

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter social security numbers on this form as it may be made public  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018**

- B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite  
PO BOX 338 - 35 KNOX HILL ROAD

City or town, state or province, country, and ZIP or foreign postal code  
MORRISTOWN, NJ 079630338

**D** Employer identification number  
22-2281783

**E** Telephone number  
(973) 267-5533

**G** Gross receipts \$ 240,742,548

**F** Name and address of principal officer  
HANS DEKKER  
37 HEDGES AVENUE  
CHATHAM, NJ 07928

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list (see instructions)  
**H(c)** Group exemption number ▶

**I** Tax-exempt status  501(c)(3)  501(c) ( ) ◀ (insert no )  4947(a)(1) or  527

**J** Website: ▶ WWW CFNJ ORG

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation 1979

**M** State of legal domicile NJ

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities  
TO CONNECT DONORS TO ORGANIZATIONS, PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY ORGANIZATIONS, LEADERS AND FOUNDATIONS TO ACHIEVE THE ART OF LASTING PHILANTHROPY

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

|  |         |
|--|---------|
| <b>3</b> Number of voting members of the governing body (Part VI, line 1a)             | 21      |
| <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) | 20      |
| <b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)  | 30      |
| <b>6</b> Total number of volunteers (estimate if necessary)                            | 132     |
| <b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12         | -97,894 |
| <b>7b</b> Net unrelated business taxable income from Form 990-T, line 34               | -97,894 |

|   | Prior Year                | Current Year |
|---|---------------------------|--------------|
| <b>8</b> Contributions and grants (Part VIII, line 1h)                                      | 77,619,176                | 107,664,488  |
| <b>9</b> Program service revenue (Part VIII, line 2g)                                       | 0                         | 0            |
| <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)                     | 17,201,406                | 17,502,715   |
| <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)          | -58,698                   | -374,642     |
| <b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 94,761,884                | 124,792,561  |
| <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)                  | 49,182,117                | 65,521,838   |
| <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)                     | 0                         | 0            |
| <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 3,065,685                 | 2,990,645    |
| <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)                    | 0                         | 0            |
| <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶66,506                  |                           |              |
| <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                      | 9,415,339                 | 9,982,396    |
| <b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)          | 61,663,141                | 78,494,879   |
| <b>19</b> Revenue less expenses Subtract line 18 from line 12                               | 33,098,743                | 46,297,682   |
|   | Beginning of Current Year | End of Year  |
| <b>20</b> Total assets (Part X, line 16)  | 467,622,757               | 423,500,320  |
| <b>21</b> Total liabilities (Part X, line 26)   | 26,165,313                | 21,947,245   |
| <b>22</b> Net assets or fund balances Subtract line 21 from line 20                         | 441,457,444               | 401,553,075  |

**Part II Signature Block**

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

**Sign Here**

Signature of officer: \*\*\*\*\* Date: 2019-11-15

HANS DEKKER PRESIDENT  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: Preparer's signature: Date: 2019-11-15  
Check  if self-employed PTIN: P01273422

Firm's name: ▶ COHNREZNICK LLP Firm's EIN: ▶ 22-1478099

Firm's address: ▶ 4 BECKER FARM ROAD Phone no: (973) 228-3500  
ROSELAND, NJ 07068

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission

TO CONNECT DONORS TO ORGANIZATIONS, ISSUES AND GEOGRAPHIC AREAS IMPORTANT TO THEM OVER TIME, IN ADDITION TO PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY ORGANIZATIONS, LEADERS AND FOUNDATIONS TO ACHIEVE THE ART OF LASTING PHILANTHROPY

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

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 65,521,838 including grants of \$ 65,521,838 ) (Revenue \$ )  
See Additional Data

**4b** (Code ) (Expenses \$ 7,900,493 including grants of \$ ) (Revenue \$ )  
See Additional Data

**4c** (Code ) (Expenses \$ 2,799,372 including grants of \$ ) (Revenue \$ )  
See Additional Data

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e Total program service expenses** ▶ 76,221,703

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, lobbying, political activities, and financial reporting.

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

|            |  | Yes | No  |
|------------|--|-----|-----|
| <b>23</b>  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .  | 23  | Yes |
| <b>24a</b> | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .                            | 24a | No  |
| <b>b</b>   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .  | 24b |     |
| <b>c</b>   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .   | 24c |     |
| <b>d</b>   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .  | 24d |     |
| <b>25a</b> | <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .   | 25a | No  |
| <b>b</b>   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .                                       | 25b | No  |
| <b>26</b>  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> . . . . .                                 | 26  | No  |
| <b>27</b>  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . . | 27  | No  |
| <b>28</b>  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)   |     |     |
| <b>a</b>   | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .   | 28a | No  |
| <b>b</b>   | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .  | 28b | No  |
| <b>c</b>   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .  | 28c | No  |
| <b>29</b>  | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .  | 29  | Yes |
| <b>30</b>  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .  | 30  | No  |
| <b>31</b>  | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .  | 31  | No  |
| <b>32</b>  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .  | 32  | No  |
| <b>33</b>  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .  | 33  | Yes |
| <b>34</b>  | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .  | 34  | No  |
| <b>35a</b> | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a | No  |
| <b>b</b>   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .   | 35b |     |
| <b>36</b>  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .   | 36  | No  |
| <b>37</b>  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .   | 37  | No  |
| <b>38</b>  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .  | 38  | Yes |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

|           |  | Yes | No  |
|-----------|--|-----|-----|
| <b>1a</b> | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .   | 1a  | 242 |
| <b>b</b>  | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .  | 1b  | 0   |
| <b>c</b>  | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . . | 1c  | Yes |



Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (21); 1b Enter the number of voting members included in line 1a, above, who are independent (20); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 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? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (Yes); 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 in Schedule O (No).

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

Section C. Disclosure

Table with 2 columns: Question, Answer. Row 17: List the States with which a copy of this Form 990 is required to be filed (AL, AK, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, AZ); Row 18: Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: Own website (checked), Another's website (unchecked), Upon request (checked), Other (unchecked); Row 19: Describe in 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; Row 20: State the name, address, and telephone number of the person who possesses the organization's books and records: HANS DEKKER PRESIDENT PO BOX 338 - 35 KNOX HILL ROAD MORRISTOWN, NJ 079630338 (973) 267-5533

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (A)<br>Name and Title                           | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
|   |  | Individual trustee or director  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |   |  |   |
| (1) AYO SANDERSON<br>TRUSTEE                    | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (2) BARBARA L LAWRENCE<br>TRUSTEE               | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (3) BRENDAN DOUGHER<br>TRUSTEE                  | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (4) DAWN LAUER<br>TRUSTEE                       | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (5) DENNIS WILSON<br>CHAIRMAN                   | 1 00   | X   |                       | X       |              |                              |        | 0   | 0  | 0   |
| (6) EVA TURBINER<br>TRUSTEE                     | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (7) FREDERICK K SCHOENBRODT II ESQ<br>SECRETARY | 1 00   | X   |                       | X       |              |                              |        | 0   | 0  | 0   |
| (8) GARY FISCH<br>TRUSTEE                       | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (9) GERARD G BREW<br>TRUSTEE                    | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (10) HANS DEKKER<br>PRESIDENT                   | 37 50  | X   |                       | X       |              |                              |        | 365,981   | 0  | 47,062  |
| (11) HARRY O'MEALIA<br>TREASURER                | 1 00   | X   |                       | X       |              |                              |        | 0   | 0  | 0   |
| (12) HELEN MAZARAKIS<br>TRUSTEE                 | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (13) KENNETH COLLINS MACKENZIE<br>TRUSTEE       | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (14) KEVIN CUMMINGS<br>TRUSTEE                  | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (15) KIM WENTHWORTH<br>TRUSTEE                  | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (16) MICHAEL MURPHY<br>TRUSTEE                  | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |
| (17) PAULETTE BROWN<br>TRUSTEE                  | 1 00   | X   |                       |         |              |                              |        | 0   | 0  | 0   |

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

| (A)<br>Name and Title  | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
|  |  | Individual trustee or director  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |  |   |   |
| (18) ROBERT DOHERTY<br>TRUSTEE                                 | 1 00   | X   |                       |         |              |                              |        | 0  | 0   | 0   |
| (19) RYAN P HAYGOOD ESQ<br>TRUSTEE                             | 1 00   | X   |                       |         |              |                              |        | 0  | 0   | 0   |
| (20) TAMARA LINDE<br>VICE CHAIRMAN                             | 1 00   | X   |                       | X       |              |                              |        | 0  | 0   | 0   |
| (21) WENDY SUPRON<br>TRUSTEE                                   | 1 00   | X   |                       |         |              |                              |        | 0  | 0   | 0   |
| (22) SUSAN I SOLDIVIERI<br>CHIEF FINANCIAL OFFICER             | 37 50  |   |                       | X       |              |                              |        | 139,969  | 0   | 32,918  |
| (23) FAITH KRUEGER<br>CHIEF OPERATING OFFICER                  | 37 50  |   |                       |         |              | X                            |        | 136,952  | 0   | 10,682  |
| (24) JORDAN GLATT<br>DIRECTOR, STRATEGIC PARTNERSHIPS          | 37 50  |   |                       |         |              | X                            |        | 111,471  | 0   | 8,069   |
| (25) MARGARETHE P LAURENZI<br>DIRECTOR DONOR ENGAGEMENT        | 37 50  |   |                       |         |              | X                            |        | 135,987  | 0   | 40,557  |
| <b>1b Sub-Total</b>  |  |   |                       |         |              |                              |        |  |   |   |
| <b>c Total from continuation sheets to Part VII, Section A</b> |  |   |                       |         |              |                              |        |  |   |   |
| <b>d Total (add lines 1b and 1c)</b>                           |  |   |                       |         |              |                              |        | 890,360  | 0   | 139,288   |

**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 **▶ 5**

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

**Section B. Independent Contractors**

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

| (A)<br>Name and business address  | (B)<br>Description of services | (C)<br>Compensation |
|---|--------------------------------|---------------------|
| ALVAREZ & MARSAL PUBLIC SECTOR SERVICES<br>600 LEXINGTON AVE FL 6<br>NEW YORK, NY 10022 | FINANCIAL CONSULTANTS          | 355,042             |
| HJA STRATEGIES<br>BOLAND DRIVE<br>WEST ORANGE, NJ 07044                                 | FINANCIAL CONSULTANTS          | 327,500             |
| KEYSTONE CONSULTING USA<br>14 EAST KINNEY STREET<br>NEWARK, NJ 07102                    | EDUCATION CONSULTING           | 283,218             |
| LINDA KULMAN<br>CATHEDRAL AVENUE NW<br>WASHINGTON, DC 20008                             | WRITING SERVICES               | 240,000             |
| WINNING STRATEGIES PUBLIC RELATIONS<br>550 BROAD ST STE 910<br>NEWARK, NJ 07102         | MARKETING CONSULTANT           | 195,568             |

**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 **▶ 10**



Part VIII Statement of Revenue

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

Table with 5 main columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1f (Contributions, Gifts, Grants, and Other Similar Amounts) and 1g-1h (Total).

Table for Program Service Revenue with columns for Business Code and rows 2a-2f.

Main revenue table with 5 main columns (A-D) and rows 3-12. Includes sections for Investment Income, Rental Income, Gain or Loss, Fundraising Events, Gaming Activities, and Inventory Sales.

**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

|   | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| <b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>   |                       |                                 |  |                             |
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.  | 62,212,797            | 62,212,797                      |  |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.   | 2,827,876             | 2,827,876                       |  |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.   | 481,165               | 481,165                         |  |                             |
| <b>4</b> Benefits paid to or for members.   |                       |                                 |  |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees.  | 585,929               | 520,008                         | 53,299                                 | 12,622                      |
| <b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).   |                       |                                 |  |                             |
| <b>7</b> Other salaries and wages.  | 1,866,863             | 1,650,183                       | 173,055                                | 43,625                      |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).  | 106,364               | 96,791                          | 8,509                                  | 1,064                       |
| <b>9</b> Other employee benefits.   | 251,262               | 228,648                         | 20,101                                 | 2,513                       |
| <b>10</b> Payroll taxes.  | 180,227               | 164,007                         | 14,418                                 | 1,802                       |
| <b>11</b> Fees for services (non-employees):  |                       |                                 |  |                             |
| <b>a</b> Management.  |                       |                                 |  |                             |
| <b>b</b> Legal.   | 52,311                |                                 | 52,311                                 |                             |
| <b>c</b> Accounting.  | 97,350                |                                 | 97,350                                 |                             |
| <b>d</b> Lobbying.  |                       |                                 |  |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17.   |                       |                                 |  |                             |
| <b>f</b> Investment management fees.  | 1,089,525             |                                 | 1,089,525                              |                             |
| <b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).  | 17,851                |                                 | 17,851                                 |                             |
| <b>12</b> Advertising and promotion.  | 270,041               | 124,108                         | 145,933                                |                             |
| <b>13</b> Office expenses.  | 173,334               | 3,950                           | 169,384                                |                             |
| <b>14</b> Information technology.   | 130,746               |                                 | 130,746                                |                             |
| <b>15</b> Royalties.  |                       |                                 |  |                             |
| <b>16</b> Occupancy.  | 73,607                | 1,290                           | 72,317                                 |                             |
| <b>17</b> Travel.   | 101,336               | 5,552                           | 95,784                                 |                             |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.   |                       |                                 |  |                             |
| <b>19</b> Conferences, conventions, and meetings.   | 10,516                |                                 | 10,516                                 |                             |
| <b>20</b> Interest.   |                       |                                 |  |                             |
| <b>21</b> Payments to affiliates.   |                       |                                 |  |                             |
| <b>22</b> Depreciation, depletion, and amortization.  |                       |                                 |  |                             |
| <b>23</b> Insurance.  | 37,443                | 4,835                           | 32,608                                 |                             |
| <b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):                                       |                       |                                 |  |                             |
| <b>a</b> PROGRAM RELATED EXPENSE  | 7,905,373             | 7,900,493                       |  | 4,880                       |
| <b>b</b> DUES & SUBSCRIPTIONS   | 22,963                |                                 | 22,963                                 |                             |
| <b>c</b>  |                       |                                 |  |                             |
| <b>d</b>  |                       |                                 |  |                             |
| <b>e</b> All other expenses   |                       |                                 |  |                             |
| <b>25</b> Total functional expenses. Add lines 1 through 24e.   | 78,494,879            | 76,221,703                      | 2,206,670                              | 66,506                      |
| <b>26</b> 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 IX

|   |   | (A)<br>Beginning of year |             | (B)<br>End of year |
|---|---|--------------------------|-------------|--------------------|
| <b>Assets</b>   | <b>1</b> Cash—non-interest-bearing . . . . .  | 591,216                  | <b>1</b>    | 2,623,797          |
|   | <b>2</b> Savings and temporary cash investments . . . . .   | 80,996,640               | <b>2</b>    | 64,495,217         |
|   | <b>3</b> Pledges and grants receivable, net . . . . .   | 13,098,705               | <b>3</b>    | 12,989,042         |
|   | <b>4</b> Accounts receivable, net . . . . .   |                          | <b>4</b>    |                    |
|   | <b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .   |                          | <b>5</b>    |                    |
|   | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . . |                          | <b>6</b>    |                    |
|   | <b>7</b> Notes and loans receivable, net . . . . .  |                          | <b>7</b>    |                    |
|   | <b>8</b> Inventories for sale or use . . . . .  |                          | <b>8</b>    |                    |
|   | <b>9</b> Prepaid expenses and deferred charges . . . . .  | 70,060                   | <b>9</b>    | 67,641             |
|   | <b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  | <b>10a</b> 399,007       |             |                    |
|   | <b>b</b> Less accumulated depreciation  | <b>10b</b> 389,116       | 9,840       | <b>10c</b> 9,891   |
|   | <b>11</b> Investments—publicly traded securities . . . . .  | 343,158,930              | <b>11</b>   | 312,076,399        |
|   | <b>12</b> Investments—other securities See Part IV, line 11 . . . . .   | 29,657,982               | <b>12</b>   | 31,165,090         |
|   | <b>13</b> Investments—program-related See Part IV, line 11 . . . . .  |                          | <b>13</b>   |                    |
|   | <b>14</b> Intangible assets . . . . .   |                          | <b>14</b>   |                    |
|   | <b>15</b> Other assets See Part IV, line 11 . . . . .   | 39,384                   | <b>15</b>   | 73,243             |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . . | 467,622,757   | <b>16</b>                | 423,500,320 |                    |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses . . . . .   | 529,859                  | <b>17</b>   | 270,876            |
|   | <b>18</b> Grants payable . . . . .  | 9,077,866                | <b>18</b>   | 6,492,992          |
|   | <b>19</b> Deferred revenue . . . . .  | 5,000                    | <b>19</b>   | 7,500              |
|   | <b>20</b> Tax-exempt bond liabilities . . . . .   |                          | <b>20</b>   |                    |
|   | <b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D  |                          | <b>21</b>   |                    |
|   | <b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .   |                          | <b>22</b>   |                    |
|   | <b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .  |                          | <b>23</b>   |                    |
|   | <b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .  |                          | <b>24</b>   |                    |
|   | <b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D  | 16,552,588               | <b>25</b>   | 15,175,877         |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .  | 26,165,313               | <b>26</b>   | 21,947,245         |
| <b>Net Assets or Fund Balances</b>  | <b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>  |                          |             |                    |
|   | <b>27</b> Unrestricted net assets   | 361,380,863              | <b>27</b>   | 340,431,774        |
|   | <b>28</b> Temporarily restricted net assets . . . . .   | 31,537,084               | <b>28</b>   | 33,204,861         |
|   | <b>29</b> Permanently restricted net assets   | 48,539,497               | <b>29</b>   | 27,916,440         |
|   | <b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>   |                          |             |                    |
|   | <b>30</b> Capital stock or trust principal, or current funds . . . . .  |                          | <b>30</b>   |                    |
|   | <b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .   |                          | <b>31</b>   |                    |
|   | <b>32</b> Retained earnings, endowment, accumulated income, or other funds  |                          | <b>32</b>   |                    |
| <b>33</b> Total net assets or fund balances . . . . .                         | 441,457,444   | <b>33</b>                | 401,553,075 |                    |
| <b>34</b> Total liabilities and net assets/fund balances . . . . .            | 467,622,757   | <b>34</b>                | 423,500,320 |                    |

**Part XI Reconciliation of Net Assets**

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

|           |   |           |             |
|-----------|---|-----------|-------------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12)   | <b>1</b>  | 124,792,561 |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)  | <b>2</b>  | 78,494,879  |
| <b>3</b>  | Revenue less expenses Subtract line 2 from line 1   | <b>3</b>  | 46,297,682  |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | <b>4</b>  | 441,457,444 |
| <b>5</b>  | Net unrealized gains (losses) on investments  | <b>5</b>  | -29,980,671 |
| <b>6</b>  | Donated services and use of facilities  | <b>6</b>  |             |
| <b>7</b>  | Investment expenses   | <b>7</b>  |             |
| <b>8</b>  | Prior period adjustments  | <b>8</b>  |             |
| <b>9</b>  | Other changes in net assets or fund balances (explain in Schedule O)  | <b>9</b>  | -56,221,380 |
| <b>10</b> | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | <b>10</b> | 401,553,075 |

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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 in Schedule O and describe any steps taken to undergo such audits

|           | Yes | No |
|-----------|-----|----|
| <b>2a</b> |     | No |
| <b>2b</b> | Yes |    |
| <b>2c</b> | Yes |    |
| <b>3a</b> |     | No |
| <b>3b</b> |     |    |

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 22-2281783

**Name:** COMMUNITY FOUNDATION OF NEW JERSEY

Form 990 (2018)

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### **Form 990, Part III, Line 4a:**

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 THROUGH THE USE OF INDIVIDUAL AND CORPORATE DONOR ADVISED FUNDS, SCHOLARSHIPS, LEGACY FUNDS, AND OTHERS, CFNJ MADE 7,722 INDIVIDUAL GRANTS IN 2018 TOTALING \$66.7 MILLION. THIS FIGURE REPRESENTS A \$17 MILLION INCREASE IN DOLLARS GOING TO WORTHY CAUSES AS COMPARED TO THE 2017 TOTAL OF \$49.5 MILLION FROM 6,515 GRANTS. CFNJ CURRENTLY STEWARDS MORE THAN \$460 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.

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**Form 990, Part III, Line 4b:**

THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) SPONSORS SEVERAL SPECIAL PROJECTS EACH YEAR, OFTEN INITIATED TO ADDRESS AN URGENT OR REGION-SPECIFIC NEED. IN 2018, CFNJ PARTNERED WITH THE NATIONAL NONPROFIT FAIR FOOD NETWORK TO BRING ITS DOUBLE UP FOOD BUCKS HEALTHY FOOD INCENTIVE PROGRAM TO NEW JERSEY. IN 25 OTHER STATES ALREADY, DOUBLE UP FOOD BUCKS MATCHES THE VALUE OF SNAP DOLLARS SPENT ON FRESH FRUITS AND VEGETABLES, HELPING LOW-INCOME FAMILIES BRING HOME MORE NUTRITIOUS FOODS. SNAP STANDS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM, FORMERLY KNOWN AS FOOD STAMPS. THE DOUBLE UP FOOD BUCKS PROGRAM, ORIGINALLY SET TO RUN SUMMERS ONLY IS NOW SPONSORED YEAR-ROUND AT FOUR LOCAL SHOPRITE GROCERY STORES, WHICH HAVE SEEN, ON AVERAGE, FIVE PERCENT INCREASES IN PRODUCE PURCHASES MADE BY SNAP SHOPPERS. CFNJ CONTINUES TO BUILD ON THE WORK OF A LEGAL FELLOW WHO REPRESENTS UNACCOMPANIED IMMIGRANT CHILDREN AND TRAINS PRO BONO COUNSEL IN IMPOSSIBLY COMPLEX (AND OFTEN ADVERSARIAL) JUVENILE STATUS PROCEEDINGS. CFNJ IS ALSO NOW PART OF A BROADER FUNDER COLLABORATIVE OF LOCAL AND NATIONAL FUNDERS THAT UNDERWRITES A CONSORTIUM OF LEGAL AND IMMIGRANTS' RIGHTS ADVOCATES WORKING TO STABILIZE THE STATUS OF IMMIGRANT CHILDREN AND THEIR FAMILIES IN NEW JERSEY. CFNJ CONTINUES TO MANAGE AND PROMOTE A FIELD TRIP ENDOWMENT, FIELD TRIP NEW JERSEY, THAT ENABLES SCHOOL CHILDREN IN LOW-INCOME DISTRICTS ACROSS NEW JERSEY ACCESS TO THE ARTS, HISTORICAL LANDMARKS, NATURE PRESERVES, AND COLLEGE CAMPUSES. TO DATE, FIELD TRIP NEW JERSEY HAS PROVIDED TRANSPORTATION FOR MORE THAN 285 TRIPS FOR 154 SCHOOLS TOTALING \$162,834.27

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**Form 990, Part III, Line 4c:**

OTHER PROGRAM SERVICE EXPENSES INCLUDING SALARIES, EMPLOYEE BENEFITS AND VARIOUS OTHER EXPENSES TO CARRY OUT THE FOUNDATION'S MISSION AND PROGRAMS

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

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
 Attach to Form 990 or Form 990-EZ.  
 Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

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

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

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

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



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)**

(Complete only if you checked the box on line 5, 7, 8, or 9 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<br>(or fiscal year beginning in) ▶   | (a) 2014   | (b) 2015    | (c) 2016    | (d) 2017   | (e) 2018    | (f) Total   |
|--|------------|-------------|-------------|------------|-------------|-------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")  | 36,356,919 | 100,633,692 | 108,361,089 | 77,619,176 | 107,664,488 | 430,635,364 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |            |             |             |            |             |             |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge   |            |             |             |            |             |             |
| <b>4 Total.</b> Add lines 1 through 3  | 36,356,919 | 100,633,692 | 108,361,089 | 77,619,176 | 107,664,488 | 430,635,364 |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |            |             |             |            |             | 88,203,579  |
| <b>6 Public support.</b> Subtract line 5 from line 4   |            |             |             |            |             | 342,431,785 |

**Section B. Total Support**

| Calendar year<br>(or fiscal year beginning in) ▶  | (a)2014    | (b)2015     | (c)2016     | (d)2017    | (e)2018     | (f)Total    |
|---|------------|-------------|-------------|------------|-------------|-------------|
| <b>7</b> Amounts from line 4  | 36,356,919 | 100,633,692 | 108,361,089 | 77,619,176 | 107,664,488 | 430,635,364 |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 7,072,793  | 8,533,730   | 9,357,378   | 9,041,507  | 12,425,958  | 46,431,366  |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on                             |            |             |             |            |             |             |
| <b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                | 38,243     | 62,765      | 129,271     | 147,250    | 140,292     | 517,821     |
| <b>11 Total support.</b> Add lines 7 through 10   |            |             |             |            |             | 477,584,551 |
| <b>12</b> Gross receipts from related activities, etc (see instructions)  |            |             |             |            |             | <b>12</b>   |

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

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

|  |           |          |
|--|-----------|----------|
| <b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) | <b>14</b> | 71.700 % |
| <b>15</b> Public support percentage for 2017 Schedule A, Part II, line 14                        | <b>15</b> | 80.530 % |

**16a 33 1/3% support test—2018.** 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

**b 33 1/3% support test—2017.** 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

**17a 10%-facts-and-circumstances test—2018.** 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

**b 10%-facts-and-circumstances test—2017.** 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

**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

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

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

**Section A. Public Support**

| Calendar year<br>(or fiscal year beginning in) ► |  | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|--|--|----------|----------|----------|----------|----------|-----------|
| <b>1</b>   | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")  |          |          |          |          |          |           |
| <b>2</b>   | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |          |          |          |          |          |           |
| <b>3</b>   | Gross receipts from activities that are not an unrelated trade or business under section 513   |          |          |          |          |          |           |
| <b>4</b>   | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |          |          |          |          |          |           |
| <b>5</b>   | The value of services or facilities furnished by a governmental unit to the organization without charge  |          |          |          |          |          |           |
| <b>6</b>   | <b>Total.</b> Add lines 1 through 5  |          |          |          |          |          |           |
| <b>7a</b>  | Amounts included on lines 1, 2, and 3 received from disqualified persons   |          |          |          |          |          |           |
| <b>b</b>   | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |          |          |          |          |          |           |
| <b>c</b>   | Add lines 7a and 7b  |          |          |          |          |          |           |
| <b>8</b>   | <b>Public support.</b> (Subtract line 7c from line 6)  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year<br>(or fiscal year beginning in) ► |  | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|--|--|----------|----------|----------|----------|----------|-----------|
| <b>9</b>   | Amounts from line 6  |          |          |          |          |          |           |
| <b>10a</b>                                       | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |          |          |          |          |          |           |
| <b>b</b>   | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                        |          |          |          |          |          |           |
| <b>c</b>   | Add lines 10a and 10b  |          |          |          |          |          |           |
| <b>11</b>  | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on    |          |          |          |          |          |           |
| <b>12</b>  | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                |          |          |          |          |          |           |
| <b>13</b>  | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  |          |          |          |          |          |           |

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

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

|           |  |           |  |
|-----------|--|-----------|--|
| <b>15</b> | Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f)) | <b>15</b> |  |
| <b>16</b> | Public support percentage from 2017 Schedule A, Part III, line 15                      | <b>16</b> |  |

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

|           |  |           |  |
|-----------|--|-----------|--|
| <b>17</b> | Investment income percentage for <b>2018</b> (line 10c, column (f) divided by line 13, column (f)) | <b>17</b> |  |
| <b>18</b> | Investment income percentage from <b>2017</b> Schedule A, Part III, line 17                        | <b>18</b> |  |

**19a 33 1/3% support tests—2018.** 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—2017.** 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

|           |   | Yes | No |
|-----------|---|-----|----|
| <b>11</b> | Has the organization accepted a gift or contribution from any of the following persons?   |     |    |
| <b>a</b>  | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? |     |    |
| <b>b</b>  | A family member of a person described in (a) above?   |     |    |
| <b>c</b>  | A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>   |     |    |

**Section B. Type I Supporting Organizations**

|          |  | Yes | No |
|----------|--|-----|----|
| <b>1</b> | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> |     |    |
| <b>2</b> | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>  |     |    |

**Section C. Type II Supporting Organizations**

|          |   | Yes | No |
|----------|---|-----|----|
| <b>1</b> | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i> |     |    |

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

|          |  | Yes | No |
|----------|--|-----|----|
| <b>1</b> | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? |     |    |
| <b>2</b> | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>  |     |    |
| <b>3</b> | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>  |     |    |

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

|          |  |     |    |
|----------|--|-----|----|
| <b>1</b> | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )  |     |    |
| <b>a</b> | <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.   |     |    |
| <b>b</b> | <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.  |     |    |
| <b>c</b> | <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).  |     |    |
| <b>2</b> | Activities Test <b>Answer (a) and (b) below.</b>   |     |    |
| <b>a</b> | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> | Yes | No |
| <b>b</b> | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>  |     |    |
| <b>3</b> | Parent of Supported Organizations <b>Answer (a) and (b) below.</b>   |     |    |
| <b>a</b> | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>  |     |    |
| <b>b</b> | Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>  |     |    |

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

- 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.

| <b>Section A - Adjusted Net Income</b>  |  | (A) Prior Year | (B) Current Year (optional) |
|---|--|----------------|-----------------------------|
| <b>1</b>                                | Net short-term capital gain  | <b>1</b>       |                             |
| <b>2</b>                                | Recoveries of prior-year distributions   | <b>2</b>       |                             |
| <b>3</b>                                | Other gross income (see instructions)  | <b>3</b>       |                             |
| <b>4</b>                                | Add lines 1 through 3  | <b>4</b>       |                             |
| <b>5</b>                                | Depreciation and depletion   | <b>5</b>       |                             |
| <b>6</b>                                | 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) | <b>6</b>       |                             |
| <b>7</b>                                | Other expenses (see instructions)  | <b>7</b>       |                             |
| <b>8</b>                                | <b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)   | <b>8</b>       |                             |
| <b>Section B - Minimum Asset Amount</b> |  | (A) Prior Year | (B) Current Year (optional) |
| <b>1</b>                                | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)   | <b>1</b>       |                             |
| <b>a</b>                                | Average monthly value of securities  | <b>1a</b>      |                             |
| <b>b</b>                                | Average monthly cash balances  | <b>1b</b>      |                             |
| <b>c</b>                                | Fair market value of other non-exempt-use assets   | <b>1c</b>      |                             |
| <b>d</b>                                | <b>Total</b> (add lines 1a, 1b, and 1c)  | <b>1d</b>      |                             |
| <b>e</b>                                | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)   |                |                             |
| <b>2</b>                                | Acquisition indebtedness applicable to non-exempt use assets   | <b>2</b>       |                             |
| <b>3</b>                                | Subtract line 2 from line 1d   | <b>3</b>       |                             |
| <b>4</b>                                | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)   | <b>4</b>       |                             |
| <b>5</b>                                | Net value of non-exempt-use assets (subtract line 4 from line 3)   | <b>5</b>       |                             |
| <b>6</b>                                | Multiply line 5 by .035  | <b>6</b>       |                             |
| <b>7</b>                                | Recoveries of prior-year distributions   | <b>7</b>       |                             |
| <b>8</b>                                | <b>Minimum Asset Amount</b> (add line 7 to line 6)   | <b>8</b>       |                             |
| <b>Section C - Distributable Amount</b> |  |                | Current Year                |
| <b>1</b>                                | Adjusted net income for prior year (from Section A, line 8, Column A)  | <b>1</b>       |                             |
| <b>2</b>                                | Enter 85% of line 1  | <b>2</b>       |                             |
| <b>3</b>                                | Minimum asset amount for prior year (from Section B, line 8, Column A)   | <b>3</b>       |                             |
| <b>4</b>                                | Enter greater of line 2 or line 3  | <b>4</b>       |                             |
| <b>5</b>                                | Income tax imposed in prior year   | <b>5</b>       |                             |
| <b>6</b>                                | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)   | <b>6</b>       |                             |
| <b>7</b>                                | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)                                 |                |                             |

