EMERGENCY SERVICE FOR FAMILIES - 982 BROAD STREET - NEWARK, NJ 07102-2590	22-2191674	501C3	53,500.	0.			VARIOUS
NEWARK PUBLIC LIBRARY 5 WASHINGTON STREET NEWARK, NJ 07102-3175	22-6002144	501C3	978,448.	0.			GENERAL
NEWARK SYMPHONY HALL 1020 BROAD STREET NEWARK, NJ 07102	22-2804063	501C3	40,000.	0.			PERFORMING ARTS & EDUCATION
NJ CORPORATE WETLANDS RESTORATION PARTNERSHIP - 11 DOW AVE - WALDWICK, NJ 07463	92-2416576	501C3	10,000.	0.			ENVIRONMENT CONSERVATION

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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NJ PBS DBA PUBLIC MEDIA NJ 825 EIGHTH AVENUE NEW YORK, NY 10019	45-2552448	501C3	31,000.	0.			NON
NMDP FOUNDATION 500 N 5TH STREET MINNEAPOLIS, MN 55401-1206	41-1704734	501C3	21,500.	0.			OTHER
NOBLE AND GREENOUGH SCHOOL TEN CAMPUS DRIVE DEDHAM, MA 02026-4099	04-2104784	501C3	8,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
NORTH CAROLINA OUTWARD BOUND SCHOOL - PO BOX 896893, - CHARLOTTE, NC 28289-6893	56-0857708	501C3	20,000.	0.			GENERAL
NORTH VALLEY FOOD BANK 251 FLATHEAD AVENUE WHITEFISH, MT 59937-2659	81-0456048	501C3	7,000.	0.			FOOD & NUTRITION
NORTHERN OCEAN HABITAT FOR HUMANITY - 1214 ROUTE 37 EAST - TOMS RIVER, NJ 08753	22-3661840	501C3	65,939.	0.			HOUSING
NORTHWEST FOOD PROCESSING & INNOVATION CENTER INC - 1 HAWK POINTE BLVD - WASHINGTON, NJ 07882	93-2760603	501C3	10,000.	0.			FOOD & NUTRITION
NORTHWESTERN UNIVERSITY BURSARS OFFICE EVANSTON, IL 60208	36-2167817	501C3	35,250.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
NORWALK HOSPITAL FOUNDATION P.O. BOX 22539 NEW YORK, NY 10087-2539	22-2577707	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

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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NORWESCAP FOOD BANK 350 MARSHALL ST PHILLIPSBURG, NJ 08865	22-1777156	501C3	139,050.	0.			FOOD & NUTRITION
NORWESCAP, INC 350 MARSHALL STREET PHILLIPSBURG, NJ 08865-3273	22-1777156	501C3	92,750.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
NOURISH NJ 57 E. PARK PLACE, 2 FLOOR MORRISTOWN, NJ 07960-3945	22-3084025	501C3	82,500.	0.			FOOD & NUTRITION
NYCRTC 2 14TH ST PH 21 HOBOKEN, NJ 07030	83-4013860	501C3	20,000.	0.			SPORTS & RECREATION
OAK KNOLL SCHOOL OF THE HOLY CHILD JESUS - 44 BLACKBURN ROAD - SUMMIT, NJ 07901-2499	22-1549750	501C3	5,250.	0.			SECONDARY, PRIMARY, PRESCHOOLS
OASIS A HAVEN FOR WOMEN AND CHILDREN - 59 MILL STREET - PATERSON, NJ 07501-1822	22-3491573	501C3	162,701.	0.			VARIOUS
OCEAN COUNTY COLLEGE FOUNDATION COLLEGE DRIVE TOMS RIVER, NJ 08754	22-2303358	501C3	27,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08724	22-2361311	501C3	70,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
OCEAN PET CARING FOUNDATION 838 RIVER AVENUE LAKEWOOD, NJ 08701-5279	20-2273528	501C3	9,124.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS

Schedule I (Form 990)

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OCEANA, INC MARKETING DEPT WASHINGTON, DC 20036	51-0401308	501C3	40,000.	0.			ENVIRONMENT & ANIMAL CONSERVATION
OMICRON DELTA KAPPA SOCIETY AND EDUCATIONAL FOUNDATION, INC. - 224 MCLAUGHLIN STREET - LEXINGTON, VA 24450-2002	61-1216165	501C3	10,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
ONESIGHT ESSILORLUXOTTICA FOUNDATION - P.O. BOX 637509 - CINCINNATI, OH 45263-7509	31-1385607	501C3	25,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
OPEN AIR CAMPAIGNERS ALBANIA INC PO BOX D NAZARETH, PA 18064	26-2775594	501C3	6,000.	0.			GENERAL OR MENTORING
OPEN SPACE INSTITUTE 1370 BROADWAY, 5TH FLOOR NEW YORK, NY 10018-0983	52-1053406	501C3	76,700.	0.			ENVIRONMENT CONSERVATION
OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST STEVENS POINT, WI 54481-2406	39-1421932	501C3	12,600.	0.			VARIOUS
OPERATION CHILLOUT POST OFFICE BOX 353 LONG VALLEY, NJ 07853-0353	27-0181975	501C3	10,000.	0.			VARIOUS
OPPORTUNITY INTERNATIONAL PO BOX 2826 CAROL STREAM, IL 60132-2826	54-0907624	501C3	27,200.	0.			WORKFORCE DEVELOPMENT/JOB TRAINING
ORANGE COUNTY RESCUE MISSION 1 HOPE DRIVE TUSTIN, CA 92782	95-2479552	501C3	50,000.	0.			HOUSING

Schedule I (Form 990)

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ORTHODOX CHRISTIAN MISSION CENTER 220 MASON MANATEE WAY ST AUGUSTINE, FL 32086-9302	59-3158396	501C3	20,600.	0.			RELIGION
OUR HOUSE FOUNDATION, INC 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974-1511	22-2856145	501C3	57,750.	0.			SPECIAL NEEDS
OUR LADY OF MOUNT CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005-1417	54-1172745	501C3	50,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740-1654	26-0367118	501C3	70,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
OUTWARD BOUND USA 4845 PEARL EAST CIRCLE SUITE 118 BOULDER, CO 80301-6112	04-2375956	501C3	12,000.	0.			GENERAL
OVARIAN CANCER RESEARCH ALLIANCE PO BOX 32141 NEW YORK, NY 10087-2141	13-3806788	501C3	20,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
OVERLOOK FOUNDATION 46-48 BEAUVOIR AVENUE SUMMIT, NJ 07901	51-0194054	501C3	1,100,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
OXFAM AMERICA 77 NORTH WASHINGTON STREET SUITE 50 BOSTON, MA 02114	23-7069110	501C3	5,100.	0.			VARIOUS
P G CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927-1380	22-1551480	501C3	31,445.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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PALESTINE CHILDREN'S RELIEF FUND PO BOX 861716 LOS ANGELES, CA 90086	93-1057665	501C3	13,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041-1610	22-1550515	501C3	7,950.	0.			PERFORMING ARTS & EDUCATION
PARAMOUNT ADAPTIVE RIDING CENTER INCORPORATED - 76382 WILDWOOD RD. - YULEE, FL 32097	84-4622447	501C3	54,500.	0.			SPECIAL NEEDS
PARENTS ENGAGING PARENTS 11 COMMERCE DRIVE CRANFORD, NJ 07016	84-4647284	501C3	15,000.	0.			FAMILY SERVICES & SUPPORT
PARKER FAMILY HEALTH CENTER 211 SHREWBURY AVENUE RED BANK, NJ 07701-1250	22-3619518	501C3	33,650.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
PARKVIEW HEALTH SYSTEMS INC. P.O. BOX 78004 MINNEAPOLIS, MN 55480		501C3	6,291.	0.			EMERGENCY ASSISTANCE
PARTNERS FOR WOMEN AND JUSTICE, INC - 650 BLOOMFIELD AVE, SUITE 209 - BLOOMFIELD, NJ 07003-2543	22-3825867	501C3	11,000.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
PARTNERSHIP FOR DIGITAL ACCESS IN AFRICA INC - 445 PARK AVENUE - NEW YORK, NY 10022	93-4198561	501C3	50,646.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
PASCACK BIBLE CHURCH 181 PIERMONT AVE. HILLSDALE, NJ 07642-1947	22-1849235	501C3	15,600.	0.			RELIGION

Schedule I (Form 990)

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PASSAIC COUNTY CASA 415 HAMBURG TURNPIKE, SUITE D2 WAYNE, NJ 07470-2104	20-8456398	501C3	25,000.	0.			FAMILY SERVICES & SUPPORT
PASSAIC COUNTY COMMUNITY COLLEGE FOUNDATION - ONE COLLEGE BOULEVARD - PATERSON, NJ 07505	22-2137361	501C3	13,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
PATERSON ALLIANCE 470 CHAMBERLAIN AVE, SUITE 10B PATERSON, NJ 07522	02-0598570	501C3	37,800.	0.			WORKFORCE DEVELOPMENT
PATERSON EDUCATION FOUNDATION 422 BROADWAY PATERSON, NJ 07501-2105	22-2464316	501C3	16,400.	0.			EDUCATION
PATERSON PUBLIC SCHOOL #24/FINE & PERFORMING ARTS ACADEMY - ATTENTION: VICTORIA ASSAL - PATERSON, NJ 07513-1532	22-6002199	501C3	18,537.	0.			EDUCATION
PATERSON PUBLIC SCHOOL #28 200 PRESIDENTIAL BOULEVARD PATERSON, NJ 07522-2100		501C3	21,011.	0.			SPORTS & RECREATION
PATERSON PUBLIC SCHOOL 16 11 22ND AVENUE PATERSON, NJ 07513		501C3	22,916.	0.			EDUCATION
PATRIOTS PATH COUNCIL, BOY SCOUTS OF AMERICA - 1 SADDLE ROAD - CEDAR KNOLLS, NJ 07927-1901	22-3661431	501C3	81,800.	0.			GENERAL OR MENTORING
PAUPACK UNITED METHODIST CHURCH PO BOX 335 PAUPACK, PA 18451		501C3	7,000.	0.			RELIGION

Schedule I (Form 990)

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PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501C3	243,695.	0.			SECONDARY, PRIMARY, PRESCHOOLS
PENN STATE DANCE MARATHON THON OFFICE UNIVERSITY PARK, PA 16802-1506	25-1821769	501C3	15,500.	0.			PATIENT & FAMILY SUPPORT
PENNSWOOD VILLAGE FOUNDATION 1382 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940-2401	23-2021541	501C3	11,500.	0.			ELDERCARE
PENNSYLVANIA STATE UNIVERSITY BURSAR'S OFFICE EXTERNAL AWARDS UNIVERSITY PARK, PA 16802	27-4628784	501C3	10,000.	0.			SCHOLARSHIP GRANT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510-1009	52-1218336	501C3	10,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
PERINATAL HEALTH EQUITY INITIATIVE 280 S HARRISON ST. EAST ORANGE, NJ 07018	82-4815853	501C3	16,000.	0.			OTHER
PERKINS CENTER FOR THE ARTS 395 KINGS HIGHWAY MOORESTOWN, NJ 08057-2725	22-2132838	501C3	60,520.	0.			PERFORMING & VISUAL ARTS OR ADVOCACY
PERSON TO PERSON 1864 POST ROAD DARIEN, CT 06820-5802	06-1422248	501C3	14,000.	0.			VARIOUS
PETER'S PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087-4428	23-3062819	501C3	20,000.	0.			MENTAL HEALTH & WELL BEING

Schedule I (Form 990)

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PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148-5402	23-2290505	501C3	326,250.	0.			FOOD & NUTRITION
PHILADELPHIA OUTWARD BOUND SCHOOL 3401 RESERVOIR DRIVE PHILADELPHIA, PA 19121-2510	56-2472884	501C3	25,000.	0.			GENERAL
PHILIP'S ACADEMY CHARTER SCHOOL 342 CENTRAL AVENUE NEWARK, NJ 07103-2808	46-1960549	501C3	25,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	02-0222174	501C3	32,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
PINE CASTLE 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501C3	15,000.	0.			SPECIAL NEEDS
PINELANDS PRESERVATION ALLIANCE 17 PEMBERTON ROAD SOUTH HAMPTON, NJ 08088-8811	52-1641512	501C3	12,250.	0.			ENVIRONMENT CONSERVATION
PLAID HOUSE INC 54 WESTERN AVENUE MORRISTOWN, NJ 07960-5469	23-7286195	501C3	321,317.	0.			GENERAL OR MENTORING
PLAINFIELD HIGH SCHOOL 950 PARK AVENUE PLAINFIELD, NJ 07060-3089		501C3	24,297.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
PLANNED LIFETIME ASSISTANCE NETWORK OF NEW JERSEY - POST OFFICE BOX 547 - SOMERVILLE, NJ 08876-0547	22-2885785	501C3	12,272.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD FEDERATION OF AMERICA - DONATION PROCESSING CENTER - NEW YORK, NY 10038	13-1644147	501C3	169,725.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS - 1055 COMMONWEALTH AVENUE - BOSTON, MA 02215-1001	04-2698497	501C3	50,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
PLANNED PARENTHOOD OF GREATER NEW YORK - ATTN: DEVELOPMENT - NEW YORK, NY 10012	13-2621497	501C3	7,500.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY - 240 MULBERRY STREET - NEWARK, NJ 07102-3528	22-1539559	501C3	7,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
PLANNED PARENTHOOD OF NORTHERN, CENTRAL & SRN NJ - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960-2934	22-1643997	501C3	8,525.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
PLANNED PARENTHOOD OF SOUTH ATLANTIC - 100 S BOYLAN AVE. - RALEIGH, NC 27603	56-1282557	501C3	20,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
PLYMOUTH HARBOR, INC 700 JOHN RINGLING BOULEVARD SARASOTA, FL 34236-1542	59-1031820	501C3	6,000.	0.			ELDERCARE
PONY POWER THERAPIES 1170 RAMAPO VALLEY ROAD MAHWAH, NJ 07430-2410	20-3210841	501C3	37,024.	0.			SPECIAL NEEDS
PRECIOUS PROJECT, INC 231 BUSSEY STREET DEDHAM, MA 02026	47-1281673	501C3	10,000.	0.			EDUCATION

