

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  
**2019**  
Open to Public Inspection

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

**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 \$ 241,761,743

**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)	<b>3</b>	22
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	21
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	29
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	139
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	-78,289
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 39	<b>7b</b>	-78,289

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	107,664,488	101,445,624
<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)	17,502,715	20,675,415
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-374,642	-206,746
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	124,792,561	121,914,293
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	65,521,838	55,691,333
<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)	2,990,645	2,556,020
<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) ▶ 62,034		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,982,396	6,914,892
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	78,494,879	65,162,245
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	46,297,682	56,752,048

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	423,500,320	530,172,076
<b>21</b> Total liabilities (Part X, line 26)	21,947,245	24,524,340
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	401,553,075	505,647,736

## 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: 2020-11-20

HANS DEKKER PRESIDENT  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: 2020-11-06

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

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

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

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

TO CONNECT DONORS TO ORGANIZATIONS, ISSUES AND GEOGRAPHIC AREAS IMPORTANT TO THEM OVER TIME, 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 \$ 55,691,333 including grants of \$ 55,691,333 ) (Revenue \$ )  
See Additional Data

**4b** (Code: ) (Expenses \$ 5,038,925 including grants of \$ ) (Revenue \$ )  
See Additional Data

**4c** (Code: ) (Expenses \$ 2,492,366 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** ▶ 63,222,624

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, and Answer (Yes/No). Rows include questions 1 through 21, with sub-questions a-f for questions 11 and 14. Each row has a corresponding 'Yes' or 'No' in the third column.

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

		Yes	No	
<b>22</b>	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
<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 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
<b>27</b>	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
<b>b</b>	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
<b>c</b>	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <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	171	
<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 V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Main form area containing questions 2a through 16, including sub-questions like 2b, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 14a, 14b, 15, and 16. Each question has a corresponding column for the answer (Yes/No) and a column for the amount or value.

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 5 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management delegation, and governance decisions.

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

Table with 5 columns: Question, Yes, No. Rows include questions about local chapters, conflict of interest policies, whistleblower policies, and compensation review.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include questions about states where Form 990 is required, public inspection of Form 990, and disclosure of governing documents.

**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.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation.

Summary rows: 1b Sub-Total, 1c Total from continuation sheets to Part VII, Section A, 1d Total (add lines 1b and 1c) with values 947,392, 0, 153,556.

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

Table with 3 columns: Question number, Question text, Yes/No columns. Contains questions 3, 4, and 5 regarding compensation reporting.

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.

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists MEHTA ADVISORY PARTNERS and ROBERT T CLARK.

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



**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants, and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>			
	<b>b</b> Membership dues . . . . .	<b>1b</b>			
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	505,516		
	<b>d</b> Related organizations . . . . .	<b>1d</b>			
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	100,940,108		
	<b>g</b> Noncash contributions included in lines 1a - 1f:\$ . . . . .	<b>1g</b>	47,414,471		
	<b>h Total.</b> Add lines 1a-1f . . . . .		101,445,624		

<b>Program Service Revenue</b>			(A)	(B)	(C)	(D)
		Business Code				
<b>2a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>f</b> All other program service revenue . . . . .						
<b>g Total.</b> Add lines 2a-2f. . . . .						

<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			15,143,078		-78,289	15,221,367	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .							
	<b>5</b> Royalties . . . . .							
	<b>6a</b> Gross rents		(i) Real	(ii) Personal				
			<b>6a</b>					
		<b>b</b> Less: rental expenses . . . . .	<b>6b</b>					
		<b>c</b> Rental income or (loss) . . . . .	<b>6c</b>					
	<b>d</b> Net rental income or (loss) . . . . .							
	<b>7a</b> Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
			<b>7a</b>	124,984,101				
		<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>7b</b>	119,451,764				
		<b>c</b> Gain or (loss) . . . . .	<b>7c</b>	5,532,337				
	<b>d</b> Net gain or (loss) . . . . .				5,532,337			5,532,337
	<b>8a</b> Gross income from fundraising events (not including \$ 505,516 of contributions reported on line 1c). See Part IV, line 18 . . . . .							
			<b>8a</b>	188,940				
		<b>b</b> Less: direct expenses . . . . .	<b>8b</b>	395,686				
	<b>c</b> Net income or (loss) from fundraising events . . . . .				-206,746			-206,746
	<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .							
			<b>9a</b>					
		<b>b</b> Less: direct expenses . . . . .	<b>9b</b>					
<b>c</b> Net income or (loss) from gaming activities . . . . .								
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .								
		<b>10a</b>						
	<b>b</b> Less: cost of goods sold . . . . .	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory . . . . .								
Miscellaneous Revenue		Business Code						
<b>11a</b>								
	<b>b</b>							
	<b>c</b>							
	<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .								
<b>12 Total revenue.</b> See instructions . . . . .				121,914,293	0	-78,289	20,546,958	

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	53,426,063	53,426,063		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	1,557,231	1,557,231		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .	708,039	708,039		
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	552,506	490,471	48,306	13,729
<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 . . . . .	1,502,359	1,333,582	131,250	37,527
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	142,412	126,747	12,817	2,848
<b>9</b> Other employee benefits . . . . .	208,187	185,286	18,737	4,164
<b>10</b> Payroll taxes . . . . .	150,556	133,995	13,550	3,011
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	56,262		56,262	
<b>c</b> Accounting . . . . .	100,000		100,000	
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .	791,403		791,403	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	78,900		78,900	
<b>12</b> Advertising and promotion . . . . .	229,195	77,915	151,280	
<b>13</b> Office expenses . . . . .	159,332	39,153	120,179	
<b>14</b> Information technology . . . . .	157,077		157,077	
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	100,382	30,913	69,469	
<b>17</b> Travel . . . . .	117,482	71,772	45,710	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .				
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	33,925		33,925	
<b>23</b> Insurance . . . . .	29,599	32	29,567	
<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	5,039,680	5,038,925		755
<b>b</b> DUES & SUBSCRIPTIONS	19,155		19,155	
<b>c</b> BAD DEBTS	2,500	2,500		
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	65,162,245	63,222,624	1,877,587	62,034
<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) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	2,623,797	<b>1</b>	2,019,357
	<b>2</b> Savings and temporary cash investments . . . . .	64,495,217	<b>2</b>	82,070,266
	<b>3</b> Pledges and grants receivable, net . . . . .	12,989,042	<b>3</b>	23,089,979
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>	
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	67,641	<b>9</b>	90,981
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	418,428		
	<b>b</b> Less: accumulated depreciation	58,526	9,891	<b>10c</b> 359,902
	<b>11</b> Investments—publicly traded securities . . . . .	312,076,399	<b>11</b>	390,266,900
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	31,165,090	<b>12</b>	32,256,787
	<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 . . . . .	73,243	<b>15</b>	17,904
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	423,500,320	<b>16</b>	530,172,076	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	270,876	<b>17</b>	389,205
	<b>18</b> Grants payable . . . . .	6,492,992	<b>18</b>	6,146,586
	<b>19</b> Deferred revenue . . . . .	7,500	<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	15,175,877	<b>25</b>	17,988,549
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	21,947,245	<b>26</b>	24,524,340
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	340,431,774	<b>27</b>	420,576,588
	<b>28</b> Net assets with donor restrictions . . . . .	61,121,301	<b>28</b>	85,071,148
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	401,553,075	<b>32</b>	505,647,736	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	423,500,320	<b>33</b>	530,172,076	

**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>	121,914,293
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	65,162,245
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	56,752,048
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	401,553,075
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	47,517,072
<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>	-174,458
<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>	505,647,736

**Part XII Financial Statements and Reporting**

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

		Yes	No
<p><b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.</p>			
<p><b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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:</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	<b>2a</b>		No
<p><b>b</b> Were the organization's financial statements audited by an independent accountant?</p> <p>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:</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	<b>2b</b>	Yes	
<p><b>c</b> 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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</p>	<b>2c</b>	Yes	
<p><b>3a</b> 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?</p>	<b>3a</b>		No
<p><b>b</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.</p>	<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 22-2281783

**Name:** COMMUNITY FOUNDATION OF NEW JERSEY

Form 990 (2019)

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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. FROM CREATIVE PROJECTS THAT TACKLE CRITICAL SOCIETAL OR POLICY ISSUES TO SCHOLARSHIP FUNDS, CORPORATE PHILANTHROPY, LEGACY FUNDS AND DONOR ADVISED FUNDS, THE COMMUNITY FOUNDATION MANAGES NEARLY EVERY KIND OF GIVING VEHICLE AND TAILORS SOLUTIONS TO MEET CRITICAL NEEDS. CFNJ MADE 7,370 INDIVIDUAL GRANTS IN 2019 TOTALING \$62.5 MILLION. CFNJ CURRENTLY STEWARDS MORE THAN \$500 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 2019, CFNJ CONTINUED ITS PARTNERSHIP 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 GRANTED A TOTAL OF \$1,268,183 IN SCHOLARSHIPS TO 279 STUDENTS FOR THE FALL 2019 TERM. THE SCHOLARSHIP AWARDS COME FROM FUNDS CFNJ MANAGES ON BEHALF OF PHILANTHROPIC FAMILIES AND COMPANIES. 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.

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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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**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
AYO SANDERSON ..... TRUSTEE	2.00 .....	X						0	0	0
BARBARA LAWRENCE ..... TRUSTEE	2.00 .....	X						0	0	0
BRENDAN DOUGHER ..... TRUSTEE	2.00 .....	X						0	0	0
DAWN M LAUER ..... TRUSTEE	2.00 .....	X						0	0	0
DENNIS G WILSON ..... TRUSTEE, BOARD CHAIR	2.00 .....	X		X				0	0	0
EVA TURBINER ..... TRUSTEE	2.00 .....	X						0	0	0
FREDERICK K SCHOENBRODT II ESQ ..... TRUSTEE,BOARD SECRETARY	2.00 .....	X		X				0	0	0
GAIL MANDEL ..... TRUSTEE	2.00 .....	X						0	0	0
GARY FISCH ..... TRUSTEE	2.00 .....	X						0	0	0
GERARD G BREW ESQ ..... TRUSTEE	2.00 .....	X						0	0	0



**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HANS DEKKER ..... TRUSTEE, PRESIDENT	37.50 .....	X		X				398,983	0	54,626
HARRY O'MEALIA ..... TRUSTEE, BOARD TREASURER	2.00 .....	X		X				0	0	0
HELEN MAZARAKIS ..... TRUSTEE	2.00 .....	X						0	0	0
KENNETH COLLINS MACKENZIE ..... OUTGOING TRUSTEE	2.00 .....	X						0	0	0
KEVIN CUMMINGS ..... TRUSTEE	2.00 .....	X						0	0	0
KIM M WENTWORTH ..... TRUSTEE	2.00 .....	X						0	0	0
KIMBERLY BANKS MACKAY ..... TRUSTEE	2.00 .....	X						0	0	0
MICHAEL MURPHY ESQ ..... TRUSTEE	2.00 .....	X						0	0	0
PAULETTE BROWN ESQ ..... TRUSTEE	2.00 .....	X						0	0	0
ROBERT DOHERTY ..... TRUSTEE	2.00 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RYAN P HAYGOOD ESQ ..... OUTGOING TRUSTEE	2.00 .....	X						0	0	0
TAMARA LINDE ..... TRUSTEE, BOARD VICE CHAIR	2.00 .....	X		X				0	0	0
WENDY SUPRON ..... TRUSTEE	2.00 .....	X						0	0	0
SUSAN I SOLDIVIERI ..... CHIEF FINANCIAL OFFICER, BOARD ASSIST. TREASURER	37.50 .....			X				139,133	0	42,318
ANTHONY FRAIZER ..... EXECUTIVE DIRECTOR	37.50 .....					X		116,715	0	27,043
FAITH KRUEGER ..... CHIEF OPERATING OFFICER, BOARD ASSIST. SECRETARY	37.50 .....					X		143,732	0	14,687
MARGARETHE LAURENZI ..... CHIEF PHILANTHROPIC OFFICER, BOARD ASSIST. SECT.	37.50 .....					X		148,829	0	14,882

**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 instructions and the latest information.

OMB No. 1545-0047  
**2019**  
**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 **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) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	100,633,692	108,361,089	77,619,176	107,664,488	101,445,624	495,724,069
<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	100,633,692	108,361,089	77,619,176	107,664,488	101,445,624	495,724,069
<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). . .						86,387,844
<b>6 Public support.</b> Subtract line 5 from line 4.						409,336,225

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4. . . . .	100,633,692	108,361,089	77,619,176	107,664,488	101,445,624	495,724,069
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	8,533,730	9,357,378	9,041,507	12,425,958	15,143,078	54,501,651
<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.). . . . .	62,765	129,271	147,250	140,292	188,940	668,518
<b>11 Total support.</b> Add lines 7 through 10						550,894,238
<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 2019 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	74.300 %
<b>15</b> Public support percentage for 2018 Schedule A, Part II, line 14 . . . . .	<b>15</b>	71.700 %

- 16a 33 1/3% support test—2019.** 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—2018.** 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—2019.** 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—2018.** 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 (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

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

<b>17</b>	Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2019.** 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—2018.** 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? <i>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.</i>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.</i>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.</i>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in <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.</i>		
<b>c</b>	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in <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.</i>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
<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>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b>	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<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? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<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? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		

**Part IV Supporting Organizations** (continued)

		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**

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

<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 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i)</b> <b>Excess Distributions</b>	<b>(ii)</b> <b>Underdistributions</b> <b>Pre-2019</b>	<b>(iii)</b> <b>Distributable</b> <b>Amount for 2019</b>
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019:			
<b>a</b> From 2014. . . . .			
<b>b</b> From 2015. . . . .			
<b>c</b> From 2016. . . . .			
<b>d</b> From 2017. . . . .			
<b>e</b> From 2018. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7:			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015. . . . .			
<b>b</b> Excess from 2016. . . . .			
<b>c</b> Excess from 2017. . . . .			
<b>d</b> Excess from 2018. . . . .			
<b>e</b> Excess from 2019. . . . .			

**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>
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**990 Schedule A, Supplemental Information**

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	FUNDRAISING - 2015 AMOUNT: \$ 62,765. 2016 AMOUNT: \$ 129,271. 2017 AMOUNT: \$ 147,250. 2018 AMOUNT: \$ 140,292. 2019 AMOUNT: \$ 188,940.

**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  
  
**2019**  
**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 COMMUNITY FOUNDATION OF NEW JERSEY	Employer identification number 22-2281783
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**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.

<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>
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)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 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		7,500
<b>j</b> Total. Add lines 1c through 1i .....			7,500
<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>a</b> Current year .....	<b>2a</b>	
<b>b</b> Carryover from last year .....	<b>2b</b>	
<b>c</b> Total .....	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	<b>3</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>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions) .....	<b>5</b>	

**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 \$625 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

OMB No. 1545-0047 2019 Open to Public Inspection

Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number 22-2281783

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 showing values for total number, aggregate value of contributions, grants, and end of year.

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... 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes...

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, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

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. Table with columns: Line number, Held at the End of the Year. Rows 2a-2d.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 4 Number of states where property subject to conservation easement is located. 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under 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. 1b 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:

- c** Beginning balance . . . . .
- d** Additions during the year . . . . .
- e** Distributions during the year . . . . .
- f** Ending balance . . . . .

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

- 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 . . . . .	27,916,440	79,890,848	78,007,441	74,196,453	90,405,857
<b>b</b> Contributions . . . . .	475,474	2,303,799	204,985	2,977,880	1,283,900
<b>c</b> Net investment earnings, gains, and losses	4,995,418	-537,800	3,659,597	1,682,748	-652,944
<b>d</b> Grants or scholarships . . . . .	1,102,713	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
<b>f</b> Administrative expenses . . . . .	484,771	52,620,504	349,882	318,414	316,758
<b>g</b> End of year balance . . . . .	31,799,848	27,916,440	79,890,848	78,007,441	74,196,453

**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:

- (i)** unrelated organizations . . . . .
- (ii)** related organizations . . . . .

	Yes	No
<b>3a(i)</b>		No
<b>3a(ii)</b>		No
<b>3b</b>		

- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		332,238	58,526	273,712
<b>d</b> Equipment . . . . .		86,190		86,190
<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).) . . . ▶				359,902

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A) HEDGE FUNDS	8,999,930	F
(B) PRIVATE EQUITY	12,105,234	F
(C) CASH SURRENDER VALUE OF INSURANCE POLICIES	1,065,978	F
(D) INVESTMENT IN REAL ESTATE	522,600	F
(E) LIMITED PARTNERSHIPS	9,563,045	F
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	32,256,787	

**Part VIII Investments—Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	17,988,549

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>	169,827,051
<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>	47,517,072
<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>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	47,517,072
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	122,309,979
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<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>	-395,686
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	-395,686
<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>	121,914,293

**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>	65,557,932
<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>	395,686
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	395,686
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	65,162,246
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<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>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<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>	65,162,246

**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	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## 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, 2019. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2016, 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, 2019. 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 4B - OTHER ADJUSTMENTS:	FUNDRAISING EXPENSES -395,686.

## Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	FUNDRAISING EXPENSES 395,686.

**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

## 2019

**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" on Form 990, Part IV, line 14b.

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
See Add'l Data					
<b>3a</b> Sub-total . . . . .	0	0			708,041
<b>b</b> Total from continuation sheets to Part I . . . . .	0	0			0
<b>c Totals</b> (add lines 3a and 3b)	0	0			708,041

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

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
	See Add'l Data								

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 . . . . . ▶ \_\_\_\_\_ 5

3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_



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

Part III can be duplicated if additional space is needed.

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

**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, 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>

**990 Schedule F, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
PART III ACCOUNTING METHOD:	

## 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
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANT SUPPORT		677,702
NORTH AMERICA	0	0	SCHOLARSHIP		3,000

**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
SOUTH ASIA	0	0	GRANT SUPPORT		14,436
SUB-SAHARAN AFRICA	0	0	GRANT SUPPORT		12,903

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	SAMAGO MONKEY PROJECT	5,000	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	AUTISM SYNDROME DISORDER INTERVENTIONS	677,702	WIRE TRANSFER			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(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)
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	REBUILD EARTHQUAKE DAMAGED CLASSROOMS	14,436	WIRE TRANSFER			
		NORTH AMERICA	EDUCATIONAL SCHOLARSHIP	3,000	WIRE TRANSFER			



<b>Form 990 Schedule F Part II - Grants or Entities Outside The United States</b>								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EDUCATIONAL SCHOLARSHIP	7,903	WIRE TRANSFER			

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

Department of the Treasury  
 Internal Revenue Service

**Supplemental Information Regarding  
 Fundraising or Gaming Activities**

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

OMB No. 1545-0047

**2019**

**Open to Public  
 Inspection**

Name of the organization  
 COMMUNITY FOUNDATION OF NEW JERSEY

**Employer identification number**  
 22-2281783

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 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 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

Revenue	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	<b>GOLF OUTING</b> (event type)	<b>DINNER EVENT</b> (event type)	<b>8</b> (total number)	(add col. (a) through col. (c))
<b>1</b> Gross receipts . . . . .	211,215	108,666	374,575	694,456
<b>2</b> Less: Contributions . . . . .	143,280	102,901	259,335	505,516
<b>3</b> Gross income (line 1 minus line 2) . . . . .	67,935	5,765	115,240	188,940
<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 . . . . .	139,588	92,283	163,815	395,686
<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				395,686
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				-206,746

**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.

Revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
	<b>1</b> Gross revenue . . . . .			
<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 _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <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: \_\_\_\_\_

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

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

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- 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
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Note: To capture the full content of this document as Filed, 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

2019

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.

Table with 8 columns: (a) Name and address of organization, (b) EIN, (c) IRC section, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (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. 1110
3 Enter total number of other organizations listed in the line 1 table. 6

**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	231	1,335,923			
(2) EMERGENCY HARDSHIP GRANTS	94	133,308			
(3) ADULT STUDENT STIPENDS	29	88,000			
(3)					
(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 GRANTEE PRIOR AND/OR DURING THE GRANT PERIOD. GRANTEE ARE REQUESTED TO SUBMIT INTERIM AND FINAL GRANT REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR ADVISORS OF THE FOUNDATION. IF THE GRANT WAS RECOMMENDED BY A DONOR, THE LETTER ACCOMPANYING THE CHECK NOTES THAT THE DONOR ADVISOR SHOULD NOT BE RECEIVING ANY GOODS OR SERVICES AS A CONDITION OF THIS GRANT. AS PART OF THE FOUNDATION'S DUE DILIGENCE PROCEDURES, THE CURRENT TAX EXEMPT STATUS OF THE GRANTEE ORGANIZATION IS VERIFIED. IF THE GRANT IS IN EXCESS OF \$50,000, THE GRANT IS SUBMITTED TO THE EXECUTIVE COMMITTEE FOR APPROVAL PRIOR TO ISSUANCE. THE BOARD OF TRUSTEES REVIEWS AND RATIFIES ALL GRANTS ISSUED BY THE FOUNDATION ON A QUARTERLY BASIS.

**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
101 INC 151 MOORE STREET PRINCETON, NJ 08540	23-7057664	501(C)(3)	69,533				SCHOLARSHIP
180 TURNING LIVES AROUND ONE BETHANY ROAD BUILDING HAZLET, NJ 07730	22-2130220	501(C)(3)	80,100				GENERAL 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
2 DEGREES FOUNDATION 12 EUCLID AVENUE MAPLEWOOD, NJ 070402122	83-4506096	501(C)(3)	45,519				GENERAL SUPPORT
200 CLUB OF MORRIS COUNTY POST OFFICE BOX 231 SUCCASUNNA, NJ 078760231	51-0174511	501(C)(3)	6,200				GENERAL 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
2ND HARVEST FOOD RED RED BANKOF LEHIGH VALLEY AND NEPA 6969 SILVER CREST ROAD NAZARETH, PA 18064	23-1669589	501(C)(3)	45,600				GENERAL SUPPORT
A SAFE PLACE 5B WINDY WAY NANTUCKET, MA 02554	26-7282432	501(C)(3)	1,000				GENERAL 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
ACADEMY OF MOUNT ST URSULA 330 NEW BEDFORD PARK BRONX, NY 10458	13-1740430	501(C)(3)	10,000				GENERAL SUPPORT
ACADEMY OF VOCAL ARTS 1920 SPRUCE STREET PHILADELPHIA, PA 19103	23-1352001	501(C)(3)	50,000				GENERAL 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
ACCESS UNBOUND POST OFFICE 5372 VAIL, CO 816585372	81-4497800	501(C)(3)	70,000				GENERAL SUPPORT
ACLU FOUNDATION 125 BROAD STREET 18TH FLOOR NEW NEW YORK, NY 100042400	13-6213516	501(C)(3)	26,350				GENERAL 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
ACTUARIAL FOUNDATION 475 NORTH MARTINGALE ROAD SCHAUMBURG, IL 601732226	36-3968441	501(C)(3)	20,000				GENERAL SUPPORT
ADAMS COUNTY COMMUNITY FOUNDATION 25 S 4TH STREET GETTYSBURG, PA 17325	26-1404848	501(C)(3)	25,000				GENERAL 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
ADAPT COMMUNITY NETWORK 80 MAIDEN LANE NEW NEW YORK, NY 10038	13-5654532	501(C)(3)	5,000				GENERAL SUPPORT
ADELPHI UNIVERSITY ONE SOUTH AVENUE GARDEN JERSEY CITY, NY 115300701	11-1630741	501(C)(3)	12,000				GENERAL 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
ADULT CONGENITAL HEART ASSOCIATION 280 NORTH PROVIDENCE ROAD MEDIA, PA 19063	04-3447959	501(C)(3)	5,800				GENERAL SUPPORT
ADVANCE MEMPHIS 769 VANCE AVENUE MEMPHIS, TN 38126	62-1778254	501(C)(3)	10,000				GENERAL 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
ADVENTURES FOR THE MIND FOUNDATION POST OFFICE BOX 7487 WEST PALM PALM BEACH, FL 33405	11-3770328	501(C)(3)	5,000				GENERAL SUPPORT
ADVOCATES FOR CHILDREN OF NEW JERSEY 35 HALSEY STREET 2ND NEWARK, NJ 07102	22-1695034	501(C)(3)	11,750				GENERAL 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
AFGHAN GIRLS FINANCIAL ASSISTANCE FUND 68 COLFAX ROAD SKILLMAN, NJ 08558	47-5527310	501(C)(3)	7,940				GENERAL SUPPORT
AGAINST MALARIA FOUNDATION POST OFFICE 7247-6370 PHILADELPHIA, PA 191706370	20-3069841	501(C)(3)	5,100				GENERAL 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
AIM ACADEMY 1200 TOMS RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	103,500				GENERAL SUPPORT
AJJ SCHOLARSHIP FUND INCORPORATED 10 WEESUCK AVENUE QUOGUE, NY 119424336	81-2174726	501(C)(3)	10,000				GENERAL 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
ALAQUA ANIMAL REFUGE 914 WHITFIELD ROAD FREEPORT, FL 32439	02-0806313	501(C)(3)	200,000				GENERAL SUPPORT
ALFRE 56 MT KEMBLE AVENUE POST OFFICE MORRISTOWN, NJ 07960	51-0195683	501(C)(3)	20,000				GENERAL 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
ALL HANDS AND HEARTS 6 COUNTY ROAD MATTAPOISETT, MA 02739	20-3414952	501(C)(3)	5,000				GENERAL SUPPORT
ALL SAINTS COMMUNITY SERVICE AND DEVELOPMENT CORPORATION THE JUBILEE CENTER 601-03 JACKSON HOBOKEN, NJ 07030	91-2073437	501(C)(3)	5,000				GENERAL 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
ALL SAINTS EPISCOPAL CHURCH OF LAKEWOOD 213 MADISON AVENUE LAKEWOOD, NJ 08701	22-2534423	501(C)(3)	11,160				GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION POST OFFICE 96011 WASHINGTON, DC 200906011	13-3039601	501(C)(3)	9,000				GENERAL 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
ALZHEIMERS DISEASE RESEARCH FOUNDATION 34 WASHINGTON STREET WELLESLEY, MA 024811903	52-2396428	501(C)(3)	20,000				GENERAL SUPPORT
ALZHEIMER'S NEW JERSEY 425 EAGLE ROCK ROSELAND, NJ 07068	22-2603592	501(C)(3)	14,530				GENERAL 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 BRAIN FOUNDATION 201 CHICAGO AVENUE MINNEAPOLIS, MN 55015	41-1717098	501(C)(3)	60,000				SCHOLARSHIP FUND SUPPORT
AMERICAN CANCER SOCIETY 1851 OLD CUTHBERT ROAD CHERRY HILL, NJ 08034	13-1788491	501(C)(3)	12,800				GENERAL 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 CANCER SOCIETY POST OFFICE BOX OKLAHOMA JERSEY CITY, OK 73123	13-1788491	501(C)(3)	5,000				GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 18TH FLOOR NEW NEW YORK, NY 100042400	13-6213516	501(C)(3)	11,500				GENERAL 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 CIVIL LIBERTIES UNION OF NEW JERSEY FOUNDATION POST OFFICE BOX 32159 NEWARK, NJ 07102	22-2010593	501(C)(3)	14,500				GENERAL SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 191021403	23-1352010	501(C)(3)	9,000				GENERAL 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 HEART ASSOCIATION NATIONAL BEQUEST CENTER POST OFFICE BOX PETERSBURG, FL 33742	13-5613797	501(C)(3)	45,720				GENERAL SUPPORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221	52-1573446	501(C)(3)	5,600				GENERAL 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 INSTITUTE FOR CANCER RESEARCH 1560 WILSON BOULEVARD ARLINGTON, VA 22209	52-1238026	501(C)(3)	5,350				GENERAL SUPPORT
AMERICAN IRELAND FUND 111 EAST 35TH STREET NEW NEW YORK, NY 10016	25-1306992	501(C)(3)	12,000				GENERAL 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 IRELAND FUND 10 POST OFFICE SQUARE BOSTON, MA 02109	25-1306992	501(C)(3)	26,500				GENERAL SUPPORT
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET 11TH FLOOR NEW NEW YORK, NY 100187904	22-2584370	501(C)(3)	10,200				GENERAL 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 KENNEL CLUB CANINE HEALTH FOUNDATION POST OFFICE BOX 900061 RALEIGH, NC 27675	13-3813813	501(C)(3)	5,000				GENERAL SUPPORT
AMERICAN LEGION HOBOKEN POST 107 POST OFFICE BOX 906 HOBOKEN, NJ 070300906	22-6105493	501(C)(19)	20,000				GENERAL 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 MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SUITE SPRINGS, MD 20910	48-6107868	501(C)(3)	20,000				GENERAL SUPPORT
AMERICAN RED CROSS-NORTHERN NEW JERSEY 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	58,260				GENERAL 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 REPERTORY BALLET 80 ALBANY STREET SECOND FLOOR BRUNSWICK, NJ 08901	21-0732575	501(C)(3)	5,000				GENERAL SUPPORT
AMERICAN SECURITY PROJECT 1201 PENNSYLVANIA AVE NW WASHINGTON, DC 200042401	20-4079553	501(C)(3)	5,000				GENERAL 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 SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA) 520 8TH AVE FL NEW NEW YORK, NY 10018	13-1623829	501(C)(3)	70,500				GENERAL SUPPORT
AMERICA'S GROW A ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	27,300				GENERAL 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
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 010025000	04-2103542	501(C)(3)	11,420				GENERAL SUPPORT
AMURTEL POST OFFICE BOX 232 WARREN, VT 05674	47-1136370	501(C)(3)	14,625				GENERAL 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
ANIMAL HAVEN 200 CENTRE STREET NEW NEW YORK, NY 10013	11-6101487	501(C)(3)	35,000				GENERAL SUPPORT
ANTIOCH CHAMBER ENSEMBLE POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	22-3746540	501(C)(3)	11,000				GENERAL 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
ANTIOCH UNIVERSITY SEATTLE ACCOUNTING 2400 3RD AVENUE SEATTLE, WA 98121	31-0536640	501(C)(3)	5,000				GENERAL SUPPORT
APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW NEW YORK, NY 10027	13-3630066	501(C)(3)	40,000				GENERAL SUPPORT