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

| <b>Section D - Distributions</b>  | <b>Current Year</b> |
|---|---------------------|
| <b>1</b> Amounts paid to supported organizations to accomplish exempt purposes  |                     |
| <b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity            |                     |
| <b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations  |                     |
| <b>4</b> Amounts paid to acquire exempt-use assets  |                     |
| <b>5</b> Qualified set-aside amounts (prior IRS approval required)  |                     |
| <b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions   |                     |
| <b>7 Total annual distributions.</b> Add lines 1 through 6  |                     |
| <b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions |                     |
| <b>9</b> Distributable amount for 2018 from Section C, line 6   |                     |
| <b>10</b> Line 8 amount divided by Line 9 amount  |                     |

| <b>Section E - Distribution Allocations (see instructions)</b>   | <b>(i)<br/>Excess Distributions</b> | <b>(ii)<br/>Underdistributions<br/>Pre-2018</b> | <b>(iii)<br/>Distributable<br/>Amount for 2018</b> |
|--|-------------------------------------|---|--|
| <b>1</b> Distributable amount for 2018 from Section C, line 6  |                                     |   |  |
| <b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions   |                                     |   |  |
| <b>3</b> Excess distributions carryover, if any, to 2018   |                                     |   |  |
| <b>a</b> From 2013. . . . .  |                                     |   |  |
| <b>b</b> From 2014. . . . .  |                                     |   |  |
| <b>c</b> From 2015. . . . .  |                                     |   |  |
| <b>d</b> From 2016. . . . .  |                                     |   |  |
| <b>e</b> From 2017. . . . .  |                                     |   |  |
| <b>f Total</b> of lines 3a through e   |                                     |   |  |
| <b>g</b> Applied to underdistributions of prior years  |                                     |   |  |
| <b>h</b> Applied to 2018 distributable amount  |                                     |   |  |
| <b>i</b> Carryover from 2013 not applied (see instructions)  |                                     |   |  |
| <b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f   |                                     |   |  |
| <b>4</b> Distributions for 2018 from Section D, line 7   |                                     |   |  |
| \$   |                                     |   |  |
| <b>a</b> Applied to underdistributions of prior years  |                                     |   |  |
| <b>b</b> Applied to 2018 distributable amount  |                                     |   |  |
| <b>c</b> Remainder Subtract lines 4a and 4b from 4   |                                     |   |  |
| <b>5</b> Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions |                                     |   |  |
| <b>6</b> Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions                        |                                     |   |  |
| <b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c   |                                     |   |  |
| <b>8</b> Breakdown of line 7   |                                     |   |  |
| <b>a</b> Excess from 2014. . . . .   |                                     |   |  |
| <b>b</b> Excess from 2015. . . . .   |                                     |   |  |
| <b>c</b> Excess from 2016. . . . .   |                                     |   |  |
| <b>d</b> Excess from 2017. . . . .   |                                     |   |  |
| <b>e</b> Excess from 2018. . . . .   |                                     |   |  |

**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)

|                                     |
|-------------------------------------|
| <b>Facts And Circumstances Test</b> |
|-------------------------------------|

**990 Schedule A, Supplemental Information**

| Return Reference  | Explanation  |
|---|--|
| SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME | FUNDRAISING - 2014 AMOUNT \$ 38,243 2015 AMOUNT \$ 62,765 2016 AMOUNT \$ 129,271 2017 AMOUNT \$ 147,250 2018 AMOUNT \$ 140,292 |

## 990 Schedule A, Supplemental Information

| Return Reference               | Explanation  |
|--------------------------------|--|
| SCHEDULE A, PART II, SECTION A | AMOUNT LISTED IN 2014, LINE 1 HAS BEEN ADJUSTED PLEASE SEE SCHEDULE O DISCLOSURE FOR FORM 990, PART XI, LINE 9 FOR DETAILS |



**SCHEDULE C**  
(Form 990 or 990-EZ)  
  
Department of the Treasury  
Internal Revenue Service

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

OMB No 1545-0047  
  
**2018**  
**Open to Public Inspection**

**If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**  
 ● Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C  
 ● Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B  
 ● Section 527 organizations Complete Part I-A only  
**If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**  
 ● Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B  
 ● Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A  
**If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**  
 ● Section 501(c)(4), (5), or (6) organizations Complete Part III

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

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities (see instructions) \_\_\_\_\_

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

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

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

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

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---|--|
| 1        |             |         |   |  |
| 2        |             |         |   |  |
| 3        |             |         |   |  |
| 4        |             |         |   |  |
| 5        |             |         |   |  |
| 6        |             |         |   |  |

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

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

**Limits on Lobbying Expenditures**  
(The term "expenditures" means amounts paid or incurred.)

|  | (a) Filing organization's totals | (b) Affiliated group totals |
|--|----------------------------------|-----------------------------|
|--|----------------------------------|-----------------------------|

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount Enter the amount from the following table in both columns

| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is:                |
|---|---|
| Not over \$500,000                              | 20% of the amount on line 1e                      |
| Over \$500,000 but not over \$1,000,000         | \$100,000 plus 15% of the excess over \$500,000   |
| Over \$1,000,000 but not over \$1,500,000       | \$175,000 plus 10% of the excess over \$1,000,000 |
| Over \$1,500,000 but not over \$17,000,000      | \$225,000 plus 5% of the excess over \$1,500,000  |
| Over \$17,000,000                               | \$1,000,000                                       |

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a If zero or less, enter -0-
- i** Subtract line 1f from line 1c If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |

Yes  No

**4-Year Averaging Period Under section 501(h)**

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

**Lobbying Expenditures During 4-Year Averaging Period**

| Calendar year (or fiscal year beginning in)                      | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) Total |
|--|----------|----------|----------|----------|-----------|
| <b>2a</b> Lobbying nontaxable amount                             |          |          |          |          |           |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))    |          |          |          |          |           |
| <b>c</b> Total lobbying expenditures                             |          |          |          |          |           |
| <b>d</b> Grassroots nontaxable amount                            |          |          |          |          |           |
| <b>e</b> Grassroots ceiling amount (150% of line 2d, column (e)) |          |          |          |          |           |
| <b>f</b> Grassroots lobbying expenditures                        |          |          |          |          |           |

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

|   | (a) |    | (b)    |
|---|-----|----|--------|
|   | Yes | No | Amount |
| <b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of |     |    |        |
| <b>a</b> Volunteers?  |     | No |        |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |     | No |        |
| <b>c</b> Media advertisements?  |     | No |        |
| <b>d</b> Mailings to members, legislators, or the public?   |     | No |        |
| <b>e</b> Publications, or published or broadcast statements?  |     | No |        |
| <b>f</b> Grants to other organizations for lobbying purposes?   |     | No |        |
| <b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?  |     | No |        |
| <b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |     | No |        |
| <b>i</b> Other activities?  | Yes |    | 6,300  |
| <b>j</b> Total Add lines 1c through 1i  |     |    | 6,300  |
| <b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |     | No |        |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912  |     |    |        |
| <b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |     |    |        |
| <b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |     |    |        |

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

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

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

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

**Part IV Supplemental Information**

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

| Return Reference  | Explanation  |
|-------------------|--|
| PART II-B, LINE 1 | CFNJ AND OTHER COMMUNITY FOUNDATIONS PAY \$525 PER MONTH TO AN ORGANIZATION THAT PERFORMS VARIOUS LOBBYING ACTIVITIES FOR THEM |

**SCHEDULE D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**  
**► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
**► Attach to Form 990.**  
**► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No 1545-0047  
**2018**  
**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 |
|--|-------------------------|------------------------------|
| <b>1</b> Total number at end of year                       | 605                     | 371                          |
| <b>2</b> Aggregate value of contributions to (during year) | 84,690,588              | 22,973,900                   |
| <b>3</b> Aggregate value of grants from (during year)      | 46,684,581              | 18,837,257                   |
| <b>4</b> Aggregate value at end of year                    | 332,479,100             | 69,073,975                   |

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No
- 6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

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

- 1** Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e.g., recreation or education)  Preservation of an 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 Year |  |
|---|-----------------------------|--|
| <b>a</b> Total number of conservation easements   | <b>2a</b>                   |  |
| <b>b</b> Total acreage restricted by conservation easements   | <b>2b</b>                   |  |
| <b>c</b> Number of conservation easements on a certified historic structure included in (a)   | <b>2c</b>                   |  |
| <b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | <b>2d</b>                   |  |

- 3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_
- 4** Number of states where property subject to conservation easement is located ► \_\_\_\_\_
- 5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No
- 6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \_\_\_\_\_
- 7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ \_\_\_\_\_
- 8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No
- 9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

- 1a** If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 SFAS 116 (ASC 958) relating to these items
- a** Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_
- b** Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**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 are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> Ending balance                |        |
- 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 |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| <b>1a</b> Beginning of year balance . . . . .                     | 79,890,848       | 78,007,441     | 74,196,453         | 90,405,857           | 38,263,761          |
| <b>b</b> Contributions . . . . .                                  | 2,303,799        | 204,985        | 2,977,880          | 1,283,900            | 52,917,780          |
| <b>c</b> Net investment earnings, gains, and losses               | -537,800         | 3,659,597      | 1,682,748          | -652,944             | 1,039,126           |
| <b>d</b> Grants or scholarships . . . . .                         | 1,119,903        | 1,631,293      | 1,523,285          | 1,523,602            |                     |
| <b>e</b> Other expenditures for facilities and programs . . . . . |                  |                | -992,059           | 15,000,000           | 1,449,540           |
| <b>f</b> Administrative expenses . . . . .                        | 52,620,504       | 349,882        | 318,414            | 316,758              | 365,270             |
| <b>g</b> End of year balance . . . . .                            | 27,916,440       | 79,890,848     | 78,007,441         | 74,196,453           | 90,405,857          |

- 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 ▶ 100 000 %
  - c** Temporarily restricted 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
- |  |            |           |
|--|------------|-----------|
| <b>(i)</b> unrelated organizations . . . . .   | <b>Yes</b> | <b>No</b> |
| <b>3a(i)</b>   |            | No        |
| <b>(ii)</b> related organizations . . . . .  | <b>Yes</b> | <b>No</b> |
| <b>3a(ii)</b>  |            | No        |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <b>3b</b>  |           |
- 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 |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| <b>1a</b> Land . . . . .   |                                      |                                 |                              |                |
| <b>b</b> Buildings . . . . .   |                                      |                                 |                              |                |
| <b>c</b> Leasehold improvements  |                                      | 257,676                         | 250,614                      | 7,062          |
| <b>d</b> Equipment . . . . .   |                                      | 141,331                         | 138,502                      | 2,829          |
| <b>e</b> Other . . . . .   |                                      |                                 |                              |                |
| <b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶ |                                      |                                 |                              | 9,891          |

**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<br>(including name of security)   | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|---|----------------|---|
| (1) Financial derivatives . . . . .                                       |                |   |
| (2) Closely-held equity interests . . . . .                               |                |   |
| (3) Other _____   |                |   |
| (A) HEDGE FUNDS   | 12,066,143     | F   |
| (B) PRIVATE EQUITY  | 12,358,209     | F   |
| (C) CASH SURRENDER VALUE OF INSURANCE POLICIES                            | 1,090,972      | F   |
| (D) INVESTMENT IN REAL ESTATE   | 550,031        | F   |
| (E) LIMITED PARTNERSHIPS  | 5,099,735      | F   |
| (F)   |                |   |
| (G)   |                |   |
| (H)   |                |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) | 31,165,090     |   |

**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<br>Cost or end-of-year market value |
|---|----------------|---|
| (1)   |                |   |
| (2)   |                |   |
| (3)   |                |   |
| (4)   |                |   |
| (5)   |                |   |
| (6)   |                |   |
| (7)   |                |   |
| (8)   |                |   |
| (9)   |                |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) |                |   |

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

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

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

| (a) Description of liability  | (b) Book value |
|---|----------------|
| (1) Federal income taxes  |                |
| FUNDS HELD ON BEHALF OF OTHERS  | 13,626,080     |
| CHARITABLE GIFT ANNUITIES   | 1,549,797      |
| (3)   |                |
| (4)   |                |
| (5)   |                |
| (6)   |                |
| (7)   |                |
| (8)   |                |
| (9)   |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 15,175,877     |

**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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

|          |   |           |             |
|----------|---|-----------|-------------|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements . . . . .                      | <b>1</b>  | 38,229,220  |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12                                      |           |             |
| <b>a</b> | Net unrealized gains (losses) on investments . . . . .  | <b>2a</b> | -29,980,671 |
| <b>b</b> | Donated services and use of facilities . . . . .  | <b>2b</b> |             |
| <b>c</b> | Recoveries of prior year grants . . . . .   | <b>2c</b> |             |
| <b>d</b> | Other (Describe in Part XIII ) . . . . .  | <b>2d</b> | -57,097,604 |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .   | <b>2e</b> | -87,078,275 |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .  | <b>3</b>  | 125,307,495 |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line 1                                     |           |             |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                              | <b>4a</b> |             |
| <b>b</b> | Other (Describe in Part XIII ) . . . . .  | <b>4b</b> | -514,934    |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .   | <b>4c</b> | -514,934    |
| <b>5</b> | Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . . | <b>5</b>  | 124,792,561 |

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

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

|          |  |           |            |
|----------|--|-----------|------------|
| <b>1</b> | Total expenses and losses per audited financial statements . . . . .                                     | <b>1</b>  | 78,133,589 |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25   |           |            |
| <b>a</b> | Donated services and use of facilities . . . . .   | <b>2a</b> |            |
| <b>b</b> | Prior year adjustments . . . . .   | <b>2b</b> |            |
| <b>c</b> | Other losses . . . . .   | <b>2c</b> |            |
| <b>d</b> | Other (Describe in Part XIII ) . . . . .   | <b>2d</b> | 728,235    |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .  | <b>2e</b> | 728,235    |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .   | <b>3</b>  | 77,405,354 |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line 1:                                       |           |            |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                               | <b>4a</b> |            |
| <b>b</b> | Other (Describe in Part XIII ) . . . . .   | <b>4b</b> | 1,089,525  |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .  | <b>4c</b> | 1,089,525  |
| <b>5</b> | Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . . | <b>5</b>  | 78,494,879 |

**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

| Return Reference          | Explanation |
|---------------------------|-------------|
| See Additional Data Table |             |
|                           |             |
|                           |             |
|                           |             |
|                           |             |





## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 22-2281783

**Name:** COMMUNITY FOUNDATION OF NEW JERSEY

## Supplemental Information

| Return Reference | Explanation  |
|------------------|--|
| 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 |

**Supplemental Information**

| Return Reference | Explanation   |
|------------------|---|
| PART X, LINE 2   | THE FOUNDATION HAS NO UNRECOGNIZED TAX BENEFITS AT DECEMBER 31, 2018 AND 2017 THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2015 AND 2014 RESPECTIVELY, 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 CONSOLIDATED STATEMENTS OF FINANCIAL POSITION THERE WERE NO INTEREST OR PENALTIES ACCRUED OR PAID FOR THE YEAR ENDED DECEMBER 31, 2018 THE FOUNDATION IS SUBJECT TO CORPORATE TAX RATES ON NET INCOME EARNED FROM UNRELATED BUSINESS ACTIVITIES THE FOUNDATION'S INVESTMENTS PRODUCE MINIMAL AMOUNTS OF UNRELATED BUSINESS INCOME THE FOUNDATION REVIEWS UNRELATED BUSINESS INCOME TRANSACTIONS AND RELATED TAX RETURNS HAVE BEEN FILED ON A TIMELY BASIS WITH THE INTERNAL REVENUE SERVICE |

# Supplemental Information

| Return Reference                     | Explanation  |
|--------------------------------------|--|
| PART XI, LINE 2D - OTHER ADJUSTMENTS | LOSS ON RETURN OF CONTRIBUTION -56,008,079 MANAGEMENT FEE -1,089,525 |

# Supplemental Information

| Return Reference                        | Explanation                   |
|---|-------------------------------|
| PART XI, LINE 4B - OTHER<br>ADJUSTMENTS | FUNDRAISING EXPENSES -514,934 |

# Supplemental Information

| Return Reference                      | Explanation   |
|---------------------------------------|---|
| PART XII, LINE 2D - OTHER ADJUSTMENTS | CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES 213,301 FUNDRAISING EXPENSES 514,934 |

# Supplemental Information

| Return Reference                         | Explanation              |
|--|--------------------------|
| PART XII, LINE 4B - OTHER<br>ADJUSTMENTS | MANAGEMENT FEE 1,089,525 |

**SCHEDULE F  
(Form 990)**  
  
Department of the Treasury  
Internal Revenue Service

# Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

**Employer identification number**  
22-2281783

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to 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 region | (d) Activities conducted in region (by type) (e.g., 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 region | (f) Total expenditures for and investments in region |
|---|-------------------------------------|--|---|--|--|
| ( 1 ) See Add'l Data                              |                                     |  |   |  |  |
| ( 2 )   |                                     |  |   |  |  |
| ( 3 )   |                                     |  |   |  |  |
| ( 4 )   |                                     |  |   |  |  |
| ( 5 )   |                                     |  |   |  |  |
| <b>3a</b> Sub-total                               | 0                                   | 0  |   |  | 6,933,063  |
| <b>b</b> Total from continuation sheets to Part I |                                     |  |   |  | 0  |
| <b>c Totals</b> (add lines 3a and 3b)             | 0                                   | 0  |   |  | 6,933,063  |

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|--|--|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| ( 1 )                      |  | SUB-SAHARAN AFRICA                     | SAMAGO MONKEY PROJECT                  | 6,000                    | WIRE TRANSFER                   |                                   |  |   |
| ( 2 )                      |  | EUROPE (INCLUDING ICELAND & GREENLAND) | AUTISM SYNDROME DISORDER INTERVENTIONS | 454,155                  | WIRE TRANSFER                   |                                   |  |   |
| ( 3 )                      |  | EAST ASIA AND THE PACIFIC              | REBUILD EARTHQUAKE DAMAGED CLASSROOMS  | 21,010                   | WIRE TRANSFER                   |                                   |  |   |
| ( 4 )                      |  |  |  |                          |                                 |                                   |  |   |

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

3

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



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

Part III can be duplicated if additional space is needed.

| <b>(a)</b> Type of grant or assistance | <b>(b)</b> Region | <b>(c)</b> Number of recipients | <b>(d)</b> Amount of cash grant | <b>(e)</b> Manner of cash disbursement | <b>(f)</b> Amount of non-cash assistance | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Method of valuation (book, FMV, appraisal, other) |
|--|-------------------|---------------------------------|---------------------------------|--|--|---|--|
| ( 1 )                                  |                   |                                 |                                 |  |  |   |  |
| ( 2 )                                  |                   |                                 |                                 |  |  |   |  |
| ( 3 )                                  |                   |                                 |                                 |  |  |   |  |
| ( 4 )                                  |                   |                                 |                                 |  |  |   |  |
| ( 5 )                                  |                   |                                 |                                 |  |  |   |  |
| ( 6 )                                  |                   |                                 |                                 |  |  |   |  |
| ( 7 )                                  |                   |                                 |                                 |  |  |   |  |
| ( 8 )                                  |                   |                                 |                                 |  |  |   |  |
| ( 9 )                                  |                   |                                 |                                 |  |  |   |  |
| ( 10 )                                 |                   |                                 |                                 |  |  |   |  |
| ( 11 )                                 |                   |                                 |                                 |  |  |   |  |
| ( 12 )                                 |                   |                                 |                                 |  |  |   |  |
| ( 13 )                                 |                   |                                 |                                 |  |  |   |  |
| ( 14 )                                 |                   |                                 |                                 |  |  |   |  |
| ( 15 )                                 |                   |                                 |                                 |  |  |   |  |
| ( 16 )                                 |                   |                                 |                                 |  |  |   |  |
| ( 17 )                                 |                   |                                 |                                 |  |  |   |  |
| ( 18 )                                 |                   |                                 |                                 |  |  |   |  |

**Part IV Foreign Forms**

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

**Part V Supplemental Information**

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

**990 Schedule F, Supplemental Information**

| Return Reference  | Explanation   |
|-------------------|---|
| PART I,<br>LINE 2 | <p>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 GRANTEEES PRIOR AND/OR DURING THE GRANT PERIOD GRANTEEES 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</p> |

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 22-2281783

**Name:** COMMUNITY FOUNDATION OF NEW JERSEY

### Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region                             | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|--|-------------------------------------|---|--|--|-----------------------------------|
| SUB-SAHARAN AFRICA                     | 0                                   | 0   | GRANT SUPPORT  |  | 6,000                             |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 0                                   | 0   | GRANT SUPPORT  |  | 454,155                           |

**Form 990 Schedule F Part I - Activities Outside The United States**

| (a) Region                        | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|-----------------------------------|-------------------------------------|---|--|--|-----------------------------------|
| EAST ASIA AND THE PACIFIC         | 0                                   | 0   | GRANT SUPPORT  |  | 21,010                            |
| CENTRAL AMERICA AND THE CARIBBEAN | 0                                   | 0   | INVESTMENTS  |  | 6,451,898                         |

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

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No 1545-0047

**2018**

**Open to Public  
Inspection**

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

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

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

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

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|--|---|
|   |               | Yes  | No |                                   |  |   |
| 1   |               |  |    |                                   |  |   |
| 2   |               |  |    |                                   |  |   |
| 3   |               |  |    |                                   |  |   |
| 4   |               |  |    |                                   |  |   |
| 5   |               |  |    |                                   |  |   |
| 6   |               |  |    |                                   |  |   |
| 7   |               |  |    |                                   |  |   |
| 8   |               |  |    |                                   |  |   |
| 9   |               |  |    |                                   |  |   |
| 10  |               |  |    |                                   |  |   |
| <b>Total</b>  |               |  |    |                                   |  |   |

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

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

|   |  | (a) Event #1                        | (b) Event #2                       | (c) Other events           | (d)  |
|---|--|-------------------------------------|------------------------------------|----------------------------|--|
|   |  | <b>DINNER EVENT</b><br>(event type) | <b>GOLF OUTING</b><br>(event type) | <b>8</b><br>(total number) | Total events<br>(add col (a) through<br>col (c)) |
| <b>Revenue</b>  | <b>1</b> Gross receipts . . . . .  | 253,837                             | 273,146                            | 900,426                    | 1,427,409  |
|   | <b>2</b> Less Contributions . . . . .  | 215,230                             | 253,276                            | 818,611                    | 1,287,117  |
|   | <b>3</b> Gross income (line 1 minus<br>line 2) . . . . .                         | 38,607                              | 19,870                             | 81,815                     | 140,292  |
| <b>Direct Expenses</b>  | <b>4</b> Cash prizes . . . . .   |                                     |                                    |                            |  |
|   | <b>5</b> Noncash prizes . . . . .  |                                     |                                    |                            |  |
|   | <b>6</b> Rent/facility costs . . . . .   |                                     |                                    |                            |  |
|   | <b>7</b> Food and beverages . . . . .  |                                     |                                    |                            |  |
|   | <b>8</b> Entertainment . . . . .   |                                     |                                    |                            |  |
|   | <b>9</b> Other direct expenses . . . . .   | 172,141                             | 104,680                            | 238,113                    | 514,934  |
|   | <b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶ |                                     |                                    |                            | 514,934  |
| <b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶ |  |                                     |                                    | -374,642                   |  |

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

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

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

|          |                             |            |   |
|----------|-----------------------------|------------|---|
| <b>a</b> | The organization's facility | <b>13a</b> | % |
| <b>b</b> | An outside facility         | <b>13b</b> | % |

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

Name ▶ .....  
 Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶ .....  
 Address ▶ .....

**16** Gaming manager information

Name ▶ .....  
 Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions

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

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

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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...
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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

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

**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 noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| (1) EDUCATIONAL ASSISTANCE TO AN INDIVIDUAL | 202                      | 1,162,679                |                                  |   |                                       |
| (2) EMERGENCY HARDSHIP GRANTS               | 59                       | 92,197                   |                                  |   |                                       |
| (3) ADULT STUDENT STIPENDS                  | 24                       | 128,000                  |                                  |   |                                       |
| (4) HURRICANE MARIA DISASTER ASSISTANCE     | 810                      | 1,445,000                |                                  |   |                                       |
| (4)   |                          |                          |                                  |   |                                       |
| (5)   |                          |                          |                                  |   |                                       |
| (6)   |                          |                          |                                  |   |                                       |
| (7)   |                          |                          |                                  |   |                                       |

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

| Return Reference | Explanation  |
|------------------|--|
| 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 GRANTEEES PRIOR AND/OR DURING THE GRANT PERIOD GRANTEEES 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 |

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 22-2281783  
**Name:** COMMUNITY FOUNDATION OF NEW JERSEY

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

| <b>(a)</b> Name and address of organization or government                                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATIONAL WINTER ACTIVITY CENTER<br>44 BREAKNECK ROAD<br>VERNON, NJ 07462                   | 47-1476384     | 501(C)(3)                            | 7,068,800                       |  |  |   | GRANT SUPPORT                             |
| YALE UNIVERSITY<br>OFFICE OF DEVELOPMENT<br>POST OFFICE<br>BOX 2038<br>NEW HAVEN, CT 06521 | 06-0646973     | 501(C)(3)                            | 6,293,933                       |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEWARK TRUST FOR EDUCATION<br>494 BROAD STREET SUITE LL30<br>NEWARK, NJ 07102 | 38-3663314     | 501(C)(3)                            | 3,757,835                       |  |  |   | GRANT SUPPORT                             |
| TEAMFUND INC<br>C/O COHN REZNICK 4 BECKER FARM ROAD<br>ROSELAND, NJ 07068     | 47-4405261     | 501(C)(3)                            | 2,000,000                       |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FRED M AND JESSIE A KIRBY<br>EPISCOPAL HOUSE<br>381 SUNSET ROAD<br>MOUNTAIN TOP, PA 18707 | 24-0826175     | 501(C)(3)                            | 1,200,000                       |  |  |   | GRANT SUPPORT                             |
| COMMUNITY FOODBANK OF<br>NEW JERSEY<br>31 EVANS TERMINAL ROAD<br>HILLSIDE, NJ 07205       | 22-2423882     | 501(C)(3)                            | 1,154,053                       |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEWARK PUBLIC LIBRARY<br>5 WASHINGTON STREET POST<br>OFFICE BOX<br>630<br>NEWARK, NJ 07101 | 22-6002144     | 501(C)(3)                            | 1,109,382                       |  |  |   | GRANT SUPPORT                             |
| WHITNEY MUSEUM OF<br>AMERICAN ART<br>99 GANSEVOORT STREET<br>NEW YORK, NY 10014            | 13-1789318     | 501(C)(3)                            | 1,000,140                       |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEWARK ALLIANCE<br>60 PARK PLACE SUITE 604<br>NEWARK, NJ 07102                    | 22-3664305     | 501(C)(3)                            | 961,000                         |  |  |   | GRANT SUPPORT                             |
| NEWARK CHARTER SCHOOL<br>FUND INC<br>60 PARK PLACE SUITE 1700<br>NEWARK, NJ 07102 | 26-2224940     | 501(C)(3)                            | 708,333                         |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MADISON AREA YMCA<br>DEVELOPMENT OFFICE 111<br>KINGS ROAD<br>MADISON, NJ 07940 | 22-1487385     | 501(C)(3)                            | 565,750                         |  |  |   | GRANT SUPPORT                             |
| CHARLESTON LIBRARY<br>SOCIETY<br>164 KING STREET<br>CHARLESTON, SC 29401       | 57-0314372     | 501(C)(3)                            | 526,000                         |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOUNDATION FOR MORRISTOWN MEDICAL CENTER<br>475 SOUTH STREET FIRST FLOOR<br>MORRISTOWN, NJ 07960      | 22-3392808     | 501(C)(3)                            | 507,850                         |  |  |   | GRANT SUPPORT                             |
| RUTGERS UNIVERSITY FOUNDATION<br>335 GEORGE ST SUITE 4000<br>LIBERTY PLAZA<br>NEW BRUNSWICK, NJ 08901 | 23-7318742     | 501(C)(3)                            | 383,354                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EVA'S VILLAGE<br>393 MAIN STREET<br>PATERSON, NJ 07501  | 22-2424542     | 501(C)(3)                            | 350,519                         |  |  |   | GRANT SUPPORT                             |
| UNIVERSITY OF DELAWARE<br>GIFTS RECEIVING AND<br>PROCESSING<br>OFFICE 011 HULLIHEN HALL<br>NEWARK, DE 19716 | 51-6000297     | 501(C)(3)                            | 350,450                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PHILABUNDANCE<br>3616 SOUTH GALLOWAY STREET<br>PHILADELPHIA, PA 19148  | 23-2290505     | 501(C)(3)                            | 344,380                         |  |  |   | GRANT SUPPORT                             |
| COVENANT HOUSE NEW JERSEY<br>330 WASHINGTON STREET<br>NEWARK, NJ 07102 | 13-3537710     | 501(C)(3)                            | 344,000                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GREATER NEWARK CONSERVANCY<br>32 PRINCE STREET<br>NEWARK, NJ 07103                           | 22-2691309     | 501(C)(3)                            | 335,650                         |  |  |   | GRANT SUPPORT                             |
| THE UNIVERSITY OF VERMONT FOUNDATION<br>GRASSE MOUNT 411 MAIN STREET<br>BURLINGTON, VT 05401 | 45-1556038     | 501(C)(3)                            | 328,500                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DELBARTON SCHOOL<br>230 MENDHAM ROAD<br>MORRISTOWN, NJ 07960  | 22-1593525     | 501(C)(3)                            | 298,200                         |  |  |   | GRANT SUPPORT                             |
| HARVARD GRADUATE SCHOOL<br>OF EDUCATION<br>DEVELOPMENT AND ALUMNI<br>RELATIONS<br>OFFICE 13 APPIAN WAY<br>CAMBRIDGE, MA 02138 | 04-2103580     | 501(C)(3)                            | 270,000                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SHAKESPEARE THEATRE OF NEW JERSEY INC<br>DEVELOPMENT DEPARTMENT<br>THREE<br>VREELAND ROAD<br>FLORHAM PARK, NJ 07932 | 22-1962163     | 501(C)(3)                            | 265,850                         |  |  |   | GRANT SUPPORT                             |
| FANWOOD-SCOTCH PLAINS YMCA<br>1340 MARTINE AVENUE<br>SCOTCH PLAINS, NJ 07076  | 22-1589199     | 501(C)(3)                            | 264,457                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| INTERNATIONAL RESCUE COMMITTEE<br>122 EAST 42ND STREET 12TH FLOOR<br>NEW YORK, NY 10168 | 13-5660870     | 501(C)(3)                            | 253,450                         |  |  |   | GRANT SUPPORT                             |
| EDISON INNOVATION FOUNDATION<br>ONE RIVERFRONT PLAZA<br>THIRD FLOOR<br>NEWARK, NJ 07102 | 22-3442892     | 501(C)(3)                            | 250,000                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC<br>3939 CAMPBELL AVENUE<br>ARLINGTON, VA 22206 | 53-0242992     | 501(C)(3)                            | 250,000                         |  |  |   | GRANT SUPPORT                             |
| SOUTH WARD CHILDREN'S ALLIANCE<br>59 LINCOLN PARK SUITE 50<br>NEWARK, NJ 07102                                   | 47-1202863     | 501(C)(3)                            | 250,000                         |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PECK SCHOOL<br>247 SOUTH STREET<br>MORRISTOWN, NJ 07960                            | 22-1487293     | 501(C)(3)                            | 240,266                         |  |  |   | GRANT SUPPORT                             |
| FOOD BANK OF SOUTH JERSEY<br>1501 JOHN TIPTON<br>BOULEVARD PENNSAUKEN, NJ<br>08110 | 22-2623089     | 501(C)(3)                            | 236,203                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOOD BANK OF THE HUDSON VALLEY<br>195 HUDSON STREET<br>CORNWALLONHUDSON, NY<br>12520 | 22-2470885     | 501(C)(3)                            | 232,300                         |  |  |   | GRANT SUPPORT                             |
| CONNECTICUT FOOD BANK<br>TWO RESEARCH PARKWAY<br>WALLINGFORD, CT 06492               | 06-1063025     | 501(C)(3)                            | 231,300                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PLAID HOUSE INC<br>54 WESTERN AVENUE<br>MORRISTOWN, NJ 07960                         | 23-7286195     | 501(C)(3)                            | 230,390                         |  |  |   | GRANT SUPPORT                             |
| JERSEY CARES<br>290 WEST MOUNT PLEASANT<br>AVE SUITE<br>1320<br>LIVINGSTON, NJ 07039 | 22-3294530     | 501(C)(3)                            | 218,170                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FULFILL MONMOUTH & OCEAN<br>3300 ROUTE 66<br>NEPTUNE, NJ 07753  | 22-2622522     | 501(C)(3)                            | 203,200                         |  |  |   | GRANT SUPPORT                             |
| UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY<br>1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103 | 23-1556045     | 501(C)(3)                            | 200,200                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MORRISTOWN UNITARIAN FELLOWSHIP<br>21 NORMANDY HEIGHTS ROAD<br>MORRISTOWN, NJ 07960 | 04-2103733     | 501(C)(3)                            | 200,000                         |  |  |   | GRANT SUPPORT                             |
| YOUTHBUILD NEWARK INC<br>571 CENTRAL AVENUE 2ND FLOOR<br>NEWARK, NJ 07107           | 75-3187358     | 501(C)(3)                            | 195,000                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAMDEN ENROLLMENT INC<br>POST OFFICE BOX 809<br>CAMDEN, NJ 08101             | 81-4975732     | 501(C)(3)                            | 188,239                         |  |  |   | GRANT SUPPORT                             |
| NEW JERSEY AUDUBON SOCIETY<br>9 HARDSCRABBLE ROAD<br>BERNARDSVILLE, NJ 07924 | 22-1539642     | 501(C)(3)                            | 181,599                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MOORESTOWN FRIENDS SCHOOL<br>110 EAST MAIN STREET<br>MOORESTOWN, NJ 08057  | 21-0634497     | 501(C)(3)                            | 176,500                         |  |  |   | GRANT SUPPORT                             |
| PRESCHOOL ADVANTAGE<br>25 LINDSLEY DRIVE SUITE 307<br>MORRISTOWN, NJ 07960 | 22-3360099     | 501(C)(3)                            | 167,100                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNION COUNTY COLLEGE FOUNDATION<br>1033 SPRINGFIELD AVENUE<br>CRANFORD, NJ 07016 | 22-2218627     | 501(C)(3)                            | 166,322                         |  |  |   | GRANT SUPPORT                             |
| SEEING EYE<br>POST OFFICE BOX 375<br>MORRISTOWN, NJ 07963                        | 22-1539721     | 501(C)(3)                            | 156,600                         |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EMERGENCY ASSISTANCE FOUNDATION<br>3713 PINE STREET<br>JACKSONVILLE, FL 32205 | 45-1813056     | 501(C)(3)                            | 155,000                         |  |  |   | GRANT SUPPORT                             |
| LEHIGH UNIVERSITY<br>306 SNEW ST SUITE 500<br>BETHLEHEM, PA 18015             | 24-0795445     | 501(C)(3)                            | 154,200                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW JERSEY SYMPHONY ORCHESTRA<br>60 PARK PLACE 9TH FLOOR<br>NEWARK, NJ 07102                    | 22-1559422     | 501(C)(3)                            | 153,412                         |  |  |   | GRANT SUPPORT                             |
| ZUFALL HEALTH CENTER<br>ADMINISTRATIVE OFFICE 18<br>WEST<br>BLACKWELL STREET<br>DOVER, NJ 07801 | 22-3125397     | 501(C)(3)                            | 153,032                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW COMMUNITY CORPORATION<br>233 WEST MARKET STREET<br>NEWARK, NJ 07103 | 22-1911104     | 501(C)(3)                            | 152,500                         |  |  |   | GRANT SUPPORT                             |
| COUNT BASIE THEATRE INC<br>99 MONMOUTH STREET<br>RED BANK, NJ 07701     | 22-1950890     | 501(C)(3)                            | 152,000                         |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government    | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LA CASA DE DON PEDRO<br>75 PARK AVENUE<br>NEWARK, NJ 07104   | 23-7249368     | 501(C)(3)                            | 150,500                         |  |  |   | GRANT SUPPORT                             |
| WBGONEWARK PUBLIC RADIO<br>54 PARK PLACE<br>NEWARK, NJ 07102 | 22-2137728     | 501(C)(3)                            | 150,100                         |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COMMUNITY LOAN FUND OF NEW JERSEY<br>108 CHURCH STREET<br>NEW BRUNSWICK, NJ 08901                | 22-2872262     | 501(C)(3)                            | 150,000                         |  |  |   | GRANT SUPPORT                             |
| CARON TREATMENT CENTERS<br>POST OFFICE BOX 150 GALEN HALL ROAD<br>ROAD<br>WERNERSVILLE, PA 19565 | 23-6050680     | 501(C)(3)                            | 133,680                         |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LLOYD CENTER FOR THE ENVIRONMENT<br>430 POTOMSKA ROAD<br>SOUTH DARTMOUTH, MA<br>02748               | 04-3066693     | 501(C)(3)                            | 126,750                         |  |  |   | GRANT SUPPORT                             |
| ATLANTICARE FOUNDATION<br>2500 ENGLISH CREEK AVENUE<br>BLDG 600<br>EGG HARBOR TOWNSHIP, NJ<br>08234 | 21-0634549     | 501(C)(3)                            | 125,000                         |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CONGREGATION BETH EL<br>8000 MAIN STREET<br>VOORHEES, NJ 08043                       | 21-0692981     | 501(C)(3)                            | 125,000                         |  |  |   | GRANT SUPPORT                             |
| DRAYTON HALL<br>PRESERVATION TRUST<br>3380 ASHLEY RIVER ROAD<br>CHARLESTON, SC 29414 | 45-4938941     | 501(C)(3)                            | 125,000                         |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY<br>127 MILL STREET<br>NEWTON, NJ 07860 | 22-2727412     | 501(C)(3)                            | 125,000                         |  |  |   | GRANT SUPPORT                             |
| HAITICHILDREN<br>1101 VILLAGE ROAD SUITE LL4D<br>CARBONDALE, CO 81623            | 84-1323007     | 501(C)(3)                            | 124,000                         |  |  |   | GRANT SUPPORT                             |