Schedule I (Form 990)

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PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096-4671	23-6393377	501C3	13,107.	0.			RELIGION
PRESCHOOL ADVANTAGE PO BOX 86 MORRIS PLAINS, NJ 07950-0086	22-3360099	501C3	27,750.	0.			SECONDARY, PRIMARY, PRESCHOOLS
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - HARVARD UNIVERSITY DEPARTMENT OF MUSIC - CAMBRIDGE, MA 02138	04-2103580	501C3	6,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
PREVENTION RESOURCES, INC. 4 WALTER FORAN BOULEVARD, SUITE 410 FLEMINGTON, NJ 08822-4669	23-7215126	501C3	11,000.	0.			SUBSTANCE ABUSE PREVENTION, OR AWARENESS
PRIME COALITION, INC 625 MASSACHUSETTS AVE, 2ND FLOOR CAMBRIDGE, MA 02139	46-4621007	501C3	500,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
PRINCETON MOBILE FOOD PANTRY 300 WITHERSPOON STREET SUITE 201 PRINCETON, NJ 08542	85-4048417	501C3	25,000.	0.			FOOD & NUTRITION
PRINCETON PROSPECT FOUNDATION 79 PROSPECT AVENUE PRINCETON, NJ 08540	22-6075964	501C3	35,000.	0.			GENERAL
PRINCETON-BLAIRSTOWN CENTER 13 ROSZEL ROAD, SUITE B109B PRINCETON, NJ 08540	22-6075831	501C3	10,700.	0.			EDUCATION
PROJECT CHANCE 23525 BAHAMA POINT FERNANDINA BEACH, FL 32034	56-2403830	501C3	8,536.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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PROJECT EQUITY 585 EL DORADO AVE OAKLAND, CA 94611-5026	86-2938689	501C3	50,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
PROJECT HELPING 8100 E ARAPAHOE RD DENVER, CO 80112	45-2442366	501C3	26,949.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS
PROJECT HOPE PO BOX 3270 HARLAN, IA 51593-0450	53-0242962	501C3	26,600.	0.			RELIEF SERVICES
PROJECT READY 10 HILL STREET 1E NEWARK, NJ 07102	86-1236556	501C3	115,000.	0.			GENERAL
PROJECT SELF-SUFFICIENCY OF SUSSEX COUNTY INC - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501C3	28,650.	0.			FOOD & NUTRITION
PROJECT U.S.E. 89 LINCOLN PARK, 4TH FLOOR NEWARK, NJ 07102	22-2290052	501C3	20,150.	0.			WORKFORCE DEVELOPMENT
PS21 INC PO BOX 321 CHATHAM, NY 12037	14-1818409	501C3	326,806.	0.			PERFORMING ARTS & EDUCATION
PUBLIC POLICY LAB 20 JAY STREET, SUITE 203 BROOKLYN, NY 11201		501C3	150,000.	0.			FAMILY SERVICES & SUPPORT
RAHWAY COMMUNITY ACTION ORGANIZATION - 796 EAST HAZELTON AVENUE - RAHWAY, NJ 07065	22-1932458	501C3	15,000.	0.			EDUCATION

Schedule I (Form 990)

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RAHWAY FOOD FOR FRIENDS 1221 NEW BRUNSWICK AVENUE RAHWAY, NJ 07065-3910	46-1061259	501C3	15,000.	0.			FOOD & NUTRITION
RAHWAY POLICE DEPARTMENT 1 CITY HALL PLAZA RAHWAY, NJ 07065		501C3	10,000.	0.			FIRST RESPONDERS
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503-1526	54-0505941	501C3	15,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
RANNEY SCHOOL 235 HOPE ROAD TINTON FALLS, NJ 07724-3098	22-1853774	501C3	15,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934-0273	22-1722944	501C3	15,250.	0.			ENVIRONMENT CONSERVATION
RARITAN VALLEY COMMUNITY COLLEGE FINANCIAL AID OFFICE SOMERVILLE, NJ 08876-1265	23-7138731	501C3	75,000.	0.			SCHOLARSHIP GRANT
RARITAN VALLEY HABITAT FOR HUMANITY - PO BOX 330 - PLUCKEMIN, NJ 07978	22-3126027	501C3	65,000.	0.			HOUSING
RARITAN VALLEY YMCA 144 TICES LANE E BRUNSWICK, NJ 08816-2014	22-1494457	501C3	30,000.	0.			CAMPS
REACH, INC 322 GALLATIN PARK DRIVE BOZEMAN, MT 59715-7909	81-0347366	501C3	10,000.	0.			SPECIAL NEEDS

Schedule I (Form 990)

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REBUILDING TOGETHER, INC 999 N CAPITOL ST NE STE 701 WASHINGTON, DC 20002-6096	52-1585880	501C3	20,000.	0.			HOUSING
REFORMED CHURCH OF HIGHLAND PARK AFFORDABLE HOUSING CORP - 19 SOUTH 2ND AVENUE #21 - HIGHLAND PARK, NJ 08904-2238	20-5012410	501C3	17,547.	0.			HOUSING
REFUGEE ASSISTANCE MORRIS PARTNERS (RAMP) - PO BOX 1544 - MORRISTOWN, NJ 07962	92-0540283	501C3	14,000.	0.			IMMIGRANT/REFUGEE SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 SOUTH STATE STREET, SUITE 9000 - ANN ARBOR, MI 481091288	38-6006309	501C3	15,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY SHAKER ROAD - LATHAM, NY 12110-1478	22-2470885	501C3	73,800.	0.			FOOD & NUTRITION
REGIS UNIVERSITY 3333 REGIS BOULEVARD, B-16 DENVER, CO 80221-1099	84-0402707	501C3	10,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
RESTORE MINISTRIES POST OFFICE BOX 29 ELIZABETH, NJ 07207	52-1922292	501C3	14,500.	0.			GENERAL OR MENTORING
REWIRING AMERICA INC. 6218 GEORGIA AVENUE NW, SUITE #1 WASHINGTON, DC 20011	93-2830316	501C3	1,000,000.	0.			ENVIRONMENT CONSERVATION
REYNOLDS FAMILY FOUNDATION INC 297 RT 72W SUITE 35 #276 MANAHAWKIN, NJ 08050	93-2292769	501C3	10,000.	0.			FOOD & NUTRITION

Schedule I (Form 990)

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RHODE ISLAND COMMUNITY FOOD BANK 200 NIAN TIC AVENUE PROVIDENCE, RI 02907-3150	05-0395601	501C3	15,600.	0.			FOOD & NUTRITION
RIDGEWOOD HIGH SCHOOL CLASS OF 2024 - 113 LENOX AVE. - RIDGEWOOD, NJ 07450	22-3800926	501C3	13,613.	0.			GENERAL
RIGHT WEIGH GODS WAY INC 859 CEDAR DR DEALE, MD 20751	83-4085364	501C3	43,220.	0.			SPORTS & RECREATION
RIPON COLLEGE OFFICE OF ADVANCEMENT RIPON, WI 54971-0248	39-0826049	501C3	80,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
RISE AGAINST HUNGER 4801 GLENWOOD AVENUE, SUITE 200 RALEIGH, NC 27612	16-1541024	501C3	6,200.	0.			FOOD & NUTRITION
RIVERVIEW MEDICAL CENTER FOUNDATION - ONE RIVERVIEW PLAZA - RED BANK, NJ 07701	22-2333524	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
ROARING FORK ROTARY CLUB FOUNDATION, INC - GLENWOOD SPRINGS SUNSET ROTARY - GLENWOOD SPRINGS, CO 81602-1592	84-1589051	501C3	9,000.	0.			VARIOUS
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL AT RAHWAY - 865 STONE STREET - RAHWAY, NJ 07065	22-1487305	501C3	25,000.	0.			PATIENT & FAMILY SUPPORT
ROCA, INC 101 PARK ST CHELSEA, MA 02150-2771	22-3223641	501C3	250,000.	0.			GENERAL OR MENTORING

Schedule I (Form 990)

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ROCHESTER INSTITUTE OF TECHNOLOGY OFFICE OF FINANCIAL AID AND SCHOLARSHIPS 56 LOMB MEMORIAL DRIVE - ROCHESTER,	16-0743140	501C3	31,000.	0.			SCHOLARSHIP GRANT
ROCKING THE BOAT 812 EDGEWATER ROAD BRONX, NY 10474-4902	13-4177814	501C3	15,000.	0.			GENERAL OR MENTORING
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE - 824 CHILDRENS WAY - JACKSONVILLE, FL 32207	59-2625008	501C3	25,000.	0.			PATIENT & FAMILY SUPPORT
RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021-3865	13-2933654	501C3	13,100.	0.			PATIENT & FAMILY SUPPORT
ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE, SUITE 303 DENVER, NJ 07834-2735	22-3683539	501C3	54,206.	0.			GENERAL OR MENTORING
ROPER ST FRANCIS FOUNDATION 100 CALHOUN STREET, SUITE 210 CHARLESTON, SC 29401	57-1068509	501C3	50,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
ROSWELL PARK ALLIANCE FOUNDATION PO BOX 631 BUFFALO, NY 14240	16-1391608	501C3	12,500.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DRIVE - CHICAGO, IL 60693	36-3245072	501C3	12,666.	0.			VARIOUS
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET, SUITE 1200 NEW YORK, NY 10018-3157	13-6192346	501C3	5,500.	0.			PERFORMING ARTS & EDUCATION

Schedule I (Form 990)

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ROXBURY BASEBALL ASSOCIATION PO BOX 612 SUCCASUNNA, NJ 07876	90-0794979	501C3	7,500.	0.			SPORTS & RECREATION
ROXBURY JR GAELS FOOTBALL PO BOX 619 SUCCASUNNA, NJ 07876-0619	22-3636084	501C3	7,500.	0.			SPORTS & RECREATION
RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVENUE RUMSON, NJ 07760-1299	21-0639372	501C3	10,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
RUTGERS UNIVERSITY FOUNDATION FINANCE DEPARTMENT NEW BRUNSWICK, NJ 08903-0193	23-7318742	501C3	335,979.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - TERM BILLING PROCESSING UNIT - NEW BRUNSWICK, NJ 08903-2021	22-6001086	501C3	50,000.	0.			SCHOLARSHIP GRANT
RUTLAND SALVATION ARMY 1 FIELD AVE RUTLAND, VT 05701-2402	13-5562351	501C3	15,000.	0.			VARIOUS
RWJ UNIVERSITY HOSPITAL FOUNDATION PO BOX 156 NEW BRUNSWICK, NJ 08903-0156	22-2378007	501C3	19,759.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
SAFE ALLIANCE PO BOX 19454 AUSTIN, TX 78760-9454	74-2320657	501C3	10,000.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
SAFE+SOUND SOMERSET PO BOX 835 SOMERVILLE, NJ 08876-0835	22-2205833	501C3	16,750.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE

Schedule I (Form 990)

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SAGE ELDERCARE, INC 290 BROAD STREET SUMMIT, NJ 07901-3507	22-1657929	501C3	28,350.	0.			ELDERCARE
SAINT BARNABAS MEDICAL CENTER FOUNDATION - 95 OLD SHORT HILLS ROAD - WEST ORANGE, NJ 07052	22-1494440	501C3	17,908.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
SAINT DAVID'S SCHOOL DEVELOPMENT OFFICE 12 EAST 89TH STR NEW YORK, NY 10128	13-1655283	501C3	15,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
SAINT ELIZABETH UNIVERSITY BURSAR'S OFFICE/STUDENT ACCOUNTS MORRISTOWN, NJ 07960-6989	22-1529785	501C3	62,100.	0.			SCHOLARSHIP GRANT
SAINT JUDE PARISH 420 SOUTH MOUNTAIN BLVD. MOUNTAIN TOP, PA 18707-1996	38-3200986	501C3	20,000.	0.			RELIGION
SAINT MARY SCHOOL 307 SOUTH SAINT MARY STREET LAKE LEELANAU, MI 49653-8611	83-1793578	501C3	10,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
SAINT PETERS UNIVERSITY STUDENT ACCOUNTS JERSEY CITY, NJ 07306	22-1508627	501C3	10,670.	0.			SCHOLARSHIP GRANT
SAINT VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2798	22-1487333	501C3	130,728.	0.			SECONDARY, PRIMARY, PRESCHOOLS
SALVATION AND SOCIAL JUSTICE 34 PENNINGTON AVENUE TRENTON, NJ 08618	83-1019858	501C3	101,000.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS

