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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2009**, or tax year beginning **2009**, and ending **20**

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation THE MCJ AMELIOR FOUNDATION		A Employer identification number 22-2497895
	Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) (973) 540-9020
	330 SOUTH STREET-PO BOX 1975		C If exemption application is pending, check here ☐
	City or town, state, and ZIP code MORRISTOWN, NJ 07962-1975		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 126,148,360.		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))				
	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	14,570.			
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	40,682.	1,594,469.		ATCH 1
4 Dividends and interest from securities	282,698.	1,416,889.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-1,408,768.			
b Gross sales price for all assets on line 6a	517,143.			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	7,414,263.	120,662.		ATCH 3
12 Total. Add lines 1 through 11	6,343,445.	3,132,020.		
13 Compensation of officers, directors, trustees, etc.	170,000.			170,000.
14 Other employee salaries and wages	622,020.			622,020.
15 Pension plans, employee benefits	275,957.			275,957.
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) *	885,270.			885,270.
17 Interest . ATTACHMENT 5		311,632.		
18 Taxes (attach schedule) (see page 14 of the instructions) *	0.	45,350.	0.	0.
19 Depreciation (attach schedule) and depletion	3,154.	1,992.		
20 Occupancy				
21 Travel, conferences, and meetings	121,404.			121,404.
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 6	193,092.	1,387,530.		192,942.
24 Total operating and administrative expenses. Add lines 13 through 23	2,270,897.	1,746,504.	0.	2,267,593.
25 Contributions, gifts, grants paid	8,475,997.			8,475,997.
26 Total expenses and disbursements. Add lines 24 and 25	10,746,894.	1,746,504.	0.	10,743,590.
27 Subtract line 26 from line 12	-4,403,449.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		1,385,516.		
c Adjusted net income (if negative, enter -0-)			-0-	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		1,593,473.	8,434,149.	8,434,143.	
	2	Savings and temporary cash investments		3,206,837.	3,054,203.	3,054,203.	
	3	Accounts receivable ▶					
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)					
	7	Other notes and loans receivable (attach schedule) ▶					
		Less allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10 a	Investments - U S and state government obligations (attach schedule)					
	b	Investments - corporate stock (attach schedule)					
	c	Investments - corporate bonds (attach schedule)					
	11	Investments - land, buildings, and equipment basis ▶ 49,629.					
	Less accumulated depreciation (attach schedule) ▶ 37,239.			9,030.	12,390.	12,390.	
12	Investments - mortgage loans						
13	Investments - other (attach schedule)						
14	Land, buildings, and equipment basis ▶						
	Less accumulated depreciation (attach schedule) ▶						
15	Other assets (describe ▶ ATCH 7)			86,329,354.	75,207,955.	114,647,624.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)			91,138,694.	86,708,697.	126,148,360.	
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ ATCH 8)			1,443,986.	1,417,438.	
23	Total liabilities (add lines 17 through 22)			1,443,986.	1,417,438.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds			89,694,708.	85,291,259.	
	30	Total net assets or fund balances (see page 17 of the instructions)			89,694,708.	85,291,259.	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)			91,138,694.	86,708,697.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	89,694,708.
2	Enter amount from Part I, line 27a	2	-4,403,449.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	85,291,259.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	85,291,259.

Form 990-PF (2009)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	-132,861.	
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			3		
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }					

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	16,681,988.	112,343,123.	0.148491
2007	13,012,001.	171,165,197.	0.076020
2006	8,559,411.	152,229,780.	0.056227
2005	6,870,394.	144,430,524.	0.047569
2004	6,902,617.	131,850,910.	0.052352
2 Total of line 1, column (d)			2 0.380659
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.076132
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 125,724,449.
5 Multiply line 4 by line 3			5 9,571,654.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 13,855.
7 Add lines 5 and 6			7 9,585,509.
8 Enter qualifying distributions from Part XII, line 4			8 10,743,590.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		1	13,855.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	13,855.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-		5	13,855.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	252,679.	
b Exempt foreign organizations-tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	252,679.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	238,824.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ 238,824. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ DE, NJ, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2009)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ THE FOUNDATION	Telephone no	973-540-9020	
Located at ☐ 330 SOUTH STREET MORRISTOWN, NJ		ZIP + 4	07962-1975	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐	and enter the amount of tax-exempt interest received or accrued during the year ☐ 15		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? ☐	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No		
If "Yes," list the years ☐		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 20 of the instructions) ☐	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ☐		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) ☐	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? ☐	4b	X