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| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NORWESCAP FOOD BANK<br>201 NORTH BROAD STREET<br>PHILLIPSBURG, NJ 08865     | 22-1777156     | 501(C)(3)                            | 121,950                         |  |  |   | GRANT SUPPORT                             |
| FAIR FOOD NETWORK<br>1250 NORTH MAIN STREET<br>NORTH<br>ANN ARBOR, MI 48104 | 26-4143394     | 501(C)(3)                            | 121,500                         |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CALIFORNIA INSTITUTE OF INTEGRAL STUDIES<br>1453 MISSION STREET<br>SAN FRANCISCO, CA 94103 | 94-2254303     | 501(C)(3)                            | 120,000                         |  |  |   | GRANT SUPPORT                             |
| MARYLAND FOOD BANK<br>2200 HALETHORPE FARMS ROAD<br>BALTIMORE, MD 21227                    | 52-1135690     | 501(C)(3)                            | 118,900                         |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SEA EDUCATION ASSOCIATION INC<br>POST OFFICE BOX 758<br>FALMOUTH, MA 02541                  | 04-2702102     | 501(C)(3)                            | 112,000                         |  |  |   | GRANT SUPPORT                             |
| OVERLOOK FOUNDATION<br>36 UPPER OVERLOOK ROAD<br>POST OFFICE<br>BOX 220<br>SUMMIT, NJ 07902 | 51-0194054     | 501(C)(3)                            | 111,400                         |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ADELPHI UNIVERSITY<br>ONE SOUTH AVENUE<br>GARDEN CITY, NY 11530           | 11-1630741     | 501(C)(3)                            | 110,000                         |  |  |   | GRANT SUPPORT                             |
| TEMPLE SINAI OF BERGEN<br>COUNTY<br>ONE ENGLE STREET<br>TENAFLY, NJ 07670 | 22-1606208     | 501(C)(3)                            | 109,771                         |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHRISTOPHER AND DANA REEVE FOUNDATION<br>636 MORRIS TURNPIKE SUITE 3A<br>SHORT HILLS, NJ 07078 | 22-2939536     | 501(C)(3)                            | 106,500                         |  |  |   | GRANT SUPPORT                             |
| RWJ SOMERSET HEALTH CARE FOUNDATION<br>110 REHILL AVENUE<br>SOMERVILLE, NJ 08876               | 22-3294408     | 501(C)(3)                            | 105,250                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CONSERVATION INTERNATIONAL FOUNDATION<br>2011 CRYSTAL DRIVE SUITE 500<br>ARLINGTON, VA 22202 | 52-1497470     | 501(C)(3)                            | 105,000                         |  |  |   | GRANT SUPPORT                             |
| FROST VALLEY YMCA<br>2000 FROST VALLEY ROAD<br>CLARYVILLE, NY 12725                          | 22-1625176     | 501(C)(3)                            | 104,337                         |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LAWRENCEVILLE SCHOOL<br>OFFICE OF PLANNED GIVING<br>POST<br>OFFICE BOX 6125<br>LAWRENCEVILLE, NJ 08648 | 21-0634503     | 501(C)(3)                            | 103,000                         |  |  |   | GRANT SUPPORT                             |
| NEW JERSEY PERFORMING<br>ARTS CENTER<br>ONE CENTER STREET<br>NEWARK, NJ 07102                          | 22-2889703     | 501(C)(3)                            | 101,628                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BEXLEY COMMUNITY FOUNDATION<br>552 SOUTH DREXEL AVENUE<br>COLUMBUS, OH 43209        | 27-1405357     | 501(C)(3)                            | 100,000                         |  |  |   | GRANT SUPPORT                             |
| CATHOLIC FAMILY & COMMUNITY SERVICES INC<br>24 DEGRASS STREET<br>PATERSON, NJ 07505 | 22-1487121     | 501(C)(3)                            | 100,000                         |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAMARITAN'S PURSE<br>POST OFFICE BOX 3000<br>BOONE, NC 28607              | 58-1437002     | 501(C)(3)                            | 100,000                         |  |  |   | GRANT SUPPORT                             |
| STAND FOR CHILDREN<br>2121 SW BROADWAY SUITE<br>111<br>PORTLAND, OR 97201 | 52-1957214     | 501(C)(3)                            | 100,000                         |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MEDIA MOBILIZING PROJECT<br>4534 BALTIMORE AVENUE<br>PHILADELPHIA, PA 19143   | 26-0307123     | 501(C)(3)                            | 99,207                          |  |  |   | GRANT SUPPORT                             |
| PLANNED PARENTHOOD OF<br>CENTRAL AND GREATER<br>NORTHERN NEW JERSEY INC<br>196 SPEEDWELL AVENUE<br>MORRISTOWN, NJ 07960 | 22-1643997     | 501(C)(3)                            | 97,366                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PRINCETON MEDICAL CENTER FOUNDATION<br>5 PLAINSBORO ROAD SUITE 365<br>PLAINSBORO, NJ 08536 | 22-2225911     | 501(C)(3)                            | 93,500                          |  |  |   | GRANT SUPPORT                             |
| INTERFAITH FOOD PANTRY<br>TWO EXECUTIVE DRIVE<br>MORRIS PLAINS, NJ 07950                   | 22-3618468     | 501(C)(3)                            | 92,300                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OASIS HAVEN FOR WOMEN & CHILDREN INC<br>59 MILL STREET<br>PATERSON, NJ 07501 | 22-3491573     | 501(C)(3)                            | 92,000                          |  |  |   | GRANT SUPPORT                             |
| FEEDING WESTCHESTER<br>200 CLEARBROOK ROAD<br>ELMSFORD, NY 10523             | 13-3507988     | 501(C)(3)                            | 91,400                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEWARK COMMUNITY ECONOMIC DEVELOPMENT CORPORATION<br>111 MULBERRY STREET SUITE 1<br>NEWARK, NJ 07102 | 26-0829057     | 501(C)(3)                            | 91,000                          |  |  |   | GRANT SUPPORT                             |
| MALARIA NO MORE FUND<br>2341 EASTLAKE AVE E SUITE 200<br>SEATTLE, WA 98102                           | 20-5664575     | 501(C)(3)                            | 90,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATIONAL CENTER FOR LEARNING DISABILITIES<br>32 LAIGHT STREET SECOND FLOOR<br>NEW YORK, NY 10013 | 13-2899381     | 501(C)(3)                            | 90,000                          |  |  |   | GRANT SUPPORT                             |
| NEW JERSEY SEEDS<br>DEVELOPMENT OFFICE 494<br>BROAD STREET<br>SUITE 105<br>NEWARK, NJ 07102      | 22-3181507     | 501(C)(3)                            | 87,847                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THRILLSEEKERS INC<br>231 W 148TH STREET APT 1M<br>NEW YORK CITY, NY 10039 | 11-3557085     | 501(C)(3)                            | 86,925                          |  |  |   | GRANT SUPPORT                             |
| 101 INC<br>151 MOORE STREET<br>PRINCETON, NJ 08540                        | 23-7057664     | 501(C)(3)                            | 86,379                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LONG ISLAND CARES<br>10 DAVIDS DRIVE<br>HAUPPAUGE, NY 11788                                      | 11-2524512     | 501(C)(3)                            | 86,000                          |  |  |   | GRANT SUPPORT                             |
| ST MARY'S CHURCH<br>OUR LADY HELP OF<br>CHRISTIANS 569<br>65TH STREET<br>WEST NEW YORK, NJ 07093 | 87-0756071     | 501(C)(3)                            | 85,879                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MONTCLAIR STATE UNIVERSITY FOUNDATION<br>MONTCLAIR STATE UNIVERSITY ONE<br>NORMAL AVENUE<br>MONTCLAIR, NJ 07043 | 22-6017209     | 501(C)(3)                            | 85,804                          |  |  |   | GRANT SUPPORT                             |
| LEARNING GAMES NETWORK<br>369 CONGRESS STREET<br>BOSTON, MA 02210   | 26-2901936     | 501(C)(3)                            | 85,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CORNELL UNIVERSITY<br>130 E SENECA STREET SUITE 400<br>ITHACA, NY 14850     | 15-0532082     | 501(C)(3)                            | 83,799                          |  |  |   | GRANT SUPPORT                             |
| CORNERSTONE FAMILY PROGRAMS<br>80 WASHINGTON STREET<br>MORRISTOWN, NJ 07960 | 22-1489900     | 501(C)(3)                            | 82,326                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOODSHARE<br>450 WOODLAND AVENUE<br>BLOOMFIELD, CT 06002  | 22-2474771     | 501(C)(3)                            | 81,100                          |  |  |   | GRANT SUPPORT                             |
| SANCTUARY FOR FAMILIES<br>INC<br>POST OFFICE BOX 1406 WALL<br>STREET<br>STATION<br>NEW YORK, NY 10268 | 13-3193119     | 501(C)(3)                            | 80,875                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST JUDE CHILDREN'S RESEARCH HOSPITAL<br>OFFICE OF GIFT PLANNING<br>501 SAINT JUDE PLACE POST OFFICE BOX 50<br>MEMPHIS, TN 38101 | 62-0646012     | 501(C)(3)                            | 78,950                          |  |  |   | GRANT SUPPORT                             |
| BLOOMFIELD COLLEGE<br>OFFICE OF INSTITUTIONAL ADVANCEMENT<br>68 OAKLAND AVENUE<br>BLOOMFIELD, NJ 07003                          | 22-1494428     | 501(C)(3)                            | 77,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MONMOUTH MEDICAL CENTER FOUNDATION<br>300 SECOND AVENUE<br>LONG BRANCH, NJ 07740          | 22-2456079     | 501(C)(3)                            | 76,750                          |  |  |   | GRANT SUPPORT                             |
| REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK<br>965 ALBANY SHAKER ROAD<br>LATHAM, NY 12110 | 22-2470885     | 501(C)(3)                            | 76,400                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHALKBEAT<br>1239 BROADWAY SUITE 703B<br>NEW YORK, NY 10001            | 90-0915846     | 501(C)(3)                            | 75,000                          |  |  |   | GRANT SUPPORT                             |
| COLLEGE OF THE HOLY CROSS<br>ONE COLLEGE STREET<br>WORCESTER, MA 01610 | 04-2103558     | 501(C)(3)                            | 75,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE<br>336 ACUSHNET AVE SUITE C<br>NEW BEDFORD, MA 02740 | 81-4992798     | 501(C)(3)                            | 75,000                          |  |  |   | GRANT SUPPORT                             |
| SAGE ELDERCARE INC<br>290 BROAD STREET<br>SUMMIT, NJ 07901   | 22-1657929     | 501(C)(3)                            | 75,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SUSTAINABLE JERSEY<br>POST OFFICE BOX 6855<br>EWING, NJ 08628                            | 45-3848336     | 501(C)(3)                            | 75,000                          |  |  |   | GRANT SUPPORT                             |
| METROPOLITAN YMCA OF THE<br>ORANGES<br>139 EAST MCCLELLAN AVENUE<br>LIVINGSTON, NJ 07039 | 22-1487387     | 501(C)(3)                            | 73,562                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SALES EXECUTIVE CLUB OF NEW JERSEY FOUNDATION<br>C/O AICUNJ 797 SPRINGFIELD AVENUE<br>SUMMIT, NJ 07901 | 22-1714041     | 501(C)(3)                            | 73,000                          |  |  |   | GRANT SUPPORT                             |
| MANE STREAM INC<br>POST OFFICE BOX 305<br>OLDWICK, NJ 08858  | 23-7377601     | 501(C)(3)                            | 71,050                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOOD BANK FOR NEW YORK CITY<br>39 BROADWAY 10TH FLOOR<br>NEW YORK, NY 10006              | 13-3179546     | 501(C)(3)                            | 70,800                          |  |  |   | GRANT SUPPORT                             |
| GREATER NEWARK HEALTHCARE COALITION<br>80 MAIN STREET SUITE 300<br>WEST ORANGE, NJ 07052 | 27-2599549     | 501(C)(3)                            | 70,759                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MERCER STREET FRIENDS<br>ATTN FOOD BANK 824 SILVIA STREET<br>EWING, NJ 08628             | 21-0733990     | 501(C)(3)                            | 70,750                          |  |  |   | GRANT SUPPORT                             |
| FOOD BANK OF DELAWARE<br>DELAWARE INDUSTRIAL PARK<br>14 GARFIELD WAY<br>NEWARK, DE 19713 | 51-0258984     | 501(C)(3)                            | 70,700                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRI-COUNTY SCHOLARSHIP FUND<br>FOUR CENTURY DRIVE<br>PARSIPPANY, NJ 07054   | 22-2354475     | 501(C)(3)                            | 70,700                          |  |  |   | GRANT SUPPORT                             |
| BERKSHIRE SCHOOL INC<br>245 NORTH UNDERMOUNTAIN ROAD<br>SHEFFIELD, MA 01257 | 04-2121313     | 501(C)(3)                            | 70,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BRADY CENTER TO PREVENT GUN VIOLENCE<br>840 FIRST STREET NE SUITE 400<br>WASHINGTON, DC 20002 | 52-1285097     | 501(C)(3)                            | 70,000                          |  |  |   | GRANT SUPPORT                             |
| CHILD MIND INSTITUTE<br>DEVELOPMENT OFFICE 445<br>PARK AVENUE<br>NEW YORK, NY 10022           | 80-0478843     | 501(C)(3)                            | 70,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PRINCETON UNIVERSITY<br>ANNUAL GIVING POST OFFICE<br>BOX 5357<br>PRINCETON, NJ 08543 | 21-0634501     | 501(C)(3)                            | 67,250                          |  |  |   | GRANT SUPPORT                             |
| JFK MEDICAL CENTER<br>FOUNDATION<br>80 JAMES STREET<br>EDISON, NJ 08820              | 22-2315044     | 501(C)(3)                            | 66,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST BENEDICT'S PREPARATORY SCHOOL<br>520 DR MARTIN LUTHER KING JR BLVD<br>NEWARK, NJ 07102 | 22-1861903     | 501(C)(3)                            | 62,300                          |  |  |   | GRANT SUPPORT                             |
| WESTOVER SCHOOL<br>1237 WHITTEMORE ROAD<br>MIDDLEBURY, CT 06762                           | 06-0646961     | 501(C)(3)                            | 61,150                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRINITAS HEALTH FOUNDATION<br>POST OFFICE BOX 259<br>ELIZABETH, NJ 07207                       | 22-2353773     | 501(C)(3)                            | 60,500                          |  |  |   | GRANT SUPPORT                             |
| ARTS AND SCIENCES FOUNDATION<br>BUCHAN HOUSE 523 EAST FRANKLIN STREET<br>CHAPEL HILL, NC 27514 | 56-1150509     | 501(C)(3)                            | 60,000                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MUHLENBERG FOUNDATION<br>INC<br>80 JAMES STREET<br>EDISON, NJ 08820 | 51-0212678     | 501(C)(3)                            | 60,000                          |  |  |   | GRANT SUPPORT                             |
| PATRICK SCHOOL INC<br>397 COLUMBIA AVENUE<br>HILLSIDE, NJ 07205     | 38-3872828     | 501(C)(3)                            | 60,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SMITH COLLEGE<br>ATTN GIFT ACCOUNTING 23<br>ELM STREET<br>NORTHAMPTON, MA 01063        | 04-1843040     | 501(C)(3)                            | 60,000                          |  |  |   | GRANT SUPPORT                             |
| THOMAS JEFFERSON<br>UNIVERSITY<br>125 S 9TH STREET SUITE 600<br>PHILADELPHIA, PA 19107 | 23-1352651     | 501(C)(3)                            | 60,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VANDERBILT UNIVERSITY<br>MEDICAL CENTER<br>3322 WEST END AVENUE<br>SUITE 900<br>NASHVILLE, TN 37203 | 35-2528741     | 501(C)(3)                            | 60,000                          |  |  |   | GRANT SUPPORT                             |
| BLINKNOW FOUNDATION<br>POST OFFICE BOX 453<br>MENDHAM, NJ 07945                                     | 26-0819262     | 501(C)(3)                            | 58,450                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN RED CROSS-NORTHERN NEW JERSEY<br>209 FAIRFIELD ROAD<br>FAIRFIELD, NJ 07004       | 53-0196605     | 501(C)(3)                            | 58,380                          |  |  |   | GRANT SUPPORT                             |
| LEARNING DISABILITIES ASSOCIATION OF AMERICA<br>4156 LIBRARY ROAD<br>PITTSBURGH, PA 15234 | 23-7088242     | 501(C)(3)                            | 58,200                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MORRIS COUNTY ORGANIZATION FOR HISPANIC AFFAIRS<br>95-97 BASSETT HIGHWAY<br>DOVER, NJ 07801 | 22-2137333     | 501(C)(3)                            | 55,000                          |  |  |   | GRANT SUPPORT                             |
| DOCTORS WITHOUT BORDERS<br>PO BOX 5030<br>HAGERSTOWN, MD 21741                              | 13-3433452     | 501(C)(3)                            | 54,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PARKER FAMILY HEALTH CENTER<br>211 SHREWSBURY AVENUE<br>RED BANK, NJ 07701 | 22-3619518     | 501(C)(3)                            | 54,250                          |  |  |   | GRANT SUPPORT                             |
| CARMELITE MONASTERY<br>189 MADISON AVENUE<br>MORRISTOWN, NJ 07960          | 22-1493174     | 501(C)(3)                            | 53,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNITED WAY OF GREATER UNION COUNTY<br>33 WEST GRAND STREET<br>ELIZABETH, NJ 07202       | 22-1904427     | 501(C)(3)                            | 53,000                          |  |  |   | GRANT SUPPORT                             |
| MARTHA'S VINEYARD PRESERVATION TRUST INC<br>POST OFFICE BOX 5277<br>EDGARTOWN, MA 02539 | 04-6387676     | 501(C)(3)                            | 52,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MORRISTOWN-BEARD SCHOOL<br>70 WHIPPANY ROAD<br>MORRISTOWN, NJ 07960                       | 22-1487252     | 501(C)(3)                            | 52,000                          |  |  |   | GRANT SUPPORT                             |
| JEWISH FEDERATION OF<br>GREATER METROWEST NJ<br>POST OFFICE BOX 929<br>WHIPPANY, NJ 07981 | 22-1487222     | 501(C)(3)                            | 51,000                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DING DARLING WILDLIFE SOCIETY<br>ONE WILDLIFE DRIVE POST OFFICE BOX<br>565<br>SANIBEL ISLAND, FL 33957 | 59-2240895     | 501(C)(3)                            | 50,500                          |  |  |   | GRANT SUPPORT                             |
| ISLAND HARVEST REGIONAL FOOD BANK<br>15 GRUMMAN ROAD WEST SUITE 1450<br>BETHPAGE, NY 11714             | 11-3136350     | 501(C)(3)                            | 50,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MEMORIAL SLOAN-KETTERING<br>CANCER CENTER<br>885 SECOND AVENUE 8TH<br>FLOOR<br>NEW YORK, NY 10017 | 91-2154267     | 501(C)(3)                            | 50,490                          |  |  |   | GRANT SUPPORT                             |
| CALVARY EPISCOPAL CHURCH<br>31 WOODLAND AVENUE<br>SUMMIT, NJ 07901                                | 22-1487555     | 501(C)(3)                            | 50,437                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ACADEMY OF VOCAL ARTS<br>1920 SPRUCE STREET<br>PHILADELPHIA, PA 19103                       | 23-1352001     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| APPEL FARM ARTS AND MUSIC CENTER<br>457 SHIRLEY ROAD POST OFFICE BOX 888<br>ELMER, NJ 08318 | 22-2235002     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BIG PICTURE PHILADELPHIA<br>2300 W MASTER STREET<br>PHILADELPHIA, PA 19121                         | 26-1413610     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| CANCER RESEARCH INSTITUTE<br>ONE EXCHANGE PLAZA 55<br>BROADWAY<br>SUITE 1802<br>NEW YORK, NY 10006 | 13-1837442     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK<br>590 NORTH 7TH STREET<br>NEWARK, NJ 07107 | 22-2164120     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| CENTER FOR COMMUNITY PLANNING INC<br>243 GARDEN STREET<br>HOBOKEN, NJ 07030                 | 46-2483174     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHILDREN'S DAY NURSERY AND FAMILY CENTER<br>104 JEFFERSON STREET<br>PASSAIC, NJ 07055 | 22-1493153     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| COMMUNITY ACCESS UNLIMITED INC<br>80 WEST GRAND STREET<br>ELIZABETH, NJ 07202         | 22-2318586     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COVENANT HOUSE<br>INTERNATIONAL<br>FIVE PENN PLAZA 3RD FLOOR<br>NEW YORK, NY 10001                            | 13-2725416     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| ESSEX COUNTY LEGAL AID<br>ASSOCIATION<br>465 DR MARTIN LUTHER KING<br>JR BLVD<br>ROOM 118<br>NEWARK, NJ 07102 | 22-1487177     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EYE TO EYE<br>50 BROAD STREET SUITE 1702<br>NEW YORK, NY 10004 | 51-0570498     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| FAMCARE INC<br>711 NORTH MAIN STREET<br>GLASSBORO, NJ 08028    | 22-1949677     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |