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

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APPALACHIAN MOUNTAIN CLUB 10 JERSEY CITY SQUARE BOSTON, MA 02129	04-6001677	501(C)(3)	21,000				GENERAL SUPPORT
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON STREET FERRY, WV 254259988	52-6046689	501(C)(3)	5,000				GENERAL 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
ARC FOUNDATION OF SOMERSET COUNTY 141 SOUTH MAIN MANVILLE, NJ 08835	30-0205474	501(C)(3)	5,000				GENERAL SUPPORT
ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NW ATLANTA, GA 30309	58-1341679	501(C)(3)	16,520				GENERAL 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
ARTS & MINDS POST OFFICE BOX 250073 COLUMBIA UNIVERSITY STATION NEW NEW YORK, NY 10025	27-3733512	501(C)(3)	13,000				GENERAL SUPPORT
ARTS AND SCIENCES FOUNDATION BUCHAN HOUSE 523 EAST FRANKLIN STREET HILL, NC 27514	56-1150509	501(C)(3)	50,000				GENERAL 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
ASCERS FOUNDATION 4000 LEGATO ROAD FAIRFAX, VA 22033	23-7388748	501(C)(3)	25,000				GENERAL SUPPORT
ASLAN YOUTH MINISTRIES 257 HARDING ROAD POST OFFICE BOX RED RED BANK, NJ 07701	22-2061018	501(C)(3)	7,000				GENERAL SUPPORT

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

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ASPEN EDUCATION FOUNDATION POST OFFICE BOX 2200 ASPEN, CO 816122200	84-1181681	501(C)(3)	10,000				GENERAL SUPPORT
ASPHALT GREEN DEVELOPMENT DEPARTMENT 555 EAST 90TH STREET NEW NEW YORK, NY 101287803	13-6533158	501(C)(3)	8,375				GENERAL SUPPORT

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

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ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY 124 EVERGREEN AVENUE NEWARK, NJ 07114	22-1487122	501(C)(3)	6,800				GENERAL SUPPORT
ASSOCIATION FOR CHILD PSYCHOANALYSIS 1964 RAHNCLIFF EAGAN, MN 55122	06-6103158	501(C)(3)	5,000				SCHOLARSHIP FUND SUPPORT



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

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ASSUMPTION CHURCH 91 MAPLE AVENUE MORRISTOWN, NJ 07960	22-1597120	501(C)(3)	5,100				GENERAL SUPPORT
ATLANTIC VISITING NURSE 200 MOUNT AIRY ROAD BASKIN RIDGE, NJ 07920	22-2888648	501(C)(3)	16,950				GENERAL SUPPORT

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

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ATLANTICARE FOUNDATION 2500 ENGLISH CREEK AVENUE BLDG 600 EGG HARBOR TOWNSHIP, NJ 08234	21-0634549	501(C)(3)	74,020				GENERAL SUPPORT
AUDUBON CANYON RANCH 4900 HIGHWAY ONE STINSON PALM BEACH, CA 94970	94-6069140	501(C)(3)	5,000				GENERAL SUPPORT

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AUSTIN CLUBHOUSE POST OFFICE BOX 300568 AUSTIN, TX 787030010	90-0505527	501(C)(3)	5,000				GENERAL SUPPORT
BACHARACH INSTITUTE FOR REHABILITATION INC 61 WEST JIMMIE LEEDS POMONA, NJ 08240	21-0634964	501(C)(3)	5,135				GENERAL SUPPORT

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BACK ON MY FEET 100 SOUTH BROAD STREET SUITE 2136 LAND TITLE PHILADELPHIA, PA 191101024	26-2109809	501(C)(3)	27,000				GENERAL SUPPORT
BACKCOUNTRY DISCOVERY ROUTES 4021 AIRPORT WAY SEATTLE, WA 981085216	45-2440958	501(C)(3)	12,000				GENERAL SUPPORT

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BANCROFT NEUROHEALTH DEVELOPMENT DEPARTMENT 1255 CALDWELL ROAD CHERRY HILL, NJ 08034	21-0672770	501(C)(3)	10,000				GENERAL SUPPORT
BARN FOR THE POOREST OF THE POOR POST OFFICE BOX 4270 MIDDLETOWN, NJ 07748	22-3146403	501(C)(3)	15,000				GENERAL SUPPORT

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

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BARRIER ISLAND GROUP FOR THE ARTS 900 DUNLOP ROAD SANIBEL, FL 339574017	59-1956939	501(C)(3)	25,000				GENERAL SUPPORT
BASKIN RIDGE AND VALLEY CONSERVANCY POST OFFICE BOX 146 16 MAIN ST BLAIRSTOWN, NJ 07825	22-3181864	501(C)(3)	10,000				GENERAL SUPPORT

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BAY HEAD CHAPEL 442 MAIN AVENUE POST OFFICE BOX HEAD, NJ 08742	22-6086410	501(C)(3)	5,100				GENERAL SUPPORT
BBASKIN RIDGES OUTREACH POST OFFICE BOX 1444 SUMMIT, NJ 079021444	22-3190141	501(C)(3)	9,000				GENERAL SUPPORT

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BEACON UNITARIAN UNIVERSALIST CONGREGATION IN SUMMIT 4 WALDRON AVENUE SUMMIT, NJ 07901	22-1508563	501(C)(3)	239,920				GENERAL SUPPORT
BECKET - CHIMNEY CORNERS YMCA 748 HAMILTON ROAD BECKET, MA 01223	04-2105946	501(C)(3)	13,000				GENERAL SUPPORT



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BENEDICTINES OF DETROIT 2711 EAST DRAHNER OXFORD, MI 48370	38-2008552	501(C)(3)	22,050				GENERAL SUPPORT
BENTLEY COMMUNITY SERVICES POST OFFICE BOX MEAD, NJ 08502	46-0977945	501(C)(3)	8,000				GENERAL SUPPORT

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BERGEN PERFORMING ARTS CENTER 30 NORTH VAN BRUNT ENGLEWOOD, NJ 07631	30-0194642	501(C)(3)	10,000				GENERAL SUPPORT
BERGEN VOLUNTEER MEDICAL INITIATIVE LYNN DIAMOND HEALTHCARE CENTER 75 ESSEX STREET HACKENSACK, NJ 07601	20-2633437	501(C)(3)	6,300				GENERAL SUPPORT

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BERKSHIRE SCHOOL 245 NORTH UNDERMOUNTAIN SHEFFIELD, MA 01257	04-2121313	501(C)(3)	265,300				GENERAL SUPPORT
BERNARD'S PARENTS OF EXCEPTIONAL CHILDREN 5 LYONS MALL SUITE BASKIN RIDGE, NJ 07920	20-5144466	501(C)(3)	5,000				GENERAL SUPPORT

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BETTER ANGELS SOCIETY 2000 MASSACHUSETTS AVENUE WASHINGTON, DC 20036	45-4587107	501(C)(3)	5,000				GENERAL SUPPORT
BEYOND BORDERS POST OFFICE BOX 2132 NORRISTOWN, PA 194042132	23-2713126	501(C)(3)	50,000				GENERAL SUPPORT

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BGCN LIFE CAMP 310 SOUTH STREET 4TH MORRISTOWN, NJ 07960	22-3280596	501(C)(3)	15,000				GENERAL SUPPORT
BIDEAWEE 410 EAST 38TH STREET NEW NEW YORK, NY 10016	13-1655210	501(C)(3)	16,000				GENERAL SUPPORT

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BIG BROTHERS BIG SISTERS OF CUMBERLAND AND SALEM COUNTIES 1944 EAST LANDIS AVENUE POST OFFICE VINELAND, NJ 08362	22-2506724	501(C)(3)	51,000				GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF THE BAY AREA 65 BATTERY STREET SECOND FLOOR SAN FRANCISCO, CA 941115547	23-7108045	501(C)(3)	10,000				GENERAL SUPPORT

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BIG HOLE WATERSHED COMMITTEE POST OFFICE BOX 21 DIVIDE, MT 597270021	11-3737644	501(C)(3)	5,000				GENERAL SUPPORT
BIG PICTURE PHILADELPHIA 2300 W MASTER PHILADELPHIA, PA 19121	26-1413610	501(C)(3)	50,000				GENERAL SUPPORT

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

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BLAIR ACADEMY POST OFFICE BOX 600 TWO PARK BLAIRSTOWN, NJ 07825	22-1500475	501(C)(3)	19,200				GENERAL SUPPORT
BLESSINGS IN A BACKPACK POST OFFICE BOX 950291 SAINT LOUISVILLE, KY 40295	26-1964620	501(C)(3)	5,000				GENERAL SUPPORT



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

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BLINKNOW FOUNDATION POST OFFICE BOX 45 MENDHAM, NJ 07945	26-0819262	501(C)(3)	38,000				GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	7,500				GENERAL SUPPORT

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

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BLOOMINGDALE SCHOOL OF MUSIC 323 WEST 108TH STREET NEW NEW YORK, NY 10025	13-2562192	501(C)(3)	10,000				GENERAL SUPPORT
BLUEPATH SERVICE DOGS 8 COUNTRY CLUB RD HOPEWELL JCT, NY 125336214	81-3606565	501(C)(3)	5,000				GENERAL 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
BONNIE BRAE DEVELOPMENT OFFICE POST OFFICE BOX 825 LIBERTY CORNER, NJ 07938	22-1500479	501(C)(3)	5,000				GENERAL SUPPORT
BOTTOMLESS CLOSET 16 EAST 52ND STREET 15TH FLOOR NEW YORK, NY 10022	13-4037622	501(C)(3)	5,000				GENERAL 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
BOWERY MISSION 355 LEXINGTON AVENUE 19TH FLOOR NEW YORK, NY 10017	13-1617086	501(C)(3)	12,500				GENERAL SUPPORT
BOY SCOUTS OF AMERICA NORTHERN NEW JERSEY COUNCIL 25 RAMAPO VALLEY OAKLAND, NJ 07436	22-3626147	501(C)(3)	5,660				GENERAL SUPPORT

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

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BOYS & GIRLS CLUB OF CENTRAL NEW HAMPSHIRE 55 BRADLEY STREET CONCORD, NH 033016439	02-0259874	501(C)(3)	5,000				GENERAL SUPPORT
BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVENUE CLIFTON, NJ 07013	22-1589377	501(C)(3)	5,000				GENERAL 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
BOY'S AND GIRL'S CLUB OF HUDSON COUNTY 225 MORRIS BOULEVARD JERCY JERSEY CITY, NJ 07302	22-1918943	501(C)(3)	5,000				GENERAL SUPPORT
BOYS TOWN 100 FLANAGAN BOULEVARD POST OFFICE BOX 5000 BOYS TOWN, NE 68010	47-0376606	501(C)(3)	25,610				GENERAL 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 840 FIRST STREET NE SUITE 400 WASHINGTON, DC 20002	52-1285097	501(C)(3)	50,000				GENERAL SUPPORT
BRAIN AND BEHAVIOR RESEARCH FOUNDATION 747 THIRD AVENUE 33RD FLOOR NEW YORK, NY 10017	31-1020010	501(C)(3)	5,650				GENERAL 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
BRANDEIS UNIVERSITY INSTITUTIONAL ADVANCEMENT DIVISION 415 SOUTH STREET WALTHAM, MA 02453	04-2103552	501(C)(3)	6,000				GENERAL SUPPORT
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET SUITE NEW YORK, NY 10036	13-3727250	501(C)(3)	32,000				GENERAL 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
BRIGHAM AND WOMEN'S HOSPITAL DEVELOPMENT OFFICE 116 HUNTINGTON BOSTON, MA 02116	04-2312909	501(C)(3)	10,000				GENERAL SUPPORT
BROOKDALE COMMUNITY COLLEGE FOUNDATION 765 NEWMAN SPRINGS LINCROFT, NJ 07738	23-7245431	501(C)(3)	5,000				GENERAL 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
BROOKE HEALEY FOUNDATION POST OFFICE BOX 981 PROVIDENCE, NJ 07974	46-3448744	501(C)(3)	10,000				GENERAL SUPPORT
BROOKLYN PUBLIC LIBRARY FOUNDATION TEN GRAND ARMY BROOKLYN, NY 112389978	11-1904261	501(C)(3)	5,000				GENERAL 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
BROWN UNIVERSITY GIFT CASHIER POST OFFICE PROVIDENCE, RI 02912	05-0258809	501(C)(3)	10,000				GENERAL SUPPORT
BRYN BRYAN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN BRYAN MAWR AVENUE FIRST FLOOR D WING D WING BRYN BRYAN MAWR, PA 19010	23-2179020	501(C)(3)	20,000				GENERAL 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
BUCKEYETHON OHIO STATE UNIVERSITY FOUNDATION173 NORTH HIGH COLUMBUS, OH 43210	31-1145986	501(C)(3)	12,002				GENERAL SUPPORT
BUCKINGHAM BROWNE AND NICHOLS SCHOOL 80 GERRYS LANDING CAMBASKIN RIDGE, MA 021385512	04-2103751	501(C)(3)	10,000				GENERAL 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
BUCKNELL UNIVERSITY 1 DENT DRIVE LEWISBURG, PA 17837	24-0772407	501(C)(3)	10,000				GENERAL SUPPORT
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS- BRICK ACADEMY 534 CLINTON AVENUE NEWARK, NJ 07108	27-0820249	501(C)(3)	5,000				GENERAL 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
BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111	23-1573408	501(C)(3)	9,310				GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE 2472 BROADWAY NEW YORK, NY 10025	20-1602122	501(C)(3)	10,000				GENERAL 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
BUZZARDS BAY COALITION 114 FRONT STREET NEW BEDFORD, MA 02740	04-2971978	501(C)(3)	60,500				GENERAL SUPPORT
CAF AMERICA 225 REINEKERS LANE SUITE ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	6,700				GENERAL SUPPORT

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

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CALIFORNIA INSTITUTE OF INTEGRAL STUDIES 1453 MISSION STREET SAN FRANCISCO, CA 94103	94-2254303	501(C)(3)	110,000				GENERAL SUPPORT
CALVIN COOLIDGE PRESIDENTIAL FOUNDATION POST OFFICE BOX 97 PLYMOUTH, VT 05056	03-6009701	501(C)(3)	25,000				SCHOLARSHIP FUND SUPPORT



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

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CAMP NO WORRIES POST OFFICE BOX 810 58 EAST OAK MOORESTOWN, NJ 08057	82-3793545	501(C)(3)	10,000				GENERAL SUPPORT
CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA 55 BROADWAY SUITE NEW YORK, NY 10006	13-1837442	501(C)(3)	50,000				GENERAL SUPPORT

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

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CANEE CREEK COMMUNITY CENTER 100 PURPOSE ROAD PIPPA PASSES, KY 418449005	61-0492351	501(C)(3)	5,000				GENERAL SUPPORT
CAPE ELEUTHERA FOUNDATION POST OFFICE BOX 842484 BOSTON, MA 022842484	31-1591503	501(C)(3)	5,000				GENERAL SUPPORT

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

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CAPITAL AREA FOOD RED BANK 4900 PUERTO RICO AVENUE WASHINGTON, DC 200172313	52-1167581	501(C)(3)	17,900				GENERAL SUPPORT
CARE PLUS NEW JERSEY 610 VALLEY HEALTH PARAMUS, NJ 07652	22-2181654	501(C)(3)	10,000				GENERAL SUPPORT

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

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CAREGIVER VOLUNTEERS OF CENTRAL JERSEY 67 ROUTE 37 WEST TOMS RIVERWOOD SUITE TOMS TOMS RIVER, NJ 08755	22-3197568	501(C)(3)	112,000				GENERAL SUPPORT
CAREY BUSINESS SCHOOL DEVELOPMENT OFFICE 600 N WOLFE STREET BALTIMORE, MD 21218	52-0595110	501(C)(3)	1,263,000				GENERAL SUPPORT

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

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CARMELITE MONASTERY 189 MADISON AVENUE MORRISTOWN MORRISTOWN, NJ 07960	22-1493174	501(C)(3)	55,000				GENERAL SUPPORT
CARNEGIE HALL 881 SEVENTH AVENUE NEW YORK, NY 101020555	13-1923626	501(C)(3)	7,130				GENERAL SUPPORT

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CAROLYN DORFMAN DANCE CO 2780 MORRIS AVENUE SUITE UNION, NJ 07083	22-2433530	501(C)(3)	5,000				GENERAL SUPPORT
CARON TREATMENT CENTERS POST OFFICE BOX 150 GALEN HALL WERNERSVILLE, PA 19565	23-6050680	501(C)(3)	399,018				GENERAL SUPPORT

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CASA OF TRAVIS COUNTY 7600 CHEVY CHASE DRIVE AUSTIN, TX 78752	74-2369123	501(C)(3)	5,000				GENERAL SUPPORT
CASA OF MORRIS AND SUSSEX COUNTIES 18 CATTANO AVENUE MORRISTOWN, NJ 07960	22-3123157	501(C)(3)	12,000				GENERAL SUPPORT

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CATHERINE COOK SCHOOL 226 WEST SCHILLER STREET CHICAGO, IL 606101808	36-2836473	501(C)(3)	6,000				GENERAL SUPPORT
CATHOLIC CHARITIES OF DIOCESE OF TRENTON 383 WEST STATE STREET POST OFFICE BOX 1423 TRENTON, NJ 086071423	21-0634494	501(C)(3)	5,500				GENERAL SUPPORT



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CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK 590 NORTH 7TH STREET NEWARK, NJ 07107	22-2164120	501(C)(3)	50,000				GENERAL SUPPORT
CATHOLIC CHARITIES USA POST OFFICE BOX 17066 BALTIMORE, MD 212971066	53-0196620	501(C)(3)	8,000				GENERAL SUPPORT

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CATHOLIC RELIEF SERVICES POST OFFICE BOX 17152 BALTIMORE, MD 212971152	13-5563422	501(C)(3)	17,900				GENERAL SUPPORT
CATHOLIC YOUTH ORGANIZATION OF MERCER COUNTY 920 SOUTH BROAD STREET TRENTON, NJ 08611	22-2054324	501(C)(3)	9,500				GENERAL SUPPORT

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

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CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 200015401	23-7432162	501(C)(3)	25,000				GENERAL SUPPORT
CENTER FOR COMMUNITY PLANNING 243 GARDEN STREET HOBOKEN, NJ 070303705	46-2483174	501(C)(3)	50,000				GENERAL SUPPORT

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CENTER FOR FAMILY SERVICES POST OFFICE BOX 566 GLASSBORO, NJ 08028	22-3669704	501(C)(3)	33,000				GENERAL SUPPORT
CENTER FOR RURAL PRESERVATION 730 LARGER CROSS BEDMINSTER, NJ 079212982	81-3236246	501(C)(3)	10,000				GENERAL SUPPORT

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CENTER FOR URBAN COMMUNITY SERVICES 198 EAST 121 STREET NEW YORK, NY 10035	13-3687891	501(C)(3)	10,000				GENERAL SUPPORT
CENTRAL JERSEY HOUSING RESOURCE CENTER 600 FIRST AVENUE RARITAN, NJ 08869	22-2928661	501(C)(3)	8,000				GENERAL SUPPORT

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CENTRAL PENNSYLVANIA FOOD RED BANK 3908 COREY ROAD HARRISBURG, PA 17109	23-2202250	501(C)(3)	7,800				GENERAL SUPPORT
CHABAD OF SE MORRIS COUNTY 42 PARK AVENUE MADISON, NJ 07940	26-0551735	501(C)(3)	13,240				GENERAL SUPPORT

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

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CHALKBEAT 1239 BROADWAY SUITE 703B NEW NEW YORK, NY 10001	90-0915846	501(C)(3)	75,000				GENERAL SUPPORT
CHALLENGED CHILDRENS CHARITIES 127 26TH STREET POST OFFICE BOX 338 AVALON, NJ 082020338	22-1969154	501(C)(3)	6,820				GENERAL SUPPORT

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CHAPIN SCHOOL ANNUAL GIVING FUND 100 EAST END AVENUE NEW YORK, NY 100280041	13-1635257	501(C)(3)	5,000				GENERAL SUPPORT
CHARITY WATER 40 WORTH STREET SUITE NEW YORK, NY 10013	22-3936753	501(C)(3)	50,000				GENERAL SUPPORT



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CHARLES TOMS RIVER CONSERVANCY 43 THORNDIKE STREET CAMBASKIN RIDGE, MA 021411764	04-3503656	501(C)(3)	7,000				GENERAL SUPPORT
CHARLESTON ARTIST GUILD POST OFFICE BOX 21086 CHARLESTON, SC 29413	57-0655162	501(C)(3)	10,000				GENERAL SUPPORT

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CHARLESTON LIBRARY SOCIETY 164 KING STREET CHARLESTON, SC 29401	57-0314372	501(C)(3)	30,000				GENERAL SUPPORT
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	20,000				GENERAL 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
CHESHIRE HOME NINE BASKIN RIDGEDALE AVENUE PARK, NJ 07932	22-1936587	501(C)(3)	6,000				GENERAL SUPPORT
CHESTNUT HILL BENEVOLENT ASSOCIATION 910 BOYLSTON STREET CHESTNUT HILL, MA 024672404	04-2713813	501(C)(3)	5,000				GENERAL 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
CHICKEN BONE PALM BEACH HISTORICAL FOUNDATION INC 1721 MCKINLEY AVENUE JERSEY CITY, NJ 08401	22-3644108	501(C)(3)	5,000				GENERAL SUPPORT
CHILD MIND INSTITUTE 101 EAST 56TH STREET NEW YORK, NY 10022	80-0478843	501(C)(3)	13,000				GENERAL SUPPORT

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

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CHILDREN ON THE GREEN 50 SOUTH PARK MORRISTOWN, NJ 07960	22-3256124	501(C)(3)	5,000				GENERAL SUPPORT
CHILDREN SCHOLARSHIP FUND PHILADELPHIA 100 SOUTH BROAD STREET PHILADELPHIA, PA 19110	23-3078729	501(C)(3)	30,000				GENERAL SUPPORT

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CHILDREN'S AID SOCIETY DEVELOPMENT DEPARTMENT 711 THIRD AVENUE SUITE NEW YORK, NY 10017	13-5562191	501(C)(3)	5,000				GENERAL SUPPORT
CHILDREN'S CENTER OF THE UPPER VALLEY 178 MECHANIC STREET LEBANON, NH 037661511	02-0302252	501(C)(3)	5,000				GENERAL 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
CHILDREN'S DAY NURSERY AND FAMILY CENTER 104 JEFFERSON STREET PASSAIC, NJ 07055	22-1493153	501(C)(3)	5,000				GENERAL SUPPORT
CHILDREN'S DEFENSE FUND 25 E STREET WASHINGTON, DC 20001	52-0895622	501(C)(3)	10,000				GENERAL 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
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304	94-1312311	501(C)(3)	75,000				GENERAL SUPPORT
CHILDREN'S HEALTH FUND 215 WEST 125TH STREET SUITE NEW YORK, NY 10027	13-3468427	501(C)(3)	196,078				GENERAL SUPPORT



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CHILDREN'S HOME SOCIETY OF NEW JERSEY 635 SOUTH CLINTON TRENTON, NJ 08611	21-0634966	501(C)(3)	5,913				GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION 150 NEW PROVIDENCE MOUNTAINSIDE, NJ 070929979	13-6844298	501(C)(3)	37,000				GENERAL 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 CHURCH 380 SYCAMORE AVENUE SHREWSBURY, NJ 07702	21-6108619	501(C)(3)	7,120				GENERAL SUPPORT
CHRIST CHURCH 561 SPRINGFIELD AVENUE AND NEW ENGLAND SUMMIT, NJ 07901	22-1487186	501(C)(3)	14,100				GENERAL SUPPORT

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

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CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK 31 MULBERRY NEWARK, NJ 071025202	31-1629166	501(C)(3)	5,420				GENERAL SUPPORT
CHRIST EPISOPAL CHURCH 62 MAIN STREET NEWTON, NJ 07860	22-1508550	501(C)(3)	60,500				GENERAL SUPPORT

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CHRIST FELLOWSHIP CHURCH 9905 SOUTHERN BOULEVARD FRONT ROYAL ROYAL PALM BEACH, FL 33411	59-2468077	501(C)(3)	5,000				GENERAL SUPPORT
CHRISTENDOM EDUCATIONAL CORPORATION 134 CHRISTENDOM DRIVE FRONT ROYAL, VA 226306534	54-1031437	501(C)(3)	5,000				GENERAL SUPPORT