Schedule I (Form 990)

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SALVATION ARMY FOUR GARY ROAD UNION, NJ 07083-5527	13-5562351	501C3	143,915.	0.			VARIOUS
SALVATION ARMY OF THE NORTH SHORE 93 NORTH STREET SALEM, MA 01970-3962	22-2406433	501C3	15,000.	0.			VARIOUS
SALVATION ARMY PATERSON CORPS 541-545 WEST BROADWAY PATERSON, NJ 07522	22-2406433	501C3	16,908.	0.			CAMPS
SALVE REGINA UNIVERSITY 110 OCHRE POINT NEWPORT, RI 02840	05-0259080	501C3	17,500.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
SAMARITAN DAYTOP FOUNDATION 138-02 QUEENS BLVD, 4TH FL BRIARWOOD, NY 11435-2665	11-2490500	501C3	10,000.	0.			HOUSING
SAMARITAN'S PURSE POST OFFICE BOX 3000 BOONE, NC 28607-3000	58-1437002	501C3	157,200.	0.			RELIEF SERVICES
SAN DIEGO ZOO WILDLIFE ALLIANCE PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501C3	15,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102-4585	94-1156284	501C3	25,000.	0.			PERFORMING ARTS & EDUCATION
SANDY HOOK FOUNDATION 84 MERCER ROAD FORT HANCOCK, NJ 07732-4058	22-1994056	501C3	5,750.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION

Schedule I (Form 990)

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SARASOTA ORCHESTRA 709 N TAMIAMI TRL SARASOTA, FL 34236	59-2603081	501C3	11,000.	0.			PERFORMING ARTS & EDUCATION
SAVE BARNEGAT BAY 117 HAINES ROAD TOMS RIVER, NJ 08753-6808	47-4130132	501C3	77,750.	0.			ENVIRONMENT CONSERVATION
SAVE OUR ALLIES 1506 EAST FRANKLIN STREET CHAPEL HILL, NC 27514	87-2799910	501C3	130,000.	0.			RELIEF SERVICES
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	06-0726487	501C3	52,500.	0.			GENERAL OR MENTORING
SCARC FOUNDATION, INC 11 US ROUTE 206, SUITE 100 AUGUSTA, NJ 07822	22-2585052	501C3	27,500.	0.			SPECIAL NEEDS
SCARC INC 11 US ROUTE 206, SUITE 100 AUGUSTA, NJ 07822-2032	22-1775304	501C3	19,000.	0.			SPECIAL NEEDS
SCHOLARSHIP AMERICA 7900 INTERNATIONAL DRIVE, SUITE 500 MINNEAPOLIS, MN 55425	23-7039405	501C3	9,333.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
SCHOLARSHIP FUND FOR INNER-CITY CHILDREN - 171 CLIFTON AVENUE - NEWARK, NJ 07104-0500	51-0546401	501C3	25,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	31-1640316	501C3	397,596.	0.			FUND CLOSING

Schedule I (Form 990)

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SCOTTSDALE BIBLE CHURCH ATTN: FINANCE SCOTTSDALE, AZ 85260-5500	86-0179808	501C3	8,000.	0.			RELIGION
SEA EDUCATION ASSOCIATION, INC POST OFFICE BOX 6 WOODS HOLE, MA 02543-0006	04-2702102	501C3	90,000.	0.			EDUCATION
SECOND STREET YOUTH CENTER 200 PLAINFIELD AVENUE N PLAINFIELD, NJ 07060-1025	22-6100119	501C3	31,864.	0.			VARIOUS
SEEDS OF HOPE 246 MEADOW VISTA WAY ENCINITAS, CA 92024	37-1856287	501C3	25,000.	0.			GENERAL OR MENTORING
SENIOR CITIZENS UNITED COMMUNITY SERVICES - 537 WEST NICHOLSON ROAD - AUDUBON, NJ 08106	22-2283793	501C3	300,000.	0.			ELDERCARE
SENIOR RESOURCE ASSOCIATION, INC. 694 14TH STREET VERO BEACH, FL 32960	59-1539957	501C3	5,750.	0.			ELDERCARE
SENIOR SERVICES CENTER OF THE CHATHAMS INC. - CHATHAM TOWNSHIP MUNICIPAL BUILDING - CHATHAM, NJ 07928-1169	52-1576533	501C3	71,991.	0.			ELDERCARE
SERVANTS HEART MINISTRY 39 MCBRIDE AVENUE PATERSON, NJ 07501	46-3741893	501C3	6,500.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
SETON HALL UNIVERSITY BURSAR'S OFFICE SOUTH ORANGE, NJ 07079-2697	22-1500645	501C3	29,154.	0.			SCHOLARSHIP GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
SHADHIKA PROJECT INC 1031 33RD STREET SUITE 172 DENVER, CO 80205	77-0344785	501C3	6,500.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
SHAKER MUSEUM AND LIBRARY PO BOX 328 CHATHAM, NY 12037	14-1364601	501C3	1,018,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
SHAKESPEARE THEATRE OF NEW JERSEY, INC - DEVELOPMENT DEPARTMENT - FLORHAM PARK, NJ 07932-1505	22-1962163	501C3	151,000.	0.			PERFORMING ARTS & EDUCATION
SHARING NETWORK FOUNDATION INC 691 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974-1560	20-2737719	501C3	5,250.	0.			OTHER
SHARRON MILLERS ACADEMY FOR THE PERFORMING ARTS - 14 SOUTH PARK STREET, 2 FLOOR - MONTCLAIR, NJ 07042-2768	22-3484652	501C3	17,500.	0.			PERFORMING ARTS & EDUCATION
SHELDRIK WILDLIFE TRUST USA 25283 CABOT RD, SUITE 101 LAGUNA HILLS, CA 92653-5509	30-0224549	501C3	6,500.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
SHEPARDS, INC. P.O. BOX 1756 DARIEN, CT 06820	31-1724639	501C3	15,619.	0.			EDUCATION
SHORE CLUBHOUSE A NJ NONPROFIT CORPORATION - 266 BROADWAY - LONG BRANCH, NJ 07740-7027	26-3674925	501C3	7,500.	0.			MENTAL HEALTH & WELL BEING
SHRINERS HOSPITALS FOR CHILDREN OFFICE OF DEVELOPMENT TAMPA, FL 33607-1460	36-2193608	501C3	42,100.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

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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SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612-3021	94-6069890	501C3	27,250.	0.			ENVIRONMENT & ANIMAL CONSERVATION
SINFONIA GULF COAST 4608 OPA-LOCKA LN DESTIN, FL 32541	20-3261330	501C3	50,000.	0.			PERFORMING ARTS & EDUCATION
SMILE TRAIN, INC 633 THIRD AVENUE, 9TH FLOOR NEW YORK, NY 10017-6796	13-3661416	501C3	26,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
SOCIAL RESPONSIBILITY THROUGH ME 1703 S. 4TH ST. CAMDEN, NJ 08104	27-3087392	501C3	8,000.	0.			WORKFORCE DEVELOPMENT
SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE - NEWARK, NJ 07104-1019	39-1044115	501C3	8,208.	0.			RELIGION
SOMERSET HILLS LEARNING INSTITUTE, INC - 1810 BURNT MILLS ROAD - BEDMINSTER, NJ 07921-2672	22-3593804	501C3	15,500.	0.			SPECIAL NEEDS
SOURLAND CONSERVANCY PO BOX 197 SKILLMAN, NJ 08558	22-3707157	501C3	10,000.	0.			ENVIRONMENT CONSERVATION
SOUTH CAROLINA CHILDREN'S FUND 145 RIVER LANDING DRIVE SUITE 202 CHARLESTON, SC 29492	99-2055663	501C3	230,000.	0.			EDUCATION
SOUTH WARD PROMISE NEIGHBORHOOD 100 WASHINGTON ST. FL 2 NEWARK, NJ 07102	47-1202863	501C3	52,250.	0.			COMMUNITY PROGRAMS & GRASSROOTS MOVEMENTS

Schedule I (Form 990)

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SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT ST CHARLOTTESVILLE, VA 22902	52-1436778	501C3	30,000.	0.			ENVIRONMENT & ANIMAL CONSERVATION
SOUTHERN MONMOUTH COUNTY FIRE MUSEUM - 1612 HWY 71 - WALL TOWNSHIP, NJ 07719	88-4129639	501C3	22,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104-4344	63-0598743	501C3	20,960.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
SOUTHERN TEXAS PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION - 22305 GOSLING ROAD - SPRING, TX 77389-4409	76-0466150	501C3	10,000.	0.			SPORTS & RECREATION
SPANISH COVE HOUSING AUTHORITY 11 PALM AVENUE YUKON, OK 73099	73-1536662	501C3	10,000.	0.			HOUSING
SPARKYOUTH NYC, INC. 444 MADISON AVENUE 6TH FLOOR NEW YORK, NY 10022	13-3037380	501C3	10,000.	0.			EDUCATION
SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648-2333	23-7448729	501C3	15,600.	0.			SPECIAL NEEDS
SPECIAL OLYMPICS SOUTH CAROLINA 204 PALMETTO PARK BLVD. LEXINGTON, SC 29072	57-0680248	501C3	10,000.	0.			SPECIAL NEEDS
SPECTRUM360 DEVELOPMENT OFFICE WEST ORANGE, NJ 07052-4224	22-1500529	501C3	11,500.	0.			SPECIAL NEEDS

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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SPRING LAKE MEMORIAL COMMUNITY HOUSE - 300 MADISON AVENUE - SPRING LAKE, NJ 07762-1468	21-6017608	501C3	7,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
SPRING STREET COMMUNITY DEVELOPMENT - 65 SPRING STREET - MORRISTOWN, NJ 07960-3923	45-0942880	501C3	8,500.	0.			VARIOUS
SS UNITED STATES CONSERVANCY PO BOX 32115 WASHINGTON, DC 20007	26-4381874	501C3	55,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201-1052	11-2665242	501C3	15,000.	0.			PERFORMING ARTS & EDUCATION
ST BENEDICT'S PREPARATORY SCHOOL 520 DR. MARTIN LUTHER KING, JR. BLV NEWARK, NJ 07102-1314	87-2863614	501C3	170,100.	0.			SECONDARY, PRIMARY, PRESCHOOLS
ST BERNARD'S EPISCOPAL CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924-2210	22-1506942	501C3	18,000.	0.			RELIGION
ST CHARLES BORROMEO CATHOLIC CHURCH - PO BOX 128 - WHITEFISH, MT 59937	88-2050337	501C3	61,900.	0.			RELIGION
ST ELIZABETH-ST BRIGID CHURCH POST OFFICE BOX 33 PEAPACK, NJ 07977	22-2483593	501C3	17,900.	0.			RELIGION
ST GEORGE'S BY-THE RIVER EPISCOPAL CHURCH - SEVEN LINCOLN AVENUE - RUMSON, NJ 07760-2051	54-0682743	501C3	14,500.	0.			RELIGION

Schedule I (Form 990)

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ST GREGORY'S PANTRY 804 BAY AVENUE POINT PLEASANT, NJ 08742-3006	20-8689666	501C3	6,000.	0.			FOOD & NUTRITION
ST HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE MADISON, NJ 07940-1918	53-0219724	501C3	23,950.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
ST JOAN OF ARC CATHOLIC CHURCH 100 WILLOW BEND RD MARLTON, NJ 08053	21-0745684	501C3	13,200.	0.			RELIGION
ST JOHN CHRYSOSTOM PARISH 617 S. PROVIDENCE ROAD WALLINGFORD, PA 19086-6939	23-1501177	501C3	10,000.	0.			RELIGION
ST JOSEPH SOCIAL SERVICE CENTER 118 DIVISION STREET ELIZABETH, NJ 07201	52-1467470	501C3	63,000.	0.			FOOD & NUTRITION
ST JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503-2621	22-2448138	501C3	19,936.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
ST JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105-1905	62-0646012	501C3	185,181.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
ST LUKE'S FOUNDATION, INC 377 NORTH WILTON ROAD NEW CANAAN, CT 06840-2317	23-7099149	501C3	25,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
ST LUKE'S REFORMED EPISCOPAL CHURCH - 260 SOUTH STREET - NEW PROVIDENCE, NJ 07974-2199	22-2445972	501C3	8,420.	0.			RELIGION

Schedule I (Form 990)