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

| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FRIENDS OF THE TURKS AND CAICOS NATIONAL MUSEUM<br>39 CONDESA ROAD<br>SANTE FE, NM 87508 | 74-3014982     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| GRAY CHARTER SCHOOL<br>55 LIBERTY STREET<br>NEWARK, NJ 07102                             | 22-3626543     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HANOVER GARDEN CLUB<br>POST OFFICE BOX 726<br>HANOVER, NH 03755             | 23-7266184     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| IMMIGRANT JUSTICE CORPS<br>17 BATTERY PLACE SUITE 236<br>NEW YORK, NY 10004 | 46-4879076     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ISSUE ONE<br>1401 K STREET NW SUITE 350<br>WASHINGTON, DC 20005                           | 32-0384285     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| JUST CAPITAL FOUNDATION<br>INC<br>44 EAST 30TH STREET 11TH<br>FLOOR<br>NEW YORK, NY 10016 | 36-4764467     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KENNEDY HEALTH SYSTEM INC<br>C/O KENNEDY HEALTH CARE<br>FOUNDATION<br>WHITE HORSE ROAD VOORH,<br>NJ 08043 | 22-2442036     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| MONTEFIORE MEDICAL<br>CENTER<br>111 EAST 210TH STREET<br>BRONX, NY 10467                                  | 13-1740114     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATIONAL CASA ASSOCIATION<br>1625 MASSACHUSETTS AVENUE NW SUITE 520<br>WASHINGTON, DC 20005 | 91-1255818     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| NEWARK SCHOOL OF THE ARTS<br>89 LINCOLN PARK<br>NEWARK, NJ 07102                            | 22-1849047     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OUR LADY OF MOUNT CARMEL SCHOOL<br>205 OAK STREET<br>BOONTON, NJ 07005 | 22-1493174     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| TEAM RUBICON<br>6171 W CENTURY BLVD SUITE 310<br>LOS ANGELES, CA 90045 | 27-1720480     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNIVERSITY OF WISCONSIN FOUNDATION<br>1848 UNIVERSITY AVENUE<br>MADISON, WI 53726                            | 39-0743975     | 501(C)(3)                            | 50,000                          |  |  |   | GRANT SUPPORT                             |
| AMERICAN HEART ASSOCIATION<br>NATIONAL BEQUEST CENTER<br>POST OFFICE<br>BOX 22249<br>ST PETERSBURG, FL 33742 | 13-5613797     | 501(C)(3)                            | 49,900                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SETON HALL UNIVERSITY<br>400 SOUTH ORANGE AVENUE<br>SOUTH ORANGE, NJ 07079 | 22-1500645     | 501(C)(3)                            | 48,800                          |  |  |   | GRANT SUPPORT                             |
| HOMELESS SOLUTIONS INC<br>3 WING DRIVE SUITE 245<br>CEDAR KNOLLS, NJ 07927 | 22-2491675     | 501(C)(3)                            | 48,681                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAVE THE CHILDREN<br>501 KINGS HIGHWAY EAST<br>SUITE 400<br>FAIRFIELD, CT 06825 | 06-0726487     | 501(C)(3)                            | 48,500                          |  |  |   | GRANT SUPPORT                             |
| MEALS ON WHEELS OF SALEM<br>COUNTY INC<br>90 MARKET STREET<br>SALEM, NJ 08079   | 22-2158433     | 501(C)(3)                            | 47,580                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CORNELIA CONNELLY CENTER FOR EDUCATION<br>220 EAST 4TH STREET<br>NEW YORK, NY 10009 | 13-3735244     | 501(C)(3)                            | 47,500                          |  |  |   | GRANT SUPPORT                             |
| MATT MARTIN FOUNDATION<br>ONE HUNTINGTON QUAD<br>SUITE 3NO7<br>MELVILLE, NY 11747   | 47-4295035     | 501(C)(3)                            | 47,500                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROOTS AND WINGS FOUNDATION<br>75 BLOOMFIELD AVENUE<br>SUITE 303<br>DENVER, NJ 07834                  | 22-3683539     | 501(C)(3)                            | 46,850                          |  |  |   | GRANT SUPPORT                             |
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA<br>2929 WALNUT STREET SUITE 300<br>PHILADELPHIA, PA 19104 | 23-1352685     | 501(C)(3)                            | 46,310                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KRIPALU CENTER FOR YOGA AND HEALTH<br>OFFICE OF DEVELOPMENT<br>POST OFFICE<br>BOX 309<br>STOCKBRIDGE, MA 01262 | 23-1718197     | 501(C)(3)                            | 46,000                          |  |  |   | GRANT SUPPORT                             |
| CHABAD AT SHORT HILLS-18<br>CORP<br>AHAVAT TORAH POST OFFICE<br>BOX 354<br>SHORT HILLS, NJ 07078               | 22-3764133     | 501(C)(3)                            | 45,900                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| 2ND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA<br>6969 SILVER CREST ROAD<br>NAZARETH, PA 18064 | 23-1669589     | 501(C)(3)                            | 45,600                          |  |  |   | GRANT SUPPORT                             |
| CAPITAL AREA YMCA<br>431 PENNINGTON AVENUE<br>TRENTON, NJ 08618                                 | 21-0635052     | 501(C)(3)                            | 45,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CENTER FOR EDUCATION AND JUVENILE JUSTICE<br>406 PARKER STREET<br>NEWARK, NJ 07104            | 27-4023819     | 501(C)(3)                            | 45,000                          |  |  |   | GRANT SUPPORT                             |
| GEORGETOWN UNIVERSITY<br>GIFT PROCESSING<br>DEPARTMENT NUMBER<br>0734<br>WASHINGTON, DC 20073 | 53-0196603     | 501(C)(3)                            | 45,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW CLASSROOMS<br>INNOVATION PARTNERS INC<br>1250 BROADWAY 30TH FLOOR<br>NEW YORK, NY 10001 | 45-2736163     | 501(C)(3)                            | 45,000                          |  |  |   | GRANT SUPPORT                             |
| ST VINCENT ACADEMY<br>228 WEST MARKET STREET<br>NEWARK, NJ 07103                            | 22-1487333     | 501(C)(3)                            | 45,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MARTHA'S VINEYARD MUSEUM<br>151 LAGOON POND ROAD<br>VINEYARD HVN, MA 02568 | 04-2160642     | 501(C)(3)                            | 44,500                          |  |  |   | GRANT SUPPORT                             |
| MOORE FREE LIBRARY<br>POST OFFICE BOX 208<br>NEWFANE, VT 05345             | 03-0290733     | 501(C)(3)                            | 44,000                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LUNCH BREAK<br>121 DRS JAMES PARKER<br>BOULEVARD POST<br>OFFICE BOX 2215<br>RED BANK, NJ 07701 | 22-2440028     | 501(C)(3)                            | 43,150                          |  |  |   | GRANT SUPPORT                             |
| GLOBAL LYME ALLIANCE<br>1290 EAST MAIN STREET 3RD<br>FLOOR<br>STAMFORD, CT 06902               | 06-1559393     | 501(C)(3)                            | 42,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PINELANDS PRESERVATION ALLIANCE<br>17 PEMBERTON ROAD<br>SOUTH HAMPTON, NJ 08088               | 52-1641512     | 501(C)(3)                            | 41,250                          |  |  |   | GRANT SUPPORT                             |
| PATERSON ALLIANCE<br>301 MAIN STREET CENTER<br>CITY MALL<br>THIRD FLOOR<br>PATERSON, NJ 07505 | 02-0598570     | 501(C)(3)                            | 41,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOLLINS UNIVERSITY<br>7916 WILLIAMSON ROAD<br>POST OFFICE<br>BOX 9629<br>ROANOKE, VA 24020 | 54-0506314     | 501(C)(3)                            | 40,500                          |  |  |   | GRANT SUPPORT                             |
| KIPP NEW JERSEY<br>60 PARK PLACE SUITE 802<br>NEWARK, NJ 07102                             | 46-2792701     | 501(C)(3)                            | 40,200                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CORPUS CHRISTI RC CHURCH<br>234 SOUTHERN BOULEVARD<br>CHATHAM, NJ 07928         | 22-6102722     | 501(C)(3)                            | 40,000                          |  |  |   | GRANT SUPPORT                             |
| FAITH HILL FARM<br>FOUNDATION<br>2056 DIVISION ROAD<br>EAST GREENWICH, RI 02818 | 81-5337104     | 501(C)(3)                            | 40,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OBLATE MISSIONS<br>POST OFFICE BOX 659436 323<br>OBLATE<br>DRIVE<br>SAN ANTONIO, TX 78216 | 26-0634043     | 501(C)(3)                            | 40,000                          |  |  |   | GRANT SUPPORT                             |
| PARKSIDE SCHOOL<br>48 WEST 74TH STREET<br>NEW YORK, NY 10023                              | 13-3404530     | 501(C)(3)                            | 40,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RIPON COLLEGE<br>OFFICE OF ADVANCEMENT<br>POST OFFICE<br>BOX 248<br>RIPON, WI 54971            | 39-0826049     | 501(C)(3)                            | 40,000                          |  |  |   | GRANT SUPPORT                             |
| YMCA OF MARTHA'S VINEYARD<br>111R EDGARTOWN VINEYARD<br>HAVEN ROAD<br>VINEYARD HAVEN, MA 02568 | 04-3293959     | 501(C)(3)                            | 40,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IRONBOUND COMMUNITY CORPORATION<br>317 ELM STREET<br>NEWARK, NJ 07105        | 22-1916086     | 501(C)(3)                            | 39,551                          |  |  |   | GRANT SUPPORT                             |
| OCEAN MEDICAL CENTER FOUNDATION<br>425 JACK MARTIN BOULEVARD BRICK, NJ 08724 | 22-2361311     | 501(C)(3)                            | 39,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICARES<br>88 HAMILTON AVENUE<br>STAMFORD, CT 06902   | 06-1008595     | 501(C)(3)                            | 39,196                          |  |  |   | GRANT SUPPORT                             |
| DARTMOUTH COLLEGE<br>OFFICE OF GIFT RECORDING<br>6066<br>DEVELOPMENT OFFICE<br>HANOVER, NH 03755 | 04-3391553     | 501(C)(3)                            | 39,100                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAMARITAN HEALTHCARE AND HOSPICE<br>FIVE EVES DRIVE SUITE 300<br>MARLTON, NJ 08053           | 22-2344036     | 501(C)(3)                            | 38,680                          |  |  |   | GRANT SUPPORT                             |
| GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE<br>POST OFFICE BOX 51196<br>WASHINGTON, DC 20091 | 46-4638549     | 501(C)(3)                            | 38,500                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government         | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ESSEX COUNTY COLLEGE<br>303 UNIVERSITY AVENUE<br>NEWARK, NJ 07102 | 22-1821292     | 501(C)(3)                            | 38,317                          |  |  |   | GRANT SUPPORT                             |
| SAVE BARNEGAT BAY<br>117 HAINES ROAD<br>TOMS RIVER, NJ 08753      | 47-4130132     | 501(C)(3)                            | 37,500                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE ASPEN INSTITUTE<br>2300 N ST NW 7TH FLOOR<br>WASHINGTON, DC 20037                   | 84-0399006     | 501(C)(3)                            | 37,500                          |  |  |   | GRANT SUPPORT                             |
| VISION TO LEARN<br>11611 SAN VICENTE<br>BOULEVARD SUITE<br>500<br>LOS ANGELES, CA 90049 | 45-3457853     | 501(C)(3)                            | 37,500                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GENTLE BARN FOUNDATION<br>15825 SIERRA HIGHWAY<br>SANTA CLARITA, CA 91390   | 95-4776451     | 501(C)(3)                            | 37,000                          |  |  |   | GRANT SUPPORT                             |
| ENGLEWOOD HOSPITAL &<br>MEDICAL CENTER<br>FOUNDATION<br>DEVELOPMENT OFFICE 350<br>ENGLE STREET<br>ENGLEWOOD, NJ 07631 | 22-3367281     | 501(C)(3)                            | 36,833                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HUNTERDON HEALTHCARE FOUNDATION<br>9100 WESCOTT DRIVE SUITE 202<br>FLEMINGTON, NJ 08822 | 22-2526895     | 501(C)(3)                            | 36,500                          |  |  |   | GRANT SUPPORT                             |
| OUR SISTERS' SCHOOL<br>145 BROWNELL AVENUE<br>NEW BEDFORD, MA 02740                     | 26-0367118     | 501(C)(3)                            | 36,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BOYS AND GIRLS CLUBS OF NEWARK INC<br>1 AVON PLACE<br>NEWARK, NJ 07108           | 22-1515405     | 501(C)(3)                            | 35,500                          |  |  |   | GRANT SUPPORT                             |
| MONMOUTH CONSERVATION FOUNDATION<br>POST OFFICE BOX 4150<br>MIDDLETOWN, NJ 07748 | 22-2185314     | 501(C)(3)                            | 35,500                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TABLE TO TABLE<br>611 US HIGHWAY 46 W SUITE<br>240<br>HASBROUCK HEIGHTS, NJ<br>07604               | 22-3646125     | 501(C)(3)                            | 35,250                          |  |  |   | GRANT SUPPORT                             |
| CHILDREN'S SPECIALIZED<br>HOSPITAL FOUNDATION<br>150 NEW PROVIDENCE ROAD<br>MOUNTAINSIDE, NJ 07092 | 13-6844298     | 501(C)(3)                            | 35,200                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION<br>POST OFFICE BOX 6976<br>PATERSON, NJ 07509 | 22-3282526     | 501(C)(3)                            | 35,033                          |  |  |   | GRANT SUPPORT                             |
| APOSTLE'S HOUSE<br>24 GRANT STREET<br>NEWARK, NJ 07104                                     | 22-2482774     | 501(C)(3)                            | 35,000                          |  |  |   | GRANT SUPPORT                             |



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| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GOOD SHEPARD PARISH<br>POST OFFICE BOX 1058<br>VINEYARD HAVEN, MA 02568                                | 30-3700572     | 501(C)(3)                            | 35,000                          |  |  |   | GRANT SUPPORT                             |
| PATRONS OF THE ARTS IN THE<br>VATICAN MUSEUMS<br>1011 FIRST AVENUE SUITE<br>1670<br>NEW YORK, NY 10022 | 75-2475881     | 501(C)(3)                            | 35,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PREZ ART MUSEUM MIAMI<br>1103 BISCAYNE BOULEVARD<br>MIAMI, FL 33132 | 59-2048869     | 501(C)(3)                            | 35,000                          |  |  |   | GRANT SUPPORT                             |
| WISE PROGRAM CENTER<br>38 BANK STREET<br>LEBANON, NH 03766          | 02-0346512     | 501(C)(3)                            | 35,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BEIT T'SHUVAH<br>8831 VENICE BLVD<br>LOS ANGELES, CA 90034                                | 77-0152646     | 501(C)(3)                            | 34,807                          |  |  |   | GRANT SUPPORT                             |
| PHILADELPHIA OUTWARD<br>BOUND SCHOOL<br>3250 WEST SEDGLEY DRIVE<br>PHILADELPHIA, PA 19130 | 56-2472884     | 501(C)(3)                            | 34,800                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CONSERVE WILDLIFE FOUNDATION OF NEW JERSEY<br>POST OFFICE BOX 420<br>TRENTON, NJ 08625       | 22-3130406     | 501(C)(3)                            | 34,000                          |  |  |   | GRANT SUPPORT                             |
| VISITING NURSE ASSOCIATION OF CENTRAL JERSEY<br>23 MAIN STREET SUITE D1<br>HOLMDEL, NJ 07733 | 21-0639369     | 501(C)(3)                            | 33,816                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VICTORIAN SOCIETY IN AMERICA<br>1636 SANSOM STREET<br>PHILADELPHIA, PA 19103     | 23-1710978     | 501(C)(3)                            | 33,800                          |  |  |   | GRANT SUPPORT                             |
| JERSEY BATTERED WOMEN'S SERVICES<br>POST OFFICE BOX 1437<br>MORRISTOWN, NJ 07962 | 22-2170048     | 501(C)(3)                            | 33,700                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| INDEPENDENT COLLEGE FUND OF NEW JERSEY<br>797 SPRINGFIELD AVENUE<br>SUMMIT, NJ 07901 | 22-1551931     | 501(C)(3)                            | 33,692                          |  |  |   | GRANT SUPPORT                             |
| FAR BROOK SCHOOL DEVELOPMENT OFFICE 52 GREAT HILLS ROAD<br>SHORT HILLS, NJ 07078     | 22-1487185     | 501(C)(3)                            | 33,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRINITAS HOSPITAL<br>POST OFFICE BOX 259 225<br>WILLIAMSON<br>STREET<br>ELIZABETH, NJ 07202 | 22-2353773     | 501(C)(3)                            | 33,340                          |  |  |   | GRANT SUPPORT                             |
| BOGO BUNCH FOUNDATION<br>POST OFFICE BOX 189<br>EAST AMHERST, NY 14051                      | 47-5457873     | 501(C)(3)                            | 33,004                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEWISH FEDERATION OF GREATER METROWEST NJ<br>POST OFFICE BOX 929 901<br>ROUTE 10<br>EAST WHIPPANY, NJ 07981 | 22-1487222     | 501(C)(3)                            | 32,850                          |  |  |   | GRANT SUPPORT                             |
| ASPEN EDUCATION FOUNDATION<br>POST OFFICE BOX 2200<br>ASPEN, CO 81612                                       | 84-1181681     | 501(C)(3)                            | 32,538                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRUSTEES OF COLUMBIA UNIVERSITY OF NEW YORK CITY<br>622 WEST 113TH STREET MAIL CODE<br>4524<br>NEW YORK, NY 10115 | 13-5598093     | 501(C)(3)                            | 32,500                          |  |  |   | GRANT SUPPORT                             |
| TEAM ACADEMY CHARTER SCHOOL<br>60 PARK PLACE SUITE 802<br>NEWARK, NJ 07102  | 01-0660264     | 501(C)(3)                            | 32,325                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOUTHERN POVERTY LAW CENTER<br>400 WASHINGTON AVENUE<br>POST OFFICE<br>BOX 548<br>MONTGOMERY, AL 36104 | 63-0598743     | 501(C)(3)                            | 32,200                          |  |  |   | GRANT SUPPORT                             |
| BLAIR ACADEMY<br>POST OFFICE BOX 600 TWO<br>PARK STREET<br>STREET<br>BLAIRSTOWN, NJ 07825              | 22-1500475     | 501(C)(3)                            | 32,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HORACE MANN SCHOOL<br>231 WEST 246TH STREET<br>NEW YORK, NY 10471      | 13-1740455     | 501(C)(3)                            | 32,000                          |  |  |   | GRANT SUPPORT                             |
| STUDENT PARTNER ALLIANCE<br>561 SPRINGFIELD AVENUE<br>SUMMIT, NJ 07901 | 52-1840944     | 501(C)(3)                            | 32,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MONMOUTH CIVIC CHORUS<br>POST OFFICE BOX 16<br>RED BANK, NJ 07701                     | 22-6059822     | 501(C)(3)                            | 31,910                          |  |  |   | GRANT SUPPORT                             |
| SUMMIT AREA YMCA<br>C/O ASSOCIATION SERVICES<br>490 MORRIS AVENUE<br>SUMMIT, NJ 07901 | 22-1487392     | 501(C)(3)                            | 31,826                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PAN MASSACHUSETTS CHALLENGE TRUST<br>77 FOURTH AVENUE<br>NEEDHAM, MA 02494        | 04-2746912     | 501(C)(3)                            | 31,700                          |  |  |   | GRANT SUPPORT                             |
| CUMBERLAND COUNTY HISTORICAL SOCIETY<br>POST OFFICE BOX 16<br>GREENWICH, NJ 08323 | 21-0738985     | 501(C)(3)                            | 31,270                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FORDHAM UNIVERSITY<br>45 COLUMBUS AVENUE 8TH FLOOR<br>NEW YORK, NY 10023            | 13-1740451     | 501(C)(3)                            | 31,000                          |  |  |   | GRANT SUPPORT                             |
| HURRICANE ISLAND<br>OUTWARD BOUND SCHOOL<br>POST OFFICE BOX 800<br>CAMDEN, ME 04843 | 04-6089174     | 501(C)(3)                            | 31,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| STAR INC<br>182WOLFPIT AVENUE<br>NORWALK, CT 06851   | 06-0726489     | 501(C)(3)                            | 31,000                          |  |  |   | GRANT SUPPORT                             |
| UNION THEOLOGICAL<br>SEMINARY<br>DEVELOPMENT OFFICE 3041<br>BROADWAY<br>NEW YORK, NY 10027 | 13-1624238     | 501(C)(3)                            | 31,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BREAST CANCER RESEARCH FOUNDATION<br>28 WEST 44TH STREET SUITE 609<br>NEW YORK, NY 10036  | 13-3727250     | 501(C)(3)                            | 30,500                          |  |  |   | GRANT SUPPORT                             |
| LAFAYETTE COLLEGE<br>OFFICE OF DEVELOPMENT<br>POST OFFICE<br>BOX 3000<br>EASTON, PA 18042 | 24-0795686     | 501(C)(3)                            | 30,500                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW BEDFORD WHALING MUSEUM<br>18 JOHNNY CAKE HILL<br>NEW BEDFORD, MA 02740   | 04-2104805     | 501(C)(3)                            | 30,500                          |  |  |   | GRANT SUPPORT                             |
| AMERICAN CANCER SOCIETY<br>POST OFFICE BOX 720366<br>OKLAHOMA CITY, OK 73172 | 13-1788491     | 501(C)(3)                            | 30,280                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOMEFRONT INC<br>1880 PRINCETON AVENUE<br>LAWRENCEVILLE, NJ 08648                      | 22-3165145     | 501(C)(3)                            | 30,200                          |  |  |   | GRANT SUPPORT                             |
| DARTMOUTH-HITCHCOCK<br>MEDICAL CENTER<br>ONE MEDICAL CENTER DRIVE<br>LEBANON, NH 03756 | 26-4812335     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FIRST BAPTIST CHURCH OF HADDONFIELD<br>124 KING HIGHWAY<br>EAST HADDONFIELD, NJ<br>08033 | 21-0634579     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |
| GALLATIN ICE FOUNDATION<br>POST OFFICE BOX 541<br>BOZEMAN, MT 59771                      | 20-5748563     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GOLDEN STRING INC<br>16 SOUTH PHELPS STREET<br>YOUNGSTOWN, OH 44503 | 34-1945521     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |
| HOLY NAMES UNIVERSITY<br>3500 MOUNTAIN BLVD<br>OAKLAND, CA 94619    | 94-1358307     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MARION MEDICAL MISSION<br>1412 SHAWNEE DRIVE<br>MARION, IL 62959            | 37-1277129     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |
| NATIONAL BLACK PROGRAMMING CONSORTIUM<br>8 WEST 126ST<br>NEW YORK, NY 10027 | 31-1335950     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PARTICIPATORY BUDGETING PROJECT<br>540 PRESIDENT STREET FIRST FLOOR<br>BROOKLYN, NY 11215 | 45-3858268     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |
| PETER'S PLACE<br>336 KING OF PRUSSIA ROAD<br>RADNOR, PA 19087                             | 23-3062819     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SCARC FOUNDATION INC<br>11 US ROUTE 206 SUITE 100<br>AUGUSTA, NJ 07822 | 22-2585052     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |
| ST MARY'S ABBEY<br>230 MENDHAM ROAD<br>MORRISTOWN, NJ 07960            | 22-1593525     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| STUDENTS 2 SCIENCE INC<br>66 DEFOREST AVENUE<br>EAST HANOVER, NJ 07936 | 26-4531439     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |
| TAP CANCER OUT INC<br>1274 SALVIA STREET<br>STRATFORD, CT 06614        | 90-0694278     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |



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

| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE PARK CITY FOUNDATION<br>POST OFFICE BOX 681499<br>PARK CITY, UT 84068 | 30-0171971     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |
| THE TENDER INC<br>4501 CHURCH ROAD<br>MOUNT LAUREL, NJ 08054              | 22-2224241     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNITED WAY OF NORTHERN NEW JERSEY<br>222 RIDGEDALE AVENUE<br>THIRD FLOOR<br>CEDAR KNOLLS, NJ 07927 | 22-1487247     | 501(C)(3)                            | 30,000                          |  |  |   | GRANT SUPPORT                             |
| SCARLET KNIGHT WRESTLING CLUB<br>130 COLLEGE AVENUE NEW BRUNSWICK, NJ 08903                        | 45-2778354     | 501(C)(3)                            | 29,700                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HERITAGE FOUNDATION<br>214 MASSACHUSETTS AVENUE<br>NE WASHINGTON, DC 20002                           | 23-7327730     | 501(C)(3)                            | 29,600                          |  |  |   | GRANT SUPPORT                             |
| LEUKEMIA & LYMPHOMA<br>SOCIETY OF NEW JERSEY<br>14 COMMERCE DRIVE SUITE<br>301<br>CRANFORD, NJ 07016 | 13-5644916     | 501(C)(3)                            | 29,600                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MEMORIAL SLOAN-KETTERING<br>CANCER CENTER<br>POST OFFICE BOX 27432<br>NEW YORK, NY 10087 | 13-1924236     | 501(C)(3)                            | 29,250                          |  |  |   | GRANT SUPPORT                             |
| STREETSQUASH INC<br>40 WEST 116TH STREET<br>NEW YORK, NY 10026                           | 13-4061809     | 501(C)(3)                            | 28,750                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SLS PRESCHOOL<br>1335 SUTTER STREET<br>SAN FRANCISCO, CA 94109   | 94-1196210     | 501(C)(3)                            | 28,400                          |  |  |   | GRANT SUPPORT                             |
| SHRINERS HOSPITAL FOR CHILDREN-PHILADELPHIA<br>DEVELOPMENT OFFICE 3551<br>NORTH BROAD STREET<br>PHILADELPHIA, PA 19140 | 04-2121377     | 501(C)(3)                            | 28,250                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AIM ACADEMY<br>1200 RIVER ROAD<br>CONSHOHOCKEN, PA 19428             | 01-0849648     | 501(C)(3)                            | 28,000                          |  |  |   | GRANT SUPPORT                             |
| CHABAD OF SE MORRIS<br>COUNTY<br>42 PARK AVENUE<br>MADISON, NJ 07940 | 26-0551735     | 501(C)(3)                            | 28,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAN FRANCISCO SYMPHONY<br>DAVIES SYMPHONY HALL 201<br>VAN NESS<br>AVENUE<br>SAN FRANCISCO, CA 94102 | 94-1156284     | 501(C)(3)                            | 28,000                          |  |  |   | GRANT SUPPORT                             |
| BOYS TOWN<br>100 FLANAGAN BOULEVARD<br>POST OFFICE<br>BOX 5000<br>TOWN, NE 68010                    | 47-0376606     | 501(C)(3)                            | 27,830                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| METROPOLITAN OPERA ASSOCIATION<br>30 LINCOLN CENTER<br>NEW YORK, NY 10023      | 13-1624087     | 501(C)(3)                            | 27,750                          |  |  |   | GRANT SUPPORT                             |
| VALLEY HOSPITAL FOUNDATION<br>223 NORTH VAN DIEN AVENUE<br>RIDGEWOOD, NJ 07450 | 22-2324554     | 501(C)(3)                            | 27,750                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOPE COLLEGE<br>141 EAST 12TH STREET<br>SECOND FLOOR<br>HOLLAND, MI 49423           | 38-1381271     | 501(C)(3)                            | 27,690                          |  |  |   | GRANT SUPPORT                             |
| LIBERTY HUMANE SOCIETY<br>INC<br>235 JERSEY CITY BOULEVARD<br>JERSEY CITY, NJ 07305 | 22-3585263     | 501(C)(3)                            | 27,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OUR LADY OF LOURDES HEALTH FOUNDATION<br>1600 HADDON AVENUE<br>CAMDEN, NJ 08103 | 22-2351960     | 501(C)(3)                            | 27,500                          |  |  |   | GRANT SUPPORT                             |
| VILLANOVA UNIVERSITY<br>800 EAST LANCASTER AVENUE<br>VILLANOVA, PA 19085        | 53-0196617     | 501(C)(3)                            | 27,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JOHNS HOPKINS UNIVERSITY<br>750 EAST PRATT STREET<br>SUITE 1700<br>BALTIMORE, MD 21202 | 52-0595110     | 501(C)(3)                            | 27,000                          |  |  |   | GRANT SUPPORT                             |
| GREATER BOSTON FOOD BANK<br>INC<br>70 SOUTH BAY AVENUE<br>BOSTON, MA 02118             | 04-2717782     | 501(C)(3)                            | 26,600                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROUNABOUT THEATRE COMPANY<br>231 WEST 39TH STREET SUITE 1200<br>NEW YORK, NY 10018                      | 13-6192346     | 501(C)(3)                            | 26,500                          |  |  |   | GRANT SUPPORT                             |
| SCHOLARSHIP FUND FOR INNER-CITY CHILDREN<br>171 CLIFTON AVENUE POST OFFICE BOX 9500<br>NEWARK, NJ 07104 | 51-0546401     | 501(C)(3)                            | 26,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BIG BROTHERS BIG SISTERS OF NORTHERN NJ<br>333 ROUTE 46 WEST SUITE 105<br>MOUNTAIN LAKES, NJ 07046 | 11-3675554     | 501(C)(3)                            | 26,000                          |  |  |   | GRANT SUPPORT                             |
| CHRISTIAN LEADERS NFP<br>17771 WEST SPRING LAKE ROAD<br>SPRING LAKE, MI 49456                      | 16-1733646     | 501(C)(3)                            | 26,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION<br>1524 W LINDEN STREET SUITE 209<br>ALLENTOWN, PA 18102 | 24-0798706     | 501(C)(3)                            | 26,000                          |  |  |   | GRANT SUPPORT                             |
| YORK STREET PROJECT<br>89 YORK STREET<br>JERSEY CITY, NJ 07302  | 22-3117171     | 501(C)(3)                            | 26,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BIDEAWEE<br>410 EAST 38TH STREET<br>NEW YORK, NY 10016   | 13-1655210     | 501(C)(3)                            | 25,600                          |  |  |   | GRANT SUPPORT                             |
| STEVENS INSTITUTE OF TECHNOLOGY<br>C/O OFFICE OF DEVELOPMENT<br>1<br>POINT ON HUDSON HOBOKEN, NJ 07030 | 22-1487354     | 501(C)(3)                            | 25,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WATER MISSIONS INTERNATIONAL<br>POST OFFICE BOX 71489<br>NORTH CHARLESTON, SC<br>29415         | 57-1116978     | 501(C)(3)                            | 25,500                          |  |  |   | GRANT SUPPORT                             |
| NEW JERSEY CONSERVATION FOUNDATION<br>BAMBOO BROOK 170<br>LONGVIEW ROAD<br>FAR HILLS, NJ 07931 | 22-6065456     | 501(C)(3)                            | 25,350                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RIVERSIDE MILITARY ACADEMY<br>2001 RIVERSIDE DRIVE<br>GAINESVILLE, GA 30501       | 58-0616994     | 501(C)(3)                            | 25,103                          |  |  |   | GRANT SUPPORT                             |
| ANTIOCH CHAMBER ENSEMBLE<br>INC<br>POST OFFICE BOX 729<br>BERNARDSVILLE, NJ 07924 | 22-3746540     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CATO INSTITUTE<br>1000 MASSACHUSETTS AVENUE NW<br>WASHINGTON, DC 20001 | 23-7432162     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| CHURCH OF THE REDEEMER<br>230 PENNSWOOD ROAD<br>BRYN MAWR, PA 19010    | 23-1433862     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CONCEPTION ABBEY INC<br>37174 STATE HIGHWAY<br>VV CONCEPTION, MO 64433 | 44-0547816     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| DASI<br>POSTOFFICE BOX 805<br>NEWTON, NJ 07860                         | 22-2955702     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EAST HARLEM SCHOOL AT EXODUS HOUSE<br>DEVELOPMENT OFFICE 309 EAST 103RD STREET<br>NEW YORK, NY 10029 | 13-3738559     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| FAIR SHARE SUPPORT SERVICES<br>1 ETHEL LAWRENCE BLVD<br>MOUNT LAUREL, NJ 08054                       | 46-1700164     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GREAT PLAINS<br>CONSERVATION FOUNDATION<br>165 CAT ROCK<br>LANE JUPITER, FL 33458          | 45-5494919     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| HUMANE SOCIETY OF THE<br>UNITED STATES<br>700 PROFESSIONAL DRIVE<br>GAITHERSBURG, MD 20879 | 53-0225390     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK INC<br>225 WEST 34TH STREET SUITE 1607<br>NEW YORK, NY 10122       | 13-2869041     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| JOHNS HOPKINS UNIVERSITY<br>CAREY BUSINESS SCHOOL 100<br>INTERNATI<br>NAL DRIVE 12TH FLOOR<br>BALTIMORE, MD 21202 | 52-0595110     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LEUKEMIA & LYMPHOMA SOCIETY EASTERN PENNSYLVANIA ASSOCIATION<br>100 N 20TH STREET SUITE 405<br>PHILADELPHIA, PA 19103 | 13-5644916     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| MARQUETTE UNIVERSITY HIGH SCHOOL<br>3401 WEST WISCONSIN AVENUE<br>MILWAUKEE, WI 53208                                 | 39-0806826     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MARTY LYONS FOUNDATION<br>354 VETERANS MEMORIAL<br>HIGHWAY SUITE<br>9<br>COMMACK, NY 11725 | 13-3146696     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| MV YOUTH<br>POST OFFICE BOX 65<br>CHILMARK, MA 02533                                       | 46-5177674     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |