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

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CHRISTIAN APPALACHIAN PROJECT DEVELOPMENT OFFICE POST OFFICE LEXINGTON, KY 40555911	61-0661137	501(C)(3)	6,000				GENERAL SUPPORT
CHRISTMAS FOR THE LESS FORTUNATE 2826 WEST WAGNER BUCHANAN, MI 49107	38-2644559	501(C)(3)	8,450				GENERAL SUPPORT

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

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CHRISTOPHER AND DANA REEVE FOUNDATION 636 MORRIS TURNPIKE SUITE 3A SHORT HILLS, NJ 070789950	22-2939536	501(C)(3)	110,500				GENERAL SUPPORT
CHURCH OF CHRIST THE KING 16 BLUE MILL ROAD POST OFFICE BOX NEW VERNON, NJ 07976	53-0196617	501(C)(3)	46,000				GENERAL SUPPORT

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CHURCH OF SAINT JAMES 184 SOUTH FINLEY AVENUE POST OFFICE BOX BASKIN RIDGE, NJ 07920	22-1622436	501(C)(3)	10,000				GENERAL SUPPORT
CHURCH OF THE REDEEMER 230 PENNSWOOD ROAD BRYAN MAWR, PA 19010	23-1433862	501(C)(3)	25,000				GENERAL SUPPORT

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CHURCH OF THE SACRED HEART 1739 FERRY AVENUE CAMDEN, NJ 08104	21-0634512	501(C)(3)	10,000				GENERAL SUPPORT
CLARA MAASS FOUNDATION ONE CLARA MAASS BELLEVILLE, NJ 07109	22-2132516	501(C)(3)	7,770				GENERAL SUPPORT



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CLAREMONT GRADUATE UNIVERSITY 150 E 10TH CLAREMONT, CA 917115909	95-1664100	501(C)(3)	25,000				GENERAL SUPPORT
CLEAN OCEAN ACTION 49 AVENEL BOULEVARD LONG BRANCH, NJ 07740	22-2897204	501(C)(3)	51,700				GENERAL SUPPORT

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CLIMATE SCIENCE LEGAL DEFENSE FUND 475 TOMS RIVERSIDE DRIVE SUITE 244 NEW NEW YORK, NY 101150013	47-1941171	501(C)(3)	5,000				GENERAL SUPPORT
CMAK SANDY HOOK MEMORIAL FOUNDATION TWO WASHINGTON STREET NEWTOWN NEWTOWN, CT 06470	80-0876773	501(C)(3)	5,138				GENERAL SUPPORT

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COLBY COLLEGE OFFICE OF THE COLBY FUND 4335 MAYFLOWER WATERVILLE, ME 04901	01-0211497	501(C)(3)	10,000				GENERAL SUPPORT
COLGATE UNIVERSITY 14 OAK DRIVE HAMILTON, NY 13346	15-0532078	501(C)(3)	5,000				SCHOLARSHIP FUND SUPPORT

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COLLEGE OF MOUNT SAINT VINCENT 6301 TOMS RIVERDALE AVENUE BRONX, NY 10471	13-1740445	501(C)(3)	100,000				GENERAL SUPPORT
COLLEGE OF NEW JERSEY FOUNDATION POST OFFICE BOX 7718 EWING, NJ 086280718	22-2448189	501(C)(3)	5,750				GENERAL SUPPORT

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COLLIER YOUTH SERVICES 160 CONOVER ROAD POST OFFICE WICKATUNK, NJ 07765	21-0635038	501(C)(3)	30,000				GENERAL SUPPORT
COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 231871776	54-0505888	501(C)(3)	5,600				GENERAL SUPPORT

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COLORADO STATE UNIVERSITY FOUNDATION POST OFFICE BOX 1870 FORT COLLINS, CO 80522	23-7098397	501(C)(3)	15,000				GENERAL SUPPORT
COLTS NECK TWP PBA LOCAL 333 CIVIC ASSOCIATION POST OFFICE BOX 517 NECK, NJ 07722	81-1658825	501(C)(3)	5,000				GENERAL SUPPORT

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COLUMBIA UNIVERSITY 622 WEST 113TH STREET NEW YORK, NY 10025	13-5598093	501(C)(3)	50,000				GENERAL SUPPORT
COLUMBIA UNIVERSITY - CENTER FOR AMERICAN STUDIES 1130 AMSTERDAM AVENUE NEW YORK, NY 10027	13-5598093	501(C)(3)	10,000				SCHOLARSHIP FUND SUPPORT

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COLUMBIA UNIVERSITY SCHOOL OF LAW 435 WEST 116TH STREET BOX A-2 NEW YORK, NY 100279724	13-5598093	501(C)(3)	99,500				GENERAL SUPPORT
COLUMBUS ZOO AND AQUARIUM 4850 POWELL ROAD POWELL, OH 43065	31-4390844	501(C)(3)	100,000				GENERAL SUPPORT



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COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY 185 RESEARCH DRIVE PITTSTON, PA 18640	23-1653093	501(C)(3)	12,700				GENERAL SUPPORT
COMMUNITIES IN COOPERATION 9-11 CRAWFORD STREET NEWARK, NJ 071022442	81-0659032	501(C)(3)	5,000				GENERAL SUPPORT

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COMMUNITY CHURCH OF MOUNTAIN LAKES 48 BRIARCLIFF ROAD LAKES, NJ 07046	13-1957221	501(C)(3)	152,973				GENERAL SUPPORT
COMMUNITY CONGREGATIONAL CHURCH 200 HARTSHORN DRIVE HILLS, NJ 07078	22-1551927	501(C)(3)	10,000				GENERAL SUPPORT

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COMMUNITY FOODRED RED BANKOF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 07205	22-2423882	501(C)(3)	882,030				GENERAL SUPPORT
COMMUNITY FOUNDATION OF HERKIMER AND ONEIDA COUNTIES 2608 GENESEE STREET UTICA UTICA, NY 13502	15-6016932	501(C)(3)	10,000				GENERAL SUPPORT

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COMMUNITY FOUNDATION OF JACKSON HOLE POST OFFICE BOX JACKSON, WY 83001	83-0308856	501(C)(3)	6,400				GENERAL SUPPORT
COMMUNITY FOUNDATION OF TETON VALLEY POST OFFICE BOX 1523 DRIGGS, ID 83422	83-0308856	501(C)(3)	12,800				GENERAL SUPPORT

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COMMUNITY FOUNDATION OF THE LOWCOUNTRY POST OFFICE BOX 23019 HEAD, SC 29925	57-0756987	501(C)(3)	16,836				GENERAL SUPPORT
COMMUNITY PREVENTION RESOURCES 4 WALTER FORAN BOULEVARD FLEMINGTON, NJ 08822	23-7215126	501(C)(3)	17,000				GENERAL SUPPORT

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COMMUNITY RESOURCE EXCHANGE 42 BROADWAY 20TH FLOOR NEW YORK, NY 100041732	13-3048638	501(C)(3)	15,000				GENERAL SUPPORT
COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY AVENUE SHREWSBURY, NJ 07702	21-0635051	501(C)(3)	5,113				GENERAL SUPPORT

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CONCEPTION ABBEY 37174 STATE HIGHWAY CONCEPTION, MO 644338102	44-0547816	501(C)(3)	20,000				SCHOLARSHIP FUND SUPPORT
CONCORDIA COLLEGE 171 WHITE PLAINS BRONXVILLE, NY 10708	13-4036152	501(C)(3)	50,000				GENERAL SUPPORT

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CONEY ISLAND PREP BUILDERS 315 AVENUE U BROOKLYN BROOKLYN, NY 11223	26-1878521	501(C)(3)	10,000				GENERAL SUPPORT
CONGREGATION AHAWAS ACHIM B'NAI JACOB & DAVID 700 PLEASANT VALLEY WAY ORANGE, NJ 07052	22-1813528	501(C)(3)	5,000				GENERAL SUPPORT



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CONGREGATION BETH EL 8000 MAIN STREET VOORHEES VOORHEES, NJ 08043	21-0692981	501(C)(3)	125,000				GENERAL SUPPORT
CONGREGATION B'NAI ISRAEL 40 WHITENACK ROAD BASKIN RIDGE, NJ 07920	22-3021786	501(C)(3)	6,200				GENERAL SUPPORT

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CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE HILLS, NJ 07078	22-1487157	501(C)(3)	10,311				GENERAL SUPPORT
CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE BRANCH, NJ 07740	21-0733228	501(C)(3)	12,710				SCHOLARSHIP FUND 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 NEVE SHALOM 250 GROVE AVENUE METUCHEN METUCHEN, NJ 08840	22-1599193	501(C)(3)	6,000				GENERAL SUPPORT
CONGREGATION RODEPH SHOLOM SEVEN WEST 83RD STREET FINANCE OFFICE 3RD FLOOR NEW YORK, NY 10024	13-1628164	501(C)(3)	6,920				GENERAL 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
CONNECTICUT FOOD RED BANK TWO RESEARCH PARKWAY WALLINGFORD WALLINGFORD, CT 06492	06-1063025	501(C)(3)	236,400				GENERAL SUPPORT
CONNECTICUT TOMS RIVER CONSERVANCY 15 RED RED BANKROW GREENFIELD, MA 013013511	04-2148397	501(C)(3)	5,000				GENERAL 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
CONQUER CANCER FOUNDATION 2318 MILL ROAD ALEXANDRIA, VA 22314	31-1667995	501(C)(3)	57,500				GENERAL SUPPORT
CONSERVE WILDLIFE FOUNDATION OF NEW JERSEY POST OFFICE BOX 420 TRENTON, NJ 08625	22-3130406	501(C)(3)	55,000				GENERAL 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
CORNELIA CONNELLY CENTER FOR EDUCATION 220 EAST 4TH STREET NEW YORK, NY 100097425	13-3735244	501(C)(3)	15,000				GENERAL SUPPORT
CORNELL UNIVERSITY 130 EAST SENECA STREET ITHACA, NY 14850	15-0532082	501(C)(3)	249,700				GENERAL SUPPORT

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CORNERSTONE CHRISTIAN ACADEMY PO BOX 5520 PHILADELPHIA, PA 19143	23-2499985	501(C)(3)	10,000				GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 80 WASHINGTON STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	97,600				GENERAL SUPPORT

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

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CORNUCOPIA PROJECT 49 VOSE FARM ROAD PETERBOROUGH, NH 03458	26-1460809	501(C)(3)	5,000				GENERAL SUPPORT
CORPUS CHRISTI RC CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 079281443	22-6102722	501(C)(3)	40,000				GENERAL SUPPORT



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COVENANT HOUSE INTERNATIONAL FIVE PENN PLAZA 3RD FLOOR NEW YORK, NY 10001	13-2725416	501(C)(3)	50,500				GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	261,800				GENERAL 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
COVENANT HOUSE NEW NEW YORK 461 EIGHTH AVENUE NEW YORK, NY 10001	13-2725416	501(C)(3)	5,000				GENERAL SUPPORT
CRADLES TO CRAYONS 155 NORTH BEACON BRIGHTON, MA 02135	04-3584367	501(C)(3)	5,000				GENERAL SUPPORT

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

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CRESCENT AVENUE PRESBYTERIAN CHURCH 716 WATCHUNG AVENUE PLAINFIELD, NJ 07060	23-6393377	501(C)(3)	5,000				GENERAL SUPPORT
CRESTHAVEN ACADEMY FOUNDATION 16 MT BETHEL WARREN, NJ 07059	47-1405920	501(C)(3)	9,128				GENERAL SUPPORT

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CRISTO REY JESUIT HIGH SCHOOL 1215 SOUTH 45TH MILWAUKEE, WI 53214	46-5457943	501(C)(3)	6,000				GENERAL SUPPORT
CRISTO REY NEWARK HIGH SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 071043113	06-1803490	501(C)(3)	35,000				GENERAL SUPPORT

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CROSSROADS FOR KIDS DEVELOPMENT OFFICE 119 MYRTLE DUXBURY, MA 02332	04-2103837	501(C)(3)	20,000				GENERAL SUPPORT
CULTURAL ARTS ALLIANCE OF WALTON COUNTY 105 HOGTOWN BAYOU LANE SANTA PALM BEACH, FL 32459	59-3130514	501(C)(3)	25,000				GENERAL SUPPORT

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

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CUMBERLAND COUNTY HISTORICAL SOCIETY POST OFFICE BOX 1 GREENWICH, NJ 08323	21-0738985	501(C)(3)	28,320				GENERAL SUPPORT
DALHART ANIMAL WELLNESS GROUP AND SANCTUARY POST OFFICE BOX 911 DALHART, TX 79022	41-2090530	501(C)(3)	10,000				GENERAL SUPPORT

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DANA-FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 022849168	04-2263040	501(C)(3)	18,750				GENERAL SUPPORT
DARREN DAULTON FOUNDATION RED BANK WAY PHILADELPHIA, PA 19148	27-1864885	501(C)(3)	10,000				GENERAL SUPPORT

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DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 037554400	04-3391553	501(C)(3)	45,000				GENERAL SUPPORT
DARTMOUTH-HITCHCOCK MEDICAL CENTER ONE MEDICAL CENTER LEBANON, NH 037560001	26-4812335	501(C)(3)	30,000				GENERAL SUPPORT



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DAVID LAWRENCE MENTAL HEALTH CENTER 6075 BATHEY LANE NAPLES, FL 341167536	59-2206025	501(C)(3)	50,000				GENERAL SUPPORT
DEBORAH HOSPITAL FOUNDATION 212 TRENTON ROAD MILLS, NJ 08015	22-2049500	501(C)(3)	7,450				GENERAL SUPPORT

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DEERFIELD ACADEMY POST OFFICE BOX 306 DEERFIELD, MA 01342	04-2103563	501(C)(3)	9,000				GENERAL SUPPORT
DEIRDRE O'BRIEN CHILD ADVOCACY CENTER EIGHT COURT STREET MORRISTOWN, NJ 07960	22-3308574	501(C)(3)	17,500				GENERAL SUPPORT

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DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 079609759	22-1593525	501(C)(3)	20,769				GENERAL SUPPORT
DELRAN ATHLETIC ASSOCIATION POST OFFICE BOX 1520 DELRAN, NJ 08075	51-0185727	501(C)(3)	5,250				GENERAL SUPPORT

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DEPARTMENT FOR PERSONS WITH DISABILITIES POST OFFICE BOX 2539 OAK BASKIN RIDGE, NJ 07438	22-2446394	501(C)(3)	5,000				GENERAL SUPPORT
DEVOS-BLUM FAMILY YMCA OF BOYNTON PALM BEACH 9600 SOUTH MILITARY TRAIL PALM BEACH, FL 33436	59-1416281	501(C)(3)	5,000				GENERAL SUPPORT

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DING DARLING WILDLIFE SOCIETY POST OFFICE BOX 565 SANIBEL ISLAND, FL 33957	59-2240895	501(C)(3)	50,500				GENERAL SUPPORT
DIOCESE OF BBASKIN RIDGEPORT 238 JEWETT AVENUE BBASKIN RIDGEPORT RIDGEPORT BBASKIN RIDGEPORT, CT 06606	06-0737923	501(C)(3)	15,000				GENERAL SUPPORT

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DIOCESE OF METUCHEN POST OFFICE BOX 4000 METUCHEN, NJ 08840	22-2385423	501(C)(3)	10,000				GENERAL SUPPORT
DIOCESE OF TRENTON POST OFFICE BOX 4887 TRENTON, NJ 086504887	21-0634970	501(C)(3)	11,000				GENERAL SUPPORT

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DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	31-0263158	501(C)(4)	5,000				GENERAL SUPPORT
DISCOVERY CHARTER SCHOOL 240 HALSEY STREET NEWARK, NJ 07102	22-3586570	501(C)(3)	8,000				GENERAL SUPPORT

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DISCOVERY LAND COMPANY FOUNDATION 301 N CANON DRIVE SUITE 328 BEVERLY HILLS, CA 90210	20-4420241	501(C)(3)	5,000				GENERAL SUPPORT
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 217415030	13-3433452	501(C)(3)	103,400				GENERAL SUPPORT



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DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	25,600				GENERAL SUPPORT
DRAMATISTS GUILD FOUNDATION 356 WEST 40TH STREET SECOND FLOOR NEW YORK, NY 10018	13-6144932	501(C)(3)	5,000				GENERAL SUPPORT

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DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 36 MADISON MADISON, NJ 07940	22-1487164	501(C)(3)	30,510				GENERAL SUPPORT
DUKE UNIVERSITY ALUMNI DEVELOPMENT RECORDS DURHAM, NC 277080581	56-0532129	501(C)(3)	45,500				GENERAL SUPPORT

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EARTHWATCH INSTITUTE 1380 SOLDIERS FIELD ROAD POST OFFICE BOSTON, MA 02135	23-7168440	501(C)(3)	5,000				GENERAL SUPPORT
EAST HARLEM SCHOOL AT EXODUS HOUSE DEVELOPMENT OFFICE 309 EAST 103RD STREET NEW YORK, NY 10029	13-3738559	501(C)(3)	32,500				GENERAL SUPPORT

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EISENHOWER FOUNDATION POST OFFICE BOX 295 ABILENE, KS 674100295	48-0634284	501(C)(3)	5,000				GENERAL SUPPORT
ELEVENTH HOUR ANIMAL RESCUE POST OFFICE BOX 218 21 MOUNT PLEASANT AVENUE ROCKAWAY, NJ 07866	30-0294525	501(C)(3)	10,250				GENERAL SUPPORT

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ELMWOOD PARK ZOO 1661 HARDING BOULEVARD NORRISTOWN, PA 19401	23-1970067	501(C)(3)	5,000				GENERAL SUPPORT
EMORY UNIVERSITY 1762 CLIFTON ROAD NE ATLANTA, GA 303224001	58-0566256	501(C)(3)	100				GENERAL SUPPORT

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ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION C/O DEVELOPMENT OFFICE 350 ENGLE STREET ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	12,500				GENERAL SUPPORT
ENGLEWOOD ROTARY CHARITIES POST OFFICE BOX 412 ENGLEWOOD, NJ 07631	22-3325147	501(C)(3)	7,690				GENERAL SUPPORT

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ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	11-6107128	501(C)(3)	35,100				GENERAL SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	17,000				GENERAL SUPPORT

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ESSEX COUNTY LEGAL AID ASSOCIATION 465 DR MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	22-1487177	501(C)(3)	25,000				GENERAL SUPPORT
ESSEX COUNTY PARKS FOUNDATION C/O ESSEX COUNTY DEPT OF PARKS NEWARK, NJ 07104	22-3315648	501(C)(3)	7,760				GENERAL SUPPORT



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ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	13-3862529	501(C)(3)	5,000				GENERAL SUPPORT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF GOLF, IL 60029	36-2518129	501(C)(3)	25,000				GENERAL SUPPORT

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EVA'S VILLAGE 393 MAIN STREET PATERSON PATERSON, NJ 07501	22-2424542	501(C)(3)	79,365				GENERAL SUPPORT
FABRETTO CHILDREN'S FOUNDATION 1563 SHERMAN AVENUE EVANSTON EVANSTON, IL 60201	36-3894824	501(C)(3)	5,000				GENERAL SUPPORT

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FAIR SHARE SUPPORT SERVICES 1 ETHEL LAWRENCE BLVD LAUREL, NJ 08054	46-1700164	501(C)(3)	25,000				GENERAL SUPPORT
FAIRFIELD UNIVERSITY ADVANCEMENT SERVICES BLM 220 1073 NORTH BENSON FAIRFIELD, CT 06824	06-0646623	501(C)(3)	5,000				GENERAL 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
FAITH HILL FARM FOUNDATION 2056 DIVISION ROAD GREENWICH, RI 02818	81-5337104	501(C)(3)	65,000				GENERAL SUPPORT
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY 339 WEST 2ND STREET BROOK, NJ 08805	22-1508565	501(C)(3)	9,000				GENERAL 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 CONNECTIONS SEVEN GLENWOOD AVENUE SUITE 101 EAST ORANGE, NJ 07017	22-1865826	501(C)(3)	25,650				GENERAL SUPPORT
FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901	52-1591461	501(C)(3)	6,500				GENERAL SUPPORT

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

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FAMILY PROMISE INTERFAITH HOSPITALITY NETWORK OF GLOUCESTER COUNTY 206 ELLIS STREET GLASSBORO, NJ 08028	55-0830629	501(C)(3)	7,460				GENERAL SUPPORT
FAMILY PROMISE OF HUNTERDON COUNTY 8 BARTLES CORNER RD FLEMINGTON, NJ 08822	22-3049800	501(C)(3)	18,250				GENERAL SUPPORT

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FAMILY PROMISE OF MORRIS COUNTY POST OFFICE MORRISTOWN, NJ 079621494	52-1572014	501(C)(3)	9,500				GENERAL SUPPORT
FAMILY RESOURCE ASSOCIATES 35 HADDON AVENUE SHREWSBURY, NJ 07702	22-2285850	501(C)(3)	126,500				GENERAL 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
FAR BROOK SCHOOL DEVELOPMENT OFFICE 52 GREAT HILLS ROAD SHORT HILLS, NJ 07078	22-1487185	501(C)(3)	21,000				GENERAL SUPPORT
FARM & WILDERNESS FOUNDATION INC 263 FARM AND WILDERNESS PLYMOUTH, VT 05056	03-0228965	501(C)(3)	8,897				GENERAL 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
FARM SANCTUARY POST OFFICE BOX 150 GLEN, NY 14891	51-0292919	501(C)(3)	13,500				GENERAL SUPPORT
FCNL EDUCATION FUND 245 SECOND STREET WASHINGTON, DC 20002	52-1254489	501(C)(3)	5,000				GENERAL 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
FEEDING TAMPA BAY 4702 TRANSPORT DRIVE TAMPA, FL 33605	59-2116576	501(C)(3)	5,000				GENERAL SUPPORT
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	91,400				GENERAL 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
FEEDMORE WNY FOUNDATION 91 HOLT STREET BUFFALO, NY 14206	22-2470820	501(C)(3)	10,400				GENERAL SUPPORT
FELICIAN COLLEGE ONE FELICIAN WAY RUTHERFORD, NJ 07070	22-1912028	501(C)(3)	20,000				SCHOLARSHIP FUND 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
FIDELITY CHARITABLE GIFT FUND POST OFFICE BOX 770001 CINCINNATI, OH 452770053	22-3332686	501(C)(3)	312,193				GENERAL SUPPORT
FILM MAKERS COLLABORATIVE 6 EASTMAN PLACE MELROSE, MA 021763933	22-2778829	501(C)(3)	104,925				GENERAL SUPPORT

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FIRST BAPTIST CHURCH 16 KIMBALL STREET LEBANON LEBANON, NH 03766	02-6006779	501(C)(3)	10,000				GENERAL SUPPORT
FIRST BAPTIST CHURCH OF HADDONFIELD 124 KING HIGHWAY HADDONFIELD, NJ 08033	21-0634579	501(C)(3)	15,000				GENERAL SUPPORT

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FIRST DESCENTS 3001 BRIGHTON BOULEVARD DENVER, CO 802165091	81-0539964	501(C)(3)	5,000				GENERAL SUPPORT
FIRST EVANGELICAL LUTHERAN CHURCH SIX EDDY STREET WALTHAM WALTHAM, MA 02453	04-6079488	501(C)(3)	10,000				GENERAL SUPPORT

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FIRST PRESBYTERIAN CHURCH 205 NORTH DELSEA DRIVE POST OFFICE BOX 48 CLAYTON, NJ 08312	21-6018507	501(C)(3)	8,632				GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF COLORADO SPRINGS FOUNDATION 219 E BIJOU STREET SPGS, CO 809031303	26-2348716	501(C)(3)	10,000				GENERAL SUPPORT

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

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FIRST PRESBYTERIAN CHURCH OF RED RED BANK 255 HARDING ROAD RED BANK, NJ 07701	23-6393377	501(C)(3)	8,000				GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF SPRINGFIELD 37 CHURCH MALL SPRINGFIELD SPRINGFIELD, NJ 07081	22-1487196	501(C)(3)	10,000				GENERAL SUPPORT



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FIRST UNITED METHODIST CHURCH 201 DAYTON AVENUE COLLINGSWOOD COLLINGSWOOD, NJ 08108	21-0634975	501(C)(3)	12,710				GENERAL SUPPORT
FISHER CENTER ALZHEIMER'S RESEARCH FOUNDATION FDR STATION PO BOX NEW YORK, NY 10150	13-3859563	501(C)(3)	5,000				GENERAL SUPPORT

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FISHER HOUSE FOUNDATION 12300 TWINBROOK PARKWAY ROCKVILLE, MD 20852	11-3158401	501(C)(3)	25,500				GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY 154 ROUTE 31 NORTH POST OFFICE BOX 783 FLEMINGTON, NJ 08822	22-3061060	501(C)(3)	12,850				GENERAL SUPPORT

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FOOD FOR THE POOR 6401 LYONS ROAD COCONUT CREEK, FL 330733602	59-2174510	501(C)(3)	32,000				GENERAL SUPPORT
FOOD RED RED BANKFOR NEW NEW YORK JERSEY CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	80,200				GENERAL SUPPORT

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FOOD RED RED BANKNETWORK OF SOMERSET COUNTY POST OFFICE BOX 149 BROOK, NJ 08805	22-2405550	501(C)(3)	8,000				GENERAL SUPPORT
FOOD RED RED BANK OF CENTRAL NEW YORK 7066 INTERSTATE ISLAND ROAD SYRACUSE, NY 13209	22-2816988	501(C)(3)	7,800				GENERAL SUPPORT

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FOOD RED RED BANKOF DELAWARE DELAWARE INDUSTRIAL PARK 14 GARFIELD NEWARK, DE 19713	51-0258984	501(C)(3)	70,700				GENERAL SUPPORT
FOOD RED RED BANKOF SOUTH JERSEY 1501 JOHN TIPTON PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	236,550				GENERAL SUPPORT

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FOOD RED RED BANK OF THE HUDSON VALLEY 195 HUDSON STREET HUDSON, NY 12520	22-2470885	501(C)(3)	231,300				GENERAL SUPPORT
FOOD RED RED BANK OF WESTERN MASSACHUSETTS POST OFFICE BOX 160 HATFIELD, MA 01038	04-2751023	501(C)(3)	13,000				GENERAL SUPPORT

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FOODLINK 1999 MT READ BOULEVARD ROCHESTER, NY 14615	22-2428304	501(C)(3)	7,800				GENERAL SUPPORT
FOODSHARE 450 WOODLAND AVENUE AVENUE BLOOMFIELD, CT 060021342	22-2474771	501(C)(3)	81,100				GENERAL SUPPORT

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FOR PETE'S SAKE CANCER RESPITE FOUNDATION 620 W GERMANTOWN PIKE STE MTNG, PA 19462	23-3013896	501(C)(3)	5,300				GENERAL SUPPORT
FORDHAM UNIVERSITY 45 COLUMBUS AVENUE 8TH FLOOR NEW YORK, NY 10023	13-1740451	501(C)(3)	75,000				GENERAL SUPPORT



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FORKED TOMS RIVER PRESBYTERIAN CHURCH 131 NORTH MAIN STREET TOMS RIVER, NJ 08731	22-2185283	501(C)(3)	7,113				GENERAL SUPPORT
FOUNDATION FIGHTING BLINDNESS POST OFFICE BOX 45740 BALTIMORE, MD 212975740	23-7135845	501(C)(3)	5,000				GENERAL SUPPORT