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ST MICHAEL EVANGELICAL LUTHERAN CHURCH OF THE NATIVITY - 4004 TILGHMAN ST - ALLENTOWN, PA 18104	27-4469211	501C3	50,000.	0.			RELIGION
ST PAUL'S COMMUNITY DEVELOPMENT CORPORATION - 456 VAN HOUTEN STREET - PATERSON, NJ 07501-2118	22-3075855	501C3	28,000.	0.			VARIOUS
ST PETER'S EPISCOPAL CHURCH 70 MAPLE AVENUE MORRISTOWN, NJ 07960	22-1487329	501C3	10,250.	0.			RELIGION
ST PETER'S PREPARATORY SCHOOL 144 GRAND STREET JERSEY CITY, NJ 07302-4499	22-1527060	501C3	20,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
ST. PIUS X CHURCH 268 OLD TAPPAN RD. OLD TAPPAN, NJ 07675	22-1616060	501C3	77,100.	0.			RELIGION
STANFORD UNIVERSITY P.O. BOX 20466 STANFORD, CA 94309-0466	94-1156365	501C3	11,241.	0.			SCHOLARSHIP GRANT
STAR, INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851-3436	06-0726489	501C3	35,000.	0.			SPECIAL NEEDS
STARVE POVERTY INTERNATIONAL 6 NORWICK DRIVE FORKED RIVER, NJ 08731	56-2557796	501C3	75,000.	0.			VARIOUS
STATE THEATRE NEW JERSEY 15 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901-1903	16-1616384	501C3	35,335.	0.			PERFORMING ARTS & EDUCATION

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STATES NEWSROOM 50 F ST. NW, STE 460 WASHINGTON, DC 20001	84-2113822	501C3	15,000.	0.			NON
STATEWIDE HISPANIC CHAMBER OF COMMERCE OF NEW JERSEY - ONE ORIENT WAY, SUITE F - RUTHERFORD, NJ 07070-2524	22-3121532	501C3	100,000.	0.			GENERAL
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN ROAD - STATEN ISLAND, NY 10306-3159	02-0554654	501C3	217,005.	0.			VETERANS & FIRST RESPONDERS
STOCKTON UNIVERSITY BURSAR'S OFFICE GALLOWAY, NJ 08205-9441	22-2832788	501C3	101,393.	0.			SCHOLARSHIP GRANT
STUDENT CONSERVATION ASSOCIATION 689 RIVER ROAD CHARLESTON, NH 03603-4171	91-0880684	501C3	6,000.	0.			ENVIRONMENT CONSERVATION
STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901-4404	52-1840944	501C3	28,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
STUDENTS 2 SCIENCE, INC 66 DEFOREST AVENUE EAST HANOVER, NJ 07936	26-4531439	501C3	80,000.	0.			EDUCATION
STUDIO SCHOOL 117 W 95TH STREET NEW YORK, NY 10025-6647	13-2684082	501C3	20,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
SUFFOLK UNIVERSITY 8 ASHBURTON PLACE BOSTON, MA 02108	04-2133255	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS

Schedule I (Form 990)

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SUMMERVILLE ORCHESTRA P.O. BOX 2686 SUMMERVILLE, SC 29484	55-0850796	501C3	25,000.	0.			PERFORMING ARTS & EDUCATION
SUMMIT FOUNDATION POST OFFICE BOX 867 SUMMIT, NJ 07901	22-1948007	501C3	18,150.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
SUMMIT HEALTH CARES 150 FLORAL AVE, SUITE 103 NEW PROVIDENCE, NJ 07974-1557	46-3355413	501C3	19,200.	0.			OTHER
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974-1196	22-1829502	501C3	7,000.	0.			SPECIAL NEEDS
SUMMIT VOLUNTEER FIRST AID SQUAD 1000 SUMMIT AVENUE SUMMIT, NJ 07902-0234	22-6063974	501C3	27,480.	0.			FIRST RESPONDERS
SUMMIT YMCA 99 MORRIS AVE SUMMIT, NJ 07901-3953	22-1487392	501C3	66,667.	0.			SPORTS & RECREATION
SUPPORT CENTER FOR NONPROFIT MANAGEMENT, INC - 32 OLD SLIP, 24TH FLOOR - NEW YORK, NY 10005	13-3911548	501C3	50,000.	0.			GENERAL
SUSTAINABLE HARVEST INTERNATIONAL POST OFFICE BOX 1447 ELLSWORTH, ME 04605-1447	43-2023182	501C3	25,000.	0.			AGRICULTURE, EDUCATION OR ADVOCACY
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH STREET SIXTH FLOOR NEW YORK, NY 10018-7635	13-4188834	501C3	300,000.	0.			ENVIRONMENT CONSERVATION

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SYMPHONY IN C PO BOX 8610 COLLINGSWOOD, NJ 08108	51-0244534	501C3	5,500.	0.			PERFORMING ARTS & EDUCATION
TABBY'S PLACE, A CAT SANCTUARY 1100 US HIGHWAY 202 RINGOES, NJ 08551-1050	22-3695520	501C3	255,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
TABLE TO TABLE 160 PEHLE AVE. SUITE 303 SADDLE BROOK, NJ 07663	22-3646125	501C3	45,741.	0.			FOOD & NUTRITION
TEACH FOR AMERICA NEW JERSEY TEACH FOR AMERICA, TRI-STATE LOCKBO BOSTON, MA 02241-1363	13-3541913	501C3	25,000.	0.			EDUCATION
TEACHING LAB PO BOX 825792 PHILADELPHIA, PA 19182-5792	81-3546317	501C3	1,000,000.	0.			GENERAL
TEAM 303 RAMP, INC POST OFFICE BOX 8113 BRIDGEWATER, NJ 08807-8113	45-3105031	501C3	10,000.	0.			EDUCATION
TEAM RUBICON 5230 PACIFIC CONCOURSE DRIVE LOS ANGELES, CA 90045	27-1720480	501C3	140,500.	0.			RELIEF SERVICES
TELLURIDE MEDICAL CENTER FOUNDATION - PO BOX 1229 - TELLURIDE, CO 81435	26-3556757	501C3	7,500.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
TELLURIDE SCIENCE & INNOVATION CENTER - POST OFFICE BOX 2429 - TELLURIDE, CO 81435-2429	74-2369040	501C3	25,000.	0.			GENERAL

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TEMPLE B'NAI JESHURUN SHORT HILLS 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078-3196	22-1487157	501C3	34,622.	0.			RELIGION
TEMPLE B'NAI OR 60 OVERLOOK ROAD MORRISTOWN, NJ 07960-5800	22-2780500	501C3	8,866.	0.			RELIGION
TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670-2842	22-1606208	501C3	20,123.	0.			RELIGION
TENEMENT MUSEUM 103 ORCHARD STREET NEW YORK, NY 10002-3102	13-3475390	501C3	25,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
TETON RAPTOR CENTER POST OFFICE BOX 1805 WILSON, WY 83014-1805	83-0328068	501C3	37,680.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
TETON VALLEY FOUNDATION 219 NORTH MAIN STREET POST OFFICE B VICTOR, ID 83455-0050	87-0766886	501C3	11,000.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
TEXAS CHRISTIAN UNIVERSITY PO BOX 297044 FORT WORTH, TX 76129	75-0827465	501C3	175,000.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
THE ARC JACKSONVILLE 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209	59-6209603	501C3	25,000.	0.			SPECIAL NEEDS
THE BARN STUDIO OF ART 814 WHITAKER AVE MILLVILLE, NJ 08332-1521	01-0896176	501C3	81,000.	0.			VISUAL ARTS & EDUCATION

Schedule I (Form 990)

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THE BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130-3602	23-6000149	501C3	25,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
THE BRIDGES INSTITUTE 1501 FARRAGUT ST NW WASHINGTON, DC 20011	35-2371944	501C3	10,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
THE CATHEDRAL SCHOOL 1047 AMSTERDAM AVENUE NEW YORK, NY 10025-1747	38-4036360	501C3	10,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
THE COLLEGE OF NEW JERSEY FOUNDATION - POST OFFICE BOX 7718 - EWING, NJ 08628-0718	22-2448189	501C3	7,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
THE COLLEGE OF WILLIAM & MARY OFFICE OF UNIVERSITY ADVANCEMENT BOONE, IA 50950-0693	54-0734117	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
THE COMMONS FOUNDATION PO BOX 152 LITTLE COMPTON, RI 02837	99-0862874	501C3	12,500.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE, SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501C3	80,000.	0.			RELIEF SERVICES
THE COOPER FOUNDATION 101 HADDON AVE SUITE 302 CAMDEN, NJ 08103	22-2213715	501C3	19,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
THE CRADLE SOCIETY 2049 RIDGE AVENUE EVANSTON, IL 60201	36-2181994	501C3	27,090.	0.			FAMILY SERVICES & SUPPORT

Schedule I (Form 990)

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THE ESTAUGH ONE MEDFORD LEAS WAY MEDFORD, NJ 08055-2254	21-0633410	501C3	6,000.	0.			ELDERCARE
THE GARDEN CLUB OF ST. PETERSBURG, INC - 500 SUNSET DRIVE SOUTH - ST PETERSBURG, FL 33707	59-6031867	501C3	25,000.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
THE GEM PROJECT, INC 40 CLINTON STREET P.O. BOX 32322 NEWARK, NJ 07102	26-1310697	501C3	6,500.	0.			GENERAL OR MENTORING
THE GOODNESS WEB FOUNDATION PO BOX 5061 WAYLAND, MA 01778-6061	84-3607923	501C3	20,000.	0.			MENTAL HEALTH & WELL BEING
THE GREATER BOSTON FOOD BANK, INC 70 SOUTH BAY AVENUE BOSTON, MA 02118-2704	04-2717782	501C3	33,200.	0.			FOOD & NUTRITION
THE GROWING STAGE- THE CHILDREN'S THEATRE OF NEW JERSEY - 7 LEDGEWOOD AVENUE POST OFFICE BOX 36 - NETCONG, NJ 07857-0036	22-2599258	501C3	10,000.	0.			PERFORMING ARTS & EDUCATION
THE HAMLIN SCHOOL 2120 BROADWAY ST SAN FRANCISCO, CA 94115-1396	94-1393894	501C3	30,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
THE HOLE IN THE WALL GANG FUND, INC. - 555 LONG WHARF DRIVE - NEW HAVEN, CT 06511-6107	06-1157655	501C3	6,000.	0.			PATIENT & FAMILY SUPPORT
THE HOODBRARIAN 2935 WASHINGTON ST. CAMDEN, NJ 08105	84-3982032	501C3	6,000.	0.			GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE INDEPENDENCE FUND 6538 COLLINS AVENUE #187 MIAMI BEACH, FL 33141-4694	26-0322088	501C3	25,000.	0.			VETERANS & FIRST RESPONDERS
THE INSTITUTE FOR FAMILY STUDIES POST OFFICE BOX 1502 CHARLOTTESVLE, VA 22902-1502	27-0950140	501C3	20,000.	0.			GENERAL
THE LEFFELL SCHOOL 555 WEST HARTSDALE AVE. HARTSDALE, NY 10530-1009	13-6209307	501C3	10,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
THE LEUKEMIA & LYMPHOMA SOCIETY PO BOX 22324 NEW YORK, NY 10087	13-5644916	501C3	46,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH - 504 RXR PLAZA - UNIONDALE, NY 11556	31-1611837	501C3	20,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
THE MAKER'S PLACE INC. P.O. BOX 54 TRENTON, NJ 08601	85-1206235	501C3	10,000.	0.			FAMILY SERVICES & SUPPORT
THE MCDAVID GROUP CHARITIES 1 MAIN STREET, SUITE 202 TEQUESTA, FL 33469-4711	81-3958709	501C3	8,500.	0.			VETERANS & FIRST RESPONDERS
THE NEW YORK SOCIETY FOR ETHICAL CULTURE - 2 WEST 64TH STREET - NEW YORK, NY 10023	13-1624186	501C3	20,000.	0.			IMMIGRANT/REFUGEE SUPPORT
THE NEWARK MUSEUM OF ART 49 WASHINGTON ST NEWARK, NJ 07102-3176	22-1487275	501C3	13,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION

Schedule I (Form 990)

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THE PARIS REVIEW FOUNDATION, INC. 544 W 27TH ST FL 3 NEW YORK, NY 10001	13-4081729	501C3	93,900.	0.			NON
THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE BASKING RIDGE, NJ 07920-9913	22-1493168	501C3	28,950.	0.			SECONDARY, PRIMARY, PRESCHOOLS
THE RIDGEWOOD YMCA 112 OAK STREET RIDGEWOOD, NJ 07450-2596	22-1508752	501C3	5,900.	0.			SPORTS & RECREATION
THE SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501C3	150,195.	0.			SPECIAL NEEDS
THE TENDER, INC 4501 CHURCH ROAD MOUNT LAUREL, NJ 08054-2219	22-2224241	501C3	10,000.	0.			ELDERCARE
THE TIDES FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1756	51-0198509	501C3	7,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
THE TIMOTHY SCHOOL 973 OLD LANCASTER ROAD BERWYN, PA 19312-1221	23-1690371	501C3	10,000.	0.			SPECIAL NEEDS
THE TREVOR PROJECT, INC PO BOX 69232 WEST HOLLYWOOD, CA 90069-0232	95-4681287	501C3	15,000.	0.			MENTAL HEALTH & WELL BEING
THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT - BURLINGTON, VT 05401-7420	45-1556038	501C3	65,500.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS

Schedule I (Form 990)