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

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEWARK ARTS COUNCIL<br>17 ACADEMY STREET ROOM<br>702<br>NEWARK, NJ 07102   | 22-2412819     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| NORWALK HOSPITAL<br>FOUNDATION INC<br>34 MAPLE STREET<br>NORWALK, CT 06856 | 22-2577707     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PACE UNIVERSITY<br>DEVELOPMENT AND ALUMNI<br>RELATIONS<br>ONE PACE PLAZA<br>NEW YORK, NY 10038 | 13-5562314     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| PARTNERSHIP FOR A DRUG-<br>FREE NEW JERSEY<br>155 MILLBURN AVENUE<br>MILLBURN, NJ 07041        | 22-3218233     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PRECIOUS PROJECT INC<br>77 PARKMAN STREET<br>BROOKLINE, MA 02246 | 47-1281673     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| SALVATION ARMY<br>1924 FLAGLER AVENUE<br>KEY WEST, FL 33040      | 58-0660607     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SEA SHEPHERD<br>CONSERVATION SOCIETY<br>POST OFFICE BOX 8628<br>ALEXANDRIA, VA 22306 | 93-0792021     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| SHEPHERDS INC<br>POST OFFICE BOX 1756<br>DARIEN, CT 06820                            | 31-1724639     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SHRINE OF SAINT JOSEPH<br>1050 LONG HILL ROAD<br>STIRLING, NJ 07980                                   | 22-1508616     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| THE HOTCHKISS SCHOOL<br>ALUMNI AND DEVELOPMENT<br>OFFICE 11<br>INTERLAKEN ROAD<br>LAKEVILLE, CT 06039 | 06-0647018     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE NEW SCHOOL<br>79 FIFTH AVENUE FLOOR 17<br>NEW YORK, NY 10003   | 13-5562308     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| UNITED WAY OF MIAMI-DADE<br>INC<br>THE ANSIN BUILDING 3250<br>SOUTHWEST<br>THIRD AVENUE<br>MIAMI, FL 33129 | 59-0830840     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>333 S HOPE STREET<br>LOS ANGELES, CA 90071        | 95-1642394     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |
| WHISPERING RISE FARM AND ANIMAL SANCTUARY<br>POST OFFICE BOX 102<br>FREELAND, MD 21053 | 27-3775715     | 501(C)(3)                            | 25,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HELEN MORGAN PARENT<br>TEACHER ORGANIZATION INC<br>100 STANHOPE ROAD<br>SPARTA, NJ 07871 | 04-3716457     | 501(C)(3)                            | 24,900                          |  |  |   | GRANT SUPPORT                             |
| THE FISHER HOUSE<br>FOUNDATION<br>111 ROCKVILLE PIKE SUITE<br>420<br>ROCKVILLE, MD 20850 | 11-3158401     | 501(C)(3)                            | 24,750                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRINITY SCHOOL<br>139 WEST 91ST STREET<br>NEW YORK, NY 10024   | 13-5563003     | 501(C)(3)                            | 24,709                          |  |  |   | GRANT SUPPORT                             |
| SAINT BARNABAS MEDICAL<br>CENTER FOUNDATION<br>DEVELOPMENT DEPARTMENT<br>95 OLD SHORT<br>HILLS ROAD<br>WEST ORANGE, NJ 07052 | 22-1494440     | 501(C)(3)                            | 24,594                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PLANNED PARENTHOOD FEDERATION OF AMERICA<br>123 WILLIAM STREET 10TH FLOOR<br>NEW YORK, NY 10038 | 13-1644147     | 501(C)(3)                            | 24,550                          |  |  |   | GRANT SUPPORT                             |
| AMERICA'S GROW A ROW<br>150 PITTSTOWN ROAD<br>PITTSTOWN, NJ 08867                               | 26-2569598     | 501(C)(3)                            | 24,500                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PROCTOR ACADEMY<br>POST OFFICE BOX 389<br>ANDOVER, NH 03216                              | 02-0222179     | 501(C)(3)                            | 24,500                          |  |  |   | GRANT SUPPORT                             |
| COMMUNITY SOUP KITCHEN<br>AND OUTREACH CENTER<br>36 SOUTH STREET<br>MORRISTOWN, NJ 07960 | 22-3084025     | 501(C)(3)                            | 24,450                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SALVATION ARMY<br>440 WEST NYACK ROAD<br>WEST NYACK, NY 10994       | 13-5562351     | 501(C)(3)                            | 24,173                          |  |  |   | GRANT SUPPORT                             |
| MARKET STREET MISSION<br>NINE MARKET STREET<br>MORRISTOWN, NJ 07960 | 22-6047486     | 501(C)(3)                            | 24,050                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEWISH HOME FOUNDATION OF NORTH JERSEY INC<br>10 LINK DRIVE<br>ROCKLEIGH, NJ 07647 | 52-1720580     | 501(C)(3)                            | 24,000                          |  |  |   | GRANT SUPPORT                             |
| BENEDICTINES OF DETROIT<br>2711 EAST DRAHNER ROAD<br>OXFORD, MI 48370              | 38-2008552     | 501(C)(3)                            | 23,800                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW JERSEY CENTER FOR CIVIC EDUCATION<br>640 BARTHOLOMEW ROAD<br>ROOM 101<br>PISCATAWAY, NJ 08854 | 41-2104831     | 501(C)(3)                            | 23,600                          |  |  |   | GRANT SUPPORT                             |
| ENVIRONMENTAL DEFENSE FUND<br>257 PARK AVENUE SOUTH<br>NEW YORK, NY 10010                         | 11-6107128     | 501(C)(3)                            | 23,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEWISH FEDERATION OF NORTHERN NEW JERSEY<br>50 EISENHOWER DRIVE<br>PARAMUS, NJ 07652 | 20-1195592     | 501(C)(3)                            | 23,500                          |  |  |   | GRANT SUPPORT                             |
| NEW JERSEY FUTURE INC<br>16 W LAFAYETTE STREET<br>TRENTON, NJ 08608                  | 22-2879323     | 501(C)(3)                            | 23,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST LUKE'S EPISCOPAL CHURCH<br>73 SOUTH FULLERTON AVENUE<br>MONTCLAIR, NJ 07042 | 31-1629166     | 501(C)(3)                            | 23,500                          |  |  |   | GRANT SUPPORT                             |
| ALZHEIMER'S NEW JERSEY INC<br>425 EAGLE ROCK AVENUE 203<br>ROSELAND, NJ 07068  | 22-2603592     | 501(C)(3)                            | 23,497                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST HUBERT'S ANIMAL WELFARE CENTER<br>575 WOODLAND AVENUE POST OFFICE BOX 159<br>MADISON, NJ 07940 | 22-1627726     | 501(C)(3)                            | 23,300                          |  |  |   | GRANT SUPPORT                             |
| WILLIAMS COLLEGE<br>75 PARK STREET<br>WILLIAMSTOWN, MA 01267                                      | 04-2104847     | 501(C)(3)                            | 23,050                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MOUNT HOLYOKE COLLEGE<br>50 COLLEGE STREET<br>SOUTH HADLEY, MA 01075                               | 04-2103578     | 501(C)(3)                            | 23,000                          |  |  |   | GRANT SUPPORT                             |
| ROBERT WOOD JOHNSON<br>UNIVERSITY HOSPITAL<br>TEN PLUM STREET SUITE 910<br>NEW BRUNSWICK, NJ 08901 | 22-1487243     | 501(C)(3)                            | 22,930                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHURCH THE KING PARISH<br>200 WINDSOR AVENUE<br>HADDONFIELD, NJ 08033         | 21-0634513     | 501(C)(3)                            | 22,500                          |  |  |   | GRANT SUPPORT                             |
| COLUMBIA UNIVERSITY<br>622 WEST 113TH STREET MC<br>4524<br>NEW YORK, NY 10025 | 13-5598093     | 501(C)(3)                            | 22,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FUND FOR PS 84 INC<br>32 WEST 92ND STREET<br>NEW YORK, NY 10025 | 13-3953929     | 501(C)(3)                            | 22,500                          |  |  |   | GRANT SUPPORT                             |
| TUFTS UNIVERSITY<br>POST OFFICE BOX 3306<br>BOSTON, MA 02241    | 04-2103634     | 501(C)(3)                            | 22,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SETON HALL UNIVERSITY<br>SCHOOL OF LAW<br>ONE NEWARK CENTER<br>NEWARK, NJ 07102             | 22-1500645     | 501(C)(3)                            | 22,250                          |  |  |   | GRANT SUPPORT                             |
| STEPHEN SILLER TUNNEL TO<br>TOWERS FOUNDATION<br>2361 HYLAN ROAD<br>STATEN ISLAND, NY 10306 | 02-0554654     | 501(C)(3)                            | 22,250                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN MUSIC THERAPY ASSOCIATION<br>8455 COLESVILLE ROAD SUITE 1000<br>SILVER SPRINGS, MD 20910 | 48-6107868     | 501(C)(3)                            | 22,000                          |  |  |   | GRANT SUPPORT                             |
| BAY AREA DISCOVERY MUSEUM<br>557 MCREYNOLDS ROAD<br>SAUSALITO, CA 94965                           | 68-0033227     | 501(C)(3)                            | 22,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SUMMIT BUSINESS & PROFESSIONAL WOMEN'S CLUB<br>POST OFFICE BOX 831<br>SUMMIT, NJ 07902 | 22-3615921     | 501(C)(3)                            | 22,000                          |  |  |   | GRANT SUPPORT                             |
| VANDERBILT UNIVERSITY<br>PMB 407727 2301<br>VANDERBILT<br>PLACE NASHVILLE, TN 37240    | 62-0476822     | 501(C)(3)                            | 22,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SALVATION ARMY<br>541-545 WEST BROADWAY<br>PATERSON, NJ 07522 | 13-5562351     | 501(C)(3)                            | 21,794                          |  |  |   | GRANT SUPPORT                             |
| CITY GREEN INC<br>171 GROVE STREET<br>CLIFTON, NJ 07013       | 20-1065250     | 501(C)(3)                            | 21,750                          |  |  |   | GRANT SUPPORT                             |



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

| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LIBERTY SCIENCE CENTER<br>LIBERTY STATE PARK 222<br>JERSEY CITY<br>BOULEVARD JERSEY CITY, NJ<br>07305 | 22-2302253     | 501(C)(3)                            | 21,500                          |  |  |   | GRANT SUPPORT                             |
| P G CHAMBERS SCHOOL<br>15 HALKO DRIVE<br>CEDAR KNOLLS, NJ 07927                                       | 22-1551480     | 501(C)(3)                            | 21,500                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST PETERS EPISCOPAL CHURCH<br>70 MAPLE AVENUE<br>MORRISTOWN, NJ 07960            | 22-1487329     | 501(C)(3)                            | 21,500                          |  |  |   | GRANT SUPPORT                             |
| DOCTORS WITHOUT BORDERS USA<br>40 RECTOR STREET 16TH FLOOR<br>NEW YORK, NY 10006 | 13-3433452     | 501(C)(3)                            | 21,300                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FORDHAM LAW SCHOOL<br>150 WEST 62ND STREET 8TH FLOOR<br>NEW YORK, NY 10023                | 13-1740451     | 501(C)(3)                            | 21,000                          |  |  |   | GRANT SUPPORT                             |
| HOFFMAN INSTITUTE<br>FOUNDATION<br>1299 FOURTH STREET SIXTH FLOOR<br>SAN RAFAEL, CA 94901 | 33-0627187     | 501(C)(3)                            | 21,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OPEN SPACE INSTITUTE<br>1350 BROADWAY SUITE 201<br>NEW YORK, NY 10018                               | 13-3028060     | 501(C)(3)                            | 21,000                          |  |  |   | GRANT SUPPORT                             |
| THE PINGRY SCHOOL<br>ATTN DEVELOPMENT OFFICE<br>131<br>MARTINSVILLE ROAD<br>BASKING RIDGE, NJ 07920 | 22-1493168     | 501(C)(3)                            | 20,700                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN LEGION TATUM-SHIELD POST #17<br>75 N HADDON AVENUE SUITE 100<br>HADDONFIELD, NJ 08033  | 22-6064798     | 501(C)(3)                            | 20,604                          |  |  |   | GRANT SUPPORT                             |
| KENO'S ANIMAL SANCTUARY INC<br>C/O THE DIAMOND COLLAR<br>7101 13TH AVENUE<br>BROOKLYN, NY 11228 | 46-2626284     | 501(C)(3)                            | 20,500                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PROJECT USE<br>89 LINCOLN PARK 4TH FLOOR<br>NEWARK, NJ 07102                     | 22-2290052     | 501(C)(3)                            | 20,500                          |  |  |   | GRANT SUPPORT                             |
| OCEANA INC<br>1350 CONNECTICUT AVENUE<br>NW 5TH<br>FLOOR<br>WASHINGTON, DC 20036 | 51-0401308     | 501(C)(3)                            | 20,300                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHATHAM DAY SCHOOL<br>700 SHUNPIKE ROAD<br>CHATHAM, NJ 07928  | 13-7100017     | 501(C)(3)                            | 20,250                          |  |  |   | GRANT SUPPORT                             |
| ALZHEIMERS DISEASE<br>RESEARCH FOUNDATION<br>34 WASHINGTON STREET<br>SUITE 200<br>WELLESLEY, MA 02481 | 52-2396428     | 501(C)(3)                            | 20,100                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ACTUARIAL FOUNDATION<br>475 NORTH MARTINGALE<br>ROAD SUITE 600<br>SCHAUMBURG, IL 60173 | 36-3968441     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| BERGEN PERFORMING ARTS<br>CENTER<br>30 NORTH VAN BRUNT STREET<br>ENGLEWOOD, NJ 07631   | 30-0194642     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |



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| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BEYOND NUCLEAR<br>6930 CARROLL AVENUE SUITE 400<br>TAKOMA PARK, MD 20912 | 91-2170071     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| BOROUGH OF ELMER<br>POST OFFICE BOX 882<br>ELMER, NJ 08318               | 22-2021801     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BROOKLYN HEIGHTS<br>MONTESSORI SCHOOL<br>185 COURT STREET<br>BROOKLYN, NY 11201                                | 11-6044329     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| BRYN MAWR HOSPITAL<br>FOUNDATION<br>130 SOUTH BRYN MAWR<br>AVENUE FIRST<br>FLOOR D WING<br>BRYN MAWR, PA 19010 | 23-2179020     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CITY OF PATERSON<br>C/O PATERSON YOUTH SERVICES BUREAU<br>60 TEMPLE ST 2ND FLOOR<br>PATERSON, NJ 07522 | 69-0220083     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| CROSSROADS FOR KIDS<br>119 MYRTLE STREET<br>DUXBURY, MA 02332  | 04-2103837     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CULTURED KIDS INC<br>POST OFFICE BOX 544<br>MEDFORD, MA 02155 | 47-3893580     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| CURRY COLLEGE<br>1071 BLUE HILL AVENUE<br>MILTON, MA 02186    | 04-2199867     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ELSINBORO TOWNSHIP<br>619 SALEM FT ELFSBORG ROAD<br>SALEM, NJ 08079                                | 21-0744851     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| EMILY DICKINSON MUSEUM<br>TRUSTEES OF AMHERST COLLEGE POST<br>OFFICE BOX 5000<br>AMHERST, MA 01002 | 04-2103542     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FLYNN CENTER FOR THE PERFORMING ARTS<br>153 MAIN STREET<br>BURLINGTON, VT 05401       | 03-0277052     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| HABITAT FOR HUMANITY OF THE UPPER KEYS<br>POST OFFICE BOX 2151<br>KEY LARGO, FL 33037 | 91-1914868     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MUSTARD SEED SCHOOL<br>422 WILLOW AVENUE<br>HOBOKEN, NJ 07030                                   | 22-2267469     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| NEW JERSEY CENTER FOR<br>TEACHING AND LEARNING<br>115 FRANKLIN TURNPIKE 203<br>MAHWAH, NJ 07430 | 77-0667571     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW YORK COMMUNITIES ORGANIZING FUND INC<br>1 METROTECH CENTER NORTH<br>11TH FLOOR<br>FLOOR<br>BROOKLYN, NY 11201 | 27-2332649     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| NEW YORK INSIGHT MEDITATION CENTER<br>28 WEST 27TH STREET 10TH<br>FLOOR<br>NEW YORK, NY 10001                     | 13-4041101     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NUCLEAR INFORMATION & RESOURCE SERVICE<br>6930 CARROLL AVENUE SUITE 340<br>TAKOMA PARK, MD 20912 | 52-1119677     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| OUR HOUSE FOUNDATION INC<br>76 FLORAL AVENUE<br>NEW PROVIDENCE, NJ 07974                         | 22-2856145     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PENNSVILLE TOWNSHIP<br>90 NORTH BROADWAY<br>PENNSVILLE, NJ 08070                   | 22-2892286     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| PRESBYTERIAN DISASTER ASSISTANCE<br>100 WITHERSPOON STREET<br>LOUISVILLE, KY 40202 | 13-3462549     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| QUINTON TOWNSHIP<br>885 QUINTON ROAD<br>QUINTON, NJ 08072                          | 22-3419517     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| REBUILDING TOGETHER<br>NORTH JERSEY<br>POST OFFICE BOX 1389<br>RIDGEWOOD, NJ 07451 | 22-3614933     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST MARK'S EPISCOPAL CHURCH<br>NINE EAST MAIN STREET<br>MENDHAM, NJ 07945  | 22-6047653     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| TREE HOUSE OF GREATER ST LOUIS<br>332 STABLE LANE<br>WENTZVILLE, MO 63385 | 51-0198939     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNIVERSITY OF VIRGINIA<br>DARDEN SCHOOL<br>FOUNDATION<br>ATTN OFFICE OF<br>ADVANCEMENT 100<br>DARDEN<br>BOULEVARD CHARLOTTESVI,<br>VA 22903 | 54-6046419     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |
| WILLIAM AND MARY ATHLETIC<br>EDUCATIONAL FOUNDATION<br>POST OFFICE BOX 399<br>WILLIAMSBURG, VA 23187  | 54-6056480     | 501(C)(3)                            | 20,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNITED METHODIST CHURCH OF WASHINGTON<br>116 EAST WASHINGTON AVENUE<br>WASHINGTON, NJ 07882 | 22-1537685     | 501(C)(3)                            | 19,950                          |  |  |   | GRANT SUPPORT                             |
| WOUNDED WARRIOR PROJECT INC<br>POST OFFICE BOX 758516<br>TOPEKA, KS 66675                   | 20-2370934     | 501(C)(3)                            | 19,750                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROWAN UNIVERSITY<br>FOUNDATION<br>201 MULLICA HILL ROAD<br>GLASSBORO, NJ 08028                | 22-2482802     | 501(C)(3)                            | 19,680                          |  |  |   | GRANT SUPPORT                             |
| ST JOSEPH'S REGIONAL<br>MEDICAL CENTER<br>FOUNDATION<br>703 MAIN STREET<br>PATERSON, NJ 07503 | 22-2448138     | 501(C)(3)                            | 19,650                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HUNTERDON PREVENTION RESOURCES INC<br>4 WALTER FORAN BOULEVARD<br>SUITE 410<br>FLEMINGTON, NJ 08822 | 23-7215126     | 501(C)(3)                            | 19,500                          |  |  |   | GRANT SUPPORT                             |
| CENTER FOR FAMILY SERVICES<br>584 BENSON STREET<br>CAMDEN, NJ 08103                                 | 22-3669704     | 501(C)(3)                            | 19,262                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CATHOLIC RELIEF SERVICES<br>228 WEST LEXINGTON STREET<br>BALTIMORE, MD 21201 | 13-5563422     | 501(C)(3)                            | 19,250                          |  |  |   | GRANT SUPPORT                             |
| VISION LOSS ALLIANCE<br>155 MORRIS AVENUE SUITE 2<br>DENVER, NJ 07834        | 22-1592609     | 501(C)(3)                            | 18,790                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GREAT OAKS LEGACY<br>CHARTER SCHOOL<br>909 BROAD STREET<br>NEWARK, NJ 07102 | 27-5281234     | 501(C)(3)                            | 18,750                          |  |  |   | GRANT SUPPORT                             |
| VISUAL ARTS CENTER OF NEW<br>JERSEY<br>68 ELM STREET<br>SUMMIT, NJ 07901    | 22-6046896     | 501(C)(3)                            | 18,750                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| STOCKTON UNIVERSITY<br>101 VERA KING FARRIS<br>DRIVE GALLOWAY, NJ 08205  | 22-2832788     | 501(C)(3)                            | 18,500                          |  |  |   | GRANT SUPPORT                             |
| WEEKHAWKEN HIGH SCHOOL<br>PTO<br>53 LIBERTY PLACE<br>WEEHAWKEN, NJ 07086 | 82-3287569     | 501(C)(3)                            | 18,500                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHANNEL THIRTEEN-WNET<br>NEW YORK<br>POST OFFICE BOX 1313<br>NEW YORK, NY 10101 | 26-2810489     | 501(C)(3)                            | 18,400                          |  |  |   | GRANT SUPPORT                             |
| DREW UNIVERSITY<br>36 MADISON AVENUE<br>MADISON, NJ 07940                       | 22-1487164     | 501(C)(3)                            | 18,300                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EISENHOWER EXCHANGE FELLOWSHIPS INC<br>250 SOUTH 16TH STREET<br>PHILADELPHIA, PA 19102 | 23-1505095     | 501(C)(3)                            | 18,061                          |  |  |   | GRANT SUPPORT                             |
| ARTHRITIS FOUNDATION<br>1355 PEACHTREE STREET NW<br>SUITE 600<br>ATLANTA, GA 30309     | 58-1341679     | 501(C)(3)                            | 18,060                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DIOCESE OF BRIDGEPORT<br>238 JEWETT AVENUE<br>BRIDGEPORT, CT 06606                               | 06-0737923     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |
| FAMILY PROMISE OF<br>HUNTERDON COUNTY<br>8 BARTLES CORNER RD SUITE<br>11<br>FLEMINGTON, NJ 08822 | 22-3049800     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOUNDATION FOR WOMEN'S CANCER<br>230 WEST MONROE SUITE<br>2528<br>CHICAGO, IL 60606             | 36-3797707     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |
| INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY<br>98 WEST END AVENUE<br>SOMERVILLE, NJ 08876 | 52-1752472     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KULA FOR KARMA<br>POST OFFICE BOX 820<br>FRANKLIN LAKES, NJ 07417                    | 11-3819369     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |
| OPPORTUNITY<br>INTERNATIONAL<br>550 WEST VAN BUREN SUITE<br>200<br>CHICAGO, IL 60607 | 54-0907624     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |



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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PET RESQ INC<br>24 WEST RAILROAD AVENUE<br>TENAFLY, NJ 07670                             | 20-3507593     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |
| US SKI AND SNOWBOARD<br>TEAM FOUNDATION<br>1 VICTORY LANE BOX 100<br>PARK CITY, UT 84060 | 84-6030639     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNITED WAY OF METROPOLITAN NASHVILLE<br>250 VENTURE CIRCLE<br>NASHVILLE, TN 37228 | 62-0533104     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |
| YMCA OF SALEM COUNTY<br>204 SHELL ROAD<br>CARNEYS POINT, NJ 08069                 | 22-1815915     | 501(C)(3)                            | 18,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAPITAL AREA FOOD BANK<br>4900 PUERTO RICO AVENUE<br>NE<br>WASHINGTON, DC 20017               | 52-1167581     | 501(C)(3)                            | 17,900                          |  |  |   | GRANT SUPPORT                             |
| TREVOR PROJECT INC<br>8704 SANTA MONICA<br>BOULEVARD SUITE<br>200<br>WEST HOLLYWOOD, CA 90069 | 95-4681287     | 501(C)(3)                            | 17,800                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| INTERNATIONAL WOMEN'S MEDIA FOUNDATION<br>1625 K STREET NW SUITE 1275<br>WASHINGTON, DC 20006 | 52-1648942     | 501(C)(3)                            | 17,500                          |  |  |   | GRANT SUPPORT                             |
| SUMMIT SPEECH SCHOOL<br>705 CENTRAL AVENUE<br>NEW PROVIDENCE, NJ 07974                        | 22-1829502     | 501(C)(3)                            | 17,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EAST BRUNSWICK EDUCATION FOUNDATION<br>760 ROUTE 18<br>EAST BRUNSWICK, NJ 08816        | 22-3238568     | 501(C)(3)                            | 17,401                          |  |  |   | GRANT SUPPORT                             |
| AFGHAN GIRLS FINANCIAL ASSISTANCE FUND INC<br>235 MAIN STREET 277<br>MADISON, NJ 07940 | 47-5527310     | 501(C)(3)                            | 17,361                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BGCN LIFE CAMP INC<br>310 SOUTH STREET 4TH FLOOR<br>MORRISTOWN, NJ 07960     | 22-3280596     | 501(C)(3)                            | 17,160                          |  |  |   | GRANT SUPPORT                             |
| HOBART AND WILLIAM SMITH COLLEGES<br>300 PULTENEY STREET<br>GENEVA, NY 14456 | 16-0743040     | 501(C)(3)                            | 17,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WOUNDED WARRIOR PROJECT<br>INC<br>4899 BELFORT ROAD SUITE<br>300<br>JACKSONVILLE, FL 32256 | 20-2370934     | 501(C)(3)                            | 16,600                          |  |  |   | GRANT SUPPORT                             |
| MAYO PERFORMING ARTS<br>CENTER<br>100 SOUTH STREET<br>MORRISTOWN, NJ 07960                 | 22-3348540     | 501(C)(3)                            | 16,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PRESBYTERIAN CHURCH AT BOUND BROOK<br>409 MOUNTAIN AVENUE<br>BOUND BROOK, NJ 08805 | 22-1506305     | 501(C)(3)                            | 16,500                          |  |  |   | GRANT SUPPORT                             |
| NEW YORK UNIVERSITY<br>726 BROADWAY 2ND FLOOR<br>NEW YORK, NY 10003                | 13-5562308     | 501(C)(3)                            | 16,267                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PLANNED PARENTHOOD<br>FEDERATION OF AMERICA<br>123 WILLIAM ST 10TH FLOOR<br>NEW YORK, NY 10038       | 13-1644147     | 501(C)(3)                            | 16,250                          |  |  |   | GRANT SUPPORT                             |
| VISITING NURSE<br>ASSOCIATION OF SOMERSET<br>HILLS<br>200 MOUNT AIRY ROAD<br>BASKING RIDGE, NJ 07920 | 22-2888648     | 501(C)(3)                            | 16,200                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LAMINGTON PRESBYTERIAN CHURCH<br>355 LAMINGTON ROAD<br>BEDMINSTER, NJ 07921 | 23-6393377     | 501(C)(3)                            | 16,000                          |  |  |   | GRANT SUPPORT                             |
| ROLLINS COLLEGE<br>POST OFFICE BOX 864168<br>ORLANDO, FL 32886              | 59-0624440     | 501(C)(3)                            | 16,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RUTGERS UNIVERSITY FOUNDATION<br>123 WASHINGTON STREET<br>NEWARK, NJ 07102 | 23-7318742     | 501(C)(3)                            | 16,000                          |  |  |   | GRANT SUPPORT                             |
| SOMERSET TREATMENT SERVICES<br>118 WEST END AVENUE<br>SOMERVILLE, NJ 08876 | 22-2526128     | 501(C)(3)                            | 16,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WHARTON INSTITUTE FOR THE PERFORMING ARTS<br>60 LOCUST AVENUE<br>BERKELEY HEIGHTS, NJ 07922    | 22-2609457     | 501(C)(3)                            | 15,668                          |  |  |   | GRANT SUPPORT                             |
| 180 TURNING LIVES AROUND<br>ONE BETHANY ROAD<br>BUILDING THREE<br>SUITE 42<br>HAZLET, NJ 07730 | 22-2130220     | 501(C)(3)                            | 15,635                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BROWN UNIVERSITY<br>GIFT CASHIER POST OFFICE<br>BOX 1877<br>PROVIDENCE, RI 02912  | 05-0258809     | 501(C)(3)                            | 15,600                          |  |  |   | GRANT SUPPORT                             |
| RHODE ISLAND COMMUNITY<br>FOOD BANK<br>200 NIANTIC AVENUE<br>PROVIDENCE, RI 02907 | 05-0395601     | 501(C)(3)                            | 15,600                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FRIENDS OF THE HIGH LINE<br>820 WASHINGTON STREET<br>NEW YORK, NY 10014                          | 31-1734086     | 501(C)(3)                            | 15,500                          |  |  |   | GRANT SUPPORT                             |
| HABITAT FOR HUMANITY<br>GREATER BOSTON<br>240 COMMERCIAL STREET 4TH<br>FLOOR<br>BOSTON, MA 02109 | 04-2994233     | 501(C)(3)                            | 15,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS<br>1700 W IRVING PARK ROAD<br>SUITE 101<br>CHICAGO, IL 60613 | 26-1839249     | 501(C)(3)                            | 15,500                          |  |  |   | GRANT SUPPORT                             |
| NEW YORK PUBLIC RADIO<br>POST OFFICE BOX 1550<br>NEW YORK, NY 10116                                       | 13-3015230     | 501(C)(3)                            | 15,450                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH<br>415 CROSSWAYS PARK DRIVE SUITE D<br>WOODBURY, NY 11797 | 31-1611837     | 501(C)(3)                            | 15,400                          |  |  |   | GRANT SUPPORT                             |
| MUSIC IN THE SOMERSET HILLS<br>POST OFFICE BOX 729<br>BERNARDSVILLE, NJ 07924                                      | 27-3418121     | 501(C)(3)                            | 15,350                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BUILDING RESPONSIBLE<br>INTELLIGENT CREATIVE KIDS-<br>BRICK ACADEMY<br>59 LINCOLN PARK SUITE 50<br>NEWARK, NJ 07102 | 27-0820249     | 501(C)(3)                            | 15,250                          |  |  |   | GRANT SUPPORT                             |
| BETHESDA EPISCOPAL<br>CHURCH<br>41 WASHINGTON STREET<br>SARATOGA SPRINGS, NY<br>12866                               | 14-1364477     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BOYS AND GIRLS CLUB OF MERCER COUNTY<br>212 CENTRE STREET<br>TRENTON, NJ 08611 | 21-0634556     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| D&R GREENWAY LAND TRUST INC<br>ONE PRESERVATION PLACE<br>PRINCETON, NJ 08540   | 22-3035836     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EQUAL JUSTICE INITIATIVE<br>122 COMMERCE STREET<br>MONTGOMERY, AL 36104       | 63-1135091     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| FRIENDS OF AUSTIN ANIMAL<br>CENTER<br>POST OFFICE BOX 297<br>AUSTIN, TX 78767 | 20-5687086     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                         | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GILDA'S CLUB<br>195 WEST HOUSTON STREET<br>NEW YORK, NY 10014                     | 13-4046652     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| GROOVE WITH ME INC<br>186 EAST 123RD STREET<br>SECOND FLOOR<br>NEW YORK, NY 10035 | 13-3919147     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY<br>400 SOUTH ORANGE AVENUE<br>SOUTH ORANGE, NJ 07079 | 22-1500645     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| INSIGHT MEDITATION SOCIETY<br>1230 PLEASANT STREET<br>BARRE, MA 01005                                  | 51-0152810     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LESBIAN<br>208 WEST 13TH STREET<br>NEW YORK, NY 10011                                       | 13-3217805     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| LEUKEMIA & LYMPHOMA<br>SOCIETY<br>3 INTERNATIONAL DRIVE<br>SUITE 200<br>RYE BROOK, NY 10573 | 13-5644916     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LIVEGIRL<br>59 GROVE STREET SUITE 1D<br>NEW CANAAN, CT 06840                        | 81-0872133     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| MONMOUTH MUSEUM AND<br>CULTURAL CENTER<br>POST OFFICE BOX 359<br>LINCROFT, NJ 07738 | 22-1739205     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATIONAL ABILITY CENTER<br>POST OFFICE BOX 682799<br>PARK CITY, UT 84068   | 94-3025807     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| OVARIAN CANCER RESEARCH FUND<br>POST OFFICE BOX 32141 14<br>PENNSYLVAN<br>A PLAZA SUITE 2110<br>NEW YORK, NY 10087 | 13-3806788     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |



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

| <b>(a)</b> Name and address of organization or government          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| POPE JOHN XXIII HIGH SCHOOL<br>28 ANDOVER ROAD<br>SPARTA, NJ 07871 | 45-3657179     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| PROJECTS INC<br>POST OFFICE BOX 261<br>CAMDEN, ME 04843            | 01-0338521     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| REGENTS OF THE UNIVERSITY OF MICHIGAN<br>3003 SOUTH STATE STREET<br>SUITE 8000<br>ANN ARBOR, MI 48109 | 38-6006309     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| RENAISSANCE CHURCH<br>POST OFFICE BOX 160<br>SUMMIT, NJ 07902   | 22-3743264     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAGE ELDERCARE<br>290 BROAD STREET<br>SUMMIT, NJ 07901      | 22-1657929     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| ST ANN'S WAREHOUSE<br>45 WATER STREET<br>BROOKLYN, NY 11201 | 11-2665242     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TEACH FOR AMERICA<br>50 PARK PLACE SUITE M200<br>NEWARK, NJ 07102       | 13-3541913     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| TRUSTEES OF PHILLIPS<br>ACADEMY<br>180 MAIN STREET<br>ANDOVER, MA 01810 | 04-2103579     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNQUOWA SCHOOL ASSOCIATION<br>981 STRATFIELD ROAD<br>FAIRFIELD, CT 06825 | 06-0646937     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| WESLEYAN UNIVERSITY<br>110 MT VERNON STREET<br>MIDDLETOWN, CT 06459      | 06-0646959     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WHEATONARTS<br>1501 GLASSTOWN ROAD<br>MILLVILLE, NJ 08332                 | 22-1849118     | 501(C)(3)                            | 15,000                          |  |  |   | GRANT SUPPORT                             |
| FRANKLIN TOWNSHIP FOOD BANK<br>224 CHURCHILL AVENUE<br>SOMERSET, NJ 08875 | 22-2406472     | 501(C)(3)                            | 14,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RUTGERS UNIVERSITY<br>306 65 DAVIDSON ROAD<br>PISCATAWAY, NJ 08854                      | 22-6001086     | 501(C)(3)                            | 14,230                          |  |  |   | GRANT SUPPORT                             |
| SUSSEX COUNTY CHILDREN'S<br>ADVOCACY CENTER<br>POST OFFICE BOX 3156<br>NEWTON, NJ 07860 | 22-3485259     | 501(C)(3)                            | 14,020                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC<br>1709 PARK BOULEVARD<br>CAMDEN, NJ 08103                                   | 22-3670025     | 501(C)(3)                            | 14,000                          |  |  |   | GRANT SUPPORT                             |
| GARDEN OF DREAMS FOUNDATION<br>C/O THE MADISON SQUARE GARDEN<br>COMPANY 2 PENN PLAZA 14TH FLOOR<br>NEW YORK, NY 10121 | 13-3979726     | 501(C)(3)                            | 14,000                          |  |  |   | GRANT SUPPORT                             |