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FOUNDATION FOR MORRISTOWN MEDICAL CENTER 475 SOUTH STREET FIRST FLOOR MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	221,300				GENERAL SUPPORT
FOUNDATION FOR WOMEN'S CANCER 230 WEST MONROE SUITE 2528 CHICAGO, IL 60606	36-3797707	501(C)(3)	18,000				GENERAL SUPPORT

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FOUNDATION OF MORRIS HALL SAINT LAWRENCE 2381 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	52-2250044	501(C)(3)	15,000				GENERAL SUPPORT
FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	6,000				GENERAL SUPPORT

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FRANCISCAN MISSIONARY SISTERS OF THE SACRED HEART 250 SOUTH STREET PEEKSKILL, NY 10566	13-3990453	501(C)(3)	6,000				GENERAL SUPPORT
FRANKLIN TOWNSHIP FOOD RED BANK POST OFFICE BOX 333 224 SOMERSET, NJ 088750333	22-2406472	501(C)(3)	22,950				GENERAL SUPPORT

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FREE & ACCEPTED MASONS OF PENNSYLVANIA 67 F AM 3388 ARCOLA COLLEGEVILLE, PA 19426	23-0600454	501(C)(10)	5,000				SCHOLARSHIP FUND SUPPORT
FREE PRESS 1025 CONNECTICUT AVE NW WASHINGTON, DC 20036	41-2106721	501(C)(3)	25,000				GENERAL SUPPORT

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FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON 39 KEEP STREET MADISON, NJ 07940	22-6002052	501(C)(3)	11,787				GENERAL SUPPORT
FREEDOM HOUSE 2004 ROUTE 31 NORTH UNIT 1/LOWER CLINTON, NJ 08809	22-2638093	501(C)(3)	10,000				GENERAL SUPPORT

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FRENCHMAN BAY CONSERVANCY POST OFFICE BOX 150 HANCOCK, ME 04640	22-2849309	501(C)(3)	15,000				GENERAL SUPPORT
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	13-1656653	501(C)(3)	12,900				GENERAL SUPPORT

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FRIENDS ACADEMY 1088 TUCKER ROAD DARTMOUTH, MA 02747	04-2104242	501(C)(3)	10,000				GENERAL SUPPORT
FRIEND'S OF AINE 146 LOWELL STREET MANCHESTER, NH 03104	46-2714859	501(C)(3)	7,817				GENERAL SUPPORT



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FRIENDS OF AUSTIN ANIMAL CENTER POST OFFICE BOX 41525 AUSTIN, TX 78704	20-5687086	501(C)(3)	15,000				GENERAL SUPPORT
FRIENDS OF FOUNDATION ACADEMY FA DEVELOPMENT OFFICE 363 WEST STATE TRENTON, NJ 08618	27-2091277	501(C)(3)	50,000				GENERAL SUPPORT

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FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 26333 TAMPA, FL 33623	20-0597719	501(C)(3)	5,000				GENERAL SUPPORT
FRIENDS OF THE GATEWAY SCHOOL 211 WEST 61ST STREET 6TH FLOOR NEW YORK, NY 100237832	13-3122312	501(C)(3)	10,000				GENERAL SUPPORT

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FRIENDS OF WHITTEMORE POST OFFICE BOX 26 OLDWICK, NJ 088580026	56-2360571	501(C)(3)	5,000				GENERAL SUPPORT
FRIENDS PUBLISHING CORPORATION FRIENDS JOURNAL 1216 ARCH STREET PHILADELPHIA, PA 191072835	23-1465406	501(C)(3)	6,000				GENERAL SUPPORT

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FRONT STEPS POST OFFICE BOX 684519 AUSTIN, TX 787684519	74-2824054	501(C)(3)	10,000				GENERAL SUPPORT
FRONTLINE ARTS 440 TOMS RIVER ROAD BRANCBURG BRANCBURG, NJ 088763565	23-7425516	501(C)(3)	5,000				GENERAL 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
FROST VALLEY YMCA 2000 FROST VALLEY CLARYVILLE, NY 12725	22-1625176	501(C)(3)	611,153				GENERAL SUPPORT
FULFILL MONMOUTH & OCEAN 3300 ROUTE 66 NEPTUNE NEPTUNE, NJ 07753	22-2622522	501(C)(3)	213,700				GENERAL 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
FUND FOR A BETTER WATERFRONT POST OFFICE BOX 1965 HOBOKEN, NJ 07030	22-3114546	501(C)(3)	6,100				GENERAL SUPPORT
FUND FOR CHARITABLE GIVING 116 ALLEGHENY CENTER MALL 2ND FLOOR FLOOR PITTSBURGH, PA 15212	04-3296043	501(C)(3)	8,208				GENERAL SUPPORT

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

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FUND FOR PS 84 32 WEST 92ND STREET NEW YORK, NY 100257632	13-3953929	501(C)(3)	10,000				GENERAL SUPPORT
FUTURE JERSEY CITY INC 1045 EAST JERSEY STREET ELIZABETH, NJ 07201	22-3613715	501(C)(3)	15,000				GENERAL SUPPORT

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

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GALLATIN VALLEY LAND TRUST 25 NORTH WILSON AVENUE POST OFFICE BOZEMAN, MT 59771	81-0464513	501(C)(3)	10,000				GENERAL SUPPORT
GARDEN OF DREAMS FOUNDATION 2 PENN PLAZA 14TH FLOOR NEW YORK, NY 10121	13-3979726	501(C)(3)	5,000				GENERAL SUPPORT



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GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY CLARITA, CA 91390	95-4776451	501(C)(3)	23,500				GENERAL SUPPORT
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 189402414	33-1044968	501(C)(3)	15,800				GENERAL SUPPORT

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

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GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT NUMBER 0734 WASHINGTON, DC 200730734	53-0196603	501(C)(3)	15,000				GENERAL SUPPORT
GETTYSBURG COLLEGE 300 NORTH WASHINGTON STREET GETTYSBURG, PA 17325	23-1352641	501(C)(3)	5,000				GENERAL SUPPORT

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

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GIFFORD YOUTH ACHIEVEMENT CENTER 4875 43RD AVENUE PALM BEACH, FL 32967	43-1950911	501(C)(3)	6,720				GENERAL SUPPORT
GIRL SCOUTS OF CENTRAL & SOUTHERN NEW JERSEY COUNCIL 40 BRACE ROAD HILL, NJ 08034	22-1928958	501(C)(3)	5,000				GENERAL 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
GIRLS WHO CODE 28 W 23RD STREET 4TH FLOOR NEW YORK, NY 100105257	30-0728021	501(C)(3)	5,000				SCHOLARSHIP FUND SUPPORT
GIVEDIRECTLY POST OFFICE BOX 3221 NEW NEW YORK, NY 100083221	27-1661997	501(C)(3)	5,000				GENERAL SUPPORT

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

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GLASS ROOTS INCORPORATED 10 BLEEKER STREET NEWARK NEWARK, NJ 07102	22-3671890	501(C)(3)	26,125				GENERAL SUPPORT
GLIMMERGLASS OPERA THEATRE POST OFFICE BOX 191 COOPERSTOWN, NY 133260191	16-1053970	501(C)(3)	32,000				GENERAL 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
GLOBAL LYME ALLIANCE 1290 EAST MAIN STREET 3RD FLOOR STAMFORD, CT 06902	06-1559393	501(C)(3)	55,000				GENERAL SUPPORT
GOOD GRIEF 38 ELM STREET MORRISTOWN, NJ 07960	20-0514996	501(C)(3)	14,500				GENERAL SUPPORT

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GOOD LUCK IMPROVEMENT ASSOCIATION POST OFFICE BOX 76 TOMS RIVER, NJ 08731	21-0651944	501(C)(13)	7,113				GENERAL SUPPORT
GOOD SHEPARD PARISH POST OFFICE BOX 1058 HAVEN, MA 02568	30-3700572	501(C)(3)	25,000				GENERAL SUPPORT

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

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GOVERNOR'S ACADEMY 1 ELM STREET BYFIELD, MA 019222734	04-2103564	501(C)(3)	10,000				GENERAL SUPPORT
GRACE COMMUNITY CHURCH 212 PEACH BOTTOM ROAD STREET, PA 17584	23-6407863	501(C)(3)	5,000				GENERAL SUPPORT



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GRACE COUNSELING CENTER 16 MADISON AVENUE MADISON, NJ 07940	22-2405276	501(C)(3)	18,713				GENERAL SUPPORT
GRAND RAPIDS PUBLIC MUSEUM FOUNDATION 272 PEARL SREET NW RAPIDS, MI 49504	38-2837266	501(C)(3)	8,500				GENERAL SUPPORT

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GREAT SWAMP WATERSHED ASSOCIATION POST OFFICE BOX 300 VERNON, NJ 07976	22-2403906	501(C)(3)	10,000				GENERAL SUPPORT
GREATER BERGEN COMMUNITY ACTION 392 MAIN STREET HACKENSACK, NJ 07601	22-1818014	501(C)(3)	87,500				GENERAL SUPPORT

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GREATER BOSTON FOOD RED BANK 70 SOUTH BAY BOSTON, MA 021182700	04-2717782	501(C)(3)	27,900				GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	84,140				GENERAL SUPPORT

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GREATER SPRINGFIELD HABITAT FOR HUMANITY POST OFFICE BOX 143 SPRINGFIELD, VT 05156	03-0324231	501(C)(3)	5,000				GENERAL SUPPORT
GREATER VALLEY YOUNG MEN'S CHRISTIAN ASSOCIATION 1524 W LINDEN STREET ALLENTOWN, PA 18102	24-0798706	501(C)(3)	35,000				GENERAL SUPPORT

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GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION 3939 CAMPBELL AVENUE ARLINGTON, VA 22206	53-0242992	501(C)(3)	200,000				GENERAL SUPPORT
GREENWOOD GARDENS 274 OLD SHORT HILLS ROAD HILLS, NJ 07078	80-0038573	501(C)(3)	5,250				GENERAL SUPPORT

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GRIFFIN SCHOOL 5001 EVANS AVENUE AUSTIN, TX 78751	74-2767150	501(C)(3)	10,000				SCHOLARSHIP FUND SUPPORT
GROUNDWORK ELIZABETH 205 FIRST STREET ELIZABETH, NJ 07206	56-2397106	501(C)(3)	25,000				GENERAL SUPPORT

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HEROES CARE 330 SUN VALLEY CIRCLE DRIVE FENTON, MO 630264690	01-0777850	501(C)(3)	5,000				GENERAL SUPPORT
HABCORE POST OFFICE BOX 2361 RED RED BANK, NJ 07701	52-1596165	501(C)(3)	12,824				GENERAL SUPPORT

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HABITAT FOR HUMANITY DONATION PROCESSING CENTER POST OFFICE BOX 848 AMERICUS, GA 317090848	91-1914868	501(C)(3)	9,300				GENERAL SUPPORT
HABITAT FOR HUMANITY GREATER BOSTON 240 COMMERCIAL STREET 4TH BOSTON, MA 021091315	04-2994233	501(C)(3)	15,500				GENERAL SUPPORT



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HABITAT FOR HUMANITY INTERNATIONAL 322 WEST LAMAR AMERICUS, GA 317093543	91-1914868	501(C)(3)	5,000				GENERAL SUPPORT
HABITAT FOR HUMANITY OF THE UPPER KEYS POST OFFICE BOX 2151 LARGO, FL 33037	91-1914868	501(C)(3)	20,000				GENERAL SUPPORT

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HADASSAH 14 BREEZEKNOLL DRIVE DRIVE WESTFIELD, NJ 070902910	91-1846341	501(C)(3)	5,000				GENERAL SUPPORT
HADDONFIELD FOUNDATION POST OFFICE BOX 555 HADDONFIELD, NJ 08033	22-2531766	501(C)(3)	13,500				GENERAL SUPPORT

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HAITIAN EDUCATION & LEADERSHIP PROGRAM 64 FULTON STREET SUITE 1102 NEW YORK, NY 100382748	02-0602245	501(C)(3)	50,000				GENERAL SUPPORT
HAITICHILDREN 1101 VILLAGE ROAD SUITE 4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	128,000				GENERAL SUPPORT

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HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002	04-6130872	501(C)(3)	56,000				GENERAL SUPPORT
HANDS TOGETHER POST OFFICE BOX 80985 SPRINGFIELD, MA 01138	23-2566502	501(C)(3)	10,000				GENERAL SUPPORT

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HARDING LAND TRUST POST OFFICE BOX 576 VERNON, NJ 07976	22-3084414	501(C)(3)	7,700				GENERAL SUPPORT
HARK - ALS POST OFFICE BOX 6627 HILLSBOROUGH, NJ 08844	45-2768674	501(C)(3)	5,000				GENERAL SUPPORT

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HARRISON EDUCATION FOUNDATION 501 HAMILTON STREET HARRISON, NJ 07029	27-4319917	501(C)(3)	8,716				GENERAL SUPPORT
HARVARD BUSINESS SCHOOL FUND TEELE HALL SOLDIERS FIELD BOSTON, MA 02163	04-6114711	501(C)(3)	5,000				GENERAL SUPPORT

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HARVARD GRADUATE SCHOOL OF EDUCATION DEVELOPMENT AND ALUMNI RELATIONS OFFICE 13 APPIAN WAY CAMBASKIN RIDGE, MA 02138	04-2103580	501(C)(3)	25,000				GENERAL SUPPORT
HAVEN WOMEN 4108 BALTIMORE AVE AVE PHILADELPHIA, PA 191044506	23-2694118	501(C)(3)	9,100				GENERAL SUPPORT

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HAVERFORD SCHOOL 450 WEST LANCASTER AVENUE HAVERFORD, PA 190411397	23-1352646	501(C)(3)	10,250				GENERAL SUPPORT
HAZELDEN BETTY FORD FOUNDATION POST OFFICE BOX 64348 PAUL, MN 551640348	41-0682405	501(C)(3)	50,000				GENERAL SUPPORT



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HEALTHY NEWSWORKS POST OFFICE BOX 431 HILL, PA 190260431	81-4668072	501(C)(3)	7,500				GENERAL SUPPORT
HEART OF CAMDEN 1840 BROADWAY AVENUE CAMDEN, NJ 08104	22-2589999	501(C)(3)	50,000				GENERAL SUPPORT

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HEART OF THE VALLEY HUMANE SOCIETY INC POST OFFICE BOX 11390 BOZEMAN, MT 59719	23-7375919	501(C)(3)	5,000				GENERAL SUPPORT
HEIFER INTERNATIONAL ONE WORLD AVENUE POST OFFICE BOX 8058 ROCK, AR 722038058	35-1019477	501(C)(3)	8,650				GENERAL SUPPORT

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HELEN KELLER INTERNATIONAL 1 DAG HAMMARSKJOLD PLAZA FLOOR NEW YORK, NY 10017	13-5562162	501(C)(3)	22,940				GENERAL SUPPORT
HELPHOPELIVE TWO RADNOR CORPORATE CENTER 100 MATSONFORD ROAD RADNOR, PA 19087	52-1322317	501(C)(3)	10,000				GENERAL SUPPORT

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HENRIK LUNDQVIST FOUNDATION 400 BROADHOLLOW ROAD MELVILLE MELVILLE, NY 117474810	46-2642529	501(C)(3)	17,000				GENERAL SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE WASHINGTON, DC 200024999	23-7327730	501(C)(3)	29,000				GENERAL SUPPORT

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HIGHTSTOWN-EAST WINDSOR LIONS CLUB POST OFFICE BOX 1002 HIGHTSTOWN, NJ 08520	22-6090720	501(C)(4)	20,590				GENERAL SUPPORT
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 47 W DELAWARE NEWARK, DE 197114635	51-0331975	501(C)(3)	10,000				GENERAL 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
HISPANIC FAMILY CENTER SOUTHERN NEW JERSEY 35-47 SOUTH 29TH CAMDEN, NJ 08105	22-2126370	501(C)(3)	27,500				GENERAL SUPPORT
HISTORICAL SOCIETY ELIZABETH NEW JERSEY INC 1045 EAST JERSEY STREET ELIZABETH, NJ 072012503	31-1695116	501(C)(3)	10,000				GENERAL 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
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT 300 PULTENEY GENEVA, NY 14456	16-0743040	501(C)(3)	7,000				GENERAL SUPPORT
HOFFMAN INSTITUTE FOUNDATION 1299 FOURTH STREET SIXTH FLOOR RAFAEL, CA 94901	33-0627187	501(C)(3)	16,000				GENERAL SUPPORT

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HOLIDAY EXPRESS 151 INDUSTRIAL WAY EAST BUILDING A SUITE EATONTOWN, NJ 07724	22-3470019	501(C)(3)	10,600				GENERAL SUPPORT
HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD POST OFFICE ROANOKE, VA 240201629	54-0506314	501(C)(3)	40,000				GENERAL SUPPORT



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HOLMDEL THEATRE COMPANY POST OFFICE BOX 182 HOLMDEL, NJ 07733	22-2881735	501(C)(3)	20,893				GENERAL SUPPORT
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	6,175				GENERAL SUPPORT

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

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HOLY NAMES UNIVERSITY 3500 MOUNTAIN BLVD OAKLAND, CA 946191627	94-1358307	501(C)(3)	15,000				GENERAL SUPPORT
HOLY ROSARY ROMAN CATHOLIC CHURCH SIX WALL STREET PASSAIC, NJ 07055	22-1500533	501(C)(3)	5,000				GENERAL 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
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW ROAD ABSECON, NJ 082010820	53-0196617	501(C)(3)	8,000				GENERAL SUPPORT
HOMEFRONT 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	46,060				GENERAL 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
HOMELESS SOLUTIONS 3 WING DRIVE SUITE 245 CEDAR KNOLLS, NJ 07927	22-2491675	501(C)(3)	187,020				GENERAL SUPPORT
HOMESHARING 120 FINDERNE AVENUE BASKIN RIDGEWATER, NJ 08807	22-2893508	501(C)(3)	12,000				GENERAL 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
HOPE COLLEGE 141 EAST 12TH STREET HOLLAND, MI 49423	38-1381271	501(C)(3)	28,140				GENERAL SUPPORT
HOPEWORKS 'N CAMDEN 808 MARKET STREET 3RD CAMDEN, NJ 08102	31-1660671	501(C)(3)	62,500				GENERAL SUPPORT

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HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471	13-1740455	501(C)(3)	37,000				GENERAL SUPPORT
HUDSON INSTITUTE 1201 PENNSYLVANIA AVENUE NW WASHINGTON, DC 200042453	13-1945157	501(C)(3)	15,000				GENERAL SUPPORT

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HUNDRED CLUB OF NEW HAMPSHIRE POST OFFICE BOX 23 MANCHESTER, NH 031050023	02-6015912	501(C)(3)	5,000				GENERAL SUPPORT
HUNTERDON ART MUSEUM SEVEN LOWER CENTER CLINTON, NJ 08809	22-1550244	501(C)(3)	6,000				GENERAL SUPPORT

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HUNTERDON COUNTY YMCA 144 WEST WOODSCHURCH ROAD FLEMINGTON, NJ 08822	22-1524183	501(C)(3)	5,000				GENERAL SUPPORT
HUNTERDON HEALTHCARE FOUNDATION 9100 WESCOTT DRIVE SUITE 202 FLEMINGTON, NJ 08822	22-2526895	501(C)(3)	66,793				GENERAL SUPPORT



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HUNTERDON HELPLINE POST OFFICE BOX 1280 FLEMINGTON, NJ 08822	22-2265896	501(C)(3)	9,000				GENERAL SUPPORT
HURRICANE ISLAND FOUNDATION POST OFFICE BOX 1280 ROCKLAND, ME 04841	26-3511908	501(C)(3)	5,500				GENERAL SUPPORT

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HURRICANE ISLAND OUTWARD BOUND SCHOOL POST OFFICE BOX 800 CAMDEN, ME 04843	04-6089174	501(C)(3)	34,000				GENERAL SUPPORT
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ONE GUSTAVE L LEVY PLACE BOX 1049 NEW YORK, NY 10029	13-6171197	501(C)(3)	10,000				GENERAL SUPPORT

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

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IMAGINE A CENTER FOR COPING WITH LOSS244 SHEFFIELD STREET MOUNTAINSIDE, NJ 07092	45-3606502	501(C)(3)	11,000				GENERAL SUPPORT
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	15,000				GENERAL SUPPORT

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IMPACTASSETS 7315 WISCONSIN AVENUE SUITE 1100W BETHESDA, MD 208143238	26-2048480	501(C)(3)	21,288				GENERAL SUPPORT
INDEPENDENCE FUND 6538 FORT COLLINS AVENUE PALM BEACH, FL 33141	26-0322088	501(C)(3)	20,000				GENERAL SUPPORT

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INDEPENDENT COLLEGE FUND OF NEW JERSEY 797 SPRINGFIELD AVENUE SUMMIT, NJ 079011107	22-1551931	501(C)(3)	29,000				GENERAL SUPPORT
INNOCENCE PROJECT 40 WORTH STREET SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	5,000				GENERAL SUPPORT

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INSIGHT MEDITATION SOCIETY 1230 PLEASANT STREET BARRE, MA 01005	51-0152810	501(C)(3)	15,000				GENERAL SUPPORT
INSPIRA MEDICAL CENTER WOODBURY FOUNDATION OFFICE 333 IRVING BASKIN RIDGETON, NJ 08302	22-1820210	501(C)(3)	5,860				GENERAL SUPPORT

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INSPIRATION COMMUNITY 9721 SHERWOOD FARM ROAD OWINGS MILLS, MD 21117	52-1845318	501(C)(3)	5,000				GENERAL SUPPORT
INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	22-3618468	501(C)(3)	50,130				GENERAL SUPPORT

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INTERFAITH HOSPITALITY NETWORK OF OCEAN COUNTY 407 LEXINGTON AVENUE TOMS RIVER, NJ 08753	22-3453494	501(C)(3)	5,000				GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY 98 WEST END SOMERVILLE, NJ 08876	52-1752472	501(C)(3)	18,000				GENERAL SUPPORT



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INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BOULEVARD SUITE 980 LOS ANGELES, CA 90010	95-3911227	501(C)(3)	5,000				GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 101681289	13-5660870	501(C)(3)	359,700				GENERAL SUPPORT

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INTERNATIONAL RESCUE COMMITTEE POST OFFICE BOX 6068 ALBERTA LEA, MN 560079847	13-5660870	501(C)(3)	7,100				GENERAL SUPPORT
INTERNATIONAL TENNIS HALL OF FAME INCORPORATED 194 BELLEVUE AVENUE NEWPORT, RI 028403515	13-6144356	501(C)(3)	18,200				GENERAL SUPPORT

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INTERNATIONAL WOMEN'S MEDIA FOUNDATION 1625 K STREET NW WASHINGTON, DC 20006	52-1648942	501(C)(3)	10,000				GENERAL SUPPORT
IONA COLLEGE 715 NORTH AVENUE ROCHELLE, NY 108011830	13-3508093	501(C)(3)	120,000				GENERAL SUPPORT

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IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	22-1916086	501(C)(3)	35,449				GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD RED BANK 15 GRUMMAN ROAD WEST BETHPAGE, NY 11714	11-3136350	501(C)(3)	50,500				GENERAL SUPPORT

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ISLAND HOUSING TRUST CORPORATION POST OFFICE BOX 779 TISBURY, MA 025750779	02-0549245	501(C)(3)	5,000				GENERAL SUPPORT
ISLANDERS CHILDRENS FOUNDATION 200 MERRICK AVE MEADOW, NY 115541596	06-1671668	501(C)(3)	5,000				GENERAL SUPPORT

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ISLES INC TEN WOOD STREET TRENTON, NJ 08618	22-2350832	501(C)(3)	7,340				GENERAL SUPPORT
ISSUE ONE 1401 K STREET NW WASHINGTON, DC 20005	32-0384285	501(C)(3)	20,000				GENERAL SUPPORT

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JAZZ HOUSE KID INC 347 BLOOMFIELD AVENUE MONTCLAIR, NJ 07042	56-2303577	501(C)(3)	6,750				GENERAL SUPPORT
JEFFERSON HEALTH FOUNDATION - NEW JERSEY 1099 WHITE HORSE VOORHEES, NJ 08043	80-0550282	501(C)(3)	102,000				GENERAL SUPPORT

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JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501(C)(3)	53,500				GENERAL SUPPORT
JERSEY CARES 290 WEST MOUNT PLEASANT AVE LIVINGSTON, NJ 07039	22-3294530	501(C)(3)	17,119				GENERAL SUPPORT



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JERSEY CITY GREEN 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	29,000				GENERAL SUPPORT
JERSEY CITY OF PATERSON C/O PATERSON YOUTH SERVICES BUREAU 60 TEMPLE ST 2ND PATERSON, NJ 07522	69-0220083	501(C)(3)	20,000				GENERAL SUPPORT

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JERSEY CITY YEAR 287 COLUMBUS AVENUE BOSTON, MA 02116	22-2882549	501(C)(3)	7,500				GENERAL SUPPORT
JEWISH COMMUNITY RELATIONS COUNCIL OF NEW NEW YORK 225 WEST 34TH STREET SUITE NEW YORK, NY 10122	13-2869041	501(C)(3)	25,000				GENERAL SUPPORT

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JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY 707 ALEXANDER ROAD PRINCETON, NJ 08540	21-0634563	501(C)(3)	6,200				GENERAL SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY 1485 TEANECK ROAD TEANECK TEANECK, NJ 07666	22-2223109	501(C)(3)	6,300				GENERAL SUPPORT

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JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	7,500				GENERAL SUPPORT
JEWISH FAMILY SERVICE OF SOMERSET HUNTERDON AND WARREN COUNTIES150A WEST HIGH SOMERVILLE, NJ 08876	22-2306902	501(C)(3)	5,000				GENERAL SUPPORT