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THE VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040-3719	22-2126867	501C3	44,000.	0.			PATIENT & FAMILY SUPPORT
THE WAREHOUSE PO BOX 66 MILLBURN, NJ 07041	83-4561060	501C3	10,000.	0.			HOUSING
THE WATERFRONT PROJECT, INC 830 BERGEN AVENUE JERSEY CITY, NJ 07306	46-2360340	501C3	15,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
THEACADEMY365, INC. P.O. BOX 533 EAST ORANGE, NJ 07018	83-4467016	501C3	10,000.	0.			GENERAL OR MENTORING
THEATRE DEVELOPMENT FUND 520 8TH AVENUE, SUITE 801 NEW YORK, NY 10018-4192	13-6216919	501C3	94,300.	0.			VETERANS & FIRST RESPONDERS
THIRD WAY INSTITUTE 1025 CONNECTICUT AVE NW STE 400 WASHINGTON, DC 20036	26-0535276	501C3	10,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
THOMAS JEFFERSON UNIVERSITY FINANCIAL AID OFFICE 4201 HENRY AVE PHILADELPHIA, PA 19144	23-1352651	501C3	50,100.	0.			SCHOLARSHIP GRANT
THOUSAND HILLS MINISTRY INC PO BOX 950030 LAKE MARY, FL 32795	45-3697085	501C3	35,000.	0.			VARIOUS
TIKVA CHILDREN'S HOME 8 HENDERSON DRIVE WEST CALDWELL, NJ 07006-6608	22-3779212	501C3	20,600.	0.			VARIOUS

Schedule I (Form 990)

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TOWNSHIP OF HARDING 21 BLUE MILL ROAD NEW VERNON, NJ 07976	22-6001857	501C3	12,130.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
TOWNSHIP OF MOORESTOWN 111 WEST SECOND STREET MOORESTOWN, NJ 08057-2471	21-6000896	501C3	8,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS (TAPS) - 3033 WILSON BLVD SUITE 300 - ARLINGTON, VA 22201	92-0152268	501C3	25,000.	0.			VETERANS & FIRST RESPONDERS
TREE STREET YOUTH 144 HOWE ST LEWISTON, ME 04240	46-0942854	501C3	23,857.	0.			GENERAL OR MENTORING
TREEHOUSE CARES 462 SANFORD AVE NEWARK, NJ 07106-1602	82-0895709	501C3	25,000.	0.			FOOD & NUTRITION
TRENTON AREA SOUP KITCHEN 71 1/2 ESCHER STREET TRENTON, NJ 08605	22-2392881	501C3	34,500.	0.			FOOD & NUTRITION
TRI CORNER FOOD EQUITY EDUCATION AND DISTRIBUTION FEED - 63 JACKSON HILL RD - SHARON, CT 06069	92-3760182	501C3	350,000.	0.			FOOD & NUTRITION
TRI-COUNTY SCHOLARSHIP FUND 14 WEST MAIN STREET MENDHAM, NJ 07945-1260	22-2354475	501C3	20,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
TRINITAS HEALTH FOUNDATION POST OFFICE BOX 259 ELIZABETH, NJ 07207-0259	22-2353773	501C3	69,941.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

Schedule I (Form 990)

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TRINITY PRESBYTERIAN CHURCH 640 BERWYN AVE BERWYN, PA 19312-1657		501C3	15,250.	0.			RELIGION
TRINITY SCHOOL OFFICE OF ADVANCEMENT NEW YORK, NY 10024-1399	13-5563003	501C3	15,844.	0.			SECONDARY, PRIMARY, PRESCHOOLS
TRI-STATE CANINE RESPONSE TEAM 35 CONWELL AVENUE CHERRY HILL, NJ 08002-3502	47-3622955	501C3	39,895.	0.			MENTAL HEALTH & WELL BEING
TRUST FOR PUBLIC LAND 60 PARK PLACE, SUITE 901 NEWARK, NJ 07102-5507	23-7222333	501C3	51,800.	0.			ENVIRONMENT CONSERVATION
TRUST WOMEN FOUNDATION PO BOX 3222 WICHITA, KS 67201-3222	27-3246473	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
TRUSTBRIDGE, INC. 550 W CYPRESS CREEK ROAD FT. LAUDERDALE, FL 33309	20-3974015	GOV'T	25,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - MAILMAN SCHOOL OF PUBLIC HEALTH. - NEW YORK, NY 10025	13-5598093	501C3	69,000.	0.			SCHOLARSHIP GRANT
TRUSTEES OF DARTMOUTH COLLEGE FINANCIAL AID OFFICE HANOVER, NH 03755-3541	02-0222111	501C3	28,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
TRUSTEES OF PHILLIPS ACADEMY DEVELOPMENT DEPARTMENT ANDOVER, MA 01810-4161	04-2103579	501C3	12,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS

Schedule I (Form 990)

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TRUSTEES OF PRINCETON UNIVERSITY GIFT RECORDS PRINCETON, NJ 08543-5357	21-0634501	501C3	35,214.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
TRUSTEES OF THE LAWRENCEVILLE SCHOOL - ATTN: OFFICE OF ALUMNI AND DEVELOPMENT - LAWRENCEVILLE, NJ 08648-0125	21-0634503	501C3	70,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
TRUSTEES OF TUFTS UNIVERSITY P O BOX 3306 BOSTON, MA 02241	04-2103634	501C3	20,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
TUNISON FOUNDATION INC TRADEWIND AVIATION OXFORD, CT 06478-1043	82-1281994	501C3	10,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
TWO RIVER THEATRE COMPANY 21 BRIDGE AVENUE RED BANK, NJ 07701-1105	52-1857757	501C3	47,000.	0.			PERFORMING ARTS & EDUCATION
U.S. SKI & SNOWBOARD FOUNDATION 1 VICTORY LANE PARK CITY, UT 84060	84-6030639	501C3	25,000.	0.			SPORTS & RECREATION
UC DAVIS FOUNDATION 2825 50TH STREET SACRAMENTO, CA 95817-2310	94-6081352	501C3	40,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UCSD SHILEY EYEMOBILE FOR CHILDREN 9415 CAMPUS POINT DR LA JOLLA, CA 92093-0946	95-2872494	501C3	10,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
UCSF BENIOFF CHILDREN'S HOSPITAL FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-1657474	501C3	6,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

Schedule I (Form 990)

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UJA FEDERATION OF NEW YORK, INC P.O. BOX 4227 NEW YORK, NY 10261-4227	51-0172429	501C3	26,500.	0.			RELIGION
UNDERSTOOD FOR ALL, INC 96 MORTON ST., 5TH FLOOR NEW YORK, NY 10014-3459	83-2365235	501C3	4,800,000.	0.			SPECIAL NEEDS
UNDUE MEDICAL DEBT 2807 JACKSON AVE FL 5 LONG ISLAND CITY, NY 11101	47-1442997	501C3	25,000.	0.			PATIENT & FAMILY SUPPORT
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038-4999	13-1760110	501C3	12,050.	0.			RELIEF SERVICES
UNIFIED VAILSBURG SERVICES ORGANIZATION - 1044 S ORANGE AVE FL 2 - NEWARK, NJ 07106	23-7304852	501C3	25,000.	0.			COMMUNITY DEVELOPMENT/CAPITAL INVESTMENT
UNION CATHOLIC HIGH SCHOOL 1600 MARTINE AVENUE SCOTCH PLAINS, NJ 07076	76-0713558	501C3	7,000.	0.			SECONDARY, PRIMARY, PRESCHOOLS
UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016-1598	22-2218627	501C3	245,652.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNION COUNTY PERFORMING ARTS CENTER - 1601 IRVING STREET - RAHWAY, NJ 07065-4133	22-2278631	501C3	10,000.	0.			PERFORMING ARTS & EDUCATION
UNITE FOR HER 22 E. KING STREET MALVERN, PA 19355	26-4444438	501C3	10,000.	0.			PATIENT & FAMILY SUPPORT

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UNITED ADVOCACY GROUP INC 40 E. COMMERCE STREET BRIDGETON, NJ 08302	47-1257147	501C3	20,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
UNITED METHODIST CHURCH OF WASHINGTON - 116 EAST WASHINGTON AVENUE - WASHINGTON, NJ 07882-1915	22-1537685	501C3	20,207.	0.			RELIGION
UNITED PARKS AS ONE PO BOX 1372 NEWARK, NJ 07101-1372	47-3148873	501C3	137,700.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
UNITED WAY OF DELAWARE, INC. THE LINDEN BUILDING, THIRD FLOOR WILMINGTON, DE 19801-2247	51-0073399	501C3	10,711.	0.			VARIOUS
UNITED WAY OF GREATER NASHVILLE 250 VENTURE CIRCLE NASHVILLE, TN 37228-1696	62-0533104	501C3	20,000.	0.			VARIOUS
UNITED WAY OF GREATER NEWARK, INC 50 PARK PLACE SUITE 1025 NEWARK, NJ 07108	22-6069078	501C3	6,549.	0.			VARIOUS
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1800 JFK BLVD #1200 - PHILADELPHIA, PA 19103-7418	23-1556045	501C3	250,000.	0.			VARIOUS
UNITED WAY OF GREATER UNION COUNTY INC - 219 CENTRAL AVE. - RAHWAY, NJ 07065	22-1904427	501C3	30,500.	0.			VARIOUS
UNITED WAY OF NORTHERN NEW JERSEY INC. - 222 RIDGEDALE AVENUE 3RD FLOOR - CEDAR KNOLLS, NJ 07927	22-1487247	501C3	30,432.	0.			VARIOUS

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UNITED WAY OF PORTAGE COUNTY, INC 2801 HOOVER RD. UNIT 2 STEVENS POINT, WI 54481	39-0831152	501C3	10,500.	0.			VARIOUS
UNITED WAY OF THE CONCHO VALLEY 955 TURNER STREET SAN ANGELO, TX 76903	75-0859662	501C3	10,000.	0.			GENERAL
UNITED WAY OF THE YAMPA VALLEY PO BOX 774005 STEAMBOAT SPRINGS, CO 80477	84-0920741	501C3	20,000.	0.			VARIOUS
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	13-1635294	501C3	1,001,000.	0.			RELIEF SERVICES
UNIV. NEW MEXICO FOUNDATION 700 LOMAS BLVD NE ALBUQUERQUE, NM 87102	85-0275408	501C3	50,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNIVERSITY OF DELAWARE CASHIERS OFFICE-116 STUDENT SERVICES BUILDING - NEWARK, DE 19716	51-6000297	501C3	36,500.	0.			SCHOLARSHIP GRANT
UNIVERSITY OF MAINE CONTROLLERS OFFICE LEWISTON HALL 65 BANGOR, ME 04401	01-6011501	501C3	287,063.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
UNIVERSITY OF MAINE FOUNDATION BUCHANAN ALUMNI HOUSE TWO ALUMNI PL ORONO, ME 04469-5792	01-6011501	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNIVERSITY OF MIAMI OFFICE OF STUDENT ACCOUNTS MIAMI, FL 33102-5551	59-0624458	501C3	10,000.	0.			SCHOLARSHIP GRANT

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UNIVERSITY OF MICHIGAN FINANCIAL AID/SCHOLARSHIP ANN ARBOR, MI 48109-1316	38-6091067	501C3	55,000.	0.			SCHOLARSHIP GRANT
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501C3	55,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - OUTSIDE SCHOLARSHIPS C/O UNIVERSITY CASHIER'S OFFICE - CHAPEL HILL, NC	56-6001393	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNIVERSITY OF NORTH FLORIDA FOUNDATION - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501C3	46,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNIVERSITY OF NORTHERN COLORADO FOUNDATION - CAMPUS BOX 20 - GREELEY, CO 80639	84-6044833	501C3	1,062,500.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNIVERSITY OF NOTRE DAME OFFICE OF FINANCIAL AID NOTRE DAME, IN 46556	35-0868188	501C3	22,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNIVERSITY OF PENNSYLVANIA GIFTS ACCOUNTING & ADMINISTRATION PHILADELPHIA, PA 19104-5099	23-1352685	501C3	285,089.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL - 3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104-3327	23-1352685	501C3	8,757.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNIVERSITY OF ROCHESTER GIFT AND DONOR RECORDS ROCHESTER, NY 14627	16-0743209	501C3	6,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS

Schedule I (Form 990)

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UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - ATTN.: OFFICE OF ADVANCEMENT - CHARLOTTESVILLE, VA 22903-4833	54-6046419	501C3	50,000.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090	39-0743975	501C3	142,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
UNRWA USA P.O. BOX 18697 WASHINGTON, DC 20036	20-2714426	501C3	10,000.	0.			RELIEF SERVICES
URBANPROMISE MINISTRIES, INC. 3700 RUDDEROW ST. PENNSAUKEN, NJ 08110	22-3229121	501C3	255,000.	0.			GENERAL OR MENTORING
USA FOR UNHCR 1310 L STREET NW WASHINGTON, DC 20005-4383	52-1662800	501C3	8,000.	0.			RELIEF SERVICES
USHER SYNDROME COALITION 9 CORNERSTONE SQ, SUITE 400-224 WESTFORD, MA 01886	26-4560897	501C3	50,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
USHER SYNDROME SOCIETY INC 1544 CENTRAL AVENUE NEEDHAM, MA 02492	26-1577154	501C3	55,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES
USO WORLD HEADQUARTERS DEPARTMENT WS WASHINGTON, DC 20090-6860	13-1610451	501C3	11,250.	0.			VETERANS & FIRST RESPONDERS
V FOUNDATION FOR CANCER RESEARCH 14600 WESTON PARKWAY CARY, NC 27513	47-5304184	501C3	15,000.	0.			RESEARCH OR PROFESSIONAL SOCIETIES