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| <b>(a)</b> Name and address of organization or government                             | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LEHIGH UNIVERSITY ALUMNI ASSOCIATION<br>27 MEMORIAL DRIVE<br>WEST BETHLEHEM, PA 18015 | 24-0796860     | 501(C)(3)                            | 14,000                          |  |  |   | GRANT SUPPORT                             |
| NEWARK MENTORING MOVEMENT<br>60 PARK PLACE SUITE 601<br>NEWARK, NJ 07102              | 45-5092471     | 501(C)(3)                            | 14,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PATRIOTS PATH COUNCIL<br>BSA 1SADDLE ROAD<br>CEDAR KNOLLS, NJ 07927            | 22-3661431     | 501(C)(3)                            | 14,000                          |  |  |   | GRANT SUPPORT                             |
| CONGREGATION BROTHERS<br>OF ISRAEL<br>250 PARK AVENUE<br>LONG BRANCH, NJ 07740 | 21-0733228     | 501(C)(3)                            | 13,780                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LAND CONSERVANCY OF NEW JERSEY<br>19 BOONTON AVENUE<br>BOONTON, NJ 07005      | 22-2378868     | 501(C)(3)                            | 13,720                          |  |  |   | GRANT SUPPORT                             |
| SIERRA CLUB FOUNDATION<br>2101 WEBSTER STREET SUITE 1250<br>OAKLAND, CA 94612 | 94-6069890     | 501(C)(3)                            | 13,700                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LEUKEMIA & LYMPHOMA SOCIETY INC<br>1711 BROADWAY STREET<br>NE MINNEAPOLIS, MN 55413 | 13-5644916     | 501(C)(3)                            | 13,552                          |  |  |   | GRANT SUPPORT                             |
| NEW CITY KIDS<br>240 FAIRMOUNT AVENUE<br>JERSEY CITY, NJ 07306                      | 22-3529691     | 501(C)(3)                            | 13,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRI-TOWN 55 PLUS INC<br>POST OFFICE BOX 463<br>CHATHAM, NJ 07928                  | 81-4104103     | 501(C)(3)                            | 13,500                          |  |  |   | GRANT SUPPORT                             |
| PRESBYTERIAN CHURCH AT<br>WOODBURY<br>67 SOUTH BROAD STREET<br>WOODBURY, NJ 08096 | 23-6393377     | 501(C)(3)                            | 13,420                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST ELIZABETH-ST BRIGID CHURCH<br>POST OFFICE BOX 33<br>PEAPACK, NJ 07977               | 22-2483593     | 501(C)(3)                            | 13,400                          |  |  |   | GRANT SUPPORT                             |
| HEIFER INTERNATIONAL<br>ONE WORLD AVENUE POST OFFICE BOX 8058<br>LITTLE ROCK, AR 72203 | 35-1019477     | 501(C)(3)                            | 13,150                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DIOCESE OF TRENTON<br>POST OFFICE BOX 4887<br>TRENTON, NJ 08650                        | 21-0634970     | 501(C)(3)                            | 13,000                          |  |  |   | GRANT SUPPORT                             |
| FOOD BANK OF WESTERN<br>MASSACHUSETTS INC<br>POST OFFICE BOX 160<br>HATFIELD, MA 01038 | 04-2751023     | 501(C)(3)                            | 13,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HUDSON GUILD<br>441 WEST 26TH STREET<br>NEW YORK, NY 10001                           | 13-5562989     | 501(C)(3)                            | 13,000                          |  |  |   | GRANT SUPPORT                             |
| WASHINGTON NATIONAL<br>CATHEDRAL<br>3101 WISCONSIN AVENUE<br>NW WASHINGTON, DC 20016 | 53-0196604     | 501(C)(3)                            | 13,000                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PATERSON HABITAT FOR HUMANITY<br>POST OFFICE BOX 2585<br>PATERSON, NJ 07509                                      | 22-2598353     | 501(C)(3)                            | 12,796                          |  |  |   | GRANT SUPPORT                             |
| COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY<br>POST OFFICE BOX 1127<br>AMBER LNE BEAR CREEK T, PA 18702 | 23-1653093     | 501(C)(3)                            | 12,700                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON<br>39 KEEP STREET<br>MADISON, NJ 07940 | 22-6002052     | 501(C)(3)                            | 12,657                          |  |  |   | GRANT SUPPORT                             |
| ST LUKE'S REFORMED EPISCOPAL CHURCH<br>260 SOUTH STREET<br>NEW PROVIDENCE, NJ 07974  | 22-2445972     | 501(C)(3)                            | 12,657                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE V FOUNDATION<br>14600 WESTON PARKWAY<br>CARY, NC 27513                         | 13-3705951     | 501(C)(3)                            | 12,600                          |  |  |   | GRANT SUPPORT                             |
| AJJ SCHOLARSHIP FUND<br>INCORPORATED<br>10 WEESUCK AVENUE<br>EAST QUOGUE, NY 11942 | 81-2174726     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMHERST COLLEGE<br>POST OFFICE BOX 5000<br>AMHERST, MA 01002                                       | 04-2103542     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |
| ARTS & MINDS INC<br>POST OFFICE BOX 250073<br>COLUMBIA<br>UNIVERSITY STATION<br>NEW YORK, NY 10025 | 27-3733512     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COMMUNITY FOUNDATION OF JACKSON HOLE<br>POST OFFICE BOX 574<br>JACKSON, WY 83001     | 83-0308856     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |
| GREATER NEW YORK COUNCILS<br>475 RIVERSIDE DRIVE ROOM 600<br>NEW YORK CITY, NY 10115 | 13-1624015     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MATHENY MEDICAL & EDUCATIONAL CENTER<br>65 HIGHLAND AVENUE POST OFFICE BOX 339<br>PEAPACK, NJ 07977 | 22-1482276     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |
| PAWS 4 YOU RESCUE<br>POST OFFICE BOX 561163<br>MIAMI, FL 33256                                      | 77-0676135     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RARITAN VALLEY COMMUNITY COLLEGE FOUNDATION<br>118 LAMINGTON ROAD<br>BRANCBURG, NJ 08876 | 23-7138731     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |
| SCHWAB CHARITABLE FUND<br>1958 SUMMIT PARK DRIVE<br>SUITE 200<br>ORLANDO, FL 32810       | 31-1640316     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SETON HALL UNIVERSITY-<br>UNIVERSITY ADVANCEMENT<br>457 CENTRE STREET<br>SOUTH ORANGE, NJ 07079 | 22-1500645     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |
| VALERIE FUND<br>2101 MILLBURN AVENUE<br>MAPLEWOOD, NJ 07040                                     | 22-2126867     | 501(C)(3)                            | 12,500                          |  |  |   | GRANT SUPPORT                             |



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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ALL SAINTS EPISCOPAL CHURCH OF LAKEWOOD<br>213 MADISON AVENUE<br>LAKEWOOD, NJ 08701 | 22-2534423     | 501(C)(3)                            | 12,430                          |  |  |   | GRANT SUPPORT                             |
| OXFAM AMERICA<br>226 CAUSEWAY STREET 5TH FLOOR<br>BOSTON, MA 02114                  | 23-7069110     | 501(C)(3)                            | 12,400                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FIRST UNITED METHODIST CHURCH<br>201 DAYTON AVENUE<br>COLLINGSWOOD, NJ 08108 | 21-0634975     | 501(C)(3)                            | 12,190                          |  |  |   | GRANT SUPPORT                             |
| ZION LUTHERAN CHURCH OF OLDWICK<br>POST OFFICE BOX 41<br>OLDWICK, NJ 08858   | 22-2538293     | 501(C)(3)                            | 12,190                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CANCER HOPE NETWORK<br>TWO NORTH ROAD SUITE A<br>CHESTER, NJ 07930                              | 22-2647316     | 501(C)(3)                            | 12,100                          |  |  |   | GRANT SUPPORT                             |
| UNITED STATES SAILING<br>FOUNDATON<br>ONE ROGER WILLIAMS<br>UNIVERSITY<br>WAY BRISTOL, RI 02809 | 13-1671529     | 501(C)(3)                            | 12,100                          |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HABITAT FOR HUMANITY<br>POST OFFICE BOX 848<br>AMERICUS, GA 31709             | 91-1914868     | 501(C)(3)                            | 12,050                          |  |  |   | GRANT SUPPORT                             |
| ACHIEVE COMMUNITY<br>CHARTER SCHOOL<br>534 CLINTON AVENUE<br>NEWARK, NJ 07103 | 81-2357107     | 501(C)(3)                            | 12,020                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN IRELAND FUND<br>111 EAST 35TH STREET<br>NEW YORK, NY 10016 | 25-1306992     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |
| ASPHALT GREEN INC<br>555 EAST 90TH STREET<br>NEW YORK, NY 10128     | 13-6533158     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CASA OF MONMOUTH COUNTY<br>400 ROUTE 34<br>COLTS NECK, NJ 07722                     | 83-0410778     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |
| CASA OF MORRIS AND SUSSEX COUNTIES INC<br>18 CATTANO AVENUE<br>MORRISTOWN, NJ 07960 | 22-3123157     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FENCING IN THE SCHOOLS INC<br>210 W 91ST STREET 2ND FLOOR<br>NEW YORK, NY 10024 | 45-3576364     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |
| HOMESHARING INC<br>120 FINDERNE AVENUE<br>BRIDGEWATER, NJ 08807                 | 22-2893508     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MARTHA'S VINEYARD HOSPITAL<br>POST OFFICE BOX 1477<br>LINTON AVENUE<br>OAK BLUFFS, MA 02557 | 04-2104691     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |
| SCARC INC<br>11 US ROUTE 206 SUITE 100<br>AUGUSTA, NJ 07822                                 | 22-1775304     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TEMPLE SHOLOM OF WEST<br>ESSEX<br>760 POMPTON AVENUE<br>CEDAR GROVE, NJ 07009      | 22-1732300     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |
| WQXR RADIO<br>C/O WNYC RADIO POST<br>OFFICE BOX 1550<br>1550<br>NEW YORK, NY 10116 | 13-3015230     | 501(C)(3)                            | 12,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CENTER FOR FOOD ACTION<br>192 WEST DEMAREST AVENUE<br>ENGLEWOOD, NJ 07631            | 22-2189072     | 501(C)(3)                            | 11,996                          |  |  |   | GRANT SUPPORT                             |
| ZETA PSI EDUCATIONAL<br>FOUNDATION<br>15 SOUTH HENRY STREET<br>PEARL RIVER, NY 10965 | 13-1832953     | 501(C)(3)                            | 11,804                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SALVATION ARMY<br>FOUR GARY ROAD POST<br>OFFICE BOX 3170<br>UNION, NJ 07083           | 13-5562351     | 501(C)(3)                            | 11,800                          |  |  |   | GRANT SUPPORT                             |
| RARITAN HEADWATERS<br>ASSOCIATION (RHA)<br>POST OFFICE BOX 273<br>GLADSTONE, NJ 07934 | 22-1722944     | 501(C)(3)                            | 11,700                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SPECIAL OLYMPICS NEW JERSEY<br>ONE EUNICE KENNEDY SHRIVER<br>WAY LAWRENCEVILLE, NJ<br>08648 | 23-7448729     | 501(C)(3)                            | 11,650                          |  |  |   | GRANT SUPPORT                             |
| HIAS INC<br>1300 SPRING STREET SUITE<br>500<br>SILVER SPRING, MD 20910                      | 13-5633307     | 501(C)(3)                            | 11,550                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COMMUNITY FOUNDATION OF TETON VALLEY<br>POST OFFICE BOX 1523<br>DRIGGS, ID 83422 | 83-0308856     | 501(C)(3)                            | 11,500                          |  |  |   | GRANT SUPPORT                             |
| FAMILY RESOURCE ASSOCIATES<br>35 HADDON AVENUE<br>SHREWSBURY, NJ 07702           | 22-2285850     | 501(C)(3)                            | 11,500                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MERCY CENTER<br>DEVELOPMENT OFFICE 1106<br>MAIN STREET<br>ASBURY PARK, NJ 07712                | 22-2664472     | 501(C)(3)                            | 11,500                          |  |  |   | GRANT SUPPORT                             |
| HOLIDAY EXPRESS<br>151 INDUSTRIAL WAY EAST<br>BUILDING A<br>SUITE A4<br>TINTON FALLS, NJ 07724 | 22-3470019     | 501(C)(3)                            | 11,350                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHRIST'S HOME FOR CHILDREN<br>800 YORK ROAD<br>WARMINSTER, PA 18974         | 23-1624905     | 501(C)(3)                            | 11,307                          |  |  |   | GRANT SUPPORT                             |
| JUDICIAL WATCH INC<br>425 THIRD STREET SW SUITE 800<br>WASHINGTON, DC 20024 | 52-1885088     | 501(C)(3)                            | 11,300                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BEST FRIENDS ANIMAL SOCIETY<br>5001 ANGEL CANYON ROAD<br>POST OFFICE<br>BOX 567<br>KANAB, UT 84741 | 23-7147797     | 501(C)(3)                            | 11,297                          |  |  |   | GRANT SUPPORT                             |
| HOLY SPIRIT HIGH SCHOOL<br>ADVANCEMENT OFFICE 500<br>SOUTH NEW<br>ROAD<br>ABSECON, NJ 08201        | 53-0196617     | 501(C)(3)                            | 11,000                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MULTIPLE MYELOMA RESEARCH FOUNDATION<br>383 MAIN AVENUE 5TH FLOOR<br>NORWALK, CT 06851 | 06-1504413     | 501(C)(3)                            | 11,000                          |  |  |   | GRANT SUPPORT                             |
| NATIONAL WRESTLING COACHES ASSOCIATION<br>POST OFFICE BOX 254<br>MANHEIM, PA 17545     | 42-1479687     | 501(C)(3)                            | 11,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW JERSEY THEATRE ALLIANCE<br>7 KING PLACE 2ND FLOOR<br>MORRISTOWN, NJ 07960        | 22-2383501     | 501(C)(3)                            | 11,000                          |  |  |   | GRANT SUPPORT                             |
| PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS<br>501 FRONT STREET<br>NORFOLK, VA 23510 | 52-1218336     | 501(C)(3)                            | 11,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAINT THOMAS HOSPITAL FOUNDATION<br>4220 HARDING ROAD<br>NASHVILLE, TN 37205 | 58-1663055     | 501(C)(3)                            | 11,000                          |  |  |   | GRANT SUPPORT                             |
| ST BERNARD'S CHURCH<br>88 CLAREMONT ROAD<br>BERNARDSVILLE, NJ 07924          | 22-1506942     | 501(C)(3)                            | 11,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNIVERSITY OF NOTRE DAME<br>1251 N EDDY STREET SUITE 300<br>SOUTH BEND, IN 45517 | 35-0868188     | 501(C)(3)                            | 11,000                          |  |  |   | GRANT SUPPORT                             |
| WARM HEART FOUNDATION<br>346 ROCK ROAD<br>EAST LAMBERTVILLE, NJ<br>08530         | 26-2059241     | 501(C)(3)                            | 11,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DISCOVERY CHARTER SCHOOL<br>240 HALSEY STREET<br>NEWARK, NJ 07102                        | 22-3586570     | 501(C)(3)                            | 10,950                          |  |  |   | GRANT SUPPORT                             |
| MORRIS HABITAT FOR HUMANITY<br>274 SOUTH SALEM STREET<br>SUITE 100<br>RANDOLPH, NJ 07869 | 22-2675802     | 501(C)(3)                            | 10,750                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VICTORIAN SOCIETY IN AMERICA<br>111 S MOUNTAIN AVENUE<br>MONTCLAIR, NJ 07042                                    | 23-1710978     | 501(C)(3)                            | 10,750                          |  |  |   | GRANT SUPPORT                             |
| AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA)<br>424 EAST 92ND STREET<br>NEW YORK, NY 10128 | 13-1623829     | 501(C)(3)                            | 10,600                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| STEPHEN GAYNOR SCHOOL<br>148 WEST 90TH STREET<br>NEW YORK, NY 10024 | 13-1969570     | 501(C)(3)                            | 10,600                          |  |  |   | GRANT SUPPORT                             |
| 350ORG<br>20 JAY STREET SUITE 732<br>BROOKLYN, NY 11201             | 26-1150699     | 501(C)(3)                            | 10,500                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ASSOCIATED JEWISH COMMUNITY FEDERATION OF BALTIMORE INC<br>101 WEST MOUNT ROYAL AVENUE<br>BALTIMORE, MD 21201 | 52-0607957     | 501(C)(3)                            | 10,500                          |  |  |   | GRANT SUPPORT                             |
| BUZZARDS BAY COALITION<br>114 FRONT STREET<br>NEW BEDFORD, MA 02740   | 04-2971978     | 501(C)(3)                            | 10,500                          |  |  |   | GRANT SUPPORT                             |



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

| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHRIST EPISOPAL CHURCH<br>62 MAIN STREET<br>NEWTON, NJ 07860                                    | 02-1508550     | 501(C)(3)                            | 10,500                          |  |  |   | GRANT SUPPORT                             |
| ENGLEWOOD HOSPITAL &<br>MEDICAL CENTER<br>FOUNDATION<br>350 ENGLE STREET<br>ENGLEWOOD, NJ 07631 | 22-3367281     | 501(C)(3)                            | 10,500                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HABCORE INC<br>POST OFFICE BOX 2361<br>RED BANK, NJ 07701  | 52-1596165     | 501(C)(3)                            | 10,500                          |  |  |   | GRANT SUPPORT                             |
| MENTAL HEALTH<br>ASSOCIATION OF ESSEX AND<br>MORRIS INC<br>33 SOUTH FULLERTON<br>AVENUE<br>MONTCLAIR, NJ 07042 | 22-1568147     | 501(C)(3)                            | 10,500                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OAK KNOLL SCHOOL OF THE HOLY CHILD<br>44 BLACKBURN ROAD<br>SUMMIT, NJ 07901        | 22-1549750     | 501(C)(3)                            | 10,500                          |  |  |   | GRANT SUPPORT                             |
| AMERICAN FRIENDS SERVICE COMMITTEE<br>1501 CHERRY STREET<br>PHILADELPHIA, PA 19102 | 23-1352010     | 501(C)(3)                            | 10,441                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FAMILY PROMISE OF MORRIS COUNTY INC<br>POST OFFICE BOX 1494<br>MORRISTOWN, NJ 07962 | 52-1572014     | 501(C)(3)                            | 10,400                          |  |  |   | GRANT SUPPORT                             |
| FOOD BANK OF WESTERN NEW YORK<br>91 HOLT STREET<br>BUFFALO, NY 14206                | 22-2470820     | 501(C)(3)                            | 10,400                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JUVENILE DIABETES RESEARCH FOUNDATION<br>1480 US HIGHWAY 9 NORTH<br>SUITE 306<br>WOODBIDGE, NJ 07095 | 23-1907729     | 501(C)(3)                            | 10,400                          |  |  |   | GRANT SUPPORT                             |
| BURHOLME BAPTIST CHURCH<br>905 COTTMAN AVENUE<br>PHILADELPHIA, PA 19111                              | 23-1573408     | 501(C)(3)                            | 10,280                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HAMPSHIRE COLLEGE TRUSTEES<br>893 WEST STREET<br>AMHERST, MA 01002 | 04-6130872     | 501(C)(3)                            | 10,250                          |  |  |   | GRANT SUPPORT                             |
| UNION FOR REFORM JUDAISM<br>633 THIRD AVENUE<br>NEW YORK, NY 10017 | 13-1663143     | 501(C)(3)                            | 10,218                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OPERATION HOLIDAY<br>51 SOUTH STREET<br>MORRISTOWN, NJ 07960                          | 22-2169379     | 501(C)(3)                            | 10,200                          |  |  |   | GRANT SUPPORT                             |
| COLONIAL WILLIAMSBURG<br>FOUNDATION<br>POST OFFICE BOX 1776<br>WILLIAMSBURG, VA 23187 | 54-0505888     | 501(C)(3)                            | 10,100                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATURE CONSERVANCY<br>200 POTTERSVILLE ROAD<br>CHESTER, NJ 07930  | 53-0242652     | 501(C)(3)                            | 10,100                          |  |  |   | GRANT SUPPORT                             |
| PENNSYLVANIA HOSPITAL OF<br>THE UNIVERSITY OF<br>PENNSYLVANIA HEALTH<br>SYSTEM<br>3535 MARKET STREET SUITE<br>750<br>PHILADELPHIA, PA 19104 | 31-1538725     | 501(C)(3)                            | 10,100                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| 50CAN INC<br>1625 K STREET NW SUITE 400<br>WASHINGTON, DC 20006                   | 27-3069592     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| ACADEMY OF MOUNT ST<br>URSULA<br>330 BEDFORD PARK<br>BOULEVARD BRONX, NY<br>10458 | 13-1740430     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ACLU FOUNDATION OF TEXAS<br>POST OFFICE BOX 8306<br>HOUSTON, TX 77288        | 76-0343171     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| ADMIRAL FARRAGUT ACADEMY<br>501 PARK STREET NORTH<br>ST PETERSBURG, FL 33710 | 59-3038365     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN CIVIL LIBERTIES UNION OF MISSOURI FOUNDATION<br>406 WEST 34TH STREET SUITE 420<br>KANSAS CITY, MO 64111 | 43-6070952     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| ANIMAL HAVEN<br>200 CENTRE STREET<br>NEW YORK, NY 10013  | 11-6101487     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ARTSPOWER<br>9 SAND PARK ROAD 6<br>CEDAR GROVE, NJ 07009      | 59-2292246     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| AVOW FOUNDATION<br>1095 WHIPPOORWILL LANE<br>NAPLES, FL 34105 | 46-5736467     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BARN FOR THE POOREST OF THE POOR<br>POST OFFICE BOX 4270<br>MIDDLETOWN, NJ 07748                      | 22-3146403     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| BEULAH LAND BIBLE CAMP<br>C/O BETHEL BAPTIST CHURCH<br>POST<br>OFFICE BOX 141<br>FRENCHBURG, KY 40322 | 61-0549873     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BEYOND BORDERS<br>POST OFFICE BOX 2132<br>NORRISTOWN, PA 19404              | 23-2713126     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| BLOOMINGDALE SCHOOL OF MUSIC<br>323 WEST 108TH STREET<br>NEW YORK, NY 10025 | 13-2562192     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BRANDEIS UNIVERSITY<br>MS126 415 SOUTH STREET<br>WALTHAM, MA 02454                       | 04-2103552     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| BUCKINGHAM BROWNE AND<br>NICHOLS SCHOOL<br>80 GERRYS LANDING ROAD<br>CAMBRIDGE, MA 02138 | 04-2103751     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAMP NO WORRIES<br>POST OFFICE BOX 810 58<br>EAST OAK<br>AVENUE<br>MOORESTOWN, NJ 08057 | 82-3793545     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| CARE PLUS NEW JERSEY<br>610 VALLEY HEALTH PLAZA<br>PARAMUS, NJ 07652                    | 22-2181654     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHARLESTON ARTIST GUILD<br>160 EAST BAY STREET SUITE 102<br>CHARLESTON, SC 29401        | 57-0655162     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| CHILDREN'S HOSPITAL OF LOS ANGELES<br>4650 SUNSET BOULEVARD 29<br>LOS ANGELES, CA 90027 | 95-1690977     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHRIST THE KING<br>PREPARATORY SCHOOL<br>239 WOODSIDE AVENUE<br>NEWARK, NJ 07104                      | 06-1803490     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| CHURCH OF SAINT JAMES<br>184 SOUTH FINLEY AVENUE<br>POST OFFICE<br>BOX 310<br>BASKING RIDGE, NJ 07920 | 22-1622436     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHURCH OF THE SACRED HEART<br>ATTN SACRED HEART SCHOOL<br>1739 FERRY AVENUE<br>CAMDEN, NJ 08104 | 21-0634512     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| COLLIER YOUTH SERVICES<br>160 CONOVER ROAD POST OFFICE BOX 300<br>WICKATUNK, NJ 07765           | 21-0635038     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLUMBIA UNIVERSITY - CENTER FOR AMERICAN STUDIES<br>1130 AMSTERDAM AVENUE<br>MAIL CODE<br>2810<br>NEW YORK, NY 10027 | 13-5598093     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES INC<br>2608 GENESEE STREET<br>UTICA, NY 13502                    | 15-6016932     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COMMUNITY HOPE INC<br>959 ROUTE 46 EAST SUITE<br>402<br>PARSIPPANY, NJ 07054   | 22-2647038     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| CONNECTICUT RIVER<br>CONSERVANCY<br>15 BANK ROW STREET<br>GREENFIELD, MA 01301 | 04-2148397     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY<br>3145 HAMILTON BOULEVARD<br>ALLENTOWN, PA 18103 | 23-2824084     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| DALHART ANIMAL WELLNESS GROUP AND SANCTUARY<br>DAWGS POST OFFICE BOX 911<br>DALHART, TX 79022         | 41-2090530     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ELIJAH'S PROMISE<br>211 LIVINGSTON AVENUE<br>NEW BRUNSWICK, NJ 08901 | 22-3055539     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| EVANS SCHOLARS<br>FOUNDATION<br>1 BRIAR ROAD<br>GOLF, IL 60029       | 36-2518129     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FAIR SHARE HOUSING DEVELOPMENT INC<br>ONE ETHEL LAWRENCE BOULEVARD<br>MOUNT LAUREL, NJ 08054 | 22-2743093     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| FIRST EVANGELICAL LUTHERAN CHURCH<br>SIX EDDY STREET<br>WALTHAM, MA 02453                    | 04-6079488     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FLORENCE PROJECT<br>POST OFFICE BOX 654<br>FLORENCE, AZ 85132  | 86-0658103     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| FLORIDA INTERNATIONAL<br>UNIVERSITY FOUNDATION INC<br>11200 SW 8TH STREET MARC<br>531<br>MIAMI, FL 33199 | 23-7047106     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FREEDOM HOUSE<br>2004 ROUTE 31 NORTH UNIT<br>1/LOWER<br>LEVEL<br>CLINTON, NJ 08809                     | 22-2638093     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| FRIENDS OF LITURGICAL<br>MUSIC-CORPUS CHRISTI<br>CHURCH<br>529 WEST 121ST STREET<br>NEW YORK, NY 10027 | 53-0196617     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FUTURE CITY INC<br>1045 EAST JERSEY STREET<br>SUITE 204<br>ELIZABETH, NJ 07201                       | 22-3613715     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| GALLATIN VALLEY LAND TRUST<br>25 NORTH WILSON AVENUE<br>POST OFFICE<br>BOX 7021<br>BOZEMAN, MT 59771 | 81-0464513     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GREENWICH TEEN CENTER<br>POST OFFICE BOX 1339<br>GREENWICH, CT 06830        | 06-1242185     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| GUTTMACHER INSTITUTE INC<br>125 MAIDEN LANE 7TH FLOOR<br>NEW YORK, NY 10038 | 13-2890727     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HAVERFORD SCHOOL<br>450 WEST LANCASTER AVENUE<br>HAVERFORD, PA 19041                     | 23-1352646     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE<br>47 W DELAWARE AVENUE<br>NEWARK, DE 19711 | 51-0331975     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HISTORICAL SOCIETY<br>ELIZABETH NEW JERSEY INC<br>1045 EAST JERSEY STREET<br>SUITE 101<br>ELIZABETH, NJ 07201 | 31-1695116     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| HOLY FAMILY SCHOOL<br>EIGHT ORANGE AVENUE<br>NATCHEZ, MS 39120  | 64-0476165     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HUNDRED CLUB OF NEW HAMPSHIRE INC<br>POST OFFICE BOX 23<br>MANCHESTER, NH 03105 | 02-6015912     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| IDAHO RIVERS UNITED<br>POST OFFICE BOX 633<br>BOISE, ID 83701                   | 82-0439916     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| INDEPENDENCE FUND<br>6538 COLLINS AVENUE 187<br>MIAMI BEACH, FL 33141                         | 26-0322088     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| INTERNATIONAL TENNIS HALL<br>OF FAME INCORPORATED<br>194 BELLEVUE AVENUE<br>NEWPORT, RI 02840 | 13-6144356     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KARL STIRNER ARTS TRAIL<br>C/O MAYORS OFFICE EASTON<br>CITY HALL<br>123 SOUTH 3RD STREET<br>EASTON, PA 18042 | 81-4283487     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| KEEN THEATER COMPANY INC<br>520 EIGHTH AVENUE SUITE<br>328<br>NEW YORK, NY 10018                             | 11-3586346     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LA'S BETTER EDUCATED STUDENTS FOR TOMORROW (BEST)<br>OFFICE OF THE MAYOR 200 NORTH SPRING STREET SUITE M-120 LOS ANGELES, CA 90012 | 95-4311058     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| LAND TRUST ALLIANCE INC<br>1250 H ST NW 600 WASHINGTON, DC 20005   | 04-2751357     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LAS AMERICAS IMMIGRANT ADVOCACY CENTER<br>1500 E YANDELL DRIVE<br>EL PASO, TX 79902                         | 74-2472774     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| LEAGUE OF WOMEN VOTERS OF PENNSYLVANIA CITIZEN EDUCATION FUND<br>226 FORSTER STREET<br>HARRISBURG, PA 17102 | 46-4971552     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LONG HILL CHAPEL<br>525 SHUNPIKE ROAD<br>CHATHAM, NJ 07928 | 22-6017965     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| MANNA<br>420 NORTH 20TH STREET<br>PHILADELPHIA, PA 19130   | 23-2586142     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MARINE CORPS SCHOLARSHIP FOUNDATION<br>NJ CHAPTER POST OFFICE BOX 245<br>LITTLE SILVER, NJ 07739 | 22-1905062     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| MISSION FOR EDUCATING CHILDREN WITH AUTISM<br>100 E LANCASTER AVE<br>DOWNINGTOWN, PA 19335       | 23-2906372     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MRS WILSON'S HALFWAY HOUSE<br>POST OFFICE BOX 9175<br>MORRISTOWN, NJ 07963        | 51-0195683     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| MT OLIVE CHILD CARE & LEARNING CENTER INC<br>150 WOLF ROAD<br>BUDD LAKE, NJ 07828 | 22-2157202     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NASHVILLE PUBLIC RADIO<br>630 MAINSTREAM DRIVE<br>NASHVILLE, TN 37228                             | 62-1631652     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| NATIONAL ALOPECIA AREATA<br>FOUNDATION<br>65 MITCHELL BLVD SUITE<br>200-B<br>SAN RAFAEL, CA 94903 | 94-2780249     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATIONAL ASSOCIATION FOR ARMENIAN STUDIES AND RESEARCH<br>395 CONCORD AVENUE<br>BELMONT, MA 02478 | 04-2215574     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| NEW CANAAN COMMUNITY FOUNDATION<br>111 CHERRY STREET<br>NEW CANAAN, CT 06840                      | 06-0970466     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW JERSEY HEALTH FOUNDATION<br>155 VILLAGE BLVD SUITE 130<br>PRINCETON, NJ 08540 | 03-0430873     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| NY PET-I-CARE INC<br>301 EAST 22ND STREET<br>SUITES 16G<br>NEW YORK, NY 10010     | 13-4075468     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ORBIS INTERNATIONAL INC<br>520 EIGHTH AVENUE 12TH FLOOR<br>NEW YORK, NY 10018      | 23-7297651     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| PARENT EDUCATION ORGANIZING COUNCIL<br>451 VAN HOUTEN STREET<br>PATERSON, NJ 07501 | 46-3918261     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PRINCE OF PEACE LUTHERAN CHURCH<br>177 PRINCETON HIGHTSTOWN ROAD<br>PRINCETON JCT, NJ 08550 | 22-2524863     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| PUSHCART PLAYERS<br>261 BLOOMFIELD AVENUE<br>SUITE A<br>VERONA, NJ 07044                    | 23-7453657     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| REGIONAL PLAN ASSOCIATION<br>INC<br>ONE WHITEHALL STREET 16TH<br>FLOOR<br>NEW YORK, NY 10004        | 13-1624154     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| REPORTERS COMMITTEE FOR<br>FREEDOM OF THE PRESS<br>1156 15TH ST NW STE 1250<br>WASHINGTON, DC 20005 | 52-0972043     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RESCUE MISSION OF TRENTON<br>POST OFFICE BOX 790<br>TRENTON, NJ 08605                     | 21-0656182     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| ROAD RECOVERY FOUNDATION<br>POST OFFICE BOX 1680 RADIO CITY STATION<br>NEW YORK, NY 10101 | 13-3946183     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAINT JOSEPH'S UNIVERSITY<br>5600 CITY AVENUE<br>PHILADELPHIA, PA 19136         | 23-1352674     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| SAINT STEPHEN'S EPISCOPAL SCHOOL<br>315 41ST STREET<br>WEST BRADENTON, FL 34209 | 59-1301635     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAN FRANCISCO PARK ALLIANCE<br>1074 FOLSOM STREET<br>SAN FRANCISCO, CA 94103               | 23-7131784     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| SANFORD SCHOOL INC<br>C/O DEVELOPMENT OFFICE<br>6900 LANCASTER PIKE<br>HOCKESSIN, DE 19707 | 51-0064331     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SPECIAL SERVICE FOR GROUPS APAIT<br>3055 WILSHIRE BLVD SUITE 300<br>LOS ANGELES, CA 90010 | 95-1716914     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| ST HELEN'S ROMAN CATHOLIC CHURCH<br>1600 RAHWAY AVENUE<br>WESTFIELD, NJ 07090             | 22-1861550     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST JOHN'S SOUP KITCHEN<br>22 MULBERRY STREET<br>NEWARK, NJ 07102      | 22-3190141     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| ST PETER'S EPISCOPAL CHURCH<br>505 MAIN STREET<br>SPOTSWOOD, NJ 08884 | 22-1661091     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| STEP UP WOMEN'S NETWORK<br>510 S HEWITT STREET 111<br>LOS ANGELES, CA 90013 | 95-4701468     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| SUNSET HOUSE INC<br>8800 SUNSET DRIVE PALM<br>BEACH GARDENS, FL 33410       | 65-0695313     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SUSTAINABLE HARVEST INTERNATIONAL<br>POST OFFICE BOX 1447<br>ELLSWORTH, ME 04605 | 43-2023182     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| TEMPLE NER TAMID<br>COVENANT CIRCLE 936 BROAD STREET<br>BLOOMFIELD, NJ 07003     | 22-1834562     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE CLINIC FOR SPECIAL CHILDREN<br>535 BUNKER HILL ROAD POST OFFICE<br>BOX 128<br>STRASBURG, PA 17579 | 23-2555373     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| THE ELEPHANT SANCTUARY IN TENNESSEE<br>POST OFFICE BOX 393<br>HOHENWALD, TN 38462                     | 62-1587327     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE WILD BIRD FUND<br>565 COLUMBUS AVENUE<br>NEW YORK, NY 10024                     | 32-0155774     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| TRAILS PRESERVATION<br>ALLIANCE<br>POST OFFICE BOX 38093<br>COLORADO SPGS, CO 80937 | 26-1532509     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA<br>3600 MARKET STREET SUITE 300<br>PHILADELPHIA, PA 19104 | 23-1352685     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| TUTWILER CLINIC INC<br>POST OFFICE BOX 462 205<br>ALMA STREET<br>TUTWILER, MS 38963                  | 64-0678336     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNITED WAY<br>1150 S OLIVE ST SUITE T500<br>LOS ANGELES, CA 90015                             | 95-2274801     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| UNIVERSITY OF MICHIGAN<br>DEPRESSION CENTER<br>1000 OAKBROOK SUITE 100<br>ANN ARBOR, MI 48104 | 38-6006309     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNIVERSITY OF PENNSYLVANIA<br>WEIGHTMAN HALL 235 SOUTH 33RD STREET<br>PHILADELPHIA, PA 19104 | 23-1352685     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| USTA FOUNDATION<br>70 WEST RED OAK LANE<br>WHITE PLAINS, NY 10604                            | 13-3782331     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VIEW<br>3273 STATE ROUTE 28<br>OLD FORGE, NY 13420                       | 16-1001728     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| VINALHAVEN LAND TRUST INC<br>POST OFFICE BOX 268<br>VINALHAVEN, ME 04863 | 01-0416936     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WASHINGTON AND LEE UNIVERSITY<br>DEVELOPMENT BUILDING 204 WEST WASHINGTON STREET<br>LEXINGTON, VA 24450 | 54-0505977     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| WE CARE SOLAR<br>2150 ALLSTON WAY SUITE 340<br>BERKELEY, CA 94704                                       | 30-0627106     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WFMU-AURICLE COMMUNICATIONS<br>43 MONTGOMERY STREET<br>JERSEY CITY, NJ 07302      | 13-3649722     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |
| WOMEN'S CLUB OF UPPER MONTCLAIR<br>200 COOPER AVENUE<br>UPPER MONTCLAIR, NJ 07043 | 22-1389806     | 501(C)(3)                            | 10,000                          |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CENTER FOR THE STUDY OF YOUNG PEOPLE IN GROUPS<br>8700 GRACIE ALLEN DRIVE<br>1613<br>LOS ANGELES, CA 90048 | 95-3760982     | 501(C)(3)                            | 9,995                           |  |  |   | GRANT SUPPORT                             |
| NJ SHARING NETWORK FOUNDATION<br>691 CENTRAL AVENUE<br>NEW PROVIDENCE, NJ 07974                            | 20-2737719     | 501(C)(3)                            | 9,950                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TOWNSHIP OF HARDING<br>21 BLUE MILL ROAD POST<br>OFFICE BOX<br>666<br>NEW VERNON, NJ 07976             | 22-6001857     | 501(C)(3)                            | 9,714                           |  |  |   | GRANT SUPPORT                             |
| THE SOCIETY FOR THE<br>PREVENTION OF TEEN<br>SUICIDE INC<br>110 WEST MAIN STREET<br>FREEHOLD, NJ 07728 | 06-1738917     | 501(C)(3)                            | 9,675                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OXFORD HOUSE - HEADQUARTERS<br>1010 WAYNE AVENUE SUITE 300<br>SILVER SPRING, MD 20910 | 52-1582231     | 501(C)(3)                            | 9,585                           |  |  |   | GRANT SUPPORT                             |
| SHADY HILL SCHOOL ALUMNI AND DEVELOPMENT OFFICE 178 COLLIDGE HILL CAMBRIDGE, MA 02138 | 04-2103628     | 501(C)(3)                            | 9,500                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| A ROOM TO HEAL INC<br>PO BOX 503<br>VESTAL, NY 13851   | 27-0133386     | 501(C)(3)                            | 9,420                           |  |  |   | GRANT SUPPORT                             |
| WORLD WILDLIFE FUND<br>1250 24TH STREET NW POST<br>OFFICE BOX<br>97180<br>WASHINGTON, DC 20090 | 52-1693387     | 501(C)(3)                            | 9,350                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EDEN AUTISM SERVICES<br>TWO MERWICK ROAD<br>PRINCETON, NJ 08540     | 22-4215005     | 501(C)(3)                            | 9,300                           |  |  |   | GRANT SUPPORT                             |
| SAINT CHARLES BORROMEN<br>211 WEST 141 STREET<br>NEW YORK, NY 10030 | 81-2471634     | 501(C)(3)                            | 9,300                           |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ALZHEIMER'S ASSOCIATION<br>399 MARKET STREET SUITE<br>102<br>PHILADELPHIA, PA 19106               | 23-2280056     | 501(C)(3)                            | 9,280                           |  |  |   | GRANT SUPPORT                             |
| MAKE-A-WISH FOUNDATION<br>OF NEW JERSEY<br>1347 PERRINEVILLE ROAD<br>MONROE TOWNSHIP, NJ<br>08831 | 22-2488495     | 501(C)(3)                            | 9,200                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW BRUNSWICK THEOLOGICAL SEMINARY<br>35 SEMINARY PLACE<br>NEW BRUNSWICK, NJ 08901 | 22-1994554     | 501(C)(3)                            | 9,160                           |  |  |   | GRANT SUPPORT                             |
| MEMORIES FOR KIDS<br>605 NORTH 65TH AVENUE<br>OMAHA, NE 68132                      | 45-3185195     | 501(C)(3)                            | 9,117                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MORRIS ARTS<br>14 MAPLE AVENUE SUITE 301<br>MORRISTOWN, NJ 07960                   | 22-2012936     | 501(C)(3)                            | 9,100                           |  |  |   | GRANT SUPPORT                             |
| NATURE CONSERVANCY<br>4245 NORTH FAIRFAX DRIVE<br>SUITE 100<br>ARLINGTON, VA 22203 | 53-0242652     | 501(C)(3)                            | 9,100                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FRESH AIR FUND<br>633 THIRD AVENUE 14TH FLOOR<br>NEW YORK, NY 10017 | 13-1656653     | 501(C)(3)                            | 9,050                           |  |  |   | GRANT SUPPORT                             |
| CRADLES TO CRAYONS<br>155 NORTH BEACON STREET<br>BRIGHTON, MA 02135 | 04-3584367     | 501(C)(3)                            | 9,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY<br>339 WEST 2ND STREET<br>BOUND BROOK, NJ 08805 | 22-1508565     | 501(C)(3)                            | 9,000                           |  |  |   | GRANT SUPPORT                             |
| HUNTERDON HELPLINE INC<br>POST OFFICE BOX 246<br>FLEMINGTON, NJ 08822                          | 22-2265896     | 501(C)(3)                            | 9,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MENTAL HEALTH ASSOCIATION IN SOUTHWESTERN NEW JERSEY<br>217 BLACK HORSE PIKE<br>HADDON HEIGHTS, NJ 08035 | 21-0689826     | 501(C)(3)                            | 9,000                           |  |  |   | GRANT SUPPORT                             |
| SALVATION ARMY OF GREATER NEW YORK<br>120 WEST 14TH STREET<br>NEW YORK, NY 10011                         | 13-5562351     | 501(C)(3)                            | 9,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOUTHERN TEXAS PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION<br>22305 GOSLING ROAD<br>SPRING, TX 77389 | 76-0466150     | 501(C)(3)                            | 9,000                           |  |  |   | GRANT SUPPORT                             |
| UNITED HIGH SCHOOL<br>10780 ROUTE 56 HIGHWAY<br>EAST ARMAGH, PA 15920                                | 25-6004043     | 501(C)(3)                            | 9,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WRITE ON SPORTS INC<br>21 CLONAVOR ROAD<br>WEST ORANGE, NJ 07052              | 76-0810290     | 501(C)(3)                            | 9,000                           |  |  |   | GRANT SUPPORT                             |
| GLIMMERGLASS OPERA<br>THEATRE<br>POST OFFICE BOX 191<br>COOPERSTOWN, NY 13326 | 16-1053970     | 501(C)(3)                            | 8,950                           |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TEMPLE BETH EL<br>67 US HIGHWAY 206<br>HILLSBOROUGH, NJ 08844                      | 22-6082731     | 501(C)(3)                            | 8,930                           |  |  |   | GRANT SUPPORT                             |
| CHRISTMAS FOR THE LESS<br>FORTUNATE<br>2826 WEST WAGNER ROAD<br>BUCHANAN, MI 49107 | 38-2644559     | 501(C)(3)                            | 8,920                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OCEAN PET CARING FOUNDATION<br>838 RIVER AVENUE<br>LAKEWOOD, NJ 08701      | 20-2273528     | 501(C)(3)                            | 8,920                           |  |  |   | GRANT SUPPORT                             |
| AMERICAN CANCER SOCIETY<br>1851 OLD CUTHBERT ROAD<br>CHERRY HILL, NJ 08034 | 13-1788491     | 501(C)(3)                            | 8,880                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DANA-FARBER CANCER INSTITUTE<br>POST OFFICE BOX 849168<br>BOSTON, MA 02284    | 04-2263040     | 501(C)(3)                            | 8,800                           |  |  |   | GRANT SUPPORT                             |
| ISABELLA SANTOS FOUNDATION<br>9935-D REA ROAD UNIT 275<br>CHARLOTTE, NC 28277 | 26-1332748     | 501(C)(3)                            | 8,700                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEWISH FEDERATION OF SOUTHERN NEW JERSEY<br>1301 SPRINGDALE ROAD<br>SUITE 200<br>CHERRY HILL, NJ 08003 | 21-0634489     | 501(C)(3)                            | 8,680                           |  |  |   | GRANT SUPPORT                             |
| SUSAN G KOMEN - PHILADELPHIA<br>125 SOUTH 9TH STREET SUITE 102<br>PHILADELPHIA, PA 19107               | 94-3047626     | 501(C)(3)                            | 8,680                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN JEWISH WORLD SERVICE<br>45 WEST 36TH STREET 11TH FLOOR<br>NEW YORK, NY 10018 | 22-2584370     | 501(C)(3)                            | 8,600                           |  |  |   | GRANT SUPPORT                             |
| AJ FOUNDATION FOR CHILDREN WITH AUTISM<br>PO BOX 234<br>WYCOMBE, PA 18980             | 23-2887692     | 501(C)(3)                            | 8,514                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COMMUNITY<br>CONGREGATIONAL CHURCH<br>200 HARTSHORN DRIVE<br>SHORT HILLS, NJ 07078 | 22-1551927     | 501(C)(3)                            | 8,500                           |  |  |   | GRANT SUPPORT                             |
| ELEVENTH HOUR ANIMAL<br>RESCUE<br>POST OFFICE BOX 218<br>ROCKAWAY, NJ 07866        | 30-0294525     | 501(C)(3)                            | 8,500                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FAMILY PROMISE<br>71 SUMMIT AVENUE<br>SUMMIT, NJ 07901                               | 52-1591461     | 501(C)(3)                            | 8,500                           |  |  |   | GRANT SUPPORT                             |
| FOOD BANK NETWORK OF SOMERSET COUNTY<br>POST OFFICE BOX 149<br>BOUND BROOK, NJ 08805 | 22-2405550     | 501(C)(3)                            | 8,500                           |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEWARK MUSEUM ASSOCIATION<br>49 WASHINGTON STREET<br>NEWARK, NJ 07101                 | 22-1487275     | 501(C)(3)                            | 8,500                           |  |  |   | GRANT SUPPORT                             |
| ST GEORGE'S BY-THE RIVER EPISCOPAL CHURCH<br>SEVEN LINCOLN AVENUE<br>RUMSON, NJ 07760 | 21-0634592     | 501(C)(3)                            | 8,500                           |  |  |   | GRANT SUPPORT                             |