Form 990-PF (2009)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation** (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 9		170,000.	36,949.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions).
If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		480,320.	80,536.	0.

Total number of other employees paid over \$50,000 ☐ 1

Form 990-PF (2009)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 11		552,906.

Total number of others receiving over \$50,000 for professional services 3

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	11,714,772.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	115,924,263.
d	Total (add lines 1a, b, and c)	1d	127,639,035.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	127,639,035.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	1,914,586.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	125,724,449.
6	Minimum investment return. Enter 5% of line 5	6	6,286,222.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	6,286,222.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	13,855.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	13,855.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,272,367.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,272,367.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,272,367.

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	10,743,590.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,743,590.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	13,855.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,729,735.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				6,272,367.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20 07, 20 06, 20 05				
3 Excess distributions carryover, if any, to 2009				
a From 2004	1,101,988.			
b From 2005	539,298.			
c From 2006	2,151,201.			
d From 2007	5,373,595.			
e From 2008	11,175,524.			
f Total of lines 3a through e	20,341,606.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 10,743,590.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				6,272,367.
e Remaining amount distributed out of corpus	4,471,223.			
5 Excess distributions carryover applied to 2009 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	24,812,829.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	1,101,988.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	23,710,841.			
10 Analysis of line 9				
a Excess from 2005	539,298.			
b Excess from 2006	2,151,201.			
c Excess from 2007	5,373,595.			
d Excess from 2008	11,175,524.			
e Excess from 2009	4,471,223.			

Form 990-PF (2009)

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test - enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test - enter				
(1) Total support other than gross investment income (interest, dividends, rents payments on securities loans (section 512(a)(5)) or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

RAYMOND G. CHAMBERS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

ATTACHMENT 12

b The form in which applications should be submitted and information and materials they should include

ATTACHMENT 13

c Any submission deadlines

NO SUBMISSION DEADLINES EXIST.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NO RESTRICTIONS OR LIMITATIONS EXIST.

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT 6A				8,475,997.
Total.			▶ 3a	8,475,997.
b <i>Approved for future payment</i>				
Total.			▶ 3b	

Form 990-PF (2009)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Sign Here

Signature of officer or trustee

Date _____

Title

Paid Preparer's Use OnlyPreparer's
signature

Date _____

Check if self-employed ☐

Preparer's identifying
number (See **Signature** on
page 30 of the instructions)

Firm's name (or yours if self-employed), address, and ZIP code

PRICewaterhouseCOOPERS LLP
300 MADISON AVENUE
NEW YORK, NY

10017

EIN ▶ 13-4008324

Phone no 646-471-3000

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

THE MCJ AMELIOR FOUNDATION

Employer identification number

22-2497895

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use
- exclusively*
- for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use
- exclusively*
- for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