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VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVENUE RIDGEWOOD, NJ 07450-2736	22-2324554	501C3	7,500.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
VAN RIPER ELLIS BROADWAY BAPTIST CHURCH - 7-01 RIVER ROAD - FAIR LAWN, NJ 07410-1423	22-1811739	501C3	6,463.	0.			RELIGION
VANDERBILT UNIVERSITY MEDICAL CENTER - OFFICE OF DEVELOPMENT - NASHVILLE, TN 37229-0369	35-2528741	501C3	86,046.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
VANGUARD THEATER COMPANY 180 BLOOMFIELD AVE. MONTCLAIR, NJ 07042	47-3543143	501C3	10,000.	0.			PERFORMING ARTS & EDUCATION
VBC GIVING FOUNDATION 6128 RIDGE AVE PHILADELPHIA, PA 19128	85-1590783	501C3	10,000.	0.			UNRESTRICTED SUPPORT OF THE ORGANIZATION'S EXEMPT PURPOSE
VED MANDIR 146 WEST 29TH STREET 12TH FLOOR NEW YORK, NY 10001	35-2390112	501C3	13,503.	0.			RELIGION
VERA INSTITUTE OF SOCIAL JUSTICE 34 35TH ST, SUITE 4-2A BROOKLYN, NY 11232-2204	13-1941627	501C3	10,200.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 05602-2161	03-0264836	501C3	10,000.	0.			ENVIRONMENT CONSERVATION
VERO BEACH MUSEUM OF ART 3001 RIVERSIDE PARK DRIVE VERO BEACH, FL 32963-1807	59-1867408	501C3	34,200.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
VETERINARY INITIATIVE FOR ENDANGERED WILDLIFE AKA VIEW - 1627 W MAIN STREET #445 - BOZEMAN, MT 59715-4011	46-1233603	501C3	30,000.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
VIEW 8735 DUNWOODY PL ATLANTA, GA 30350	33-4432105	501C3	10,000.	0.			UNRESTRICTED GRANT TO SUPPORT ORGANIZATION'S EXEMPT PURPOSE
VILLANOVA UNIVERSITY BURSAR'S OFFICE, KENNEDY HALL VILLANOVA, PA 19085	23-1352688	501C3	53,377.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
VINALHAVEN LAND TRUST, INC POST OFFICE BOX 268 VINALHAVEN, ME 04863-0268	01-0416936	501C3	15,000.	0.			ENVIRONMENT CONSERVATION
VINEYARD PRESERVATION TRUST POST OFFICE BOX 5277 EDGARTOWN, MA 02539-5277	04-6387676	501C3	47,500.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
VIR FIDELIS FUND 2900 AMBOY ROAD STATEN ISLAND, NY 10306-2005	47-1968972	501C3	10,350.	0.			SECONDARY, PRIMARY, PRESCHOOLS
VIRGINIA ATHLETICS FOUNDATION P. O. BOX 400833 CHARLOTTESVILLE, VA 22904-4833	54-0517188	501C3	11,500.	0.			SPORTS & RECREATION
VIRTUA HEALTH PO BOX 71430 PHILADELPHIA, PA 19176-1430		501C3	13,003.	0.			EMERGENCY ASSISTANCE
VIRTUA HEALTH FOUNDATION 303 LIPPINCOTT DRIVE, 4TH FLOOR MARLTON, NJ 08053-4160	04-3722352	501C3	50,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISION IS PRICELESS COUNCIL, INC. 6161 ARLINGTON EXPRESSWAY JACKSONVILLE, FL 32211	59-3386495	501C3	20,000.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
VISION LOSS ALLIANCE OF NEW JERSEY 201 LITTLETON RD., SUITE 150 MORRIS PLAINS, NJ 07950	22-1592609	501C3	54,066.	0.			PATIENT & FAMILY SUPPORT
VISIONS AND PATHWAYS 49 BRAHMA AVENUE BRIDGEWATER, NJ 08807-2758	23-7061564	501C3	79,000.	0.			MENTAL HEALTH & WELL BEING
VISITING NURSE ASSOCIATION OF NORTHERN NJ - 175 SOUTH STREET - MORRISTOWN, NJ 07960-4192	22-1487368	501C3	15,800.	0.			GENERAL, REHAB OR HEALTH ADVOCACY
VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT, NJ 07901	22-6046896	501C3	30,000.	0.			VISUAL ARTS & EDUCATION
VITAL LINK EDUCATION-BUSINESS CONSORTIUM - 12365 LEWIS ST. STE 101 - GARDEN GROVE, CA 92840	33-0632256	501C3	10,000.	0.			EDUCATION
VOLUNTARY ACTION CENTER PO BOX 631 CALHOUN, GA 30703	58-1128001	501C3	13,000.	0.			VARIOUS
VOLUNTEER GUARDIANSHIP ONE ON ONE 50 MAIN ST STE 3B FLEMINGTON, NJ 08822-1463	22-3698313	501C3	11,000.	0.			SPECIAL NEEDS
VOLUNTEER LAWYERS FOR JUSTICE POST OFFICE BOX 32040 NEWARK, NJ 07102-0440	30-0528128	501C3	115,200.	0.			LEGAL SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
WALL TOWNSHIP BOARD OF EDUCATION 1620 18TH AVENUE WALL, NJ 07719		501C3	10,000.	0.			SPECIAL NEEDS
WALLACE CHAPEL AME ZION CHURCH 138-142 BROAD STREET SUMMIT, NJ 07901	22-2567565	501C3	12,500.	0.			RELIGION
WARM HEART WORLDWIDE, INC. 346 ROCK ROAD EAST LAMBERTVILLE, NJ 08530-3307	26-2059241	501C3	12,000.	0.			GENERAL
WASHINGTON AND LEE UNIVERSITY STUDENT ACCOUNTS- OUTSIDE SCHOLARSHIPS - LEXINGTON, VA 24450-2554	54-0505977	501C3	18,100.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	43-0653611	501C3	129,446.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
WATERAID AMERICA 233 BROADWAY, SUITE 2705 NEW YORK, NY 10279	30-0181674	501C3	7,500.	0.			VARIOUS
WEILL CORNELL MEDICINE OFFICE OF EXTERNAL AFFAIRS NEW YORK, NY 10087-2497	15-0532082	501C3	33,000.	0.			HOSPITALS, SPECIALTY HOSPITALS & COMMUNITY CLINICS
WELLESLEY HISTORICAL SOCIETY INC 229 WASHINGTON ST WELLESLEY HILLS, MA 02481	04-2312840	501C3	10,000.	0.			MUSEUMS & HISTORICAL SOCIETIES AND PRESERVATION
WELLS FARGO HOME MORTGAGE PO BOX 51162 LOS ANGELES, CA 90051-5462	95-3288932	501C3	9,615.	0.			EMERGENCY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
WELLSPRING KARITAS FOUNDATION P.O. BOX 97 BERWYN, PA 19312	23-2176303	501C3	15,000.	0.			VARIOUS
WESLEYAN UNIVERSITY STUDENT ACCOUNTS FINANCIAL AID MIDDLETOWN, CT 06459	06-0646959	501C3	10,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
WEST PALM BEACH LIBRARY FOUNDATION 411 CLEMATIS STREET WEST PALM BEACH, FL 33401	65-1068311	501C3	6,000.	0.			GENERAL
WESTCHESTER JEWISH CENTER 175 ROCKLAND AVENUE MAMARONECK, NY 10543	13-1782492	501C3	6,250.	0.			RELIGION
WESTCHESTER PARKS FOUNDATION 104 SMITH AVENUE MT. KISCO, NY 10549	13-2937499	501C3	450,000.	0.			COMMUNITY CENTERS & NEIGHBORHOOD BEAUTIFICATION
WESTERN RIVERS CONSERVANCY 71 SW OAK ST STE 100 PORTLAND, OR 97204-3419	93-1326405	501C3	10,000.	0.			ENVIRONMENT CONSERVATION
WESTMINSTER COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT - NEW WILMINGTON, PA 16172	25-0981156	501C3	25,000.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
WESTMONT MONTESSORI SCHOOL 577 ROUTE 24 MENDHAM, NJ 07945-2601	22-1756061	501C3	18,350.	0.			SCHOLARSHIP GRANT
WESTRICK MUSIC ACADEMY 231 CLARKSVILLE RD PRINCETON JUNCTION, NJ 08550	22-3212405	501C3	9,100.	0.			PERFORMING ARTS & EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHARTON INSTITUTE FOR THE PERFORMING ARTS - ATTN: DEVELOPMENT OFFICE - BERKELEY HEIGHTS, NJ 07922-1602	22-2609457	501C3	17,200.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
WHEATON ARTS AND CULTURAL CENTER INC - 1501 GLASSTOWN ROAD - MILLVILLE, NJ 08332-1568	22-1849118	501C3	24,000.	0.			VISUAL ARTS & EDUCATION
WHEATON COLLEGE GIFT PROCESSING NORTON, MA 02766	04-2103638	501C3	9,228.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
WIGS & WISHES 304 HURFFVILLE CROSSKEYS ROAD SEWELL, NJ 08080	45-2633198	501C3	10,000.	0.			PATIENT & FAMILY SUPPORT
WIKIMEDIA FOUNDATION, INC POST OFFICE BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501C3	5,250.	0.			NON
WILD TOMORROW FUND 413 W 48TH STREET 3F NEW YORK, NY 10036-1275	47-2756880	501C3	264,000.	0.			ENVIRONMENT & ANIMAL CONSERVATION
WILDERNESS SOCIETY 1801 PENNSYLVANIA AVE NW, SUITE 200 WASHINGTON, DC 20006-3600	53-0167933	501C3	11,200.	0.			ENVIRONMENT CONSERVATION
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460-1090	13-1740011	501C3	16,000.	0.			ENVIRONMENT & ANIMAL CONSERVATION
WILLIAM L DICKINSON HIGH SCHOOL 2 PALISADE AVE JERSEY CITY, NJ 07306	69-0220683	501C3	20,650.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267-2114	04-2104847	501C3	7,600.	0.			SCHOLARSHIPS, FINANCIAL AID & SCHOLAR SUPPORT SERVICES
WILMINGTON FRIENDS SCHOOL ALUMNI/DEVELOPMENT OFFICE WILMINGTON, DE 19803-4537	51-0064310	501C3	11,748.	0.			SECONDARY, PRIMARY, PRESCHOOLS
WNET 825 EIGHTH AVENUE, 14TH FLOOR NEW YORK, NY 10019-7435	26-2810489	501C3	47,070.	0.			NON
WOMEN ARE DREAMERS TOO INC P.O. BOX 1371 ALPHARETTA, GA 30009	52-2288027	501C3	10,000.	0.			EDUCATION
WOMEN AWARE, INC. 250 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901-3058	22-2374378	501C3	13,356.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
WOMEN OF HOPE RESOURCE CENTER 331 WHITE HORSE PIKE ATCO, NJ 08004	32-0055330	501C3	10,000.	0.			VARIOUS
WOMEN'S FUND SOUTHCOAST 628 PLEASANT STREET, SUITE 322 NEW BEDFORD, MA 02740-6270	85-3222606	501C3	50,000.	0.			CIVIL & HUMAN RIGHTS AND ADVOCACY
WOMEN'S LUNCH PLACE INC PO BOX 170900 BOSTON, MA 02117	22-2514148	501C3	6,500.	0.			VARIOUS
WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD STREET - WOODBURY, NJ 08096	22-3412873	501C3	5,562.	0.			RELIGION

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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WORCESTER COUNTY FOOD BANK 474 BOSTON TURNPIKE SHREWSBURY, MA 01545-3948	04-3071457	501C3	5,200.	0.			FOOD & NUTRITION
WORLD CENTRAL KITCHEN, INC PO BOX 96538 WASHINGTON, DC 20090	27-3521132	501C3	158,600.	0.			RELIEF SERVICES
WORLD FOOD PROGRAM USA 1750 H STREET NW, SUITE 500 WASHINGTON, DC 20006-2425	13-3843435	501C3	20,000.	0.			FOOD & NUTRITION
WORLD WILDLIFE FUND 1250 24TH STREET, NW WASHINGTON, DC 20037-1193	52-1693387	501C3	12,415.	0.			ANIMAL SHELTERS/RESCUE ORGANIZATIONS
WOUNDED WARRIOR PROJECT, INC NATIONAL PROCESSING CENTER TOPEKA, KS 66675-8516	20-2370934	501C3	80,600.	0.			VETERANS & FIRST RESPONDERS
WRITE ON SPORTS, INC POST OFFICE BOX 833 SOUTH ORANGE, NJ 07079	76-0810290	501C3	11,500.	0.			EDUCATION
WYCLIFFE ASSOCIATES PO BOX 620143 ORLANDO, FL 32862	95-2584324	501C3	6,000.	0.			RELIGION
YALE UNIVERSITY ASSOCIATION OF YALE ALUMNI POST OFFICE BOX 209010 - NEW HAVEN, CT 06520-9010	06-0646973	501C3	43,338.	0.			UNIVERSITIES, GRADUATE SCHOOLS OR LAW SCHOOLS
YAMPA VALLEY COMMUNITY FOUNDATION POST OFFICE BOX 881869 STEAMBOAT SPRINGS, CO 80488-1869	84-0794536	501C3	560,000.	0.			COMMUNITY FOUNDATIONS OR CHARITABLE TRUSTS