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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST LAWRENCE UNIVERSITY<br>23 ROMODA DRIVE<br>CANTON, NY 13617 | 15-0532239     | 501(C)(3)                            | 8,500                           |  |  |   | GRANT SUPPORT                             |
| ST STEPHEN'S CHURCH<br>119 MAIN STREET<br>MILLBURN, NJ 07041  | 22-1618127     | 501(C)(3)                            | 8,500                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NANTUCKET ATHENEUM<br>POST OFFICE BOX 808<br>NANTUCKET, MA 02554            | 04-2104412     | 501(C)(3)                            | 8,450                           |  |  |   | GRANT SUPPORT                             |
| ENGLEWOOD ROTARY<br>CHARITIES<br>POST OFFICE BOX 412<br>ENGLEWOOD, NJ 07631 | 22-3325147     | 501(C)(3)                            | 8,420                           |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WILLIAM PATERSON<br>UNIVERSITY FOUNDATION<br>HOBART MANOR 300<br>POMPTON ROAD<br>WAYNE, NJ 07470 | 22-3160107     | 501(C)(3)                            | 8,420                           |  |  |   | GRANT SUPPORT                             |
| NATIONAL DOWN SYNDROME<br>SOCIETY<br>8 EAST 41ST STREET 8TH<br>FLOOR<br>NEW YORK, NY 10017       | 13-2992567     | 501(C)(3)                            | 8,400                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CLARA MAASS FOUNDATION<br>ONE CLARA MAASS DRIVE<br>BELLEVILLE, NJ 07109  | 22-2132516     | 501(C)(3)                            | 8,390                           |  |  |   | GRANT SUPPORT                             |
| ESSEX COUNTY PARKS<br>FOUNDATION<br>RECREATION AND CULTURAL<br>AFFAIRS 115<br>CLIFTON AVENUE<br>NEWARK, NJ 07104 | 22-3315648     | 501(C)(3)                            | 8,380                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEWISH FAMILY SERVICE OF METROWEST<br>256 COLUMBIA TURNPIKE<br>SUITE 105<br>FLORHAM PARK, NJ 07932 | 22-1687995     | 501(C)(3)                            | 8,360                           |  |  |   | GRANT SUPPORT                             |
| HACKENSACK RIVERKEEPER<br>231 MAIN STREET<br>HACKENSACK, NJ 07601                                  | 22-3530496     | 501(C)(3)                            | 8,300                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RONALD MCDONALD HOUSE CHARITIES OF WICHITA<br>1110 N EMPORIA AVE<br>WICHITA, KS 67214 | 48-0918101     | 501(C)(3)                            | 8,270                           |  |  |   | GRANT SUPPORT                             |
| EARTHJUSTICE<br>50 CALIFORNIA STREET SUITE 500<br>SAN FRANCISCO, CA 94111             | 94-3292116     | 501(C)(3)                            | 8,200                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATURE CONSERVANCY<br>4245 NORTH FAIRFAX DRIVE<br>SUITE 100<br>ARLINGTON, VA 22203 | 53-0242652     | 501(C)(3)                            | 8,200                           |  |  |   | GRANT SUPPORT                             |
| WILDERNESS SOCIETY<br>1615 M STREET NW SUITE 200<br>WASHINGTON, DC 20036           | 53-0167933     | 501(C)(3)                            | 8,200                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PROGRAMS FOR PARENTS INC<br>570 BROAD STREET<br>NEWARK, NJ 07102           | 22-2504469     | 501(C)(3)                            | 8,184                           |  |  |   | GRANT SUPPORT                             |
| KIPS BAY BOYS AND GIRLS CLUB INC<br>1930 RANDALL AVENUE<br>BRONX, NY 10473 | 13-1623850     | 501(C)(3)                            | 8,160                           |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MONMOUTH UNIVERSITY<br>400 CEDAR AVENUE WILSON<br>HALL 3RD<br>FLOOR<br>WEST LONG BRANCH, NJ<br>07764   | 21-0634584     | 501(C)(3)                            | 8,150                           |  |  |   | GRANT SUPPORT                             |
| GEORGE SCHOOL<br>1690 NEWTOWN LANGHORNE<br>ROAD<br>ADVANCEMENT OFFICE PMB<br>4438<br>NEWTOWN, PA 18940 | 33-1044968     | 501(C)(3)                            | 8,100                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GOOD GRIEF<br>38 ELM STREET<br>MORRISTOWN, NJ 07960                               | 20-0514996     | 501(C)(3)                            | 8,089                           |  |  |   | GRANT SUPPORT                             |
| SOCIETY FOR THE<br>PROPAGATION OF FAITH<br>171 CLIFTON AVENUE<br>NEWARK, NJ 07104 | 22-2164120     | 501(C)(3)                            | 8,070                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BENTLEY COMMUNITY SERVICES<br>POST OFFICE BOX 1093<br>BELLE MEAD, NJ 08502                                | 46-0977945     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |
| CS STUDENTS' ASSOCIATION OF THE PUPILS OF EDWARD W LITTLE<br>CSB 18624SE 41ST COURT<br>ISSAQUAH, WA 98027 | 42-2547420     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLBY COLLEGE<br>OFFICE OF THE COLBY FUND<br>4335<br>MAYFLOWER HILL<br>WATERVILLE, ME 04901            | 01-0211497     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |
| FLEMINGTON AREA FOOD<br>PANTRY<br>154 ROUTE 31 NORTH POST<br>OFFICE BOX<br>783<br>FLEMINGTON, NJ 08822 | 22-3061060     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MERCY CORPS<br>PO BOX 80020<br>PRESCOTT, AZ 86304  | 91-1148123     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |
| NATIVITY PREPARATORY<br>SCHOOL OF NEW BEDFORD<br>66 SPRING STREET<br>NEW BEDFORD, MA 02740 | 04-3501206     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NIGHTINGALE-BAMFORD SCHOOL<br>20 EAST 92ND STREET<br>NEW YORK, NY 10128                 | 13-1106710     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |
| PATTERSON PARK PUBLIC CHARTER SCHOOL<br>27 NORTH LAKEWOOD AVENUE<br>BALTIMORE, MD 21224 | 01-0819395     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SPFAST<br>96 HOMINY HILL ROAD<br>COLTS NECK, NJ 07722                                  | 20-5108609     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |
| SPRING LAKE MEMORIAL<br>COMMUNITY HOUSE<br>300 MADISON AVENUE<br>SPRING LAKE, NJ 07762 | 21-6017608     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TEXAS RIO GRANDE LEGAL AID<br>4920 N I-35<br>AUSTIN, TX 78751 | 74-1675230     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |
| UNIRONDAK<br>POST OFFICE BOX 7880<br>NEW YORK, NY 10116       | 16-0917160     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNITED WAY OF GREATER TORONTO<br><br>26 WELLINGTON STREET EAST<br>12TH FLOOR<br>TORONTO<br>CA | 81-1666828     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |
| VERMONT YOUTH CONSERVATION CORPS<br>1949 EAST MAIN STREET<br>RICHMOND, VT 05477               | 03-0328834     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WOODS MEMORIAL<br>PRESBYTERIAN CHURCH<br>611 BALTIMORE ANNAPOLIS<br>BOULEVARD<br>SEVERNA PARK, MD 21146 | 52-0729914     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |
| YMCA NEW CANAAN<br>COMMUNITY<br>564 SOUTH AVENUE<br>NEW CANAAN, CT 06840                                | 06-0763077     | 501(C)(3)                            | 8,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ACLU FOUNDATION<br>125 BROAD STREET 18TH FLOOR<br>NEW YORK, NY 10004 | 13-6213516     | 501(C)(3)                            | 7,909                           |  |  |   | GRANT SUPPORT                             |
| ASSUMPTION CHURCH<br>91 MAPLE AVENUE<br>MORRISTOWN, NJ 07960         | 22-1597120     | 501(C)(3)                            | 7,900                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FIRST PRESBYTERIAN CHURCH OF RUMSON<br>FOUR EAST RIVER ROAD POST OFFICE<br>BOX 399<br>RUMSON, NJ 07760 | 21-0715283     | 501(C)(3)                            | 7,900                           |  |  |   | GRANT SUPPORT                             |
| CHRIST CHURCH<br>380 SYCAMORE AVENUE<br>SHREWSBURY, NJ 07702   | 21-6108619     | 501(C)(3)                            | 7,840                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CENTRAL PENNSYLVANIA<br>FOOD BANK<br>3908 COREY ROAD<br>HARRISBURG, PA 17109             | 23-2202250     | 501(C)(3)                            | 7,800                           |  |  |   | GRANT SUPPORT                             |
| FOOD BANK OF CENTRAL NEW<br>YORK<br>7066 INTERSTATE ISLAND<br>ROAD<br>SYRACUSE, NY 13209 | 22-2816988     | 501(C)(3)                            | 7,800                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOODLINK INC<br>1999 MT READ<br>BOULEVARD ROCHESTER, NY<br>14615                             | 22-2428304     | 501(C)(3)                            | 7,800                           |  |  |   | GRANT SUPPORT                             |
| ADVOCATES FOR CHILDREN<br>OF NEW JERSEY<br>35 HALSEY STREET 2ND<br>FLOOR<br>NEWARK, NJ 07102 | 22-1695034     | 501(C)(3)                            | 7,630                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FORKED RIVER PRESBYTERIAN CHURCH<br>131 NORTH MAIN STREET<br>FORKED RIVER, NJ 08731 | 22-2185283     | 501(C)(3)                            | 7,620                           |  |  |   | GRANT SUPPORT                             |
| GOOD LUCK IMPROVEMENT ASSOCIATION<br>POST OFFICE BOX 76<br>FORKED RIVER, NJ 08731   | 21-0651944     | 501(C)(3)                            | 7,620                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LACEY UNITED METHODIST CHURCH<br>203 WEST LACEY ROAD<br>FORKED RIVER, NJ 08731        | 22-2279634     | 501(C)(3)                            | 7,620                           |  |  |   | GRANT SUPPORT                             |
| CHRIST CHURCH<br>561 SPRINGFIELD AVENUE<br>AND NEW ENGLAND AVENUE<br>SUMMIT, NJ 07901 | 22-1487186     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |



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

| <b>(a)</b> Name and address of organization or government                                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CITY OF ANGELS NJ<br>POST OFFICE BOX 10237<br>TRENTON, NJ 08650                          | 26-4459184     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |
| GRAND RAPIDS PUBLIC<br>MUSEUM FOUNDATION<br>272 PEARL SREET NW<br>GRAND RAPIDS, MI 49504 | 38-2837266     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HEAD STRONG PROJECT INC<br>655 MADISON AVENUE 18TH FLOOR<br>NEW YORK, NY 10065     | 45-5261907     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |
| JEWISH FEDERATION OF SOMERSET COUNTY<br>775 TALAMINI ROAD<br>BRIDGEWATER, NJ 08807 | 22-1668993     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MILLBURN-SHORT HILLS<br>VOLUNTEER FIRST AID SQUAD<br>POST OFFICE BOX 226<br>MILLBURN, NJ 07041 | 22-6042796     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |
| NOBLE AND GREENOUGH<br>SCHOOL<br>TEN CAMPUS DRIVE<br>DEDHAM, MA 02026                          | 04-2104784     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| REDEEM-HER<br>PO BOX 2293<br>NEPTUNE, NJ 07753   | 20-2748228     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |
| RIDGE AND VALLEY<br>CONSERVANCY INC<br>POST OFFICE BOX 146 16<br>MAIN STREET<br>BLAIRSTOWN, NJ 07825 | 22-3181864     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAFE ALLIANCE FACILITIES HOLDINGS<br>POST OFFICE BOX 19454<br>AUSTIN, TX 78760          | 74-1977853     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |
| SAINT CASSIAN ROMAN CATHOLIC CHURCH<br>187 BELLEVUE AVENUE<br>UPPER MONTCLAIR, NJ 07043 | 22-1613655     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRUST FOR PUBLIC LAND<br>60 PARK PLACE SUITE 901<br>NEWARK, NJ 07102 | 23-7222333     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |
| ADVANCE MEMPHIS<br>769 VANCE AVENUE<br>MEMPHIS, TN 38126             | 62-1778254     | 501(C)(3)                            | 7,500                           |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SECOND STAGE THEATRE INC<br>307 WEST 43RD STREET FIFTH FLOOR<br>NEW YORK, NY 10036    | 13-3021180     | 501(C)(3)                            | 7,470                           |  |  |   | GRANT SUPPORT                             |
| ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY<br>124 EVERGREEN AVENUE<br>NEWARK, NJ 07114 | 22-1487122     | 501(C)(3)                            | 7,350                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GLOBAL FOUNDATION FOR PEROXISOMAL DISORDERS<br>5147 S HARVARD AVE SUITE 181<br>TULSA, OK 74135 | 27-3646193     | 501(C)(3)                            | 7,339                           |  |  |   | GRANT SUPPORT                             |
| BROOKDALE COMMUNITY COLLEGE FOUNDATION<br>765 NEWMAN SPRINGS ROAD<br>LINCROFT, NJ 07738        | 23-7245431     | 501(C)(3)                            | 7,300                           |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY<br>1485 TEANECK ROAD<br>TEANECK, NJ 07666 | 22-2223109     | 501(C)(3)                            | 7,300                           |  |  |   | GRANT SUPPORT                             |
| SAILING FOUNDATION OF THE BARNEGAT BAY<br>POST OFFICE BOX 1227<br>ISLAND HEIGHTS, NJ 08732           | 80-0079858     | 501(C)(3)                            | 7,300                           |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CONGREGATION B'NAI ISRAEL<br>171 RIDGE ROAD<br>RUMSON, NJ 07760  | 13-5611748     | 501(C)(3)                            | 7,250                           |  |  |   | GRANT SUPPORT                             |
| HOMES FOR OUR TROOPS INC<br>SIX MAIN STREET<br>TAUNTON, MA 02780 | 54-2143612     | 501(C)(3)                            | 7,200                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHURCH OF THE PRESENTATION<br>271 WEST SADDLE RIVER ROAD<br>SADDLE RIVER, NJ 07458 | 22-1854004     | 501(C)(3)                            | 7,196                           |  |  |   | GRANT SUPPORT                             |
| NEW JERSEY SPCA<br>PO BOX 8091<br>PARAMUS, NJ 07653                                | 22-1494723     | 501(C)(3)                            | 7,178                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GLASS ROOTS INCORPORATED<br>10 BLEEKER STREET<br>NEWARK, NJ 07102  | 22-3671890     | 501(C)(3)                            | 7,100                           |  |  |   | GRANT SUPPORT                             |
| AMERICAN CIVIL LIBERTIES<br>UNION FOUNDATION INC<br>125 BROAD STREET 18TH<br>FLOOR<br>NEW YORK, NY 10004 | 13-6213516     | 501(C)(3)                            | 7,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAMP GOOD DAYS & SPECIAL TIMES<br>1332 PITTSFORD-MENDON ROAD POST<br>OFFICE BOX 665<br>MENDON, NY 14506 | 22-2329654     | 501(C)(3)                            | 7,000                           |  |  |   | GRANT SUPPORT                             |
| CENTRAL JERSEY HOUSING RESOURCE CENTER<br>600 FIRST AVENUE SUITE 3<br>RARITAN, NJ 08869                 | 22-2928661     | 501(C)(3)                            | 7,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAFESOUND SOMERSET<br>427 HOMESTEAD ROAD<br>HILLSBOROUGH, NJ 08844   | 22-2205833     | 501(C)(3)                            | 7,000                           |  |  |   | GRANT SUPPORT                             |
| SALVATION ARMY<br>WESTERN MICHIGAN<br>NORTHERN INDIANA<br>1215 FULTON STREET<br>EAST GRAND RAPIDS, MI<br>49503 | 22-2406433     | 501(C)(3)                            | 7,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SMILE TRAIN<br>POST OFFICE BOX 96231<br>WASHINGTON, DC 20090                                     | 13-3661416     | 501(C)(3)                            | 7,000                           |  |  |   | GRANT SUPPORT                             |
| UNRWA USA NATIONAL<br>COMMITTEE<br>1875 CONNECTICUT AVE NW<br>10TH FLOOR<br>WASHINGTON, DC 20009 | 20-2714426     | 501(C)(3)                            | 7,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VOLUNTEERS OF AMERICA<br>235 WHITE HORSE<br>PIKE COLLINGSWOOD, NJ<br>08107 | 21-6007669     | 501(C)(3)                            | 7,000                           |  |  |   | GRANT SUPPORT                             |
| SHORE CLUBHOUSE<br>279 BROADWAY SUITE 400<br>LONG BRANCH, NJ 07740         | 26-3674925     | 501(C)(3)                            | 6,950                           |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CONGREGATION B'NAI JESHURUN<br>1025 SOUTH ORANGE AVENUE<br>SHORT HILLS, NJ 07078     | 22-1487157     | 501(C)(3)                            | 6,886                           |  |  |   | GRANT SUPPORT                             |
| VAN RIPER ELLIS BROADWAY<br>BAPTIST CHURCH<br>7-01 RIVER ROAD<br>FAIR LAWN, NJ 07410 | 22-1811739     | 501(C)(3)                            | 6,870                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHALLENGED CHILDRENS CHARITIES<br>127 26TH STREET POST OFFICE BOX 338<br>AVALON, NJ 08202 | 22-1969154     | 501(C)(3)                            | 6,830                           |  |  |   | GRANT SUPPORT                             |
| THE RAPTOR TRUST<br>1390 WHITE BRIDGE ROAD<br>MILLINGTON, NJ 07946                        | 22-2420295     | 501(C)(3)                            | 6,750                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HEALTHY EYES ALLIANCE<br>129 CHURCH STREET SUITE<br>820<br>NEW HAVEN, CT 06510 | 06-0706741     | 501(C)(3)                            | 6,730                           |  |  |   | GRANT SUPPORT                             |
| AVON AVENUE SCHOOL<br>219 AVON AVENUE<br>NEWARK, NJ 07108                      | 22-6002140     | 501(C)(3)                            | 6,700                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| A WOMAN'S PLACE<br>POST OFFICE BOX 299<br>DOYLESTOWN, PA 18901  | 23-2034180     | 501(C)(3)                            | 6,659                           |  |  |   | GRANT SUPPORT                             |
| RESTORE MINISTRIES<br>POST OFFICE BOX 29<br>ELIZABETH, NJ 07207 | 52-1922292     | 501(C)(3)                            | 6,635                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WAGGIES BY MAGGIE<br>PO BOX 79333<br>WILMINGTON, DE 19803              | 33-1189031     | 501(C)(3)                            | 6,505                           |  |  |   | GRANT SUPPORT                             |
| CATHOLIC CHARITIES USA<br>POST OFFICE BOX 17066<br>BALTIMORE, MD 21297 | 53-0196620     | 501(C)(3)                            | 6,500                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CATHOLIC YOUTH ORGANIZATION OF MERCER COUNTY<br>920 SOUTH BROAD STREET<br>TRENTON, NJ 08611               | 22-2054324     | 501(C)(3)                            | 6,500                           |  |  |   | GRANT SUPPORT                             |
| CONGREGATION RODEPH SHOLOM<br>SEVEN WEST 83RD STREET<br>FINANCE<br>OFFICE 3RD FLOOR<br>NEW YORK, NY 10024 | 13-1628164     | 501(C)(3)                            | 6,500                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HACKLEY SCHOOL<br>293 BENEDICT AVENUE<br>TARRYTOWN, NY 10591   | 13-1740452     | 501(C)(3)                            | 6,500                           |  |  |   | GRANT SUPPORT                             |
| MEMORIAL SLOAN-KETTERING<br>CANCER CENTER<br>OFFICE OF DEVELOPMENT 633<br>THIRD<br>AVENUE 28TH FLOOR<br>NEW YORK, NY 10017 | 13-1924236     | 501(C)(3)                            | 6,500                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NEW YORK PHILHARMONIC<br>DAVID GEFFEN HALL 10<br>LINCOLN CENTER<br>PLAZA<br>NEW YORK, NY 10023 | 13-1664054     | 501(C)(3)                            | 6,500                           |  |  |   | GRANT SUPPORT                             |
| OPERATION BOOTSTRAP<br>636 JANICK CIRCLE WEST<br>WEST STEVENS POINT, WI<br>54481               | 39-1421932     | 501(C)(3)                            | 6,500                           |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PARKINSON'S DISEASE FOUNDATION INC<br>1359 BROADWAY SUITE 1509<br>NEW YORK, NY 10018        | 13-1866796     | 501(C)(3)                            | 6,500                           |  |  |   | GRANT SUPPORT                             |
| PHILADELPHIA FLYERS ALUMNI ASSOCIATION INC<br>POST OFFICE BOX 8484<br>CHERRY HILL, NJ 08002 | 22-3131140     | 501(C)(3)                            | 6,500                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| METROPOLITAN MUSEUM OF ART<br>DEVELOPMENT OFFICE 1000 FIFTH AVENUE<br>NEW YORK, NY 10028 | 13-1624086     | 501(C)(3)                            | 6,450                           |  |  |   | GRANT SUPPORT                             |
| MORRIS EDUCATIONAL FOUNDATION<br>POST OFFICE BOX 1224<br>MORRISTOWN, NJ 07962            | 22-3205909     | 501(C)(3)                            | 6,450                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TEMPLE BETH RISHON<br>585 RUSSELL AVENUE<br>WYCKOFF, NJ 07481                 | 22-2126374     | 501(C)(3)                            | 6,432                           |  |  |   | GRANT SUPPORT                             |
| PINKY SWEAR FOUNDATION<br>5555 WEST 78TH STREET<br>SUITE E<br>EDINA, MN 55439 | 56-2384527     | 501(C)(3)                            | 6,359                           |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| INSPIRA MEDICAL CENTER<br>WOODBURY INC<br>FOUNDATION OFFICE 509<br>NORTH BROAD<br>STREET<br>WOODBURY, NJ 08096   | 22-1820210     | 501(C)(3)                            | 6,330                           |  |  |   | GRANT SUPPORT                             |
| SCHOLARSHIP FUND FOR<br>INNER-CITY CHILDREN<br>171 CLIFTON AVENUE POST<br>OFFICE BOX<br>9500<br>NEWARK, NJ 07104 | 51-0546401     | 501(C)(3)                            | 6,300                           |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KENT PLACE SCHOOL<br>42 NORWOOD AVENUE<br>SUMMIT, NJ 07901    | 22-1487233     | 501(C)(3)                            | 6,250                           |  |  |   | GRANT SUPPORT                             |
| ROCKING THE BOAT INC<br>812 EDGEWATER ROAD<br>BRONX, NY 10474 | 13-4177814     | 501(C)(3)                            | 6,250                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                              | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KEMBLE MEMORIAL UNITED METHODIST CHURCH<br>19 SOUTH BROAD STREET<br>WOODBURY, NJ 08096 | 31-1813333     | 501(C)(3)                            | 6,240                           |  |  |   | GRANT SUPPORT                             |
| MARBLEJAM KIDS INC<br>214 STATE STREET SUITE 204<br>HACKENSACK, NJ 07601               | 26-0689618     | 501(C)(3)                            | 6,200                           |  |  |   | GRANT SUPPORT                             |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAINT NICHOLAS ORTHODOX CHURCH<br>2143 SOUTH CENTER ROAD<br>BURTON, MI 48519 | 38-1329032     | 501(C)(3)                            | 6,200                           |  |  |   | GRANT SUPPORT                             |
| MORRIS MUSEUM INC<br>SIX NORMANDY HEIGHTS ROAD<br>MORRISTOWN, NJ 07960       | 22-1514241     | 501(C)(3)                            | 6,160                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHESHIRE HOME INC<br>NINE RIDGEDALE AVENUE<br>FLORHAM PARK, NJ 07932                                       | 22-1936587     | 501(C)(3)                            | 6,150                           |  |  |   | GRANT SUPPORT                             |
| AMERICAN CIVIL LIBERTIES<br>UNION OF NEW JERSEY<br>FOUNDATION<br>POST OFFICE BOX 32159<br>NEWARK, NJ 07102 | 22-2010593     | 501(C)(3)                            | 6,100                           |  |  |   | GRANT SUPPORT                             |