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PAGE 15

Name of organization THE MCJ AMELIOR FOUNDATION

Employer identification number
22-2497895**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HARDING SERVICE LLC 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	\$ 14,570.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	40,682.	1,594,469.
TOTAL	<u>40,682.</u>	<u>1,594,469.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME	282,698.	1,416,889.
TOTAL	<u>282,698.</u>	<u>1,416,889.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ROYALTY INCOME FROM PSHIP K-1		21,003.
SEC 988 ORDINARY INC/LOSS FROM PSHIP K-1		2,126.
SWAP G/L FROM PSHIP K-1		-69,094.
PFIC ORDINARY INCOME FROM PSHIP K-1		20,044.
SEC 1231 FROM PSHIP K-1		14,025.
FOREIGN EXCHANGE G/L FROM PSHIP K-1		-24.
PARTNERSHIP DISTRIBUTIONS		
INCOME FROM PARTNERSHIPS	7,414,263.	
SEC 987 ORDINARY INC/LOSS FROM PSHIP K-1		108,969.
SEC 475 MTM FROM PSHIP K-1		435.
SEC 1296 FROM PSHIP K-1		3,008.
HEDGING INCOME RELATED TO NPI		20,413.
GUARANTEED PAYMENTS FROM PSHIP K-1		-257.
CANCELLATION OF DEBT FROM PSHIP K-1		11.
		3.
TOTALS	<u>7,414,263.</u>	<u>120,662.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
OTHER PROFESSIONAL FEES	885,270.	885,270.
TOTALS	<u>885,270.</u>	<u>885,270.</u>

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT INTEREST EXP FR K-1		311,632.
TOTALS		<u><u>311,632.</u></u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
OFFICE EXPENSE	35,888.		35,888.
INSURANCE	16,179.		16,179.
TELEPHONE	88,010.		88,010.
INVESTMENT EXPENSES	150.	1,173,135.	
BUILDING SECURITY	13,400.		13,400.
KITCHEN / LUNCH EXPENSES	39,465.		39,465.
OTHER DEDUCTIONS FROM K-1		148,820.	
SEC 59(E)(2) EXPEND FROM K-1		65,575.	
TOTALS	<u>193,092.</u>	<u>1,387,530.</u>	<u>192,942.</u>

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>	
Colgate University 13 Oak Drive Hamilton, New York 13346	General Operating Support	1/8/2009	\$5,000
Green Chimneys Children's Services, Inc. 400 Doansburg Road Caller Box 719 Brewster, NY 10509	General Operating Support	1/8/2009	\$5,000
Micro-Society, Inc 13 South 3rd Street Suite 500 Philadelphia, PA 19106-2801	General Operating Support	1/8/2009	\$1,000
Synergos Institute, Inc 51 Madison Avenue 21st Floor New York, NY 10010	General Operating Support	1/8/2009	\$25,000
Teaching Matters, Inc 475 Riverside Drive, Suite 1270 NY, NY 10115	General Operating Support	1/8/2009	\$1,000
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	1/8/2009	\$500
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	1/8/2009	\$30
Market Street Mission 9 Market Street Morristown, New Jersey 07960	General Operating Support	1/8/2009	\$25
Parsippany Annimal Supporters Society, Inc. P. O. Box 5077 Parsippany, New Jersey 07054	General Operating Support	1/8/2009	\$30
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	1/8/2009	\$100
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	1/8/2009	\$50
Elizabeth Coalition To House the Homeless 118 Division Street Elizabeth, NJ 07201	General Operating Support	1/8/2009	\$50