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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YEISER ART CENTER INC 200 BROADWAY ST. PADUCAH, KY 42001	61-0651822	501C3	25,000.	0.			VISUAL ARTS & EDUCATION
YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840-6399	06-0763077	501C3	18,760.	0.			SPORTS & RECREATION
YMCA OF BURLINGTON AND CAMDEN COUNTIES - 59 CENTERTON ROAD - MOUNT LAUREL, NJ 08054	21-0634482	501C3	10,000.	0.			SPORTS & RECREATION
YMCA OF MARTHA'S VINEYARD 111R EDGARTOWN VINEYARD HAVEN ROAD VINEYARD HAVEN, MA 02568-4036	04-3293959	501C3	35,000.	0.			SPORTS & RECREATION
YMCA OF METUCHEN, EDISON, WOODBRIDGE, AND SOUTH AMBOY - 483 MIDDLESEX AVENUE - METUCHEN, NJ 08840-1419	22-1487616	501C3	15,500.	0.			SPORTS & RECREATION
YMCA OF NEWARK AND VICINITY 600 BROAD STREET NEWARK, NJ 07102-4584	22-1552820	501C3	64,660.	0.			SPORTS & RECREATION
YMCA OF THE PINES 1303 STOKES ROAD MEDFORD, NJ 08055-8632	21-0635054	501C3	25,000.	0.			GENERAL OR MENTORING
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS - 2245 S MICHIGAN AVE # 301 - CHICAGO, IL 60616-2126	26-1839249	501C3	10,000.	0.			IMMIGRANT/REFUGEE SUPPORT
YOUNG LIFE 6032 CLOVERDALE RD. ROANOKE, VA 24019	84-0385934	501C3	10,000.	0.			RELIGION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
YOUNG MENS CHRISTIAN ASSOCIATION OF MONTCLAIR (YMCA) - 25 PARK STREET - MONTCLAIR, NJ 07042-3499	22-1487617	501C3	5,267.	0.			CAMPS
YOUTH DEVELOPMENT CLINIC OF NEWARK 500 BROAD STREET NEWARK, NJ 07102-3112	22-1692677	501C3	20,000.	0.			MENTAL HEALTH & WELL BEING
YULEE HIGH SCHOOL 85375 MINER RD YULEE, FL 32097		501C3	7,418.	0.			SPORTS, RECREATION OR PERFORMING & VISUAL ARTS
YWCA SAN DIEGO COUNTY 1012 C ST SAN DIEGO, CA 92101	95-1661119	501C3	50,000.	0.			VIOLENCE & EXPLOITATION PREVENTION OR VICTIM ASSISTANCE
ZEITERION THEATRE 128 UNION STREET, SUITE LL5 NEW BEDFORD, MA 02740-6340	04-2845276	501C3	50,500.	0.			PERFORMING ARTS & EDUCATION
ZERO PROSTATE CANCER 201 N. UNION ST., MAILBOX 110 ALEXANDRIA, VA 22314	59-3400922	501C3	20,000.	0.			PATIENT & FAMILY SUPPORT
ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10965-2603	13-1832953	501C3	11,371.	0.			EDUCATION
ZION EVANGELICAL LUTHERAN CHURCH 18 QUARRY ROAD LEOLA, PA 17540-1315	23-1676637	501C3	29,480.	0.			RELIGION
ZOE EMPOWERS P.O. BOX 28839 RALEIGH, NC 27611	45-4671349	501C3	18,000.	0.			WORKFORCE DEVELOPMENT

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIP TO INDIVIDUALS	216	1,501,265.	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 GRANTEE'S PRIOR AND/OR DURING THE GRANT PERIOD. GRANTEE'S ARE REQUESTED TO SUBMIT INTERIM AND FINAL GRANT REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR ADVISORS OF THE FOUNDATION. IF THE GRANT WAS RECOMMENDED BY A DONOR, THE LETTER ACCOMPANYING THE CHECK NOTES THAT THE DONOR ADVISOR SHOULD NOT BE RECEIVING ANY GOODS OR SERVICES AS A CONDITION OF THIS GRANT. AS PART OF THE FOUNDATION'S DUE DILIGENCE PROCEDURES, THE CURRENT TAX EXEMPT STATUS OF THE GRANTEE ORGANIZATION IS VERIFIED. IF THE GRANT IS IN EXCESS OF \$50,000, THE GRANT IS SUBMITTED TO THE EXECUTIVE COMMITTEE FOR APPROVAL PRIOR TO ISSUANCE. THE BOARD OF TRUSTEES REVIEWS AND RATIFIES ALL GRANTS ISSUED BY THE FOUNDATION ON A QUARTERLY BASIS.

**SCHEDULE J
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization COMMUNITY FOUNDATION OF NEW JERSEY	Employer identification number 22-2281783
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Part I Questions Regarding Compensation

	Yes	No
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"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" on line 5a or 5b, describe in Part III.		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) (Rev. 12-2024)

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) HANS DEKKER TRUSTEE, PRESIDENT/CEO	(i)	459,923.	150,000.	516.	30,500.	36,301.	677,240.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) AARON TURNER CHIEF PHILANTHROPIC OFFICER	(i)	221,951.	40,000.	180.	22,195.	0.	284,326.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ANTHONY FRAIZER EXECUTIVE DIRECTOR	(i)	161,918.	10,000.	90.	21,159.	26,140.	219,307.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) FAITH KRUEGER COO, ASSISTANT SECRETARY	(i)	164,897.	10,000.	1,524.	30,500.	2,755.	209,676.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CAROLYN LANGE OUTGOING CFO, ASSISTANT TREASURER	(i)	94,643.	80,000.	80.	11,731.	11,924.	198,378.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

PART II, COLUMN B(II) INCLUDES AMOUNTS REPRESENTING BONUS PAYMENTS. THESE AMOUNTS WERE APPROVED BY THE BOARD AND INCLUDED IN THE INDIVIDUAL'S 2024 FROM W-2.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2024

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	150	48,176,025.	AVERAGE VALUE
10 Securities - Closely held stock	X	7	3,583,901.	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 (CRYPTO CURRENCY)	X	2	22,396.	FMV
26 Other (OTHER)	X	1	1,500.	FMV
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 on 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) 2024

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).

Lined area for supplemental information.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

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

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES	-81,558.
---	-----------------

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

**Open to Public
Inspection**

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

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CFNJ NEWS, LLC - 27-2654443 35 KNOX HILL ROAD, PO BOX 338 MORRISTOWN, NJ 07963-0338	CIVIC JOURNALISM	NEW JERSEY	0.	0.	COMMUNITY FOUNDATION OF NEW JERSEY
CFNJ METSUDOT LLC - 85-1236635 PO BOX 338 MORRISTOWN, NJ 07963-0338		NEW JERSEY	0.	0.	COMMUNITY FOUNDATION OF NEW JERSEY

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

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

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

Schedule R (Form 990) (Rev. 1-2025)

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

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

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

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

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

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

Type and Entity: INCOME (LOSS) FROM INV POST-2017 NO **DETAIL CARRYOVER SCHEDULE**

Section 382 Annual Limitation Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for								
			_____	_____	_____	_____	_____	_____	_____	_____	_____
A 2018	97,894.										
B 2019	78,289.										
C 2020	63,574.										
D 2021	10,207.										
E 2022	44,383.										
F 2023	404.										
G 2024	62,979.										
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: 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								
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											
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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									
A	2019	55,691,306.										
B	2020	85,028,425.										
C												
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A												
B												
C												
D												
E												
F												
G												
H												
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S												
T												
U												
V												
W												

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

2024

For calendar year 2024 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 an 501(c)(3).

Department of the Treasury Internal Revenue Service

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

Form 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 1,000,436,937, D Employer identification number 22-2281783, E Group exemption number, F Check box if an amended return.

G Check organization type: [X] 501(c) corporation, [] 501(c) trust, [] 401(a) trust, [] Other trust, [] State college/university, [] 6417(d)(1)(A) Applicable entity

H Check if filing only to claim: [] Credit from Form 8941, [] Refund shown on Form 2439, [] Elective payment amount from Form 3800

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

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

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? [] Yes [X] No

L The books are in care of AMANDA KWAI PUN Telephone number 973-267-5533

Table for Part I: Total Unrelated Business Taxable Income. Rows 1-11 showing calculations for total income, deductions, and final taxable income of 0.

Table for Part II: Tax Computation. Rows 1-7 showing tax calculations for organizations taxable as corporations, trusts, and proxy tax, resulting in a total tax of 0.

Table for Part III: Tax and Payments. Rows 1a-4 showing foreign tax credit, other credits, and total tax payments, resulting in a total tax of 0.

Part III Tax and Payments (continued)			
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	0.
6 a	Payments: Preceding year's overpayment credited to the current year	6a	
b	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b	
c	Tax deposited with Form 8868	6c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d	
e	Backup withholding (see instructions)	6e	
f	Credit for small employer health insurance premiums (attach Form 8941)	6f	
g	Elective payment election amount from Form 3800	6g	
h	Payment from Form 2439	6h	
i	Credit from Form 4136	6i	
j	Other (see instructions)	6j	
7	Total payments. Add lines 6a through 6j	7	
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8	
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10	
11	Enter the amount of line 10 you want: Credited to 2025 estimated tax Refunded	11	

Part IV Statements Regarding Certain Activities and Other Information (see instructions)		Yes	No
1	At any time during the 2024 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		X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4	Enter available pre-2018 NOL carryovers here \$ <u>798,857.</u> Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
	523000	\$ 294,751.	
		\$	
		\$	
		\$	
6 a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer	Date	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	LORI ROTHE YOKOBOSKY	LORI ROTHE YOKOBOSKY	11/13/25		P01273422
	Firm's name	Firm's EIN		Firm's address	
COHNREZNICK ADVISORY LLC	33-3709623		14 SYLVAN WAY		
Firm's address			Phone no.		
PARSIPPANY, NJ 07054-3801			973-228-3500		

FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT 1

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

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

Department of the Treasury
Internal Revenue Service

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

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

1
OMB No. 1545-0047

2024

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

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

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

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales _____				
b Less returns and allowances _____ c Balance	1c			
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a			
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 2	5	-62,179.		-62,179.
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	-62,179.		-62,179.

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

1 Compensation of officers, directors, and trustees (Part X)		1			
2 Salaries and wages		2			
3 Repairs and maintenance		3			
4 Bad debts		4			
5 Interest (attach statement). See instructions		5			
6 Taxes and licenses		6			
7 Depreciation (attach Form 4562). See instructions	7				
8 Less depreciation claimed in Part III and elsewhere on return	8a			8b	
9 Depletion				9	
10 Contributions to deferred compensation plans				10	
11 Employee benefit programs				11	
12 Excess exempt expenses (Part VIII)				12	
13 Excess readership costs (Part IX)				13	
14 Other deductions (attach statement) SEE STATEMENT 3				14	800.
15 Total deductions. Add lines 1 through 14				15	800.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)				16	-62,979.
17 Deduction for net operating loss. See instructions				17	0.
18 Unrelated business taxable income. Subtract line 17 from line 16				18	-62,979.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2024

Part III Cost of Goods Sold Enter method of inventory valuation

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

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

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A)				0.
4 Deductions directly connected with the income in lines 2a and 2b (attach statement)				
5 Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)				0.

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				0.
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				0.
11 Total dividends-received deductions included in line 10				0.

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

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

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

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

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

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

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				
a Add columns A through D. Enter here and on Part I, line 11, column (A)				0.

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			0.

Part XI Supplemental Information (see instructions)

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 2
DESCRIPTION		NET INCOME OR (LOSS)
CARLYLE BUYOUT VII ACCESS FUND - ORDINARY BUSINESS INCOME (LOSS)		-1,859.
CARLYLE US REALTY VII - ORDINARY BUSINESS INCOME (LOSS)		-1,645.
FIRST CLOSE - ORDINARY BUSINESS INCOME (LOSS)		-1.
RIDGEWOOD ENERGY Q FUND LLC - ORDINARY BUSINESS INCOME (LOSS)		616.
BREP IX EOMMERCIAL REAL ESTATE - ORDINARY BUSINESS INCOME (LOSS)		-8,896.
BOW RIVER - ORDINARY BUSINESS INCOME (LOSS)		-12,915.
KABR REAL ESTATE - ORDINARY BUSINESS INCOME (LOSS)		-9,142.
BLACKSTONE ALTERNATIVES SOLUTION 2016 TRUST - ORDINARY BUSINESS INCOME (LOSS)		8,586.
SL ALPINE ACCESS FUND - ORDINARY BUSINESS INCOME (LOSS)		-1,446.
SUN CAPITAL - ORDINARY BUSINESS INCOME (LOSS)		-35,477.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-62,179.