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

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ASBURY PARK MUSIC FOUNDATION<br>621 LAKE AVENUE UNIT 1C<br>ASBURY PARK, NJ 07712 | 45-2675974     | 501(C)(3)                            | 6,100                           |  |  |   | GRANT SUPPORT                             |
| GERIATRIC SERVICES INC<br>300 TEANECK ROAD<br>TEANECK, NJ 07666                  | 22-3148274     | 501(C)(3)                            | 6,100                           |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MASONIC CHARITY<br>FOUNDATION OF NEW JERSEY<br>MASONIC VILLAGE AT<br>BURLINGTON 902<br>JACKSONVILLE ROAD<br>BURLINGTON, NJ 08016 | 21-0634536     | 501(C)(3)                            | 6,070                           |  |  |   | GRANT SUPPORT                             |
| CONGREGATION B'NAI ISRAEL<br>40 WHITENACK ROAD<br>BASKING RIDGE, NJ 07920  | 22-3021786     | 501(C)(3)                            | 6,040                           |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NETWORK OF VICTIM ASSISTANCE<br>2370 YORK ROAD SUITE B-1<br>JAMISON, PA 18929                 | 23-7438387     | 501(C)(3)                            | 6,011                           |  |  |   | GRANT SUPPORT                             |
| AMERICA PRESS INC<br>DEVELOPMENT OFFICE 1212<br>SIXTH AVE<br>11TH FLOOR<br>NEW YORK, NY 10036 | 13-1623828     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                    | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| APOLLO THEATER FOUNDATION<br>253 WEST 125TH STREET<br>NEW YORK, NY 10027                     | 13-3630066     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| BERGEN VOLUNTEER MEDICAL INITIATIVE INC<br>75 ESSEX STREET SUITE 100<br>HACKENSACK, NJ 07601 | 20-2633437     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CATHERINE COOK SCHOOL<br>226 WEST SCHILLER STREET<br>CHICAGO, IL 60610   | 36-2836473     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| CATHOLIC CHARITIES OF<br>DIOCESE OF TRENTON<br>383 WEST STATE STREET<br>POST OFFICE<br>BOX 1423<br>TRENTON, NJ 08607 | 21-0634494     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHABAD JEWISH CENTER<br>UPPER PASSAIC COUNTY<br>POST OFFICE BOX 433<br>WANAQUE, NJ 07465                | 80-0904967     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| CHILDREN'S AID SOCIETY<br>DEVELOPMENT DEPARTMENT<br>711 THIRD<br>AVENUE SUITE 700<br>NEW YORK, NY 10017 | 13-5562191     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CLEAN WATER FUND<br>1444 EYE STREET NW SUITE<br>400<br>WASHINGTON, DC 20005  | 52-1043444     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| COLUMBIA UNIVERSITY<br>SCHOOL OF LAW<br>DEVELOPMENT ALUMNI<br>RELATIONS 435<br>WEST 116TH STREET BOX A-2<br>NEW YORK, NY 10027 | 13-5598093     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CREATURE COMFORT PET THERAPY<br>POST OFFICE BOX 872<br>MORRIS PLAINS, NJ 07950         | 45-4035184     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| FRIENDS OF THE JACOBUS VANDERVEER HOUSE<br>POST OFFICE BOX 723<br>BEDMINSTER, NJ 07921 | 22-3576710     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GRAMEEN AMERICA INC<br>150 WEST 30TH STREET<br>EIGHTH FLOOR<br>NEW YORK, NY 10001                | 20-8497991     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| GUIDE DOG FOUNDATION FOR<br>THE BLIND INC<br>371 EAST JERICHO<br>TURNPIKE SMITHTOWN, NY<br>11787 | 11-1687477     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HARVARD BUSINESS SCHOOL<br>25 HARVARD WAY SUITE 140<br>BOSTON, MA 02163 | 04-6114711     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| HEROIC FOOD INC<br>1045 COLD SPRING ROAD<br>CLINTON CORNERS, NY 12514   | 47-3363061     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC<br>9901 DONNA KLEIN BOULEVARD<br>BOCA RATON, FL 33428   | 59-1945109     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| LITTLE SILVER ANIMAL HOSPITAL FOUNDATION FOR ANIMALS INC<br>675 BRANCH AVENUE<br>LITTLE SILVER, NJ 07739 | 45-2216028     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MACAULAY HONORS COLLEGE<br>AT CUNY<br>35 WEST 67TH STREET<br>NEW YORK, NY 10023                   | 02-0534583     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| MEALS ON WHEELS IN<br>HUNTERDON<br>5 WALTER FORAN BOULEVARD<br>SUITE 2006<br>FLEMINGTON, NJ 08822 | 22-3084358     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MEALS ON WHEELS OF MERCER COUNTY<br>320 HOLLOWBROOK DRIVE<br>EWING, NJ 08638                  | 22-1990231     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| NORTH CAROLINA COMMUNITY FOUNDATION<br>3737 GLENWOOD AVENUE<br>SUITE 460<br>RALEIGH, NC 27612 | 58-1661700     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PIE RANCH<br>2080 CABRILLO HIGHWAY<br>PESCADERO, CA 94060           | 26-1631976     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| STARSTRUCK THEATRE<br>2101 SOUTH KANNER<br>HIGHWAY STUART, FL 34994 | 46-2677784     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TWO RIVER THEATRE COMPANY<br>21 BRIDGE AVENUE<br>RED BANK, NJ 07701                 | 52-1857757     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |
| VOLUNTEER GUARDIANSHIP ONE-ON-ONE INC<br>188 ROUTE 31<br>NORTH FLEMINGTON, NJ 08822 | 22-3698313     | 501(C)(3)                            | 6,000                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNITED WAY OF ESSEX AND WEST HUDSON<br>60 PARK PLACE SUITE 1400<br>NEWARK, NJ 07102           | 22-6069078     | 501(C)(3)                            | 5,957                           |  |  |   | GRANT SUPPORT                             |
| FOUNDATION FOR ANGELMAN SYNDROME THERAPEUTICS (FAST)<br>PO BOX 608<br>DOWNERS GROVE, IL 60515 | 26-3160079     | 501(C)(3)                            | 5,952                           |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BOY SCOUTS OF AMERICA<br>NORTHERN NEW JERSEY<br>COUNCIL<br>25 RAMAPO VALLEY ROAD<br>OAKLAND, NJ 07436  | 22-3626147     | 501(C)(3)                            | 5,870                           |  |  |   | GRANT SUPPORT                             |
| CHRIST CHURCH - BELLEVILLE<br>EPISCOPAL DIOCESE OF<br>NEWARK 31<br>MULBERRY STREET<br>NEWARK, NJ 07102 | 31-1629166     | 501(C)(3)                            | 5,850                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LIBRARY OF THE CHATHAMS<br>214 MAIN STREET<br>CHATHAM, NJ 07928                                     | 51-0139969     | 501(C)(3)                            | 5,850                           |  |  |   | GRANT SUPPORT                             |
| UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL<br>3535 MARKET STREET SUITE 750<br>PHILADELPHIA, PA 19104 | 23-2810852     | 501(C)(3)                            | 5,820                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN RED CROSS<br>POST OFFICE BOX 37839<br>BOONE, IA 50037 | 53-0196605     | 501(C)(3)                            | 5,791                           |  |  |   | GRANT SUPPORT                             |
| ADAT SHALOM<br>368 GUYS RUN ROAD<br>CHESWICK, PA 15024         | 25-1753756     | 501(C)(3)                            | 5,778                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UCSF FOUNDATION<br>220 MONTGOMERY STREET<br>5TH FLOOR<br>SAN FRANCISCO, CA 94104 | 94-2829914     | 501(C)(3)                            | 5,777                           |  |  |   | GRANT SUPPORT                             |
| COMMUNITY YMCA<br>170 PATTERSON AVENUE<br>SHREWSBURY, NJ 07702                   | 21-0635051     | 501(C)(3)                            | 5,767                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CORNUCOPIA PROJECT<br>49 VOSE FARM ROAD SUITE<br>110<br>PETERBOROUGH, NH 03458                      | 26-1460809     | 501(C)(3)                            | 5,750                           |  |  |   | GRANT SUPPORT                             |
| NEW JERSEY INSTITUTE OF<br>TECHNOLOGY<br>323 DR MARTIN LUTHER KING<br>BOULEVARD NEWARK, NJ<br>07103 | 22-1714037     | 501(C)(3)                            | 5,750                           |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SKI4ALL LLC<br>907 HURON ROAD<br>FRANKLIN LAKES, NJ 07417 | 81-3212996     | 501(C)(3)                            | 5,750                           |  |  |   | GRANT SUPPORT                             |
| THIRTEEN-WNET<br>825 EIGHTH AVENUE<br>NEW YORK, NY 10019  | 26-2810489     | 501(C)(3)                            | 5,650                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BACHARACH INSTITUTE FOR REHABILITATION INC<br>61 WEST JIMMIE LEEDS ROAD<br>POMONA, NJ 08240 | 21-0634964     | 501(C)(3)                            | 5,635                           |  |  |   | GRANT SUPPORT                             |
| BRAIN AND BEHAVIOR RESEARCH FOUNDATION<br>747 THIRD AVENUE 33RD FLOOR<br>NEW YORK, NY 10017 | 31-1020010     | 501(C)(3)                            | 5,600                           |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government                     | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FUND FOR A BETTER WATERFRONT INC<br>POST OFFICE BOX 1965<br>HOBOKEN, NJ 07030 | 22-3114546     | 501(C)(3)                            | 5,600                           |  |  |   | GRANT SUPPORT                             |
| WNYC RADIO<br>POST OFFICE BOX 1550<br>NEW YORK, NY 10116                      | 13-3015230     | 501(C)(3)                            | 5,600                           |  |  |   | GRANT SUPPORT                             |



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

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAMPUS CRUSADE FOR CHRIST<br>POST OFFICE BOX 628222<br>ORLANDO, FL 32862 | 95-6006173     | 501(C)(3)                            | 5,580                           |  |  |   | GRANT SUPPORT                             |
| CATHEDRAL KITCHEN<br>1514 FEDERAL STREET<br>CAMDEN, NJ 08105             | 22-3114500     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government                                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLORADO COLLEGE<br>14 EAST CACHE LA POUFRE STREET<br>COLORADO SPRINGS, CO<br>80903             | 84-0402510     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |
| COMMUNITY ENVIRONMENTAL<br>LEGAL DEFENSE FUND<br>POSTAL OFFICE BOX 360<br>MERCERSBURG, PA 17236 | 25-1760934     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GREAT SWAMP WATERSHED ASSOCIATION<br>POST OFFICE BOX 300<br>NEW VERNON, NJ 07976                        | 22-2403906     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |
| HOSPITAL FOR SPECIAL SURGERY<br>DEVELOPMENT DEPARTMENT<br>535 EAST<br>70TH STREET<br>NEW YORK, NY 10021 | 13-1624135     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |

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

| <b>(a)</b> Name and address of organization or government         | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KEELER TAVERN MUSEUM<br>132 MAIN STREET<br>RIDGEFIELD, CT 06877   | 06-6076244     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |
| MIDDLEBURY COLLEGE<br>700 EXCHANGE STREET<br>MIDDLEBURY, VT 05753 | 03-0179298     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAVE<br>A FRIEND TO HOMELESS<br>ANIMALS 1010<br>ROUTE 601<br>SKILLMAN, NJ 08558                    | 22-6082741     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |
| ST JUDE CHILDREN'S<br>RESEARCH HOSPITAL<br>220 EAST 42ND STREET SUITE<br>435<br>NEW YORK, NY 10001 | 62-0646012     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |

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| <b>(a)</b> Name and address of organization or government            | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST VINCENT DEPAUL<br>5323 EAST COUNTY 462<br>WILDWOOD, FL 34785      | 53-0196617     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |
| TETON SCIENCE SCHOOLS<br>700 COYOTE CANYON ROAD<br>JACKSON, WY 83001 | 83-0219163     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TOWN LAKE TRAIL FOUNDATION<br>POST OFFICE BOX 2382<br>SAN ANTONIO, TX 78298 | 87-0699956     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |
| VERMONT LAND TRUST<br>8 BAILEY AVENUE<br>MONTPELIER, VT 05602               | 03-0264836     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YOUTH CONSULTATION SERVICE FOUNDATION<br>25 EAST SALEM STREET THIRD FLOOR<br>HACKENSACK, NJ 07601 | 22-3565894     | 501(C)(3)                            | 5,500                           |  |  |   | GRANT SUPPORT                             |
| WOODBURY MONTHLY MEETING OF FRIENDS<br>124 NORTH BROAD STREET<br>WOODBURY, NJ 08096               | 22-3412873     | 501(C)(3)                            | 5,480                           |  |  |   | GRANT SUPPORT                             |



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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WASHINGTON UNIVERSITY<br>SPONSORED PROJECTS<br>ACCOUNTING<br>CAMPUS BOX 1034 700<br>ROSEDALE AVENUE<br>ST LOUIS, MO 63112 | 43-0653611     | 501(C)(3)                            | 5,450                           |  |  |   | GRANT SUPPORT                             |
| FIRST PRESBYTERIAN CHURCH<br>205 NORTH DELSEA DRIVE<br>POST OFFICE<br>BOX 487<br>CLAYTON, NJ 08312                        | 21-6018507     | 501(C)(3)                            | 5,400                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATIONAL PARKS<br>CONSERVATION ASSOCIATION<br>777 6TH STREET NW SUITE<br>700<br>WASHINGTON, DC 20001 | 53-0225165     | 501(C)(3)                            | 5,400                           |  |  |   | GRANT SUPPORT                             |
| NEWARK RENAISSANCE<br>HOUSE<br>50-56 NORFOLK STREET POST<br>OFFICE<br>BOX 7057<br>NEWARK, NJ 07103   | 22-2086047     | 501(C)(3)                            | 5,300                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CITY HARVEST INC<br>6 EAST 32ND STREET 5TH FLOOR<br>NEW YORK, NY 10016 | 13-3170676     | 501(C)(3)                            | 5,250                           |  |  |   | GRANT SUPPORT                             |
| FARM SANCTUARY INC<br>POST OFFICE BOX 150<br>WATKINS GLEN, NY 14891    | 51-0292919     | 501(C)(3)                            | 5,200                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LEUKEMIA & LYMPHOMA SOCIETY INC<br>NEW JERSEY CHAPTER 14<br>COMMERCE<br>DRIVE SUITE 301<br>CRANFORD, NJ 07016 | 13-5644916     | 501(C)(3)                            | 5,200                           |  |  |   | GRANT SUPPORT                             |
| PROVIDENCE COLLEGE<br>HARKINS HALL 412 ONE<br>CUNNINGHAM<br>SQUARE PROVIDENCE, RI<br>02918                    | 05-0258932     | 501(C)(3)                            | 5,200                           |  |  |   | GRANT SUPPORT                             |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SHRINERS HOSPITALS FOR CHILDREN<br>POST OFFICE BOX 1510<br>RANSON, WV 25438   | 04-2121377     | 501(C)(3)                            | 5,200                           |  |  |   | GRANT SUPPORT                             |
| WORCESTER COUNTY FOOD BANK INC<br>474 BOSTON TURNPIKE<br>SHREWSBURY, MA 01545 | 04-3071457     | 501(C)(3)                            | 5,200                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SDS SUMMER PROGRAM LLC<br>HORIZONS AT SAINT DAVIDS<br>12 EAST<br>89TH STREET<br>NEW YORK, NY 10128 | 13-1655283     | 501(C)(3)                            | 5,170                           |  |  |   | GRANT SUPPORT                             |
| UNCOMMON CONSTRUCTION<br>PO BOX 791438<br>NEW ORLEANS, LA 70019                                    | 47-3623284     | 501(C)(3)                            | 5,162                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN INDIAN COLLEGE FUND<br>8333 GREENWOOD BOULEVARD<br>DENVER, CO 80221                     | 52-1573446     | 501(C)(3)                            | 5,150                           |  |  |   | GRANT SUPPORT                             |
| AGAINST MALARIA FOUNDATION<br>CITIBANK NA POST OFFICE BOX<br>7247-6370<br>PHILADELPHIA, PA 19170 | 20-3069841     | 501(C)(3)                            | 5,100                           |  |  |   | GRANT SUPPORT                             |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LEARNING ALLY<br>20 ROSZEL ROAD<br>PRINCETON, NJ 08540         | 13-1659345     | 501(C)(3)                            | 5,100                           |  |  |   | GRANT SUPPORT                             |
| YALE ALUMNI FUND<br>POST OFFICE BOX 803<br>NEW HAVEN, CT 06503 | 06-0646973     | 501(C)(3)                            | 5,100                           |  |  |   | GRANT SUPPORT                             |



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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHURCH OF ST MARKS AND ALL SAINTS<br>429 SOUTH PITNEY ROAD<br>GALLOWAY, NJ 08205                         | 21-6016632     | 501(C)(3)                            | 5,070                           |  |  |   | GRANT SUPPORT                             |
| JEWISH FEDERATION OF MIDDLESEX AND MONMOUTH COUNTIES<br>230 OLD BRIDGE TURNPIKE<br>SOUTH RIVER, NJ 08882 | 22-1500549     | 501(C)(3)                            | 5,018                           |  |  |   | GRANT SUPPORT                             |

**Schedule J**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

## Compensation Information

**For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No 1545-0047

# 2018

**Open to Public Inspection**

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

**Part I Questions Regarding Compensation**

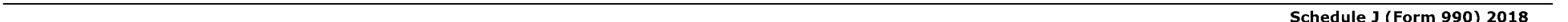
|  |  | Yes  | No |  |  |
|--|--|--|----|--|--|
| <p><b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel<br/> <input type="checkbox"/> Travel for companions<br/> <input type="checkbox"/> Tax indemnification and gross-up payments<br/> <input type="checkbox"/> Discretionary spending account                 </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use<br/> <input type="checkbox"/> Payments for business use of personal residence<br/> <input type="checkbox"/> Health or social club dues or initiation fees<br/> <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)                 </td> </tr> </table> | <input type="checkbox"/> First-class or charter travel<br><input type="checkbox"/> Travel for companions<br><input type="checkbox"/> Tax indemnification and gross-up payments<br><input type="checkbox"/> Discretionary spending account  | <input type="checkbox"/> Housing allowance or residence for personal use<br><input type="checkbox"/> Payments for business use of personal residence<br><input type="checkbox"/> Health or social club dues or initiation fees<br><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |    |  |  |
| <input type="checkbox"/> First-class or charter travel<br><input type="checkbox"/> Travel for companions<br><input type="checkbox"/> Tax indemnification and gross-up payments<br><input type="checkbox"/> Discretionary spending account  | <input type="checkbox"/> Housing allowance or residence for personal use<br><input type="checkbox"/> Payments for business use of personal residence<br><input type="checkbox"/> Health or social club dues or initiation fees<br><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |  |    |  |  |
| <p><b>b</b> If any of the boxes in 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</p>   | <b>1b</b>  |  |    |  |  |
| <p><b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>   | <b>2</b>   |  |    |  |  |
| <p><b>3</b> Indicate which, if any, of the following the filing 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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee<br/> <input type="checkbox"/> Independent compensation consultant<br/> <input type="checkbox"/> Form 990 of other organizations                 </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract<br/> <input checked="" type="checkbox"/> Compensation survey or study<br/> <input checked="" type="checkbox"/> Approval by the board or compensation committee                 </td> </tr> </table>  | <input checked="" type="checkbox"/> Compensation committee<br><input type="checkbox"/> Independent compensation consultant<br><input type="checkbox"/> Form 990 of other organizations   | <input type="checkbox"/> Written employment contract<br><input checked="" type="checkbox"/> Compensation survey or study<br><input checked="" type="checkbox"/> Approval by the board or compensation committee  |    |  |  |
| <input checked="" type="checkbox"/> Compensation committee<br><input type="checkbox"/> Independent compensation consultant<br><input type="checkbox"/> Form 990 of other organizations   | <input type="checkbox"/> Written employment contract<br><input checked="" type="checkbox"/> Compensation survey or study<br><input checked="" type="checkbox"/> Approval by the board or compensation committee  |  |    |  |  |
| <p><b>4</b> 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:</p> <p><b>a</b> Receive a severance payment or change-of-control payment?</p> <p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>   | <b>4a</b>  |  | No |  |  |
|  | <b>4b</b>  |  | No |  |  |
|  | <b>4c</b>  |  | No |  |  |
| <p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p> <p><b>5</b> 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:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>   | <b>5a</b>  |  | No |  |  |
|  | <b>5b</b>  |  | No |  |  |
| <p><b>6</b> 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:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>  | <b>6a</b>  |  | No |  |  |
|  | <b>6b</b>  |  | No |  |  |
| <p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>   | <b>7</b>   | Yes  |    |  |  |
| <p><b>8</b> 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.</p>   | <b>8</b>   |  | No |  |  |
| <p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>   | <b>9</b>   |  |    |  |  |



**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.

| Return Reference | Explanation  |
|------------------|--|
| 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 2018 FROM W-2. |



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2018**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
 ▶ **Attach to Form 990.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

**Part I Types of Property**

|  | (a)<br>Check if applicable | (b)<br>Number of contributions or items contributed | (c)<br>Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of determining noncash contribution amounts |
|--|----------------------------|---|--|---|
| 1 Art—Works of art . . . . .   |                            |   |  |   |
| 2 Art—Historical treasures . . . . .                                 |                            |   |  |   |
| 3 Art—Fractional interests . . . . .                                 |                            |   |  |   |
| 4 Books and publications . . . . .                                   |                            |   |  |   |
| 5 Clothing and household goods . . . . .                             |                            |   |  |   |
| 6 Cars and other vehicles . . . . .                                  |                            |   |  |   |
| 7 Boats and planes . . . . .   |                            |   |  |   |
| 8 Intellectual property . . . . .                                    |                            |   |  |   |
| 9 Securities—Publicly traded . . . . .                               | X                          | 134   | 29,891,090   | AVERAGE VALUE   |
| 10 Securities—Closely held stock . . . . .                           |                            |   |  |   |
| 11 Securities—Partnership, LLC, or trust interests . . . . .         |                            |   |  |   |
| 12 Securities—Miscellaneous . . . . .                                |                            |   |  |   |
| 13 Qualified conservation contribution—Historic structures . . . . . |                            |   |  |   |
| 14 Qualified conservation contribution—Other . . . . .               |                            |   |  |   |
| 15 Real estate—Residential . . . . .                                 |                            |   |  |   |
| 16 Real estate—Commercial . . . . .                                  |                            |   |  |   |
| 17 Real estate—Other . . . . .                                       |                            |   |  |   |
| 18 Collectibles . . . . .  |                            |   |  |   |
| 19 Food inventory . . . . .  |                            |   |  |   |
| 20 Drugs and medical supplies . . . . .                              |                            |   |  |   |
| 21 Taxidermy . . . . .   |                            |   |  |   |
| 22 Historical artifacts . . . . .                                    |                            |   |  |   |
| 23 Scientific specimens . . . . .                                    |                            |   |  |   |
| 24 Archeological artifacts . . . . .                                 |                            |   |  |   |
| 25 Other ▶ ( _____ )   |                            |   |  |   |
| 26 Other ▶ ( _____ )   |                            |   |  |   |
| 27 Other ▶ ( _____ )   |                            |   |  |   |
| 28 Other ▶ ( _____ )   |                            |   |  |   |

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

|           |  |
|-----------|--|
| <b>29</b> |  |
|-----------|--|

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

|            | Yes | No |
|------------|-----|----|
| <b>30a</b> |     | No |

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?

|           |     |  |
|-----------|-----|--|
| <b>31</b> | Yes |  |
|-----------|-----|--|

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

|            |     |  |
|------------|-----|--|
| <b>32a</b> | Yes |  |
|------------|-----|--|

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

**Part II Supplemental Information.**

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

| Return Reference   | Explanation  |
|--------------------|--|
| PART I, COLUMN (B) | AMOUNTS IN COLUMN B REPRESENT THE NUMBER OF CONTRIBUTIONS  |
| PART I, LINE 32B   | THE COMMUNITY FOUNDATION OF NEW JERSEY SOLD MOST OF ITS GIFTED SECURITIES THROUGH CHARLES SCHWAB, FIDELITY INVESTMENTS AND MERRILL LYNCH |

**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

**Open to Public  
Inspection**

Department of the Treasury

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

**990 Schedule O, Supplemental Information**

| Return Reference                       | Explanation   |
|--|---|
| 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 |



**990 Schedule O, Supplemental Information**

| <b>Return Reference</b>                         | <b>Explanation</b>  |
|---|---|
| FORM 990,<br>PART VI,<br>SECTION B,<br>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. |

# 990 Schedule O, Supplemental Information

| Return Reference                      | Explanation  |
|---------------------------------------|--|
| 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 |

## 990 Schedule O, Supplemental Information

| Return Reference                      | Explanation  |
|---------------------------------------|--|
| FORM 990, PART VI, SECTION C, LINE 19 | THE COMMUNITY FOUNDATION OF NEW JERSEY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FEDERAL FORMS 990 AND 990-T AVAILABLE TO THE PUBLIC UPON REQUEST THE FOUNDATION'S AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE AND UPON REQUEST |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b>         | <b>Explanation</b>   |
|---------------------------------|--|
| FORM 990,<br>PART XI,<br>LINE 9 | LOSS ON RETURN OF CONTRIBUTION -56,008,079 CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES -213,301 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b>           | <b>Explanation</b>  |
|-----------------------------------|---|
| FORM 990,<br>PART XII,<br>LINE 2C | THE ORGANIZATION HAS A COMMITTEE RESPOSIBLE FOR OVERSIGHT OF THE AUDIT AS WELL AS THE SELECTION OF THE INDEPENDENT ACCOUNTANT |

**990 Schedule O, Supplemental Information**

| Return Reference           | Explanation  |
|----------------------------|--|
| FORM 990, PART XI, LINE 9, | <p>DURING 2014, A DONOR CONTRIBUTED \$52,614,017 TO THE FOUNDATION FOR THE FORMATION OF A FUND TO SUPPORT, ASSIST AND DEVELOP THE HEALTH AND WELLNESS OF THE RESIDENTS OF A COUNTY IN NEW JERSEY DURING 2018, TO BETTER MEET THE DONOR'S RESTRICTIONS IT WAS DETERMINED THAT THE FUND ASSETS SHOULD BE RETURNED TO THE DONOR THE BALANCE OF THE FUND'S INVESTMENTS AS OF DECEMBER 31, 2017 TOTALED \$56,037,728, ALL OF WHICH WAS CLASSIFIED AS NET ASSETS WITH DONOR RESTRICTIONS DURING 2018, APPROVAL WAS RECEIVED AND A BOARD RESOLUTION WAS MADE TO RETURN THE FUNDS TO THE DONOR IN MARCH 2018, ALL ASSETS OF THE FUND WERE TRANSFERRED BACK TO A DONOR FOR A TOTAL AMOUNT OF \$56,008,079 CONSISTING OF ALL FUND ASSETS LESS ADMINISTRATIVE EXPENSES AND LIABILITIES AS THIS TRANSACTION INVOLVES RETURNING A CONTRIBUTION FROM THE PRIOR YEARS, THE FOUNDATION RECOGNIZED THIS AS A LOSS ON RETURN OF CONTRIBUTIONS IN 2018 A PORTION OF THE \$56,008,079 OF CONTRIBUTIONS RETURNED WAS ENDOWED BY THE BOARD \$48,539,498 OF THE CONTRIBUTION WAS ENDOWED, AND WITH THE RETURN OF THE CONTRIBUTION, THE BALANCE OF ENDOWED NET ASSET WAS \$0 AS OF DECEMBER 31, 2018</p> |

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2018**

**Open to Public  
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

**Employer identification number**

22-2281783

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

| (a)<br>Name, address, and EIN (if applicable) of disregarded entity                                     | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling entity   |
|---|-------------------------|--|---------------------|---------------------------|------------------------------------|
| <b>(1)</b> NJSPOTLIGHTCOM LLC<br>35 KNOX HILL ROAD PO BOX 338<br>MORRISTOWN, NJ 079630338<br>27-2654443 | CIVIC JOURNALISM        | NJ   | 393,513             | 26,564                    | 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)<br>Name, address, and EIN of related organization | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity | (g)<br>Section 512(b)(13) controlled entity? |    |
|---|-------------------------|--|----------------------------|---|----------------------------------|--|----|
|   |                         |  |                            |   |                                  | Yes  | No |
|   |                         |  |                            |   |                                  |  |    |
|   |                         |  |                            |   |                                  |  |    |
|   |                         |  |                            |   |                                  |  |    |
|   |                         |  |                            |   |                                  |  |    |
|   |                         |  |                            |   |                                  |  |    |
|   |                         |  |                            |   |                                  |  |    |

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

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

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

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



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

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

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

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

| (a)<br>Name of related organization | (b)<br>Transaction type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|-------------------------------------|-------------------------------|------------------------|--|
|                                     |                               |                        |  |
|                                     |                               |                        |  |
|                                     |                               |                        |  |
|                                     |                               |                        |  |
|                                     |                               |                        |  |



**Part VII**    **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

| <b>Return Reference</b> | <b>Explanation</b> |
|-------------------------|--------------------|
|                         |                    |