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Morristown Memorial Health Fnd 100 Madison Avenue, PO Box 110 Morristown, NJ 07960	General Operating Support	1/8/2009	\$100
Sisters of Charity of Rolling Hills 28600 Palos Verdes Drive East Rancho Palos Verdes, CA 90275	General Operating Support	1/8/2009	\$1,000
Food for the Poor, Inc 6401 Lyons Road Coconut Creek, FL 33073	General Operating Support	1/8/2009	\$250
Habitat for Humanity 322 Lamar St. Americus, GA 31709	General Operating Support	1/8/2009	\$200
St. Michael's College 1 Winooski Pike P.O. Box 256 Colchester, VT 05439	General Operating Support	1/8/2009	\$100
American Conference on Diversity, Inc. Essex County Chapter 109 Church Street New Brunswick, NJ 08901	General Operating Support	1/14/2009	\$5,000
Archdiocese of Newark Newman Center 45 Bleeker Street Newark, NJ 07102	General Operating Support	1/14/2009	\$1,000
Horatio Alger Association of Distinguished Americans, Inc 2020 Pennsylvania Ave., NW Suite 175 Washington, DC 20006	General Operating Support	1/14/2009	\$10,000
Memorial Sloan-Kettering Cancer Center 1275 York Avenue New York, NY 10021	General Operating Support	1/14/2009	\$9,640
New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102	General Operating Support	1/14/2009	\$5,750
North Ward Center, Inc. 346 Mt Prospect Avenue Newark, NJ 07104	General Operating Support	1/14/2009	\$9,200
Soulsville 870 E McLemore Avenue Memphis, TN 38106	General Operating Support	1/14/2009	\$5,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Summit Speech School 705 Central Avenue New Providence, NJ 07974	General Operating Support 1/14/2009	\$4,840
Touch Foundation, Inc. P. O. Box 1420 New York, NY 10150	General Operating Support 1/14/2009	\$5,000
Urban Youth Golf Association, Inc. c/o Youth Golf & Academic Program 1494 Mt. Ephraim Ave Camden, NJ 08104	General Operating Support 1/14/2009	\$2,500
YMWCA of Newark and Vicinity 600 Broad Street Newark, NJ 07102	General Operating Support 1/14/2009	\$400
Parsippany Annimal Supporters Society, Inc P. O Box 5077 Parsippany, New Jersey 07054	General Operating Support 1/14/2009	\$50
American Heart Association National Center 7272 Greenville Avenue Dallas, Texas 75231	General Operating Support 1/14/2009	\$50
American Cancer Society, Inc. Eastern Division Jersey Shore Region 801 Broad Street Shrewsbury, NJ 07702	General Operating Support 1/14/2009	\$25
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 1/14/2009	\$100
Morristown-Beard School 70 Whippany Road Morristown, NJ 07960	General Operating Support 1/14/2009	\$500
Seton Hall Preparatory School 120 Northfield Avenue West Orange, NJ 07052	General Operating Support 1/14/2009	\$1,000
Beez Foundation 26H World's Fair Drive Somerset, NJ 08873	General Operating Support 1/22/2009	\$1,000
Bonnie Brae 3415 Valley Road P. O. Box 825 Liberty Corner, New Jersey 07938	General Operating Support 1/22/2009	\$1,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Donorschoose, Inc. 347 West 36th Street Suite 503 New York, NY 10018	General Operating Support	1/22/2009	\$125,000
Drew University 36 Madison Avenue Madison, NJ 07940	General Operating Support	1/22/2009	\$100,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	1/22/2009	\$50,000
Newark Boys Chorus School 1016 Broad Street Newark, NJ 07102	General Operating Support	1/22/2009	\$2,000
Newark Museum Association 49 Washington Street Newark, NJ 07102	General Operating Support	1/22/2009	\$10,000
News 12 New Jersey 450 Raritan Center Parkway Edison, NJ 08837	General Operating Support	1/22/2009	\$1,150
TEAM Academy Charter School, Inc. 85 Custer Ave Newark, NJ 07112	General Operating Support	1/22/2009	\$9,120
VH1 Save the Music Foundation 1515 Broadway, 20th Floor New York, NY 10036	General Operating Support	1/22/2009	\$5,000
St. Clare's Foundation, Inc. 140 Diamond Spring Rd. Denville, New Jersey 07834	General Operating Support	1/22/2009	\$50
Alley Cat Allies Inc 7920 Norfolk Ave Suite 600 Bethesda, MD 20814	General Operating Support	1/22/2009	\$25
Sonoma Mountain Zen Center 6367 Sonoma Mountain Road Santa Rosa, CA 95404-8522	General Operating Support	1/22/2009	\$250
Zen Hospice Project 273 Page Street San Francisco, CA 94102-5616	General Operating Support	1/22/2009	\$350
Boys and Girls Club of Camden County, Inc. 1709 Park Blvd Camden, NJ 08103	General Operating Support	1/22/2009	\$200