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.
12/31/23	404.	0.	404.	404.
NOL CARRYOVER AVAILABLE THIS YEAR			294,751.	294,751.

Alternative Minimum Tax-Corporations

2024

Attach to your tax return.
Go to www.irs.gov/Form4626 for instructions and the latest information.

Name of corporation COMMUNITY FOUNDATION OF NEW JERSEY	Employer identification number (EIN) 22-2281783
--	---

- A** Is the corporation filing this form a member of a controlled group treated as a single employer under sections 59(k)(1)(D) and 52? Yes No
If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the controlled group treated as a single employer taken into account in the determination of "applicable corporation" under section 59(k)(1)(D).
- B** Is the corporation filing this form a member of a foreign-parented multinational group (FPMG) within the meaning of section 59(k)(2)(B)? Yes No
If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the FPMG under section 59(k)(2)(B).

Part I Applicable Corporation Determination (Report all amounts in U.S. dollars.)
If you have already determined in current or prior years you are an applicable corporation, skip Part I and continue to Part II.

	(a) First Preceding Year Ended	(b) Second Preceding Year Ended	(c) Third Preceding Year Ended
1 Net income or loss per applicable financial statement(s) (AFS) (see inst):			
a Consolidated net income or loss per the AFS of the corporation	1a		
b Include AFS net income or loss of other includible entities (add net income and subtract net loss)	1b		
c Exclude AFS net income or loss of excludible entities (add net loss and subtract net income)	1c		
d Adjustment for certain consolidating entries (see instructions)	1d		
e Specified additional net income or loss item B. Reserved for future use	1e		
f AFS net income or loss of all entities in the test group before adjustments. Combine lines 1a through 1d	1f		
2 Adjustments (see instructions):			
a Financial statements covering different tax years	2a		
b Corporations that are not included on the taxpayer's consolidated return	2b		
c Aggregate pro-rata share of adjusted net income from controlled foreign corporations (CFCs) for which the corporation is a U.S. shareholder. If zero or less, enter -0- (attach Schedule A (Form 4626)) (see instructions for special rules if completing this form for an FPMG)	2c		
d Amounts that are not effectively connected to a U.S. trade or business (see instructions for special rules if completing this form for an FPMG)	2d		
e Certain taxes	2e		
f Patronage dividends and per-unit retain allocations (cooperatives only)	2f		
g Alaska native corporations	2g		
h Certain credits	2h		
i Mortgage servicing income	2i		
j Tax-exempt entities (organizations subject to tax under section 511)	2j		
k Depreciation	2k		
l Qualified wireless spectrum	2l		
m Covered transactions	2m		
n Adjustments related to bankruptcy and insolvency	2n		
o Certain insurance company adjustments	2o		
p Adjustment P - Reserved for future use	2p		
q Adjustment Q - Reserved for future use	2q		
r Adjustment R - Reserved for future use	2r		
s Adjustment S - Reserved for future use	2s		
z Other	2z		
3 Specified adjustment. Reserved for future use	3		
4 Total adjustments. Combine lines 2a through 2z	4		
5 AFSI. Combine lines 1f and 4	5		
6 AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 5			6
7 3-year average annual AFSI (see instructions)			7

Part I **Applicable Corporation Determination** (Report all amounts in U.S. dollars.) *(continued)*

- 8** Is line 7 more than \$1 billion?
 Yes. Continue to line 9.
 No. STOP here and attach to your tax return.
- 9** Is the corporation a member of an FPMG within the meaning of section 59(k)(2)(B)?
 Yes. Continue to line 10.
 No. Continue to Part II.

	(a) First Preceding Year Ended	(b) Second Preceding Year Ended	(c) Third Preceding Year Ended
10 AFSI for purposes of the \$100 million test before adjustments:			
a AFSI from line 5	10a		
b Aggregation differences (see instructions)	10b		
c Total AFSI for purposes of the \$100 million test before adjustments. Combine lines 10a and 10b	10c		
11 Adjustments:			
a Income not effectively connected to a U.S. trade or business	11a		
b Aggregate pro-rata share of adjusted net income from CFCs for which the corporation is a U.S. shareholder. If zero or less, enter -0- (attach Schedule A (Form 4626)) (see instructions)	11b		
c Reserved for future use - Other adjustments 1	11c		
d Reserved for future use - Other adjustments 2	11d		
12 Total adjustments. Combine lines 11a and 11b	12		
13 Total AFSI for purposes of the \$100 million test. Combine lines 10c and 12	13		
14 AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 13			
15 3-year average annual AFSI for purposes of the \$100 million test			
16 Is line 15 \$100 million or more? <input type="checkbox"/> Yes. Continue to Part II. <input type="checkbox"/> No. STOP here. Attach to your tax return.			

Part II Corporate Alternative Minimum Tax (CAMT)

1 Net income or loss per AFS (see instructions):		
a Consolidated net income or loss per the AFS of the corporation	1a	-63,979.
b Include AFS net income or loss of other includible entities (add net income and subtract net loss)	1b	
c Exclude AFS net income or loss of excludible entities (add net loss and subtract net income)	1c	
d Adjustment for certain consolidating entries (see instructions)	1d	
e Specified additional net income or loss item D. Reserved for future use	1e	
f AFS net income or loss before adjustments. Combine lines 1a through 1d	1f	-63,979.
2 Adjustments (see instructions):		
a Financial statements covering different tax years	2a	
b Reserved for future use - Adjustment 2b	2b	
c Corporations that are not included on the taxpayers - consolidated return (see instructions)	2c	
d The corporation's distributive share of adjusted financial statement income of partnerships	2d	
e Aggregate pro-rata share of adjusted net income from CFCs for which the corporation is a U.S. shareholder. Enter the amount from Part VI, Section II, line 3	2e	
f Amounts that are not effectively connected to a U.S. trade or business	2f	
g Certain taxes. Enter the amount from Part III, line 7	2g	
h Patronage dividends and per-unit retain allocations (cooperatives only)	2h	
i Alaska native corporations	2i	
j Certain credits	2j	
k Mortgage servicing income	2k	
l Covered benefit plans described in section 56A(c)(11)(B)	2l	
m Tax-exempt entities (organizations subject to tax under section 511)	2m	
n Depreciation	2n	
o Qualified wireless spectrum	2o	
p Covered transactions	2p	
q Adjustments related to bankruptcy and insolvency	2q	
r Certain insurance company adjustments	2r	
s AFSI adjustment S - Reserved for future use	2s	
t AFSI adjustment T - Reserved for future use	2t	
u AFSI adjustment U - Reserved for future use	2u	
z Other	2z	
3 Total adjustments. Combine lines 2a through 2z	3	
4 AFSI before financial statement net operating loss carryover. Combine lines 1f and 3	4	-63,979.
5 Financial statement net operating loss (FSNOL) (see instructions)	5	
6 AFSI. Subtract line 5 from line 4. If zero or less, enter -0-	6	
7 Multiply line 6 by 15% (0.15)	7	
8 Corporate alternative minimum tax foreign tax credit (CAMT FTC). Enter amount from Part IV, Section I, line 6 (see inst)	8	
9 Tentative minimum tax. Subtract line 8 from line 7. If zero or less, enter -0-	9	
10 Regular tax liability (see instructions)	10	
11 Base erosion minimum tax (see instructions)	11	
12 Combine lines 10 and 11	12	
13 Alternative minimum tax. Subtract line 12 from line 9. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	13	

Part III Adjustment for Certain Taxes Under Section 56A(c)(5)

1 Current income tax provision - Foreign	1	
2 Current income tax provision - Federal	2	
3 Deferred income tax provision - Foreign	3	
4 Deferred income tax provision - Federal	4	
5 Income taxes included in equity method investment income	5	
6a Adjustment A - Reserved for future use	6a	
b Adjustment B - Reserved for future use	6b	
c Adjustment C - Reserved for future use	6c	
d Adjustment D - Reserved for future use	6d	
e Adjustment E - Reserved for future use	6e	
f Adjustment F - Reserved for future use	6f	
g Adjustment G - Reserved for future use	6g	
h Adjustment H - Reserved for future use	6h	
z Income taxes in other places	6z	
7 Total. Combine lines 1 through 6z. Enter here and on Part II, line 2g	7	

Part IV Corporate Alternative Minimum Tax - Foreign Tax Credit

Section I - CAMT Foreign Tax Credit

1	Domestic corporation CAMT foreign income taxes:			
a	Total foreign taxes paid or accrued as reported on Form 1118, Schedule B, Part I, column 2(j)	1a		
b	Adjustment	1b		
c	Adjustment	1c		
d	Adjustment	1d		
e	Adjustment	1e		
f	Adjustment	1f		
g	Adjustment	1g		
2	Total domestic corporation CAMT foreign income taxes. Combine lines 1a through 1g.....			2
3	Allowable CFC CAMT foreign income taxes:			
a	Pro-rata share of CFC CAMT foreign income taxes from Part IV, Section II, line 11, column (n)	3a		
b	Other	3b		
c	Carryover of excess foreign taxes (from Part IV, Section III, line 4, column (vii))	3c		
d	Total CFC CAMT foreign income taxes. Add lines 3a, 3b, and 3c			3d
e	Percentage specified in section 55(b)(2)(A)(i)	3e	15%	
f	Aggregate pro-rata share of adjusted net income from CFCs for which the corporation is a U.S. shareholder. Enter the amount from Part VI, Section II, line 3 (see instructions)	3f		
g	CFC CAMT FTC limitation (multiply line 3e by line 3f)			3g
h	Allowable CFC CAMT foreign income taxes (lesser of line 3d or line 3g)			3h
4	CAMT FTC Line 4 - Reserved for future use			4
5	CAMT FTC Line 5 - Reserved for future use			5
6	Total CAMT foreign income taxes. Combine lines 2 and 3h. Enter this amount on Part II, line 8.....			6

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships

OMB No. 1545-1668

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form8865 for instructions and the latest information.

2024

Information furnished for the foreign partnership's tax year

Attachment Sequence No. **865**

beginning **JAN 1**, 2024, and ending **DEC 31**, 2024

Name of person filing this return

Filer's identification number

22-2281783

COMMUNITY FOUNDATION OF NEW JERSEY

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):

1 2 3 4

B Filer's tax year beginning **JAN 1**, 2024, and ending **DEC 31**, 2024

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership
VINTAGE IX B OFFSHORE SCSP

**30 HUDSON STREET
JERSEY CITY, NJ 07302**

2(a) EIN (if any)

98-1627664

2(b) Reference ID number

3 Country under whose laws organized

LUXEMBOURG

4 Date of organization 03/23/2022	5 Principal place of business LUXEMBOURG	6 Principal business activity code number 523900	7 Principal business activity INVESTING	8a Functional currency USD	8b Exchange rate (see instructions) 1.000000
--	---	---	--	---	---

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States

2 Check if the foreign partnership must file:

Form 1042 Form 8804 Form 1065

Service Center where Form 1065 is filed:

E-FILE

3 Name and address of foreign partnership's agent in country of organization, if any

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions

Yes No

If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?

Yes No

7 Were any special allocations made by the foreign partnership?

Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions

9 How is this partnership classified under the law of the country in which it's organized?

PARTNERSHIP

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b

Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?

Yes No

11 Does this partnership meet both of the following requirements?

- The partnership's total receipts for the tax year were less than \$250,000.
 - The value of the partnership's total assets at the end of the tax year was less than \$1 million.
- If "Yes," don't complete Schedules L, M-1, and M-2.

Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **8865** (2024)

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor **COMMUNITY FOUNDATION OF NEW JERSEY** Filer's identifying number **22-2281783**

Name of foreign partnership **VINTAGE IX B OFFSHORE SCSP** EIN (if any) **98-1627664** Reference ID number (see instr)

- 1 a** Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions Yes No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash	12/31/24		479,281.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			479,281.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer **.0680** % (b) After the transfer **.0660** %

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

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

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

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

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

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

Controlling shareholder	Identifying number

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

Name of parent corporation	EIN of parent corporation

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

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

Name of partnership	EIN of partnership
VINTAGE IX B OFFSHORE HOLDCO SCSP	98-1648753

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

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) VINTAGE IX B OFFSHORE HOLDCO SCSP	5a Identifying number, if any 98-1648753
---	---

6 Address (including country) 49, AVENUE J.F. KENNEDY LUXEMBOURG, LUXEMBOURG	5b Reference ID number
---	-------------------------------

7 Country code of country of incorporation or organization
LU

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2024		501,462.		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .066 % (b) After .066 %
- 17 Type of nonrecognition transaction (see instructions) ▶ _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

COMMUNITY FOUNDATION OF NEW JERSEY	*	DEPARTMENT OF THE TREASURY	9
	*	INTERNAL REVENUE SERVICE CENTER	9
147227	*	OGDEN, UT 84201-0027	0
CLIENT CODE: 8167026-0167026.0990:V	*		

DEPARTMENT OF THE TREASURY	9	COMMUNITY FOUNDATION OF NEW JERSEY	
INTERNAL REVENUE SERVICE CENTER	9		
OGDEN, UT 84201-0027	0	PO BOX 338 - 35 KNOX HILL ROAD	
	T	MORRISTOWN, NJ 07963-0338	