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JEWISH FEDERATION OF GREATER METROWEST NJ POST OFFICE WHIPPANY, NJ 079810929	22-1487222	501(C)(3)	50,361				GENERAL SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY 50 EISENHOWER DRIVE PARAMUS PARAMUS, NJ 07652	20-1195592	501(C)(3)	22,700				GENERAL 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 FEDERATION OF SOMERSET COUNTY 775 TALAMINI ROAD BASKIN RIDGEWATER RIDGEWATER BASKIN RIDGEWATER, NJ 08807	22-1668993	501(C)(3)	8,000				GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM PALM BEACH COUNTY 9901 DONNA KLEIN BOULEVARD BOACA RATON, FL 33428	59-1945109	501(C)(3)	16,000				GENERAL 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
JEWISH FEDERATION OF SOUTHERN NEW JERSEY 1301 SPRINGDALE RD STE 200 SUITE CHERRY HILL, NJ 08003	21-0634489	501(C)(3)	12,600				GENERAL SUPPORT
JOHN O WILSON HAMILTON TOWNSHIP NEIGHBORHOOD CENTER 169 WILFRED AVENUE HAMILTON HAMILTON, NJ 086104955	22-2402481	501(C)(3)	8,000				GENERAL 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
JOHNS HOPKINS LYME DISEASE CLINICAL RESEARCH CENTER JOHNS HOPKINS LYME DISEASE CLINICAL RESEARCH CENTER JOPPA CONCOURSE 236 LUTHERVILLE, MD 21093	52-0595110	501(C)(3)	10,000				GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY CAREY BUSINESS SCHOOL 100 INTERNATIONAL DRIVE 12TH BALTIMORE, MD 21202	52-0595110	501(C)(3)	100,000				GENERAL 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
JUDICIAL WATCH 425 THIRD STREET SW WASHINGTON, DC 20024	52-1885088	501(C)(3)	9,500				GENERAL SUPPORT
JUMPSTART 308 CONGRESS STREET 6TH FLOOR BOSTON, MA 022101015	04-3262046	501(C)(3)	5,000				GENERAL 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
JUNIOR ACHIEVEMENT OF NEW JERSEY 360 PEAR BLOSSOM EDISON, NJ 08837	22-1774147	501(C)(3)	35,000				GENERAL SUPPORT
KAREN ANN QUINLAN MEMORIAL FOUNDATION 99 SPARTA AVENUE NEWTON NEWTON, NJ 07860	22-2191055	501(C)(3)	15,300				GENERAL 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
KARL STIRNER ARTS TRAIL C/O MAYORS OFFICE EASTON JERSEY CITY HALL 123 SOUTH 3RD EASTON, PA 18042	81-4283487	501(C)(3)	10,000				GENERAL SUPPORT
KEELER TAVERN MUSEUM 152 MAIN STREET BASKIN RIDGEFIELD BASKIN RIDGEFIELD, CT 06877	06-6076244	501(C)(3)	5,500				GENERAL 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
KEEN THEATER COMPANY 520 EIGHTH AVENUE SUITE NEW YORK, NY 10018	11-3586346	501(C)(3)	15,000				GENERAL SUPPORT
KEMBLE MEMORIAL UNITED METHODIST CHURCH 19 SOUTH BROAD WOODBURY, NJ 08096	31-1813333	501(C)(3)	5,790				GENERAL 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
KENT PLACE SCHOOL 42 NORWOOD AVE SUMMIT SUMMIT, NJ 07901	22-1487233	501(C)(3)	10,250				GENERAL SUPPORT
KENT SCHOOL CORP DEVELOPMENT OFFICE POST OFFICE 2006 KENT, CT 06757	06-0646687	501(C)(3)	5,000				GENERAL 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
KIDS FOR KIDS FOUNDATION 5322 AVENUE N BROOKLYN, NY 112343910	45-5617961	501(C)(3)	10,000				GENERAL SUPPORT
KIPP NEW JERSEY 60 PARK PLACE NEWARK, NJ 071025508	46-2792701	501(C)(3)	35,000				GENERAL 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
KRIPALU CENTER FOR YOGA AND HEALTH OFFICE OF DEVELOPMENT POST OFFICE BOX 309 STOCKBBASKIN RIDGE, MA 01262	23-1718197	501(C)(3)	28,000				GENERAL SUPPORT
KULA FOR KARMA POST OFFICE BOX 820 FRANKLIN LAKES, NJ 07417	11-3819369	501(C)(3)	27,500				GENERAL 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 75 PARK AVENUE NEWARK NEWARK, NJ 07104	23-7249368	501(C)(3)	75,000				GENERAL SUPPORT
LACEY UNITED METHODIST CHURCH 203 WEST LACEY ROAD FORKED TOMS RIVER, NJ 08731	22-2279634	501(C)(3)	7,113				GENERAL 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
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE BOX 3000 EASTON, PA 180429982	24-0795686	501(C)(3)	83,100				GENERAL SUPPORT
LAMBDA LEGAL DEFENSE & EDUCATION FUND 120 WALL STREET 19TH FLOOR NEW YORK, NY 10005	23-7395681	501(C)(3)	5,000				GENERAL 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
LAMINGTON PRESBYTERIAN CHURCH 355 LAMINGTON ROAD BEDMINSTER, NJ 07921	23-6393377	501(C)(3)	116,000				GENERAL SUPPORT
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	53,110				GENERAL 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
LAND TRUST ALLIANCE 1250 H ST NW 600 WASHINGTON, DC 20005	04-2751357	501(C)(3)	10,000				GENERAL SUPPORT
LARC SCHOOL 1089 CREEK ROAD BELLBRYAN MAWR, NJ 08031	22-1978787	501(C)(3)	5,000				GENERAL 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
LATIN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND POST OFFICE BOX 80 PRINCETON, NJ 085420080	20-2484231	501(C)(3)	5,000				GENERAL SUPPORT
LAWRENCEVILLE SCHOOL POST OFFICE BOX 6125 LAWRENCEVILLE, NJ 08648	21-0634503	501(C)(3)	8,000				GENERAL SUPPORT

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

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LE MOYNE COLLEGE OFFICE OF ADVANCEMENT PO BOX 527 SYRACUSE, NY 13214	15-0545841	501(C)(3)	10,000				GENERAL SUPPORT
LEAGUE OF WOMEN VOTERS OF PENNSYLVANIA CITIZEN EDUCATION FUND 226 FORSTER STREET HARRISBURG, PA 171023220	46-4971552	501(C)(3)	5,000				GENERAL 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
LEARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	501(C)(3)	5,000				GENERAL SUPPORT
LEARNING GAMES NETWORK 369 CONGRESS STREET BOSTON, MA 02210	26-2901936	501(C)(3)	140,000				GENERAL SUPPORT

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

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LEHIGH UNIVERSITY OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS 306 S NEW ST BETHLEHEM, PA 180151652	24-0795445	501(C)(3)	51,700				GENERAL SUPPORT
LEHIGH UNIVERSITY ALUMNI ASSOCIATION 27 MEMORIAL DRIVE BETHLEHEM, PA 18015	24-0796860	501(C)(3)	7,000				GENERAL 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 NATIONAL CAPITAL AREA CHAPTER 3601 EISENHOWER AVENUE ALEXANDRIA, VA 22303	13-5644916	501(C)(3)	10,633				GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY OF NEW JERSEY 14 COMMERCE DRIVE CRANFORD, NJ 07016	13-5644916	501(C)(3)	17,350				GENERAL SUPPORT



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LEUKEMIA & LYMPHOMA SOCIETY EASTERN PENNSYLVANIA ASSOCIATION 100 N 20TH STREET PHILADELPHIA, PA 19103	13-5644916	501(C)(3)	50,000				GENERAL SUPPORT
LIBERTY HUMANE SOCIETY 235 JERSEY JERSEY CITY BOULEVARD JERSEY CITY, NJ 07305	22-3585263	501(C)(3)	7,500				GENERAL 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
LIFT INC999 NORTH CAPITOL STREET NE SUITE WASHINGTON, DC 20006	52-2168409	501(C)(3)	5,000				GENERAL SUPPORT
LIMEN HOUSE POST OFFICE BOX 1306 600 WEST 10TH WILMINGTON, DE 19801	23-7029073	501(C)(3)	5,000				GENERAL 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
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	13-3004747	501(C)(3)	7,714				GENERAL SUPPORT
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 NORTH CLARK CHICAGO, IL 60614	36-2512404	501(C)(3)	5,000				GENERAL SUPPORT

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LISTEN 60 HANOVER STREET LEBANON STREET LEBANON, NH 037661228	23-7225952	501(C)(3)	20,000				GENERAL SUPPORT
LITERACY VOLUNTEERS OF MORRIS COUNTY 16 ELM STREET MORRISTOWN MORRISTOWN, NJ 07960	22-2815591	501(C)(3)	5,950				GENERAL SUPPORT

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

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LITTLE BABY FACE FOUNDATION 135 EAST 74TH STREET NEW YORK, NY 100213272	32-0024143	501(C)(3)	110,000				GENERAL SUPPORT
LITTLE RED SCHOOL HOUSE OFFICE OF ADVANCEMENT 272 SIXTH AVENUE NEW YORK, NY 10014	13-5562268	501(C)(3)	28,000				GENERAL 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
LITTLE SILVER ANIMAL HOSPITAL FOUNDATION FOR ANIMALS 675 BRANCH AVENUE SILVER, NJ 07739	45-2216028	501(C)(3)	8,000				GENERAL SUPPORT
LIVEGIRL 237 ELM STREET NEW CANAAN, CT 06840	81-0872133	501(C)(3)	20,000				GENERAL 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
LIVING BEYOND BREAST CANCER 40 MONUMENT ROAD SUITE 104 CYNWYD, PA 19004	23-2734689	501(C)(3)	10,000				GENERAL SUPPORT
LLOYD CENTER FOR THE ENVIRONMENT 430 POTOMSKA ROAD DARTMOUTH, MA 027481326	04-3066693	501(C)(3)	30,500				GENERAL SUPPORT

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LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	108,800				GENERAL SUPPORT
LOOMIS CHAFFEE SCHOOL DEVELOPMENT OFFICE FOUR BATCHELDER WINDSOR, CT 060950000	06-0653119	501(C)(3)	5,000				GENERAL SUPPORT



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LOVE146 POST OFFICE BOX 8266 NEW HAVEN, CT 06530	20-1168284	501(C)(3)	100,000				GENERAL SUPPORT
LOWCOUNTRY FOOD RED BANK 2864 AZALEA DRIVE CHARLESTON CHARLESTON, SC 29405	57-0751835	501(C)(3)	10,000				GENERAL SUPPORT

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LUNCH BREAK 121 DRS JAMES PARKER BOULEVARD POST OFFICE BOX 2215 RED RED BANK, NJ 07701	22-2440028	501(C)(3)	48,295				GENERAL SUPPORT
LUPUS FOUNDATION OF AMERICA 2121 K STREET NW WASHINGTON, DC 200371830	43-1131436	501(C)(3)	25,000				GENERAL SUPPORT

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LUTHERAN SENIOR SERVICES 1150 HANLEY INDUSTRIAL COURT SAINT LOUIS, MO 631441910	43-0654862	501(C)(3)	25,000				GENERAL SUPPORT
LYMPHOMA RESEARCH FOUNDATION WALL STREET PLAZA 88 PINE STREET SUITE NEW YORK, NY 10005	95-4335088	501(C)(3)	60,000				GENERAL SUPPORT

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MACAULAY HONORS COLLEGE AT CUNY 35 WEST 67TH STREET NEW YORK, NY 100236203	02-0534583	501(C)(3)	5,000				GENERAL SUPPORT
MACCABI USA-SPORTS FOR ISRAEL 1511 WALNUT STREET PHILADELPHIA, PA 19102	13-1810938	501(C)(3)	5,029				GENERAL 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
MADISON AREA YMCA DEVELOPMENT OFFICE 111 KINGS MADISON, NJ 07940	22-1487385	501(C)(3)	16,000				GENERAL SUPPORT
MAKE-A-WISH AMERICA GIFT PROCESSING 1702 EAST HIGHLAND AVE PHOENIX, AZ 85016	86-0481941	501(C)(3)	12,558				GENERAL 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
MAKE-A-WISH FOUNDATION OF NEW JERSEY SAMUEL JOSEPHINE PLUMERI WISHING PLACE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	22-2488495	501(C)(3)	7,100				GENERAL SUPPORT
MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	79,500				GENERAL 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
MANNA 420 NORTH 20TH PHILADELPHIA, PA 19130	23-2586142	501(C)(3)	10,000				GENERAL SUPPORT
MARBLEJAM KIDS 214 STATE STREET HACKENSACK, NJ 07601	26-0689618	501(C)(3)	6,000				GENERAL 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
MARIA JOSEPH MANOR 1707 MONTOUR BOULEVARD DANVILLE DANVILLE, PA 17821	23-2517957	501(C)(3)	5,000				GENERAL SUPPORT
MARIETTA COLLEGE OFFICE OF ADVANCEMENT 215 FIFTH MARIETTA, OH 45750	31-4379584	501(C)(3)	5,000				GENERAL 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
MARION MEDICAL MISSION 1412 SHAWNEE DRIVE MARION MARION, IL 62959	37-1277129	501(C)(3)	15,000				GENERAL SUPPORT
MARKET STREET MISSION NINE MARKET STREET MORRISTOWN MORRISTOWN, NJ 079605122	22-6047486	501(C)(3)	31,550				GENERAL 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
MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD HVN, MA 02568	04-2160642	501(C)(3)	47,500				GENERAL SUPPORT
MARTHA'S VINEYARD PRESERVATION TRUST POST OFFICE BOX 5277 EDGARTOWN, MA 02539	04-6387676	501(C)(3)	20,000				GENERAL 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
MARYLAND FOOD RED BANK 2200 HALETHORPE FARMS BALTIMORE, MD 21227	52-1135690	501(C)(3)	118,900				GENERAL SUPPORT
MASONIC CHARITY FOUNDATION OF NEW JERSEY MASONIC VILLAGE AT BURLINGTON 902 JACKSONVILLE BURLINGTON, NJ 080163896	21-0634536	501(C)(3)	5,620				GENERAL 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
MASS AUDUBON C/O WELLFLEET WILDLIFE SANCTUARY POST OFFICE BOX WELLFLEET, MA 02663	04-2104702	501(C)(3)	5,000				GENERAL SUPPORT
MASSACHUSETTS DESIGN ART & TECHNOLOGY INSTITUTE 336 ACUSHNET AVE SUITE C NEW BEDFORD, MA 02740	81-4992798	501(C)(3)	54,457				GENERAL 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
MASSACHUSETTS GENERAL HOSPITAL DEVELOPMENT OFFICE 125 NASHUA STREET BOSTON, MA 02114	04-1564655	501(C)(3)	301,500				GENERAL SUPPORT
MATHENY MEDICAL & EDUCATIONAL CENTER 65 HIGHLAND AVENUE POST OFFICE PEAPACK, NJ 07977	22-1482276	501(C)(3)	5,000				GENERAL 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
MATT MARTIN FOUNDATION ONE HUNTINGTON QUAD SUITE MELVILLE, NY 11747	47-4295035	501(C)(3)	95,000				GENERAL SUPPORT
MATTIE KELLY ARTS FOUNDATION 4323 COMMONS DRIVE DESTIN, FL 32541	59-3315988	501(C)(3)	25,000				GENERAL 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
MAYO PERFORMING ARTS CENTER 100 SOUTH STREET MORRISTOWN MORRISTOWN, NJ 07960	22-3348540	501(C)(3)	31,250				GENERAL SUPPORT
MEALS ON WHEELS IN HUNTERDON 5 WALTER FORAN BOULEVARD FLEMINGTON, NJ 08822	22-3084358	501(C)(3)	8,500				GENERAL 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
MEALS ON WHEELS OF MERCER COUNTY 320 HOLLOWBROOK DRIVE EWING EWING, NJ 08638	22-1990231	501(C)(3)	8,000				GENERAL SUPPORT
MEDIA MOBILIZING PROJECT 4534 BALTIMORE AVENUE PHILADELPHIA PHILADELPHIA, PA 191433705	26-0307123	501(C)(3)	75,000				GENERAL 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
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION 18 BEE STREET CHARLESTON, SC 29425	57-6028985	501(C)(3)	100,000				GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTE ONE DAG HAMMERSKJOLD PLAZA 885 SECOND AVENUE 8TH FLOOR NEW YORK, NY 10017	91-2154267	501(C)(3)	80,540				GENERAL 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 CANCER CENTER CYCLE FOR SURVIVAL POST OFFICE BOX NEW YORK, NY 100877432	13-1924236	501(C)(3)	19,000				GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER SOCIETY OFFICE OF DEVELOPMENT 885 SECOND AVENUE 7TH FLOOR NEW YORK, NY 10017	91-2154267	501(C)(3)	6,000				GENERAL 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
MERCER STREET FRIENDS 151 MERCER STREET TRENTON TRENTON, NJ 08611	21-0733990	501(C)(3)	5,950				GENERAL SUPPORT
MERCER STREET FRIENDS ATTN FOOD RED RED BANK 824 SILVIA ST EWING, NJ 086283241	21-0733990	501(C)(3)	70,250				GENERAL 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
MERCY CENTER DEVELOPMENT OFFICE 1106 MAIN STREET ASBURY PARK, NJ 07712	22-2664472	501(C)(3)	14,500				GENERAL SUPPORT
MERCY CORPS PO BOX 80020 PRESCOTT, AZ 863048020	91-1148123	501(C)(3)	8,500				GENERAL 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
METRO HEALTH HOSPITAL FOUNDATION 5900 BYRON CENTER WYOMING, MI 49519	38-3033329	501(C)(3)	5,000				GENERAL SUPPORT
METROPOLITAN MUSEUM OF ART DEVELOPMENT OFFICE 1000 FIFTH AVENUE NEW YORK, NY 100280198	13-1624086	501(C)(3)	9,700				GENERAL 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
METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	77,750				GENERAL SUPPORT
MHANY MANAGEMENT 470 VANDERBILT AVENUE 9TH BROOKLYN, NY 11238	72-1303737	501(C)(3)	5,000				GENERAL 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
MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH POST OFFICE BOX 4777 NEW YORK, NY 101634777	13-4141945	501(C)(3)	8,000				GENERAL SUPPORT
MICHAEL'S FEAT POST OFFICE BOX 787 MATAWAN, NJ 07747	22-3761121	501(C)(3)	6,362				GENERAL 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
MIDDLEBURY COLLEGE 700 EXCHANGE STREET MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	10,450				GENERAL SUPPORT
MIDLAND ADULT SERVICES POST OFFICE BOX NORTH BRANCH, NJ 088765026	22-3362433	501(C)(3)	8,000				GENERAL 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
MILLHILL CHILD & FAMILY DEVELOPMENT CORPORATION 101 OAKLAND STREET TRENTON, NJ 08618	22-2123700	501(C)(3)	11,960				GENERAL SUPPORT
MISSOURI BOTANICAL GARDEN 4344 SHAW BLVD SAINT LOUIS, MO 63100	43-0666759	501(C)(3)	50,000				GENERAL 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
MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 077484150	22-2185314	501(C)(3)	10,650				GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	69,040				GENERAL SUPPORT

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

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MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR WEST WEST LONG BRANCH, NJ 077649980	21-0634584	501(C)(3)	34,250				GENERAL SUPPORT
MONTCLAIR FILM FESTIVAL 41 WATCHUNG MONTCLAIR, NJ 07042	27-1732322	501(C)(3)	10,000				GENERAL SUPPORT

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MONTCLAIR STATE UNIVERSITY FOUNDATION MONTCLAIR STATE UNIVERSITY ONE NORMAL MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	232,065				GENERAL SUPPORT
MONTGOMERY EMERGENCY MEDICAL SERVICES POST OFFICE BOX 105 BELLE MEAD, NJ 08502	23-7365264	501(C)(3)	10,000				GENERAL 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
MOORE FREE LIBRARY POST OFFICE BOX 208 NEWFANE, VT 053450208	03-0290733	501(C)(3)	45,000				GENERAL SUPPORT
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN MOORESTOWN, NJ 080572949	21-0634497	501(C)(3)	166,750				GENERAL SUPPORT

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

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MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST INC ATTN DEATHERAGE GROUP 150 CLOVE ROAD LITTLE FALLS, NJ 074242133	52-7082731	501(C)(3)	15,310				GENERAL SUPPORT
MORRIS ARTS 14 MAPLE AVENUE MORRISTOWN, NJ 07960	22-2012936	501(C)(3)	8,600				GENERAL 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
MORRIS EDUCATIONAL FOUNDATION 50 EARLY STREET MORRISTOWN, NJ 07960	22-3205909	501(C)(3)	18,597				GENERAL SUPPORT
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET RANDOLPH, NJ 07869	22-2675802	501(C)(3)	10,500				GENERAL SUPPORT

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

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MORRIS MUSEUM SIX NORMANDY HEIGHTS MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	13,980				GENERAL SUPPORT
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY RD MORRISTOWN, NJ 079603032	22-1487252	501(C)(3)	42,100				GENERAL SUPPORT



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MOUNT CARMEL GUILD 73 NORTH CLINTON TRENTON, NJ 086091097	21-0675183	501(C)(3)	9,500				GENERAL SUPPORT
MOUNT HOLYOKE COLLEGE OFFICE OF ADVANCEMENT 50 COLLEGE STREET SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	18,300				GENERAL SUPPORT

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

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MOUNT VERNON LADIES' ASSOCIATION POST OFFICE BOX 110 MOUNT VERNON, VA 22121	54-0564701	501(C)(3)	7,600				GENERAL SUPPORT
MOVING TRADITIONS 8380 OLD NEW YORK ROAD SUITE ELKINS PARK, PA 19027	34-2015014	501(C)(3)	5,000				GENERAL SUPPORT

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

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MT OLIVE CHILD CARE & LEARNING CENTER 150 WOLF ROAD BUDD LAKE, NJ 07828	22-2157202	501(C)(3)	10,000				GENERAL SUPPORT
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE 5TH NORWALK, CT 06851	06-1504413	501(C)(3)	11,000				GENERAL 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
MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	27-3418121	501(C)(3)	15,500				GENERAL SUPPORT
MV YOUTH POST OFFICE BOX 65 CHILMARK, MA 02533	46-5177674	501(C)(3)	25,000				GENERAL 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
NANTUCKET ATHENEUM POST OFFICE BOX 808 NANTUCKET, MA 02554	04-2104412	501(C)(3)	7,650				GENERAL SUPPORT
NANTUCKET CONSERVATION FOUNDATION 118 CLIFF ROAD POST OFFICE BOX 13 NANTUCKET, MA 025549977	04-2373794	501(C)(3)	6,500				GENERAL 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
NANTUCKET COTTAGE HOSPITAL 57 PROSPECT STREET NANTUCKET, MA 02554	04-2103823	501(C)(3)	6,000				GENERAL SUPPORT
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 372281204	62-1631652	501(C)(3)	5,000				GENERAL 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
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 JERSEY CITY, UT 84068	94-3025807	501(C)(3)	22,500				GENERAL SUPPORT
NATIONAL ALOPECIA AREATA FOUNDATION 65 MITCHELL BLVD SUITE 200-B RAFAEL, CA 94903	94-2780249	501(C)(3)	10,000				GENERAL 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
NATIONAL CENTER FOR LEARNING DISABILITIES 1 THOMAS CIRCLE SUITE 700 WASHINGTON, DC 20005	13-2899381	501(C)(3)	105,000				GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY 8 EAST 41ST STREET 8TH FLOOR NEW YORK, NY 10017	13-2992567	501(C)(3)	5,000				GENERAL SUPPORT



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

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NATIONAL FIBROMYALGIA ASSOCIATION 3857 BIRCH STREET SUITE 312 PALM BEACH, CA 926602616	33-0949850	501(C)(3)	5,000				GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY POST OFFICE BOX 4527 NEW YORK, NY 10017	13-5661935	501(C)(3)	5,000				GENERAL 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
NATIONAL PARK FOUNDATION POST OFFICE BOX 17394 BALTIMORE, MD 212989450	52-1086761	501(C)(3)	7,950				GENERAL SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW WASHINGTON, DC 200013723	53-0225165	501(C)(3)	5,100				GENERAL 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
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD JENKINTOWN, PA 190463594	23-7825575	501(C)(3)	100,000				GENERAL SUPPORT
NATIONAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 101140466	13-2654926	501(C)(3)	6,000				GENERAL 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
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	47-1476384	501(C)(3)	3,342,190				GENERAL SUPPORT
NATIONAL WRESTLING COACHES ASSOCIATION POST OFFICE BOX 254 MANHEIM, PA 17545	42-1479687	501(C)(3)	11,000				GENERAL 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
NATIVITY PREPARATORY SCHOOL OF NEW NEW BEDFORD 66 SPRING STREET NEW BEDFORD, MA 02740	04-3501206	501(C)(3)	38,000				GENERAL SUPPORT
NAT'L OFFICE OF PROBATE & TRUST MGMT SERVICES POST OFFICE BOX OKLAHOMA JERSEY CITY, OK 73172	13-1788491	501(C)(3)	28,540				GENERAL 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
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	6,950				GENERAL SUPPORT
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	53-0242652	501(C)(3)	15,100				GENERAL 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
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 222031606	53-0242652	501(C)(3)	26,700				GENERAL SUPPORT
NEMOURS 1600 ROCKLAND ROAD ROAD WILMINGTON, DE 19803	59-0634433	501(C)(3)	20,000				GENERAL 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
NEW BRUNSWICK THEOLOGICAL SEMINARY 35 SEMINARY PLACE BRUNSWICK, NJ 089011196	22-1994554	501(C)(3)	8,480				GENERAL SUPPORT
NEW COLLEGE OF FLORIDA 5800 BAY SHORE ROAD SARASOTA, FL 34243	20-4398131	501(C)(3)	50,000				GENERAL 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
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 079249906	22-1539642	501(C)(3)	46,408				GENERAL SUPPORT
NEW JERSEY CITY KIDS 240 FAIRMOUNT AVENUE JERSEY CITY, NJ 07306	22-3529691	501(C)(3)	11,000				GENERAL SUPPORT

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

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NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931	22-6065456	501(C)(3)	57,011				GENERAL SUPPORT
NEW JERSEY HEALTH FOUNDATION 155 VILLAGE BLVD PRINCETON, NJ 08540	03-0430873	501(C)(3)	10,000				GENERAL 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
NEW JERSEY INSTITUTE FOR DISABILITIES ROOSEVELT PARK TEN OAK EDISON, NJ 08837	22-1554528	501(C)(3)	5,000				GENERAL SUPPORT
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE 60 PARK PLACE NEWARK, NJ 07102	22-3478143	501(C)(3)	5,150				GENERAL SUPPORT

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

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NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR MARTIN LUTHER KING NEWARK, NJ 07103	22-1714037	501(C)(3)	5,330				SCHOLARSHIP FUND SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 071024500	22-2889703	501(C)(3)	71,808				GENERAL SUPPORT

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

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NEW JERSEY REPERTORY COMPANY 179 BROADWAY LONG BRANCH, NJ 07740	22-3513797	501(C)(3)	5,000				GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET NEWARK, NJ 07102	22-3181507	501(C)(3)	60,733				GENERAL SUPPORT

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

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NEW JERSEY SPCA PO BOX 8091 PARAMUS, NJ 07653	22-1494723	501(C)(3)	5,135				GENERAL SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	27,150				GENERAL SUPPORT

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NEW JERSEY THEATRE ALLIANCE 7 KING PLACE 2ND FLOOR MORRISTOWN, NJ 07960	22-2383501	501(C)(3)	17,000				GENERAL SUPPORT
NEW JERSEY TREE FOUNDATION 576 LEESVILLE ROAD JACKSON, NJ 08527	22-3484753	501(C)(3)	7,500				GENERAL SUPPORT

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NEW NEW BEDFORD MUSEUM AND ART CENTER 608 PLEASANT ST NEW BEDFORD, MA 027406204	04-3274100	501(C)(3)	5,000				GENERAL SUPPORT
NEW NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD, MA 027406398	04-2104805	501(C)(3)	25,500				GENERAL SUPPORT



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NEW NEW CANAAN COMMUNITY FOUNDATION 111 CHERRY STREET NEW CANAAN, CT 06840	06-0970466	501(C)(3)	5,500				GENERAL SUPPORT
NEW NEW CANAAN LIBRARY 151 MAIN STREET NEW CANAAN, CT 06840	06-0646764	501(C)(3)	5,000				GENERAL SUPPORT

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NEW NEW CANAAN VOLUNTEER AMBULANCE CORPS 182 SOUTH AVENUE POST OFFICE BOX 598 NEW CANAAN, CT 06840	23-7300265	501(C)(3)	5,000				GENERAL SUPPORT
NEW NEW YORK COMMUNITIES ORGANIZING FUND 1 METROTECH CENTER NORTH 11TH FLOOR FLOOR BROOKLYN, NY 11201	27-2332649	501(C)(3)	20,000				GENERAL SUPPORT