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
The Childrens Inn at NIH 7 West Drive Bethesda, MD 20814-1509	General Operating Support	1/22/2009	\$250
Alliance for the New Humanity, Inc. Chopra Center for Wellbeing 2013 Costa Del Mar Carlsbad,, CA 92009	General Operating Support	1/29/2009	\$30,000
Big Brothers and Big Sisters of New York City, Inc. 223 East 30th St New York, NY 10016	General Operating Support	1/29/2009	\$13,350
Buxton Initiative 1717 Rhode Island Avenue, NW Washington, DC 20036	General Operating Support	1/29/2009	\$10,000
Council of New Jersey Grantmakers, Inc 101 West State Street Trenton, NJ 08608	General Operating Support	1/29/2009	\$3,000
Foundation for the Arts and Trauma, Inc 19 Edwards Street New Haven, CT 06511	General Operating Support	1/29/2009	\$10,000
Jersey Cares, Inc 494 Broad Street Suite 104 Newark, New Jesey 07102	General Operating Support	1/29/2009	\$25,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	1/29/2009	\$30,000
Metta Institute Ms Robin Lucas, Executive Assistant P O Box 2710 Sausalito, CA 94966	General Operating Support	1/29/2009	\$400
Franklin and Eleanor Roosevelt Institute 711 Fifth Avenue, Suite 900 New York, NY 10022	General Operating Support	1/30/2009	\$10,000
Children Rise Foundation, Inc. 100 Hudson Street, Suite 9B New York, NY 10013	General Operating Support	2/5/2009	\$2,500
Kent Place School 42 Norwood Avenue Summit, NJ 07901	General Operating Support	2/5/2009	\$50,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 2/5/2009	\$229,737
Newark Alliance, Inc 744 Broad Street Newark, NJ 07102	General Operating Support 2/5/2009	\$176,700
Seton Hall University 457 Centre Street South Orange, NJ 07079-2691	General Operating Support 2/5/2009	\$40,000
Thomas G. Labrecque Foundation 1414 Price Street Suite 400 Alexandria, VA 22314	General Operating Support 2/5/2009	\$100,000
United Way of Essex and West Hudson 303 Washington Street Newark, NJ 07102	General Operating Support 2/5/2009	\$3,410
Branch Brook Park Alliance, Inc. 115 Clifton Avenue Newark, NJ 07104	General Operating Support 2/11/2009	\$24,150
Brick City Development Corporation 744 Broad Steret, Suite 1110 Newark, NJ 07102	General Operating Support 2/11/2009	\$5,000
American Museum of Natural History 175-208 Central Park West at 79th Street New York, NY 10024	General Operating Support 2/13/2009	\$10,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 2/13/2009	(\$30,000)
Center for Civic Responsibility, Inc. 450 Main Street Metuchen, NJ 08840	General Operating Support 2/18/2009	\$1,000
Irish-American Cultural Institute National Headquarters One Lackawanna Place Morristown, NJ 07960	General Operating Support 2/18/2009	\$200
New Jersey After 3, Inc. 391 George Street New Brunswick, NJ 08901	General Operating Support 2/18/2009	\$4,120
American Museum of Natural History 175-208 Central Park West at 79th Street New York, NY 10024	General Operating Support 2/26/2009	\$23,250

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Educational Broadcasting Corp 450 West 33rd Street New York, NY 10001	General Operating Support	2/26/2009	\$22,500
Foundation Fighting Blindness, Inc New Jersey Affilate P.O. Box 449 Princeton, NJ 08542	General Operating Support	2/26/2009	\$2,000
Mentor LA 1035 S. Grand Avenue, 2nd Floor Los Angeles, CA 90015	General Operating Support	2/26/2009	\$8,750
Montclair State University Foundation, Inc. Office of Development Upper Montclair, NJ 07043	General Operating Support	2/26/2009	\$5,000
New Jersey Shakespeare Festival c/o Drew University 36 Madison Avenue Madison, NJ 07940	General Operating Support	2/26/2009	\$1,000
New York Yankees Foundation, Inc c/o 95 Madison Avenue Suite 601 New York, NY 10016	General Operating Support	2/26/2009	\$13,250
Newark Museum Association 49 Washington Street Newark, NJ 07102	General Operating Support	2/26/2009	\$5,200
United Way of Morris County 222 Ridgedale Avenue Morristown, NJ 07962-1948	General Operating Support	2/26/2009	\$1,000
Youth Development Clinic of Ms Patricia Connors, President 500 Broad Street Newark, NJ 07102	General Operating Support	2/26/2009	\$50
The Bloomsburg University 400 E. 2nd Street Bloomsburg, PA 17815	General Operating Support	2/26/2009	\$100
Taylor University 236 West Reade Ave. Upland, IN 46989	General Operating Support	2/26/2009	\$100
Wellness Community of Central New Jersey 3 Crossroads Drive Bedminster, NJ 07921	General Operating Support	2/26/2009	\$100
New York Academy of Art 111 Franklin Street New York, NY 10013	General Operating Support	2/27/2009	\$5,000

THE MCJ AMELIOR FOUNDATION
EIN 22-2497895
ATTACHMENT 6A
Organization

	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Boston College Trustees NY Regional Development Office 300 Park Avenue, 17th Floor New York, NY 10022	General Operating Support	3/6/2009	\$5,000
St. Clare's Foundation, Inc. 140 Diamond Spring Rd. Denville, New Jersey 07834	General Operating Support	3/6/2009	\$50
Community Agencies Corporation of NJ 25 James Street Newark, NJ 07102	General Operating Support	3/11/2009	\$30
Hospital For Special Surgery Fund, Inc. 535 East 70th Street New York, NY 10021	General Operating Support	3/11/2009	\$5,000
Leadership Newark, Inc 50 Park Place, Suite 1410 Newark, NJ 07102-4301	General Operating Support	3/11/2009	\$1,140
National Foundation for Teaching Entrepreneurship to Disadvantaged and Handicapped Youths, Inc 120 Wall Street, 29th Floor New York, NY 10005	General Operating Support	3/11/2009	\$25,000
New Heights Youth, Inc 2576 Broadway, PMB 213 New York, NY 10025	General Operating Support	3/11/2009	\$830
New Jersey Symphony Orchestra 60 Park Place 9th Floor Newark, NJ 07102	General Operating Support	3/11/2009	\$5,000
New York University Medical Center Foundation One Park Avenue 10th Floor New York, NY 10016	General Operating Support	3/11/2009	\$15,000
Newark Housing Authority Scholarship Foundation P O. Box 22426 Newark, NJ 07101	General Operating Support	3/11/2009	\$3,240
Foundation for the Arts and Trauma, Inc. 19 Edwards Street New Haven, CT 06511	General Operating Support	3/17/2009	(\$10,000)
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	3/18/2009	\$65,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
American Jewish Committee 225 Millburn Ave , suite 301 Millburn, NJ 07041	General Operating Support	3/19/2009	\$5,000
Boys Town Jerusalem Foundation of America, Inc. One Penn Plaza Suite 6250 New York, NY 10119	General Operating Support	3/19/2009	\$2,000
California Institute of Integral Studies 1453 Mission Street San Francisco, CA 94103	General Operating Support	3/19/2009	\$10,000
Caucus Educational Corporation, Inc. 75 Midland Ave. Montclair, NJ 07042	General Operating Support	3/19/2009	\$15,000
Court Appointed Special Advocate, Inc. (CASA) Essex County 212 Washington Street - Room 912 Newark, NJ 07102	General Operating Support	3/19/2009	\$10,000
Daytop Village of New Jersey, Inc P O. Box 310 Mendham, NJ 07945	General Operating Support	3/19/2009	\$500
New Jersey Network P. O. Box 777 Trenton, NJ 08625	General Operating Support	3/19/2009	\$10,000
Foundation for the Arts and Trauma, Inc. 19 Edwards Street New Haven, CT 06511	General Operating Support	3/19/2009	\$10,000
Garden State Cancer Center Foundation, Inc. 520 Belleville Avenue Belleville, NJ 07109	General Operating Support	3/19/2009	\$3,000
High Water Woman Foundation, Inc c/o Meteora Partners, LLC 11 Broadway, Suite 965 New York, NY 10005	General Operating Support	3/19/2009	\$2,180
New Jersey Ballet Company, Inc. 15 Microlab Road Livingston, NJ 07039	General Operating Support	3/19/2009	\$5,000
New Jersey SEEDS, Inc. 494 Broad Street Suite 105 Newark, NJ 07102	General Operating Support	3/19/2009	\$15,000