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

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NEW NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	13-1624124	501(C)(3)	5,400				GENERAL SUPPORT
NEW NEW YORK INSIGHT MEDITATION CENTER 28 WEST 27TH STREET 10TH FLOOR NEW YORK, NY 10001	13-4041101	501(C)(3)	25,000				GENERAL SUPPORT

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NEW NEW YORK PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA NEW YORK, NY 100236970	13-1664054	501(C)(3)	9,165				GENERAL SUPPORT
NEW NEW YORK PSYCHOANALYTIC INSTITUTE 247 EAST 82ND STREET NEW YORK, NY 10028	13-1624130	501(C)(3)	5,000				GENERAL SUPPORT

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NEW NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 101161550	13-3015230	501(C)(3)	13,320				GENERAL SUPPORT
NEW NEW YORK UNIVERSITY 726 BROADWAY 2ND FLOOR NEW YORK, NY 10003	13-5562308	501(C)(3)	14,854				GENERAL SUPPORT

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

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NEW ORLEANS ARTS AND CULTURAL HOST COMMITTEE 124 ROSELYN PARK PLACE ORLEANS, LA 70131	31-1696655	501(C)(3)	5,000				GENERAL SUPPORT
NEW VERNON VOLUNTEER FIRE DEPARTMENT POST OFFICE BOX 143 VILLAGE ROAD VERNON, NJ 079760143	47-1066943	501(C)(3)	5,400				GENERAL SUPPORT

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NEW YORK STREET PROJECT 89 NEW YORK STREET JERSEY CITY, NJ 07302	22-3117171	501(C)(3)	11,000				GENERAL SUPPORT
NEWARK ACADEMY OFFICE OF INSTITUTIONAL ADVANCEMENT 91 SOUTH ORANGE LIVINGSTON, NJ 070394989	22-1487270	501(C)(3)	105,200				GENERAL SUPPORT

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NEWARK ARTS COUNCIL 17 ACADEMY STREET NEWARK, NJ 07102	22-2412819	501(C)(3)	15,000				GENERAL SUPPORT
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 07102	22-1893378	501(C)(3)	5,000				GENERAL SUPPORT



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NEWARK MUSEUM ASSOCIATION ATTN DEVELOPMENT 49 WASHINGTON NEWARK, NJ 071023176	22-1487275	501(C)(3)	5,250				GENERAL SUPPORT
NEWARK PUBLIC LIBRARY 5 WASHINGTON STREET POST OFFICE BOX 630 NEWARK, NJ 07101	22-6002144	501(C)(3)	1,155,500				GENERAL SUPPORT

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

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NEWARK RENAISSANCE HOUSE 50-56 NORFOLK STREET POST OFFICE BOX 7057 NEWARK, NJ 07103	22-2086047	501(C)(3)	5,000				GENERAL SUPPORT
NOBLE AND GREENOUGH SCHOOL TEN CAMPUS DRIVE DEDHAM DEDHAM, MA 02026	04-2104784	501(C)(3)	10,000				GENERAL SUPPORT

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NORTH ESSEX CHAMBER OF COMMERCE 26 PARK STREET SUITE 2062 MONTCLAIR, NJ 07042	23-7049193	501(C)(6)	7,500				GENERAL SUPPORT
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE 150 RICHARDS BOSTON, MA 02115	04-1679980	501(C)(3)	5,000				GENERAL SUPPORT

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NORTHERN NEW JERSEY SANCTUARY COALITION 687 LARCH AVENUE TEANECK, NJ 076662301	20-8818432	501(C)(3)	6,750				GENERAL SUPPORT
NORTHERN STAGE COMPANY ATTN DEVELOPMENT 76 GATES STREET WHITE TOMS RIVER JUNCT, VT 05001	04-3387268	501(C)(3)	10,000				GENERAL SUPPORT

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NORTHSIDE CENTER FOR CHILD DEVELOPMENT 152 WEST 57TH STREET 52ND FLOOR NEW YORK, NY 10019	13-1656679	501(C)(3)	5,000				GENERAL SUPPORT
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60208	36-2167817	501(C)(3)	11,000				GENERAL SUPPORT

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

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NORWESCAP INC350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	6,250				GENERAL SUPPORT
NORWESCAP FOOD RED BANK 201NORTH BROAD STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	125,200				GENERAL 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
NOURISHNJ 36 SOUTH STREET STREET MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	21,100				GENERAL SUPPORT
NY PET-I-CARE 301 EAST 22ND STREET SUITES 16G AND H NEW YORK, NY 100104816	13-4075468	501(C)(3)	10,000				GENERAL 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
OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)	123,420				GENERAL SUPPORT
OBERLIN COLLEGE DEVELOPMENT OFFICE 50 WEST LORAIN ST OBERLIN, OH 440741089	34-0714363	501(C)(3)	5,000				GENERAL SUPPORT



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OCEAN COUNTY COLLEGE FOUNDATION COLLEGE DRIVE POST OFFICE BOX TOMS RIVER, NJ 08754	22-2303358	501(C)(3)	5,200				GENERAL SUPPORT
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08724	22-2361311	501(C)(3)	27,000				GENERAL SUPPORT

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

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OCEAN PET CARING FOUNDATION 838 TOMS RIVER AVENUE LAKEWOOD, NJ 087015279	20-2273528	501(C)(3)	8,450				GENERAL SUPPORT
OCEANA DONATION SERVICES 1025 CONNECTICUT AVE NW WASHINGTON, DC 200361722	51-0401308	501(C)(3)	20,300				GENERAL SUPPORT

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

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OCEAN'S HARBOR HOUSE 808 CONIFER STREET TOMS RIVER, NJ 08753	22-2672209	501(C)(3)	5,300				GENERAL SUPPORT
ODC THEATER 351 SHOTWELL STREET SAN SAN FRANCISCO, CA 941101324	34-1191163	501(C)(3)	6,000				GENERAL 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
OMICRON DELTA KAPPA FOUNDATION INC 224 MCLAUGHLIN STREET LEXINGTON, VA 244502002	31-1113255	501(C)(3)	15,000				GENERAL SUPPORT
ON EAGLES' WINGS INC 371 OPEKISKA BASKIN RIDGE FAIRMONT, WV 26554	80-0176059	501(C)(3)	7,314				GENERAL 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
ONE LOVE FOUNDATION 119 PONDFIELD ROAD POST OFFICE BOX 36 BRONXVILLE, NY 10708	27-2904497	501(C)(3)	7,250				GENERAL SUPPORT
OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK, NY 10018	13-3028060	501(C)(3)	182,500				GENERAL 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
OPERA NORTH 20 WEST PARK STEET LEBANON, NH 03766	22-2519789	501(C)(3)	5,000				GENERAL SUPPORT
OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST STEVENS POINT, WI 54481	39-1421932	501(C)(3)	8,000				GENERAL 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
OPERATION GRATITUDE PO BOX 260257 ENCINO, CA 914260257	20-0103575	501(C)(3)	7,500				GENERAL SUPPORT
OPERATION HOLIDAY POST OFFICE BOX 1697 MORRISTOWN, NJ 079621697	22-2169379	501(C)(3)	10,200				GENERAL SUPPORT

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

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OPERATION STAND DOWN TENNESSEE 1125 12TH AVENUE NASHVILLE, TN 37203	62-1638832	501(C)(3)	9,964				GENERAL SUPPORT
OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN CHICAGO, IL 60607	54-0907624	501(C)(3)	24,000				GENERAL SUPPORT



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

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ORBIS INTERNATIONAL 520 EIGHTH AVENUE 12TH FLOOR NEW NEW YORK, NY 10018	23-7297651	501(C)(3)	10,000				GENERAL SUPPORT
ORGANIZATION OF AMERICAN KODLY EDUCATORS 2615 NE195TH LANE SHORELINE, WA 981550000	39-1259788	501(C)(3)	15,000				GENERAL SUPPORT

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OSBORNE ASSOCIATION 809 WESTCHESTER AVENUE BRONX, NY 104551704	13-5563028	501(C)(3)	7,000				GENERAL SUPPORT
OUR HOUSE FOUNDATION 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974	22-2856145	501(C)(3)	35,000				GENERAL SUPPORT

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

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OUR LADY OF LOURDES HEALTH FOUNDATION 1600 HADDON AVENUE CAMDEN, NJ 08103	22-2351960	501(C)(3)	27,500				GENERAL SUPPORT
OUR LADY OF MOUNT CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005	22-1493174	501(C)(3)	25,000				GENERAL SUPPORT

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

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OUR SISTERS' SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	26-0367118	501(C)(3)	40,000				GENERAL SUPPORT
OVARIAN CANCER RESEARCH FUND POST OFFICE BOX 32141 14 PENNSYLVAN A PLAZA NEW YORK, NY 100872141	13-3806788	501(C)(3)	30,000				GENERAL SUPPORT

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

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OVERLOOK FOUNDATION 46-48 BEAUVOIR AVENUE POST OFFICE BOX 220 SUMMIT, NJ 079020220	51-0194054	501(C)(3)	175,838				GENERAL SUPPORT
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 021142206	23-7069110	501(C)(3)	10,700				GENERAL SUPPORT

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P G CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	20,250				GENERAL SUPPORT
PACE UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS ONE PACE PLAZA NEW YORK, NY 100381598	13-5562314	501(C)(3)	25,000				GENERAL SUPPORT

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

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PACHAMAMA ALLIANCE POST OFFICE BOX 29191 PRESIDIO BUILDING SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	5,000				GENERAL SUPPORT
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM NEEDHAM, MA 02494	04-2746912	501(C)(3)	37,360				GENERAL SUPPORT

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PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE SUITE PALM BEACH, CA 90266	33-0841281	501(C)(3)	5,200				GENERAL SUPPORT
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW ATTN OFFICE OF INDIVIDUAL WASHINGTON, DC 20006	13-1946868	501(C)(3)	11,200				GENERAL SUPPORT



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PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVENUE RED BANK, NJ 07701	22-3619518	501(C)(3)	156,750				GENERAL SUPPORT
PARKSIDE SCHOOL 48 WEST 74TH STREET NEW YORK, NY 10023	13-3404530	501(C)(3)	10,000				GENERAL SUPPORT

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PARTNERS FOR WOMEN AND JUSTICE 650 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	22-3825867	501(C)(3)	50,000				GENERAL SUPPORT
PARTNERSHIP FOR A DRUG-FREE NEW JERSEY 155 MILLBURN AVENUE MILLBURN, NJ 07041	22-3218233	501(C)(3)	40,000				GENERAL SUPPORT

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PASS IT ALONG 60 BLUE HERON ROAD SPARTA, NJ 07871	80-0018706	501(C)(3)	5,000				GENERAL SUPPORT
PASSAIC COUNTY COMMUNITY COLLEGE FOUNDATION C/O THEATER AND POETRY PROGRAM ONC COLLEGE PATERSON, NJ 07505	22-2137361	501(C)(3)	8,000				GENERAL SUPPORT

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PATERSON ALLIANCE 301 MAIN STREET CENTER JERSEY CITY MALL THIRD PATERSON, NJ 07505	02-0598570	501(C)(3)	23,000				GENERAL SUPPORT
PATRIOTS PATH COUNCIL BOY SCOUTS OF AMERICA1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	24,050				GENERAL SUPPORT

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PATRONS OF THE ARTS IN THE VATICAN MUSEUMS 1011 FIRST AVENUE SUITE 1670 NEW YORK, NY 10022	75-2475881	501(C)(3)	37,400				GENERAL SUPPORT
PAWS 4 YOU RESCUE POST OFFICE BOX 561163 MIAMI, FL 332561163	77-0676135	501(C)(3)	7,500				GENERAL SUPPORT

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PEACE CENTER 102 WEST MAPLE AVENUE LANGHORNE, PA 190472820	23-3047368	501(C)(3)	10,100				GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	227,381				GENERAL SUPPORT

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PENN GRADUATE SCHOOL OF EDUCATION UNIVERSITY OF PENNSYLVANIA 3700 WALNUT PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	5,000				GENERAL SUPPORT
PENNSWOOD VILLAGE FOUNDATION 1382 NEWTOWN LANGHORNE NEWTOWN, PA 18940	23-2021541	501(C)(3)	7,500				GENERAL SUPPORT

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PENNSYLVANIA COUNCIL OF FEEDING AMERICA FOOD RED BANKS 939 EAST PARK HARRISBURG, PA 171112815	45-4793238	501(C)(3)	5,000				GENERAL SUPPORT
PENNSYLVANIA STATE UNIVERSITY THE OFFICE OF ANNUAL GIVING 2583 GATEWAY DRIVE SUITE 200 STATE COLLEGE, PA 16801	24-6000376	501(C)(3)	15,000				GENERAL SUPPORT



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PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS 501 FRONT STREET NORFOLK, VA 23510	52-1218336	501(C)(3)	12,000				GENERAL SUPPORT
PERSCHOLAS TWO LOMBARDY STREET NEWARK, NJ 07102	04-3252955	501(C)(3)	5,000				GENERAL SUPPORT

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PET RESQ INC24 WEST RAILROAD AVE TENAFLY, NJ 07670	20-3507593	501(C)(3)	10,000				GENERAL SUPPORT
PETER'S PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087	23-3062819	501(C)(3)	50,000				GENERAL SUPPORT

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PHILABUNDANCE 3616 SOUTH GALLOWAY ST STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	348,610				GENERAL SUPPORT
PHILADELPHIA FOUNDATION 1835 MARKET STREET PHILADELPHIA, PA 19103	23-1581832	501(C)(3)	6,956				GENERAL SUPPORT

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PHILADELPHIA OUTWARD BOUND SCHOOL 3401 RESERVOIR DRIVE PHILADELPHIA, PA 19121	56-2472884	501(C)(3)	46,000				GENERAL SUPPORT
PHILADELPHIA YEARLY MEETING OF THE RELIGIOUS SOCIETY OF FRIENDS 1515 CHERRY STREET PHILADELPHIA, PA 19102	23-2910606	501(C)(3)	9,000				GENERAL SUPPORT

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PHILIP'S EDUCATION PARTNERS 342 CENTRAL AVENUE NEWARK, NJ 07103	22-2894088	501(C)(3)	43,907				GENERAL SUPPORT
PHILLIPS ANDOVER ACADEMY DEVELOPMENT DEPARTMENT 180 MAIN ST ANDOVER, MA 018104161	04-2103579	501(C)(3)	15,000				GENERAL SUPPORT

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PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 038332460	02-0222174	501(C)(3)	10,000				GENERAL SUPPORT
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 100163405	13-1624146	501(C)(3)	6,415				GENERAL SUPPORT

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PILLARS OF LIGHT AND LOVE JULIA'S JOY 511 WEST MAIN STREET TRAPPE, PA 19426	47-1567953	501(C)(3)	7,712				GENERAL SUPPORT
PINE MANOR COLLEGE DEVELOPMENT OFFICE 400 HEATH STREET CHESTNUT HILL, MA 024672332	04-2321292	501(C)(3)	5,000				GENERAL 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
PINKY SWEAR FOUNDATION 5555 WEST 78TH STREET SUITE E EDINA, MN 55439	56-2384527	501(C)(3)	12,778				GENERAL SUPPORT
PLAID HOUSE INC 54 WESTERN AVENUE MORRISTOWN, NJ 07960	23-7286195	501(C)(3)	224,540				GENERAL SUPPORT



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PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	13-1644147	501(C)(3)	567,800				GENERAL SUPPORT
PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS 1055 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2698497	501(C)(3)	10,400				GENERAL SUPPORT

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PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY 196 SPEEDWELL AVENUE MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	129,783				GENERAL SUPPORT
PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY 238 MULBERRY STREET 1ST FLOOR NEWARK, NJ 07102	22-1539559	501(C)(3)	6,900				GENERAL SUPPORT

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

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PLANNED PARENTHOOD OF NEW ENGLAND 784 HERCULES DRIVE SUITE 110 COLCHESTER, VT 05446	03-0222941	501(C)(3)	11,000				GENERAL SUPPORT
PLANNED PARENTHOOD OF NEW NEW YORK JERSEY CITY ATTN DEVELOPMENT 26 BLEEKER STREET NEW YORK, NY 10012	13-2621497	501(C)(3)	5,000				GENERAL 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 28 ANDOVER ROAD SPARTA, NJ 07871	45-3657179	501(C)(3)	15,000				GENERAL SUPPORT
POTTER'S INN POST OFFICE BOX 35 DIVIDE, CO 808140035	20-1390329	501(C)(3)	5,000				GENERAL SUPPORT

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PRECIOUS PROJECT 77 PARKMAN STREET BROOKLINE, MA 02246	47-1281673	501(C)(3)	25,000				GENERAL SUPPORT
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD WOODBURY, NJ 08096	23-6393377	501(C)(3)	12,290				GENERAL SUPPORT

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PRESCHOOL ADVANTAGE 25 LINDSLEY DRIVE MORRISTOWN, NJ 07960	22-3360099	501(C)(3)	17,600				GENERAL SUPPORT
PREZ ART MUSEUM MIAMI 1103 BISCAYNE BOULEVARD MIAMI, FL 33132	59-2048869	501(C)(3)	20,000				GENERAL SUPPORT

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PRINCE OF PEACE LUTHERAN CHURCH 177 PRINCETON HIGHTSTOWN ROAD PRINCETON JCT, NJ 08550	22-2524863	501(C)(3)	9,000				GENERAL SUPPORT
PRINCETON CLASS OF 1961 FOUNDATION 4 ASHINGTON CLUB ROAD FAR HILLS, NJ 079312480	45-3667792	501(C)(3)	5,000				GENERAL SUPPORT

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PRINCETON MEDICAL CENTER FOUNDATION 5 PLAINSBORO ROAD PLAINSBORO, NJ 08536	22-2225911	501(C)(3)	22,800				GENERAL SUPPORT
PROCTOR ACADEMY POST OFFICE BOX 389 ANDOVER, NH 032160389	02-0222179	501(C)(3)	14,000				GENERAL SUPPORT



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PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY 127 MILL STREET NEWTON, NJ 07860	22-2727412	501(C)(3)	83,750				GENERAL SUPPORT
PROJECT USE 89 LINCOLN PARK 4TH FLOOR NEWARK, NJ 07102	22-2290052	501(C)(3)	20,000				GENERAL 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
PROJECTS POST OFFICE BOX 261 CAMDEN, ME 04843	01-0338521	501(C)(3)	5,000				GENERAL SUPPORT
PROVIDENCE COLLEGE HARKINS HALL 412 ONE CUNNINGHAM PROVIDENCE, RI 029180001	05-0258932	501(C)(3)	10,200				GENERAL SUPPORT

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RAINFOREST ALLIANCE 125 BROAD STREET 9TH FLOOR NEW YORK, NY 10004	13-3377893	501(C)(3)	10,960				GENERAL SUPPORT
RALLYCAP SPORTS 400 BEACON BLVD SEA GIRT, NJ 08750	22-3681722	501(C)(3)	7,500				GENERAL SUPPORT

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RARITAN HEADWATERS ASSOCIATION (RHA) POST OFFICE BOX 273 GLADSTONE, NJ 07934	22-1722944	501(C)(3)	43,450				GENERAL SUPPORT
RAYMOND JAMES CHARITABLE ENDOWMENT FUND POST OFFICE BOX 23559 PETERSBURG, FL 337334407	59-3652538	501(C)(3)	15,255				GENERAL SUPPORT

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

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REACH OUT AND READ 89 SOUTH STREET SUITE 201 BOSTON, MA 02111	04-3481253	501(C)(3)	5,000				GENERAL SUPPORT
RED RED BANK OF AMERICA CHARITABLE GIFT FUND 100 FEDERAL STREET BOSTON, MA 02110	04-6010342	501(C)(3)	38,220				GENERAL SUPPORT

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RED RED RED BANKREGIONAL SOURCE FOUNDATION RED BANK REGIONAL HIGH SCHOOL 101 BASKIN RIDGE ROAD LITTLE SILVER, NJ 07739	30-0045681	501(C)(3)	15,400				SCHOLARSHIP FUND SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN OFFICE OF DEVELOPMENT 3003 SOUTH STATE STREET SUITE 8000 ANN ARBOR, MI 481091288	38-6006309	501(C)(3)	15,000				SCHOLARSHIP FUND SUPPORT

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REGIONAL FOOD RED RED BANK OF NORTHEASTERN NEW YORK 965 ALBANY SHAKER LATHAM, NY 12110	22-2470885	501(C)(3)	75,900				GENERAL SUPPORT
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 100280884	13-1624155	501(C)(3)	10,000				GENERAL SUPPORT

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RENAISSANCE CHURCH POST OFFICE BOX 160 SUMMIT, NJ 07902	22-3743264	501(C)(3)	5,000				GENERAL SUPPORT
RESCUE MISSION OF TRENTON 98 CARROLL STREET TRENTON TRENTON, NJ 08609	21-0656182	501(C)(3)	14,460				GENERAL SUPPORT



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RESTORE MINISTRIES POST OFFICE BOX 29 ELIZABETH, NJ 07207	52-1922292	501(C)(3)	5,750				GENERAL SUPPORT
RETIRED RACEHORSE PROJECT 2976 SOLOMONS ISLAND ROAD EDGEWATER, MD 210371417	27-1622725	501(C)(3)	10,000				GENERAL SUPPORT

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RHODE ISLAND COMMUNITY FOOD RED BANK 200 NIANTIC AVENUE PROVIDENCE PROVIDENCE, RI 02907	05-0395601	501(C)(3)	15,600				GENERAL SUPPORT
RICE UNIVERSITY RICE ANNUAL FUND - MS 81 POST OFFICE BOX 189 HOUSTON, TX 772511892	74-1109620	501(C)(3)	5,000				GENERAL SUPPORT

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RIPON COLLEGE OFFICE OF ADVANCEMENT POST OFFICE BOX 248 RIPON, WI 549710248	39-0826049	501(C)(3)	40,000				GENERAL SUPPORT
RISING STARS YOUTH FOUNDATION 657 COMMERCIAL AVENUE JERSEY CITY, NY 11530	11-3309547	501(C)(3)	10,000				GENERAL SUPPORT

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ROAD RECOVERY FOUNDATION POST OFFICE BOX 1680 RADIO JERSEY CITY STATION NEW YORK, NY 101011680	13-3946183	501(C)(3)	10,000				GENERAL SUPPORT
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	5,000				GENERAL SUPPORT

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ROCKING THE BOAT 812 EDGEWATER ROAD BRONX, NY 10474	13-4177814	501(C)(3)	17,800				GENERAL SUPPORT
ROCKY MOUNTAIN INSTITUTE INNOVATION CENTER 22830 TWO TOMS RIVERS ROAD BASALT, CO 81621	74-2244146	501(C)(3)	5,000				GENERAL SUPPORT

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ROLLINS COLLEGE POST OFFICE BOX 864168 ORLANDO, FL 328864168	59-0624440	501(C)(3)	16,000				GENERAL SUPPORT
RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY 550 MICKLE BOULEVARD CAMDEN, NJ 08103	22-2430393	501(C)(3)	31,000				GENERAL SUPPORT

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RONALD MCDONALD HOUSE OF THE GREATER HUDSON VALLEY POST OFFICE BOX 299 80 WOODS ROAD VALHALLA, NY 10595	35-2181050	501(C)(3)	10,973				GENERAL SUPPORT
ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE DENVER, NJ 07834	22-3683539	501(C)(3)	9,350				GENERAL SUPPORT

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ROPER ST FRANCIS FOUNDATION 125 DOUGHTY STREET CHARLESTON, SC 29403	57-1068509	501(C)(3)	100,000				GENERAL SUPPORT
ROUNABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	10,500				GENERAL SUPPORT



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ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL GLASSBORO, NJ 08028	22-2482802	501(C)(3)	23,600				GENERAL SUPPORT
RUMSON VOLUNTEER FIRE DEPARTMENT POST OFFICE BOX 516 RUMSON, NJ 077609984	22-3361937	501(C)(3)	5,100				GENERAL SUPPORT

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RUTGERS UNIVERSITY TREASURER OPERATIONS ROOM 306 65 DAVIDSON ROAD PISCATAWAY, NJ 08854	22-6001086	501(C)(3)	13,180				GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION ACCOUNTING DEPARTMENT 335 GEORGE ST SUITE 4000 LIBERTY PLAZA BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	317,409				GENERAL SUPPORT

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RUTHERFURD HALL FOUNDATION 1686 ROUTE 517 POST OFFICE BOX 453 ALLAMUCHY, NJ 07820	47-5268214	501(C)(3)	10,000				GENERAL SUPPORT
RWJ SOMERSET HEALTH CARE FOUNDATION 110 REHILL AVENUE SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	16,250				GENERAL SUPPORT

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RWJ UNIVERSITY HOSPITAL FOUNDATION PO BOX 156 BRUNSWICK, NJ 08903	22-1487243	501(C)(3)	19,000				GENERAL SUPPORT
RYAN'S CASE FOR SMILES 295 E SWEDSFORD ROAD WAYNE, PA 19087	86-1173750	501(C)(3)	8,000				GENERAL SUPPORT

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SAFE ALLIANCE POST OFFICE BOX 19454 AUSTIN, TX 787609454	74-2320657	501(C)(3)	6,000				GENERAL SUPPORT
SAFESOUND SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844	22-2205833	501(C)(3)	7,000				GENERAL SUPPORT

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SAGE ELDERCARE 290 BROAD STREET STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	94,868				GENERAL SUPPORT
SAILFUTURE 2900 68TH AVENUE SOUTH ST PETERSBURG, FL 33712	46-3271817	501(C)(3)	100,000				GENERAL SUPPORT

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SAILING FOUNDATION OF THE BARNEGAT BAY POST OFFICE BOX 1227 ISLAND HEIGHTS, NJ 08732	80-0079858	501(C)(3)	11,150				GENERAL SUPPORT
SAINT BARNABAS MEDICAL CENTER FOUNDATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	22-1494440	501(C)(3)	44,561				GENERAL 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
SAINT CASSIAN ROMAN CATHOLIC CHURCH 187 BELLEVUE AVENUE MONTCLAIR, NJ 07043	22-1613655	501(C)(3)	13,220				GENERAL SUPPORT
SAINT DAVID'S SCHOOL DEVELOPMENT OFFICE 12 EAST 89TH STREET NEW YORK, NY 10128	13-1655283	501(C)(3)	10,000				GENERAL 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
SAINT JOSEPH'S UNIVERSITY THE SAINT JOSEPHS FUND 5600 JERSEY CITY PHILADELPHIA, PA 19136	23-1352674	501(C)(3)	10,000				GENERAL SUPPORT
SAINT LABRE INDIAN SCHOOL POST OFFICE BOX 216 ASHLAND, MT 59004	81-0244542	501(C)(3)	6,000				GENERAL 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
SAINT MARY SCHOOL 307 SOUTH SAINT MARY STREET POST OFFICE BOX 340 LAKE LEELANAU, MI 49653	53-0196617	501(C)(3)	16,816				GENERAL SUPPORT
SAINT MARY'S ROMAN CATHOLIC CHURCH 516 WEST SIXTH ST PLAINFIELD, NJ 07060	22-1487308	501(C)(3)	10,000				GENERAL 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
SAINT NICHOLAS ORTHODOX CHURCH 2143 SOUTH CENTER BURTON, MI 48519	38-1329032	501(C)(3)	6,400				GENERAL SUPPORT
SAINT PETER'S PREPARATORY SCHOOL 144 GRAND STREET JERSEY CITY, NJ 07302	22-1527060	501(C)(3)	250				GENERAL 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
SAINT THOMAS HOSPITAL FOUNDATION 4220 HARDING ROAD NASHVILLE, TN 37205	58-1663055	501(C)(3)	5,900				GENERAL SUPPORT
SALES EXECUTIVE CLUB OF NEW JERSEY FOUNDATION C/O AICUNJ 797 SPRINGFIELD AVE SUMMIT, NJ 079011107	22-1714041	501(C)(3)	70,000				GENERAL 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
SALVATION ARMY LEGAL DEPARTMENT 440 WEST NYACK ROAD NYACK, NY 109941739	13-5562351	501(C)(3)	22,807				GENERAL SUPPORT
SALVATION ARMY 1924 FLAGLER AVENUE KEY WEST, FL 33040	58-0660607	501(C)(3)	25,250				GENERAL 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
SALVATION ARMY 575 EAST STATE TRENTON, NJ 08609	58-0660607	501(C)(3)	8,000				GENERAL SUPPORT
SALVATION ARMY FOUR GARY ROAD UNION UNION, NJ 070831924	13-5562351	501(C)(3)	12,000				GENERAL SUPPORT

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

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SALVATION ARMY WESTERN MICHIGAN NORTHERN INDIANA 12 5 FULTON STREET EAST GRAND RAPIDS, MI 49503	22-2406433	501(C)(3)	5,000				GENERAL SUPPORT
SALVATION ARMY 541-545 WEST BROADWAY PATERSON, NJ 07522	13-5562351	501(C)(3)	13,261				GENERAL 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
SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 100117301	13-5562351	501(C)(3)	10,000				GENERAL SUPPORT
SAMARITAN HEALTHCARE AND HOSPICE FIVE EVES DRIVE MARLTON, NJ 08053	22-2344036	501(C)(3)	42,850				GENERAL 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
SAMARITAN INN 901 SWARTZWOOD ROAD NEWTON NEWTON, NJ 07860	22-2332307	501(C)(3)	83,834				GENERAL SUPPORT
SAMARITAN'S PURSE POST OFFICE BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	50,000				GENERAL 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
SAN FRANCISCO PARK ALLIANCE 1074 FOLSOM STREET SAN FRANCISCO, CA 94103	23-7131784	501(C)(3)	50,000				GENERAL SUPPORT
SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 WALL STREET STATION NEW YORK, NY 10268	13-3193119	501(C)(3)	68,500				GENERAL 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
SANDY HOOK FOUNDATION 84 MERCER ROAD LIGHTHOUSE KEEPERS QUARTERS HANCOCK, NJ 07732	22-1994056	501(C)(3)	5,500				GENERAL SUPPORT
SANFORD SCHOOL C/O DEVELOPMENT OFFICE 6900 LANCASTER HOCKESSIN, DE 19707	51-0064331	501(C)(3)	15,000				GENERAL 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
SAVE A FRIEND TO HOMELESS ANIMALS SKILLMAN, NJ 08558	22-6082741	501(C)(3)	6,000				GENERAL SUPPORT
SAVE BARNEGAT BAY 117 HAINES ROAD TOMS RIVER, NJ 08753	47-4130132	501(C)(3)	50,400				GENERAL 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
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	06-0726487	501(C)(3)	79,375				GENERAL SUPPORT
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET 11TH FLOOR SAN FRANCISCO, CA 94104	94-0843915	501(C)(3)	30,000				GENERAL SUPPORT

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

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SCARC FOUNDATION 11 US ROUTE 206 AUGUSTA, NJ 07822	22-2585052	501(C)(3)	34,250				GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB C/O RUTGERS WRESTLING RWJBARNABAS HEALTH 95 ROCKAFELLER PISCATAWAY, NJ 08854	45-2778354	501(C)(3)	27,360				GENERAL SUPPORT

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

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SCENIC HUDSON ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE, NY 12601	13-2898799	501(C)(3)	601,963				GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER-JERSEY CITY CHILDREN 171 CLIFTON AVENUE POST OFFICE 200 NEWARK, NJ 071049500	51-0546401	501(C)(3)	25,200				GENERAL SUPPORT

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

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SCHOOL FOR CONTEMPORARY DANCE AND THOUGHT 25 MAIN STREET SUITE 444 NORTHAMPTON, MA 01060	82-4126933	501(C)(3)	5,000				GENERAL SUPPORT
SCHOOL OF PRACTICAL PHILOSOPHY 12 EAST 79TH STREET NEW YORK, NY 100750106	13-3107679	501(C)(3)	7,500				GENERAL SUPPORT



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

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SCHOOLS THAT CAN NEWARK C/O NEWARK REGIONAL BUSINESS PARTNERSHIP 60 PARK PLACE 18TH FLOOR NEWARK, NJ 07102	36-4268793	501(C)(3)	125,100				GENERAL SUPPORT
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE ORLANDO, FL 32810	31-1640316	501(C)(3)	242,125				GENERAL SUPPORT

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

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SDS SUMMER PROGRAM LLC HORIZONS AT SAINT DAVIDS 12 EAST 89TH STREET NEW YORK, NY 10128	13-1655283	501(C)(3)	5,170				GENERAL SUPPORT
SEA EDUCATION ASSOCIATION POST OFFICE BOX 758 FALMOUTH, MA 025410758	04-2702102	501(C)(3)	22,000				GENERAL SUPPORT

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SECOND CALL THOROUGHbred ADOPTION AND PLACEMENT POST OFFICE BOX 113 HELMETTA, NJ 08828	46-0714245	501(C)(3)	10,000				GENERAL SUPPORT
SECOND SPOON 5965 PONCE DE LEON BLVD CORAL GABLES, FL 33146	82-4373515	501(C)(3)	5,000				GENERAL SUPPORT

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SEEDS FOR PROGRESS FOUNDATION 2333 PONCE DE LEON BLVD SUITE 600 CORAL GABLES, FL 33134	46-2393827	501(C)(3)	5,000				GENERAL SUPPORT
SEEING EYE POST OFFICE MORRISTOWN, NJ 079630375	22-1539721	501(C)(3)	176,300				GENERAL SUPPORT

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SEMINARY BASKIN RIDGE HISTORICAL PRESERVATION FOUNDATION 61 SEMINARY BASKIN RIDGE GETTYSBURG, PA 173251742	23-3011270	501(C)(3)	50,000				GENERAL SUPPORT
SEMPER FI FUND 825 COLLEGE BOULEVARD SUITE 102 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	6,750				GENERAL SUPPORT

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SERVIAM GIRLS ACADEMY 14 HALCYON DRIVE NEW CASTLE, DE 197201200	26-0792594	501(C)(3)	50,000				GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	5,000				GENERAL SUPPORT

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

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SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	47,745				GENERAL SUPPORT
SETON HALL UNIVERSITY SCHOOL OF LAW OFFICE OF ALUMNI AND DEVELOPMENT ONE NEWARK CENTER NEWARK, NJ 07102	22-1500645	501(C)(3)	27,000				GENERAL SUPPORT

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

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SETON HALL UNIVERSITY- UNIVERSITY ADVANCEMENT 457 CENTRE STREET SOUTH ORANGE, NJ 070792692	22-1500645	501(C)(3)	100,000				SCHOLARSHIP FUND SUPPORT
SHADY HILL SCHOOL ALUMNI AND DEVELOPMENT OFFICE 178 COLLIDGE HILL CAMBASKIN RIDGE, MA 02138	04-2103628	501(C)(3)	5,000				GENERAL SUPPORT



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

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SHAKESPEARE & COMPANY DEVELOPMENT DEPARTMENT POST OFFICE BOX 865 LENOX, MA 012402813	04-2666826	501(C)(3)	50,000				GENERAL SUPPORT
SHAKESPEARE THEATRE OF NEW JERSEY DEVELOPMENT DEPARTMENT THREE VREELAND ROAD FLORHAM PARK, NJ 07932	22-1962163	501(C)(3)	25,800				GENERAL SUPPORT

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

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SHARE WINTER FOUNDATION POST OFFICE BOX 250115 BROOKLYN, NY 11225	45-2885376	501(C)(3)	760,000				GENERAL SUPPORT
SHARRON MILLERS ACADEMY FOR THE PERFORMING ARTS 14 SOUTH PARK STREET MONTCLAIR, NJ 070422768	22-3484652	501(C)(3)	25,000				GENERAL SUPPORT

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SHELBURNE FARMS 1611 HARBOR ROAD SHELBURNE, VT 05482	03-0229347	501(C)(3)	1,750,000				GENERAL SUPPORT
SHE'S THE FIRST 590 AVENUE OF THE AMERICAS 13TH FLOOR NEW YORK, NY 10011	65-1321437	501(C)(3)	5,000				GENERAL SUPPORT

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

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SHORE CLUBHOUSE 279 BROADWAY SUITE 400 LONG BRANCH, NJ 07740	26-3674925	501(C)(3)	18,500				GENERAL SUPPORT
SHRINERS HOSPITAL FOR CHILDREN-PHILADELPHIA DEVELOPMENT OFFICE 3551 NORTH BROAD ST PHILADELPHIA, PA 19140	04-2121377	501(C)(3)	43,073				GENERAL SUPPORT

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

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SHRINERS HOSPITALS FOR CHILDREN OFFICE OF DEVELOPMENT 2900 ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	26,250				GENERAL SUPPORT
SIDNEY KIMMEL COMPREHENSIVE CANCER CENTER SIDNEY KIMMEL COMPREHENSIVE CANCER CENTER 750 EAST PRATT STREET BALTIMORE, MD 21202	52-0595110	501(C)(3)	26,000				GENERAL SUPPORT

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

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SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	22,950				GENERAL SUPPORT
SIMMONS UNIVERSITY ADVANCEMENT SERVICES 300 BOSTON, MA 02115	04-2103629	501(C)(3)	30,000				GENERAL 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
SISTER SONG INC 1237 RALPH DAVID ABERNATHY BOULEVARD ATLANTA, GA 30310	51-0544927	501(C)(3)	38,000				GENERAL SUPPORT
SISTERS OF IHM 2300 ADAMS AVENUE SCRANTON, PA 185091514	24-0795454	501(C)(3)	5,000				GENERAL SUPPORT

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SKILLSUSA COUNCIL 555 UNION BOULEVARD ALLENTOWN, PA 18109	23-2695915	501(C)(3)	5,000				GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 200906231	13-3661416	501(C)(3)	6,150				GENERAL 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
SMITH COLLEGE ATTN GIFT ACCOUNTING 23 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	5,000				GENERAL SUPPORT
SOCIETY FOR THE PROPAGATION OF FAITH 171 CLIFTON AVENUE NEWARK, NJ 07104	22-2164120	501(C)(3)	7,480				GENERAL SUPPORT

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

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SOMERSET COUNTY YMCA - SOMERSET HILLS 140 MOUNT AIRY ROAD BASKIN RIDGE, NJ 07920	22-1559439	501(C)(3)	6,500				GENERAL SUPPORT
SOMERSET TREATMENT SERVICES 118 WEST END AVE SOMERVILLE, NJ 08876	22-2526128	501(C)(3)	16,000				GENERAL 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
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE POST OFFICE BOX 548 MONTGOMERY, AL 361044344	63-0598743	501(C)(3)	28,450				GENERAL SUPPORT
SOUTHWESTERN VERMONT HEALTH CARE FOUNDATION 100 HOSPITAL DRIVE BENNINGTON, VT 05201	03-0179435	501(C)(3)	5,000				GENERAL 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
SPECIAL OLYMPICS NEW JERSEY ONE EUNICE KENNEDY SHTOMS RIVER WAY LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	15,850				GENERAL SUPPORT
SPFAST POST OFFICE BOX 43 SEA GIRT, NJ 08750	20-5108609	501(C)(3)	10,000				GENERAL SUPPORT

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SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 294011524	57-0660848	501(C)(3)	5,000				GENERAL SUPPORT
SPRING LAKE MEMORIAL COMMUNITY HOUSE 300 MADISON AVENUE SPRING LAKE, NJ 07762	21-6017608	501(C)(3)	5,500				GENERAL SUPPORT

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

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ST JAMES ATLANTIC JERSEY CITY COMMUNITY 101 NORTH NEW YORK AVENUE JERSEY CITY, NJ 08401	46-3934877	501(C)(3)	5,000				GENERAL SUPPORT
ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201	11-2665242	501(C)(3)	15,000				GENERAL 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
ST ANDREW NATIVITY SCHOOL 4925 NE 9TH AVENUE PORTLAND, OR 972114513	93-1291049	501(C)(3)	5,000				GENERAL SUPPORT
ST BENEDICT'S PREPARATORY SCHOOL 520 DR MARTIN LUTHER KING JR NEWARK, NJ 071021314	22-1861903	501(C)(3)	380,000				GENERAL 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
ST BERNARD'S CHURCH 88 CLAREMONT ROAD BERNARDSVILLE BERNARDSVILLE, NJ 07924	22-1506942	501(C)(3)	14,500				GENERAL SUPPORT
ST CECILIA PARISH 18 BELVIDERE STREET BOSTON BOSTON, MA 02115	04-2109873	501(C)(3)	20,000				GENERAL SUPPORT



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

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ST EDWARDS UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 3001 SOUTH CONGRESS AUSTIN, TX 787046489	74-1109641	501(C)(3)	8,000				GENERAL SUPPORT
ST ELIZABETH-ST BRIGID CHURCH POST OFFICE BOX 33 PEAPACK, NJ 07977	22-2483593	501(C)(3)	12,225				GENERAL SUPPORT

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

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ST GEORGE'S BY-THE TOMS RIVER EPISCOPAL CHURCH SEVEN LINCOLN AVENUE RUMSON, NJ 077602051	21-0634592	501(C)(3)	7,000				GENERAL SUPPORT
ST HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE POST OFFICE BOX 159 MADISON, NJ 079400159	22-1627726	501(C)(3)	30,400				GENERAL SUPPORT

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

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ST JAMES EPISCOPAL CHURCH 581 VALLEY ROAD MONTCLAIR, NJ 07043	22-1487318	501(C)(3)	5,500				GENERAL SUPPORT
ST JAMES MEMORIAL EPISCOPAL CHURCH 69 BROAD STREET EATONTOWN, NJ 07724	22-1487318	501(C)(3)	5,000				GENERAL 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
ST JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION 703 MAIN STREET PATERSON, NJ 07503	22-2448138	501(C)(3)	18,190				GENERAL SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL OFFICE OF GIFT PLANNING 501 SAINT JUDE PLACE POST OFFICE BOX 50 MEMPHIS, TN 381019929	62-0646012	501(C)(3)	94,855				GENERAL SUPPORT

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

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ST LUKE'S EPISCOPAL CHURCH 73 SOUTH FULLERTON MONTCLAIR, NJ 07042	31-1629166	501(C)(3)	8,000				GENERAL SUPPORT
ST LUKES FOUNDATION 377 NORTH WILTON ROAD NEW CANAAN, CT 068402317	23-7099149	501(C)(3)	30,000				GENERAL SUPPORT

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

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ST LUKE'S REFORMED EPISCOPAL CHURCH 260 SOUTH STREET PROVIDENCE, NJ 07974	22-2445972	501(C)(3)	11,787				GENERAL SUPPORT
ST MARK'S EPISCOPAL CHURCH NINE EAST MAIN MENDHAM, NJ 07945	22-6047653	501(C)(3)	20,000				GENERAL SUPPORT

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ST MARY'S ABBEY 230 MENDHAM ROAD MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	280,000				GENERAL SUPPORT
ST MARY'S CHURCH OUR LADY HELP OF CHRISTIANS 569 65TH STREET WEST NEW YORK, NJ 07093	87-0756071	501(C)(3)	75,724				GENERAL SUPPORT

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

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ST PAUL'S COMMUNITY DEVELOPMENT CORPORATION 456 VAN HOUTEN ST PATERSON, NJ 07501	22-3075855	501(C)(3)	5,000				GENERAL SUPPORT
ST PETERS EPISCOPAL CHURCH 70 MAPLE AVENUE MORRISTOWN, NJ 07960	22-1487329	501(C)(3)	16,800				GENERAL SUPPORT



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ST PETER'S EPISCOPAL CHURCH 505 MAIN STREET SPOTSWOOD, NJ 08884	22-1661091	501(C)(3)	14,019				GENERAL SUPPORT
ST PETER'S ORPHANAGE 170 DIAMOND SPRING ROAD DENVER, NJ 07834	22-2045125	501(C)(3)	5,000				GENERAL SUPPORT

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ST STEPHEN PARISH 1401 CLARK STREET STEVENS POINT, WI 54481	39-0807229	501(C)(3)	6,800				GENERAL SUPPORT
ST STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041	22-1618127	501(C)(3)	8,500				GENERAL SUPPORT

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ST STEPHEN'S EPISCOPAL CHURCH OF MULLICA HILL 51 NORTH MAIN STREET MULLICA HILL, NJ 08062	31-1629166	501(C)(3)	257				GENERAL SUPPORT
ST VINCENT ACADEMY 228 WEST MARKET NEWARK, NJ 071032715	22-1487333	501(C)(3)	20,000				GENERAL SUPPORT

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STANFORD UNIVERSITY SCHOOL OF MEDICINE 455 BROADWAY STREET JERSEY CITY, CA 940633126	94-1156365	501(C)(3)	227,500				GENERAL SUPPORT
STAR LIGHTING THE WAY 182 WOLFPIT NORWALK, CT 06851	06-0726489	501(C)(3)	227,700				GENERAL SUPPORT

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STEP UP WOMEN'S NETWORK 510 S HEWITT STREET LOS ANGELES, CA 90013	95-4701468	501(C)(3)	5,000				GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN ROAD ISLAND, NY 10306	02-0554654	501(C)(3)	25,450				GENERAL SUPPORT

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STEVENS INSTITUTE OF TECHNOLOGY C/O OFFICE OF DEVELOPMENT ONE CASTLE POINT HOBOKEN, NJ 07030	22-1487354	501(C)(3)	14,300				GENERAL SUPPORT
STOCKTON UNIVERSITY 101 VERA KING FARRIS DRIVE GALLOWAY, NJ 082059441	22-2832788	501(C)(3)	50,000				GENERAL SUPPORT

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STREETSQUASH 40 WEST 116TH STREET NEW YORK, NY 100262864	13-4061809	501(C)(3)	10,000				GENERAL SUPPORT
STUART HALL SCHOOL FOUNDATION POST OFFICE BOX 210 STAUNTON, VA 244013327	84-1648803	501(C)(3)	5,000				GENERAL SUPPORT

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STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	52-1840944	501(C)(3)	32,500				GENERAL SUPPORT
STUDENTS 2 SCIENCE INC66 DEFOREST AVENUE EAST HANOVER, NJ 07936	26-4531439	501(C)(3)	10,000				GENERAL SUPPORT



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SUMMER STARS CAMP FOR THE PERFORMING ARTS 132 HIGH STREET NORWELL NORWELL, MA 020611837	20-2922979	501(C)(3)	5,000				GENERAL SUPPORT
SUMMIT AREA YMCA C/O ASSOCIATION SERVICES 490 MORRIS AVE SUMMIT, NJ 07901	22-1487392	501(C)(3)	5,000				GENERAL SUPPORT

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SUMMIT BUSINESS & PROFESSIONAL WOMEN'S CLUB POST OFFICE BOX 831 SUMMIT, NJ 079020831	22-3615921	501(C)(3)	10,000				GENERAL SUPPORT
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	7,650				GENERAL SUPPORT

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SUMMIT VOLUNTEER FIRST AID SQUAD 1000 SUMMIT AVENUE POST OFFICE SUMMIT, NJ 079020234	22-6063974	501(C)(3)	9,000				GENERAL SUPPORT
SUNNYSIDE CHRISTIAN CHURCH 2025 N MURRAY BOULEVARD COLORADO, CO 809151056	84-0752206	501(C)(3)	5,500				GENERAL SUPPORT

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SUNRISE MOVEMENT EDUCATION FUND 50 F STREET NW WASHINGTON, DC 200011530	46-4773036	501(C)(3)	10,000				GENERAL SUPPORT
SUNSET HOUSE 8800 SUNSET DRIVE PALM BEACHGARDENS, FL 33410	65-0695313	501(C)(3)	10,000				GENERAL SUPPORT

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SUSAN G KOMEN - PHILADELPHIA 125 SOUTH 9TH STREET PHILADELPHIA, PA 19107	94-3047626	501(C)(3)	12,600				GENERAL SUPPORT
SUSAN G KOMEN MEMPHIS- MIDSOUTH MISSISSIPPI 6645 POPLAR GERMANTOWN, TN 38138	75-2942859	501(C)(3)	10,000				GENERAL SUPPORT

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SUSSEX COUNTY CHILDREN'S ADVOCACY CENTER NEWTON NEWTON, NJ 07860	22-3485259	501(C)(3)	10,000				GENERAL SUPPORT
SUSTAINABLE JERSEY SUSTAINABILITY INSTITUTE AT THE COLLEGE OF NJ POST OFFICE BOX 6855 EWING, NJ 086280718	45-3848336	501(C)(3)	75,000				GENERAL SUPPORT

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SYZYGY DANCE PROJECT POST OFFICE BOX 2532 SAUSALITO, CA 94966	27-2215103	501(C)(3)	5,000				GENERAL SUPPORT
TABBY'S PLACE A CAT SANCTUARY 1100 US HIGHWAY RINGOES, NJ 08551	22-3695520	501(C)(3)	79,609				GENERAL SUPPORT

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TABLE TO TABLE 611 US HIGHWAY 46 W SUITE 240 HASBROUCK HEIGHTS, NJ 07604	22-3646125	501(C)(3)	102,000				GENERAL SUPPORT
TALBOT HOSPICE FOUNDATION 586 CYNWOOD DRIVE EASTON EASTON, MD 216013805	52-1227747	501(C)(3)	5,000				GENERAL 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
TAP CANCER OUT 2 ENTERPRISE DR SHELTON, CT 06484	90-0694278	501(C)(3)	20,000				GENERAL SUPPORT
TEACH FOR AMERICA 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	13-3541913	501(C)(3)	16,000				GENERAL SUPPORT

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TEAM 303 RAMP POST OFFICE BOX 8113 BOX BASKIN RIDGEWATER, NJ 08807	45-3105031	501(C)(3)	20,000				GENERAL SUPPORT
TEAM RUBICON 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	50,000				GENERAL SUPPORT

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

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TEAMFUND C/O COHN REZNICK 4 BECKER FARM ROAD ROSELAND, NJ 07068	47-4405261	501(C)(3)	2,000,000				GENERAL SUPPORT
TEARS FOUNDATION 1924 HIGHWAY 35 SUITE 9C WALL, NJ 07719	45-0500497	501(C)(3)	5,000				GENERAL SUPPORT

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TELLURIDE SCIENCE RESEARCH CENTER POST OFFICE BOX 2429 TELLURIDE, CO 814352429	74-2369040	501(C)(3)	5,000				GENERAL SUPPORT
TEMPLE BETH EL 67 US HIGHWAY 206 HILLSBOROUGH, NJ 08844	22-6082731	501(C)(3)	8,000				GENERAL SUPPORT

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TEMPLE BETH RISHON 585 RUSSELL AVENUE WYCKOFF, NJ 07481	22-2126374	501(C)(3)	5,300				GENERAL SUPPORT
TEMPLE NER TAMID COVENANT CIRCLE 936 BROAD ST BLOOMFIELD, NJ 07003	22-1834562	501(C)(3)	10,000				GENERAL SUPPORT

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TEMPLE SHALOM 215 SOUTH HILLISIDE AVE SUCCASUNNA, NJ 07876	22-6048246	501(C)(3)	5,265				GENERAL SUPPORT
TEMPLE SHOLOM OF WEST ESSEX 760 POMPTON AVENUE CEDAR GROVE, NJ 070091229	22-1732300	501(C)(3)	12,000				GENERAL SUPPORT

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TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670	22-1606208	501(C)(3)	7,371				GENERAL SUPPORT
TENACIOUSLY TEAL 720 WEST WILSHIRE BOULEVARD SUITE 117 OKLAHOMA JERSEY CITY, OK 73116	46-5034403	501(C)(3)	7,881				GENERAL SUPPORT

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THE CHURCH OF SAINT ANN 1253 LAWRENCEVILLE ROAD LAWRENCEVIL E LAWRENCEVILLE, NJ 08648	53-0196617	501(C)(3)	5,000				GENERAL SUPPORT
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE ARLINGTON, VA 22209	52-1388917	501(C)(3)	5,000				GENERAL SUPPORT



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THE COOPER FOUNDATION C/O MD ANDERSON CANCER CENTER AT COOPER ONE COOPER CAMDEN, NJ 08103	22-2213715	501(C)(3)	10,000				GENERAL SUPPORT
THE HONEYBEE CONSERVANCY SEE INC ATTN FINANCIAL TEAM 23532 CALABASAS ROAD SUITE CALABASAS, CA 91302	95-4116679	501(C)(3)	10,000				GENERAL SUPPORT

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THE HOTCHKISS SCHOOL ALUMNI AND DEVELOPMENT OFFICE 11 INTERLAKEN LAKEVILLE, CT 060392141	06-0647018	501(C)(3)	50,000				GENERAL SUPPORT
THE INSTITUTE FOR FAMILY STUDIES POST OFFICE BOX 1502 CHARLOTTESVLE, VA 229021502	27-0950140	501(C)(3)	20,000				GENERAL SUPPORT

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THE INTERFAITH ALLIANCE FOUNDATION 2101 L STREET NW SUITE 800 WASHINGTON, DC 200371657	81-0587332	501(C)(3)	10,000				GENERAL SUPPORT
THE LAUINGER LIBRARY 37TH AND O STREETS WASHINGTON, DC 200571006	53-0196603	501(C)(3)	25,000				GENERAL SUPPORT

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THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	31-1611837	501(C)(3)	15,550				GENERAL SUPPORT
THE PINGRY SCHOOL ATTN DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD BASKIN RIDGE, NJ 079209913	22-1493168	501(C)(3)	26,450				GENERAL SUPPORT

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THE RAPTOR TRUST 1390 WHITE BBASKIN RIDGE MILLINGTON, NJ 07946	22-2420295	501(C)(3)	7,712				GENERAL SUPPORT
THE ROBBINS FUND C/O ROTARY INTERNATIONAL DISTRICT 6990 2110 N OCEAN BLVD LAUDERDALE, FL 33305	65-0651579	501(C)(3)	9,000				GENERAL SUPPORT

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THE TENDER 4501 CHURCH ROAD MOUNT LAUREL, NJ 080542219	22-2224241	501(C)(3)	20,000				GENERAL SUPPORT
THE UNIVERSITY OF VERMONT FOUNDATION GRASSE MOUNT 411 MAIN ST BURLINGTON, VT 054013411	45-1556038	501(C)(3)	68,333				GENERAL SUPPORT

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THE V FOUNDATION 14600 WESTON PARKWAY CARY PARKWAY CARY, NC 27513	13-3705951	501(C)(3)	5,100				GENERAL SUPPORT
THE WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024	32-0155774	501(C)(3)	10,000				GENERAL SUPPORT

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THOMAS JEFFERSON UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 125 S 9TH STREET PHILADELPHIA, PA 19107	23-1352651	501(C)(3)	60,000				GENERAL SUPPORT
THROWING BONES FOR A CURE 20 BATTERY PARK SUITE 303 BLACK MTN, NC 28801	81-4897553	501(C)(3)	5,125				GENERAL SUPPORT



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TIKVA CHILDREN'S HOME 8 HENDERSON DRIVE CALDWELL, NJ 070066608	22-3779212	501(C)(3)	5,000				GENERAL SUPPORT
TILLY'S KIDS POST OFFICE BOX 735 ANDOVER, NJ 07821	20-1497372	501(C)(3)	5,000				GENERAL SUPPORT

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TISCH MS RESEARCH CENTER OF NEW NEW YORK 521 WEST 57TH STREET 4TH FLOOR NEW YORK, NY 10019	25-1922851	501(C)(3)	30,000				GENERAL SUPPORT
TOWN LAKE TRAIL FOUNDATION POST OFFICE BOX 2382 ANTONIO, TX 782982382	87-0699956	501(C)(3)	5,000				GENERAL SUPPORT

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TOWNSHIP OF HARDING 21 BLUE MILL ROAD POST OFFICE BOX 666 NEW VERNON, NJ 07976	22-6001857	501(C)(3)	12,445				GENERAL SUPPORT
TRENTON LITERACY MOVEMENT POST OFFICE BOX 653 TRENTON, NJ 08604	81-5074991	501(C)(3)	5,000				GENERAL SUPPORT

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TREVOR DAY SCHOOL 312 EAST 95TH STREET NEW YORK, NY 10128	13-1635261	501(C)(3)	10,000				GENERAL SUPPORT
TREVOR PROJECT 8704 SANTA MONICA BOULEVARD SUITE 200 HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	10,500				GENERAL SUPPORT

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TRI-COUNTY SCHOLARSHIP FUND 14 WEST MAIN ST MENDHAM, NJ 07945	22-2354475	501(C)(3)	85,700				GENERAL SUPPORT
TRINITAS HEALTH FOUNDATION POST OFFICE BOX 259 ELIZABETH, NJ 072070259	22-2353773	501(C)(3)	85,100				GENERAL SUPPORT

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TRINITAS HOSPITAL POST OFFICE BOX 259 225 WILLIAMSON ST ELIZABETH, NJ 072020259	22-2353773	501(C)(3)	30,870				GENERAL SUPPORT
TRINITY EPISCOPAL CHURCH 137 TRINITY HILL ROAD MOUNT POCONO, PA 18344	23-1701937	501(C)(3)	5,000				GENERAL SUPPORT

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TRINITY SCHOOL OFFICE OF ADVANCEMENT 139 WEST 91ST STREET NEW YORK, NY 100241326	13-5563003	501(C)(3)	19,363				GENERAL SUPPORT
TRI-STATE CANINE RESPONSE TEAM 35 CONWELL AVENUE HILL, NJ 080023502	47-3622955	501(C)(3)	13,000				GENERAL SUPPORT

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TRI-STATE TRANSPORTATION CAMPAIGN 350 WEST 31ST STREET SUITE NEW YORK, NY 10001	13-3790165	501(C)(3)	5,000				GENERAL SUPPORT
TRI-TOWN 55 PLUS POST OFFICE BOX 463 CHATHAM, NJ 079280463	81-4104103	501(C)(3)	5,000				GENERAL SUPPORT



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TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	80,500				GENERAL SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY OF NEW NEW YORK JERSEY CITY 622 WEST 113TH STREET MAIL CODE NEW YORK, NY 10115	13-5598093	501(C)(3)	42,600				GENERAL SUPPORT

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TRUSTEES OF PRINCETON UNIVERSITY PRINCETON UNIVERSITY ANNUAL GIVING POST OFFICE PRINCETON, NJ 085435357	21-0634501	501(C)(3)	27,400				GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA GIFTS ACCOUNTING ADMINISTRATION AND RECORDS 2929 WALNUT STREET PHILADELPHIA, PA 191045099	23-1352685	501(C)(3)	226,250				GENERAL SUPPORT

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TRUSTEES OF TUFTS COLLEGE TUFTS UNIVERSITY POST OFFICE BOSTON, MA 022413306	04-2103634	501(C)(3)	144,057				GENERAL SUPPORT
TUFTS UNIVERSITY POST OFFICE BOX 3306 BOSTON, MA 022413306	04-2103634	501(C)(3)	82,500				GENERAL SUPPORT

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TUNISON FOUNDATION INC TRADEWIND AVIATION THREE JULIANO DRIVE OXFORD, CT 06478	82-1281994	501(C)(3)	10,000				GENERAL SUPPORT
TUTWILER CLINIC POST OFFICE BOX 462 205 ALMA TUTWILER, MS 38963	64-0678336	501(C)(3)	10,000				GENERAL SUPPORT

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US SKI AND SNOWBOARD TEAM FOUNDATION 1 VICTORY LANE BOX 100 JERSEY CITY, UT 84060	84-6030639	501(C)(3)	28,000				GENERAL SUPPORT
UC DAVIS FOUNDATION 2825 50TH STREET SACRAMENTO, CA 95817	94-6081352	501(C)(3)	5,000				GENERAL SUPPORT

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UCAN 3605 WEST FILLMORE ST CHICAGO, IL 60624	36-2167937	501(C)(3)	5,000				GENERAL SUPPORT
UMASS LAXBACKERS 301 MULLINS CENTER AMHERST, MA 01003	04-6013152	501(C)(3)	5,000				GENERAL SUPPORT

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UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016	22-2218627	501(C)(3)	161,502				GENERAL SUPPORT
UNION FOR REFORM JUDAISM 633 THIRD AVENUE 7TH FLOOR NEW YORK, NY 10017	13-1663143	501(C)(3)	10,236				GENERAL SUPPORT

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UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBASKIN RIDGE, MA 022389105	04-2535767	501(C)(3)	9,500				GENERAL SUPPORT
UNIRONDAK POST OFFICE BOX 7880 NEW NEW YORK, NY 10116	16-0917160	501(C)(3)	5,000				GENERAL SUPPORT



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UNITED METHODIST CHURCH OF WASHINGTON 116 EAST WASHINGTON AVE WASHINGTON, NJ 07882	22-1537685	501(C)(3)	18,570				GENERAL SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE TENTH FLOOR NEW YORK, NY 10038	13-1760110	501(C)(3)	7,700				GENERAL 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
UNITED WAY OF CENTRAL JERSEY 32 FORD AVENUE MILLTOWN MILLTOWN, NJ 08850	22-1520408	501(C)(3)	46,058				GENERAL SUPPORT
UNITED WAY OF DELAWARE THE LINDEN BUILDING THIRD FLOOR 625 NORTH ORANGE ST WILMINGTON, DE 198012250	51-0073399	501(C)(3)	10,000				GENERAL 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
UNITED WAY OF GREATER NEWARK 60 PARK PLACE SUITE 1400 NEWARK, NJ 07102	22-6069078	501(C)(3)	5,516				GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 191031294	23-1556045	501(C)(3)	650,200				GENERAL 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
UNITED WAY OF GREATER UNION COUNTY 33 WEST GRAND ST ELIZABETH, NJ 072021499	22-1904427	501(C)(3)	28,750				GENERAL SUPPORT
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE NASHVILLE, TN 37228	62-0533104	501(C)(3)	20,000				GENERAL 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
UNITED WAY OF MONMOUTH COUNTY 1415 WYCKOFF ROAD FARMINGDALE AVE FARMINGDALE, NJ 07727	22-1828435	501(C)(3)	5,560				GENERAL SUPPORT
UNITED WAY OF NORTHERN NEW JERSEY 222 BASKIN RIDGEDALE AVENUE THIRD FLOOR CEDAR KNOLLS, NJ 07927	22-1487247	501(C)(3)	30,000				GENERAL 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
UNITED WAY OF PORTAGE COUNTY 1100 CENTERPOINT DRIVE SUITE STEVENS POINT, WI 54481	39-0831152	501(C)(3)	5,000				GENERAL SUPPORT
UNITED WAY OF SALEM COUNTY POST OFFICE BOX 127 SALEM, NJ 080790127	21-0688785	501(C)(3)	257				GENERAL 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
UNITED WAY OF THE COASTAL EMPIRE 428 BULL STREET SAVANNAH SAVANNAH, GA 31401	58-0623603	501(C)(3)	5,000				GENERAL SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY TUCSON, AZ 85721	86-6050388	501(C)(3)	5,000				GENERAL 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
UNIVERSITY OF DELAWARE GIFTS RECEIVING AND PROCESSING OFFICE 011 HULLIHEN NEWARK, DE 19716	51-6000297	501(C)(3)	1,060,450				GENERAL SUPPORT
UNIVERSITY OF MAINE AT FARMINGTON 111 SOUTH STREET FARMINGTON FARMINGTON, ME 04938	01-6011501	501(C)(3)	3,240,000				GENERAL SUPPORT



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

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UNIVERSITY OF MAINE FOUNDATION BUCHANAN ALUMNI HOUSE TWO ALUMNI ORONO, ME 044695792	01-6011501	501(C)(3)	15,000				GENERAL SUPPORT
UNIVERSITY OF MICHIGAN 2226 STUDENT ACTIVITIES BLDG SFS 515 EAST JEFFERSON STREET ANN ARBOR, MI 481091316	38-6006309	501(C)(3)	5,000				SCHOLARSHIP FUND 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
UNIVERSITY OF MICHIGAN DEPRESSION CENTER 1000 OAKBROOK SUITE ANN ARBOR, MI 48104	38-6006309	501(C)(3)	10,000				GENERAL SUPPORT
UNIVERSITY OF MICHIGAN LAW SCHOOL 701 SOUTH STATE STREET ANN ARBOR, MI 481093091	38-6006309	501(C)(3)	14,891				GENERAL SUPPORT

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

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UNIVERSITY OF NORTH CAROLINA - ARTS & SCIENCES FOUNDATION PO BOX CHAPEL HILL, NC 275140309	56-6001393	501(C)(3)	5,000				GENERAL SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL POST OFFICE BOX CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	150,000				GENERAL 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
UNIVERSITY OF NORTHERN COLORADO FOUNDATION CAMPUS BOX 20 GREELEY GREELEY, CO 80639	84-6044833	501(C)(3)	10,000				GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME EDDY STREET COMMONS AT NOTRE DAME 1251 N EDDY STREET SOUTH BEND, IN 455174661	35-0868188	501(C)(3)	36,500				GENERAL 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
UNIVERSITY OF OREGON FOUNDATION GIFT SERVICES 1720 E 13TH AVENUE EUGENE, OR 974032253	93-6015767	501(C)(3)	5,000				SCHOLARSHIP FUND SUPPORT
UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL 3535 MARKET STREET PHILADELPHIA, PA 19104	23-2810852	501(C)(3)	6,420				GENERAL SUPPORT

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

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UNIVERSITY OF ROCHESTER 300 EAST TOMS RIVER ROAD POST OFFICE BOX 270032 ROCHESTER, NY 14627	16-0743209	501(C)(3)	17,000				GENERAL SUPPORT
UNIVERSITY OF SCRANTON 800 LINDEN STREET SCRANTON, PA 185104694	24-0795495	501(C)(3)	700				GENERAL SUPPORT

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

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UNIVERSITY OF SOUTHERN CALIFORNIA 333 S HOPE STREET LOS ANGELES, CA 90071	95-1642394	501(C)(3)	35,000				GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE POST OFFICE BOX 7458 AUSTIN, TX 787137458	74-6000203	501(C)(3)	12,500				GENERAL SUPPORT

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UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER 1515 HOLCOMBE BLVD HOUSTON, TX 770304009	74-6001118	501(C)(3)	165,000				GENERAL SUPPORT
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION POST OFFICE BOX 400314 CHARLOTTSVILLE, VA 229073015	54-0485595	501(C)(3)	7,000				GENERAL SUPPORT



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UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION ATTN OFFICE OF ADVANCEMENT 100 DARDEN CHARLOTTESVILLE, VA 22903	54-6046419	501(C)(3)	10,000				GENERAL SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501(C)(3)	250,000				GENERAL SUPPORT

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UNQUOWA SCHOOL ASSOCIATION 981 STRATFIELD ROAD FAIRFIELD, CT 06825	06-0646937	501(C)(3)	10,000				GENERAL SUPPORT
UPPER VALLEY HAVEN 713 HARTFORD AVENUE WHITE TOMS RIVER JUNCTION, VT 05001	03-0277908	501(C)(3)	20,000				GENERAL SUPPORT

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URBANPROMISE INTERNATIONAL POST OFFICE BOX 156 PENNSAUKEN, NJ 081100156	26-3389429	501(C)(3)	25,000				GENERAL SUPPORT
URBANPROMISE MINISTRIES POST OFFICE BOX 1479 CAMDEN, NJ 08105	22-3229121	501(C)(3)	19,500				GENERAL SUPPORT

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USA SWIMMING FOUNDATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 809095780	72-1581977	501(C)(3)	10,000				GENERAL SUPPORT
USO WORLD HEADQUARTERS POST OFFICE BOX 96860 WASHINGTON, DC 200777677	13-1610451	501(C)(3)	8,500				GENERAL SUPPORT

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USTA FOUNDATION 70 WEST RED OAK LANE WHITE PLAINS, NY 10604	13-3782331	501(C)(3)	10,000				GENERAL SUPPORT
VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	22-2126867	501(C)(3)	124,000				GENERAL SUPPORT

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VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVE BASKIN RIDGEWOOD, NJ 07450	22-2324554	501(C)(3)	42,800				GENERAL SUPPORT
VAN RIPER ELLIS BROADWAY BAPTIST CHURCH 7-01 TOMS RIVER ROAD LAWN, NJ 07410	22-1811739	501(C)(3)	6,220				GENERAL SUPPORT

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VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 372407727	62-0476822	501(C)(3)	7,500				GENERAL SUPPORT
VANDERBILT UNIVERSITY MEDICAL CENTER 3322 WEST END AVENUE NASHVILLE, TN 37203	35-2528741	501(C)(3)	60,000				GENERAL SUPPORT

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VANGUARD SCHOOL 22000 US HWY LAKE WALES, FL 338596858	59-2298398	501(C)(3)	12,000				SCHOLARSHIP FUND SUPPORT
VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 056029942	03-0264836	501(C)(3)	5,200				GENERAL SUPPORT



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VERMONT PUBLIC RADIO 365 TROY AVENUE COLCHESTER, VT 05446	03-0259051	501(C)(3)	5,000				GENERAL SUPPORT
VERMONT YOUTH CONSERVATION CORPS 1949 EAST MAIN RICHMOND, VT 054774420	03-0328834	501(C)(3)	7,000				GENERAL SUPPORT

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VERONA BOARD OF EDUCATION C/O FOREST AVENUE SCHOOL AND COMMUNITY ASSOCIATION 118 FOREST AV VERONA, NJ 07044	20-0953560	501(C)(3)	10,000				GENERAL SUPPORT
VICTORIAN SOCIETY IN AMERICA 1636 SANSOM STREET PHILADELPHIA, PA 19103	23-1710978	501(C)(3)	7,250				GENERAL SUPPORT

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VIEW 3273 STATE ROUTE 28 OLD FORGE, NY 13420	16-1001728	501(C)(3)	10,000				GENERAL SUPPORT
VILLANOVA UNIVERSITY UNIVERSITY ADVANCEMENT PICOTTE HALL AT DUNDALE 800 EAST LANCASTER AVE VILLANOVA, PA 190851673	53-0196617	501(C)(3)	28,500				GENERAL SUPPORT

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VINALHAVEN LAND TRUST POST OFFICE BOX 268 VINALHAVEN, ME 04863	01-0416936	501(C)(3)	10,000				GENERAL SUPPORT
VIR FIDELIS FUND 2900 AMBOY ROAD STATEN ISLAND, NY 103062005	47-1968972	501(C)(3)	5,000				GENERAL SUPPORT

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VISIBLE MEN ACADEMY 921 63RD AVENUE EAST BRADENTON, FL 34203	46-0930264	501(C)(3)	35,000				GENERAL SUPPORT
VISION LOSS ALLIANCE 155 MORRIS AVENUE DENVER, NJ 07834	22-1592609	501(C)(3)	22,400				GENERAL SUPPORT

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VISIONS AND PATHWAYS 49 BRAHMA AVENUE POST OFFICE BOX 6871 BASKIN RIDGEWATER, NJ 088070871	23-7061564	501(C)(3)	5,000				GENERAL SUPPORT
VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT SUMMIT, NJ 07901	22-6046896	501(C)(3)	24,650				GENERAL SUPPORT

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VITERBO UNIVERSITY 900 VITERBO DRIVE LE CROSSE, WI 546018802	39-0978445	501(C)(3)	5,000				GENERAL SUPPORT
VOLUNTEER GUARDIANSHIP ONE-ON-ONE 188 ROUTE 31 FLEMINGTON, NJ 08822	22-3698313	501(C)(3)	6,000				GENERAL 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
WARM HEART FOUNDATION 346 ROCK ROAD EAST LAMBERTVILLE, NJ 08530	26-2059241	501(C)(3)	10,000				GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING 204 WEST WASHINGTON ST LEXINGTON, VA 244500303	54-0505977	501(C)(3)	12,500				GENERAL SUPPORT



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WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVENUE WASHINGTON, DC 200165098	53-0196604	501(C)(3)	10,000				GENERAL SUPPORT
WASHINGTON UNIVERSITY 7425 FORSYTH BLVD CAMPUS BOX 1082 SAINT LOUIS, MO 63105	43-0653611	501(C)(3)	220,450				GENERAL 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
WBGO-NEWARK PUBLIC RADIO 54 PARK PLACE NEWARK, NJ 071024302	22-2137728	501(C)(3)	150,600				GENERAL SUPPORT
WEILL CORNELL MEDICINE OFFICE OF EXTERNAL AFFAIRS 1300 NEW YORK AVENUE BOX 1082 NEW YORK, NY 10065	15-0532082	501(C)(3)	10,000				SCHOLARSHIP FUND 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
WESLEYAN UNIVERSITY 110 MT VERNON MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	5,000				GENERAL SUPPORT
WEST SIDE HIGH SCHOOL ALUMNI ASSOCIATION 18 LIBERTY STREET 2ND IRVINGTON, NJ 07111	27-3408789	501(C)(3)	213,000				GENERAL 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
WESTOVER SCHOOL 1237 WHITTEMORE ROAD MIDDLEBURY, CT 067622426	06-0646961	501(C)(3)	64,185				GENERAL SUPPORT
WHARTON INSTITUTE FOR THE PERFORMING ARTS ATTN DEVELOPMENT OFFICE 60 LOCUST AVENUE BERKELEY HEIGHTS, NJ 07922	22-2609457	501(C)(3)	11,500				GENERAL 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
WHATCOM COMMUNITY FOUNDATION 1500 CORNWALL AVENUE BELLINGHAM, WA 98225	91-1726410	501(C)(3)	19,887				GENERAL SUPPORT
WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	22-1849118	501(C)(3)	18,750				GENERAL 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
WHITNEY BARNS GROUP POST OFFICE BOX 3550 AIKEN, SC 29802	47-3668315	501(C)(3)	10,000				GENERAL SUPPORT
WILDERNESS SOCIETY 1615 M STREET NW SUITE 200 WASHINGTON, DC 20036	53-0167933	501(C)(3)	8,500				GENERAL 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
WILLIAM AND MARY ATHLETIC EDUCATIONAL FOUNDATION POST OFFICE BOX 399 WILLIAMSBURG, VA 23187	54-6056480	501(C)(3)	15,000				GENERAL SUPPORT
WILLIAM AND MARY BUSINESS SCHOOL FOUNDATION POST OFFICE BOX 1693 WILLIAMSBURG, VA 23187	23-7079011	501(C)(3)	20,634				GENERAL 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
WILLIAM PATERSON UNIVERSITY FOUNDATION HOBART MANOR 300 POMPTON ROAD WAYNE, NJ 074702103	22-3160107	501(C)(3)	8,950				SCHOLARSHIP FUND SUPPORT
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN WILLIAMSTOWN, MA 012672141	04-2104847	501(C)(3)	8,700				GENERAL 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
WILMINGTON FRIENDS SCHOOL ALUMNI/DEVELOPMENT OFFICE 101 SCHOOL ROAD WILMINGTON, DE 198034537	51-0064310	501(C)(3)	26,748				GENERAL SUPPORT
WISE PROGRAM CENTER 38 RED RED BANKSTREET LEBANON, NH 037661728	02-0346512	501(C)(3)	5,000				GENERAL 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
WNET CHANNEL THIRTEEN 825 EIGHTH AVENUE 14TH FLOOR NEW YORK, NY 10019	26-2810489	501(C)(3)	219,889				GENERAL SUPPORT
WOMENS HEALTH AND FAMILY PLANNING ASSOCIATION OF TEXAS 1023 SPRINGDALE ROAD BUILDING 1 SUITE AUSTIN, TX 78721	74-1936078	501(C)(3)	5,000				GENERAL 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
WOODBURY MONTHLY MEETING OF FRIENDS 124 NORTH BROAD WOODBURY, NJ 08096	22-3412873	501(C)(3)	5,070				GENERAL SUPPORT
WORCESTER COUNTY FOOD RED BANK 474 BOSTON TURNPIKE SHREWSBURY, MA 01545	04-3071457	501(C)(3)	6,200				GENERAL 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
WORLD VISION DONATION PROCESSING DEPT POST OFFICE BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	5,000				GENERAL SUPPORT
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	28,200				GENERAL 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
WQXR RADIO C/O WNYC RADIO POST OFFICE BOX 1550 NEW NEW YORK, NY 101161550	13-3015230	501(C)(3)	11,750				GENERAL SUPPORT
WRITE ON SPORTS POST OFFICE BOX 833 SOUTH ORANGE, NJ 07079	76-0810290	501(C)(3)	12,500				GENERAL 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
YALE UNIVERSITY OFFICE OF DEVELOPMENT POST OFFICE BOX 2038 NEW HAVEN, CT 065212038	06-0646973	501(C)(3)	72,850				GENERAL SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION POST OFFICE BOX 881869 STEAMBOAT SPRINGS, CO 804881869	84-0794536	501(C)(3)	20,000				GENERAL 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
YAMPA VALLEY MEDICAL CENTER FOUNDATION POST OFFICE BOX 883415 STEAMBOAT SPRINGS, CO 80488	31-1806773	501(C)(3)	10,000				GENERAL SUPPORT
YMCA CAMP BELKNAP FOUNDATION POST OFFICE BOX 1546 WOLFEBORO, NH 038941546	04-3356887	501(C)(3)	20,000				GENERAL 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
YMCA NEW NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840	06-0763077	501(C)(3)	15,492				GENERAL SUPPORT
YMCA OF MARTHA'S VINEYARD 111R EDGARTOWN VINEYARD HAVEN ROAD VINEYARD HAVEN, MA 02568	04-3293959	501(C)(3)	36,500				GENERAL 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
YMCA OF THE NORTH SHORE INC 245 CABOT STREET BEVERLY BEVERLY, MA 01915	04-2104913	501(C)(3)	10,000				GENERAL SUPPORT
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS 1700 W IRVING PARK ROAD CHICAGO, IL 60613	26-1839249	501(C)(3)	5,000				GENERAL 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
YOUTH CONSULTATION SERVICES FOUNDATION 25 E SALEM ST HACKENSACK, NJ 07601	22-3565894	501(C)(3)	5,500				GENERAL SUPPORT
YOUTHBUILD NEWARK 571 CENTRAL AVENUE 2ND FLOOR NEWARK, NJ 07107	75-3187358	501(C)(3)	728,899				GENERAL 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
ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET TOMS RIVER, NY 10965	13-1832953	501(C)(3)	10,784				SCHOLARSHIP FUND SUPPORT
ZION EVANGELICAL LUTHERAN CHURCH 18 QUARRY ROAD LEOLA, PA 175401315	23-1676637	501(C)(3)	15,000				GENERAL 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
ZION LUTHERAN CHURCH OF OLDWICK POST OFFICE BOX 41 OLDWICK, NJ 08858	22-2538293	501(C)(3)	13,006				GENERAL SUPPORT
ZUFALL HEALTH CENTER ADMINISTRATIVE OFFICE 18 WEST BLACKWELL DOVER, NJ 07801	22-3125397	501(C)(3)	67,869				GENERAL 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

**2019**

**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
<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.		
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax idemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</b> If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	<b>1b</b>	
<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 on Line 1a?	<b>2</b>	
<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.		
<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<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:		
<b>a</b> Receive a severance payment or change-of-control payment?	<b>4a</b>	No
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	<b>4b</b>	No
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?	<b>4c</b>	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<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:		
<b>a</b> The organization?	<b>5a</b>	No
<b>b</b> Any related organization?	<b>5b</b>	No
If "Yes," on line 5a or 5b, describe in Part III.		
<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:		
<b>a</b> The organization?	<b>6a</b>	No
<b>b</b> Any related organization?	<b>6b</b>	No
If "Yes," on line 6a or 6b, describe in Part III.		
<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.	<b>7</b>	Yes
<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.	<b>8</b>	No
<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)?	<b>9</b>	

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 HANS DEKKER TRUSTEE, PRESIDENT	(i)	298,707	100,000	276	22,361	32,265	453,609	0
	(ii)	0	0	0	0	0	0	0
2 SUSAN I SOLDIVIERI CHIEF FINANCIAL OFFICER, BOARD ASSIS	(i)	138,341	0	792	11,680	30,638	181,451	0
	(ii)	0	0	0	0	0	0	0
3 FAITH KRUEGER CHIEF OPERATING OFFICER, BOARD ASSIS	(i)	136,940	6,000	792	10,745	3,942	158,419	0
	(ii)	0	0	0	0	0	0	0
4 MARGARETHE LAURENZI CHIEF PHILANTHROPIC OFFICER, BOARD A	(i)	142,313	6,000	516	11,216	3,666	163,711	0
	(ii)	0	0	0	0	0	0	0

**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  
**2019**  
**Open to Public Inspection**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	210	46,664,366	AVERAGE VALUE
10 Securities—Closely held stock . . . . .	X	1	750,105	APPRAISAL
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ )				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

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

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



**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.

**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.

OMB No. 1545-0047

**2019****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

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	EACH YEAR, TRUSTEES, STAFF AND COMMITTEE MEMBERS COMPLETE THE FOUNDATION'S CONFLICT OF INTEREST DOCUMENTATION. THE INFORMATION IS COMPILED AND PRESENTED TO THE BOARD OF TRUSTEES AT THE FIRST BOARD MEETING OF THE YEAR. IF NEW CONFLICTS ARISE DURING THE YEAR, THEY ARE DISCLOSED AT A BOARD OF TRUSTEES MEETING AND NOTED IN THE MINUTES.

# 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, PART XI, LINE 9:	LOSS ON RETURN OF CONTRIBUTION CHANGE IN VALUE OF CHARITABLE GIFT ANNUITIES -174,458.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XII, LINE 2C:	THE ORGANIZATION HAS A COMMITTEE RESPOSIBLE FOR OVERSIGHT OF THE AUDIT AS WELL AS THE SELECTION OF THE INDEPENDENT ACCOUNTANT.

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2019**

**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) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
<b>(1)</b> NJSPOTLIGHTCOM LLC 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338 27-2654443	CIVIC JOURNALISM	NJ	54,500	29,365	COMMUNITY FOUNDATION OF NEW JERSEY

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

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



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

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

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

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

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

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

	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) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) 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>