THE MCJ AMELIOR FOUNDATION
EIN 22-2497895
ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Newark Little League Committee, Inc 532 North Seventh Street Newark, NJ 07107	General Operating Support 3/19/2009	\$5,000
Newark School of the Arts, Inc 89 Lincoln Park Newark, NJ 07102	General Operating Support 3/19/2009	\$2,500
Rutgers University - Newark Institute on Ethnicity, Culture and the Modern Experience 175 University Avenue - Conklin Hall, Room337 Newark, New Jersey 07102	General Operating Support 3/19/2009	\$10,000
Seton Hall University 457 Centre Street South Orange, NJ 07079-2691	General Operating Support 3/19/2009	\$400,000
Thomas G. Labrecque Foundation 1414 Price Street Suite 400 Alexandria, VA 22314	General Operating Support 3/19/2009	\$5,000
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support 3/19/2009	\$25
Delbarton School 230 Mendham Road Morristown, NJ 07960	General Operating Support 3/19/2009	\$50
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 3/19/2009	\$50
The Humane Society of the United States Ms. Sara Miller, Membership Dir. 2100 L Street, NW Washington, DC 20037	General Operating Support 3/19/2009	\$50
Africare 440 R Street, NW Washington, DC 20001	General Operating Support 3/25/2009	\$5,000
Children Rise Foundation, Inc. 100 Hudson Street, Suite 9B New York, NY 10013	General Operating Support 3/25/2009	\$2,000
Green Chimneys Children's Services, Inc. 400 Doansburg Road Caller Box 719 Brewster, NY 10509	General Operating Support 3/25/2009	\$100,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Hugh O'Brian Youth Foundation 31255 Cedar Valley Drive-Suite 327 Westlake Village, CA 91362	General Operating Support	3/25/2009	\$2,000
Institute for Reproductive Health Access, Inc 470 Park Avenue South, 7th Fl South New York, NY 10016	General Operating Support	3/25/2009	\$15,000
Junior Achievement of New Jersey, Inc. 4365 Route One, South Princeton, NJ 08540	General Operating Support	3/25/2009	\$11,575
New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102	General Operating Support	3/25/2009	\$2,000
Newark Beth Israel Medical Center, Inc 201 Lyons Avenue Newark, New Jersey 07112	General Operating Support	3/25/2009	\$8,250
Playwrights Theatre of New Jersey, Inc. 33 Green Village Rd. P O Box 1295 Madison, NJ 07940	General Operating Support	3/25/2009	\$5,000
Rutgers, the State University of New Jersey 123 Washington Street University Heights Newark, NJ 07102-3192	General Operating Support	3/25/2009	\$7,336
Visual Arts Center of New Jersey 68 Elm Street Summit, NJ 07901	General Operating Support	3/25/2009	\$3,800
St Clare's Foundation, Inc 140 Diamond Spring Rd Denville, New Jersey 07834	General Operating Support	3/25/2009	\$100
Morristown Memorial Health Fnd 100 Madison Avenue, PO Box 110 Morristown, NJ 07962-1956	General Operating Support	3/25/2009	\$50
Food for the Poor, Inc. 6401 Lyons Road Coconut Creek, FL 33073	General Operating Support	3/25/2009	\$100
National Humane Education Society P.O. Box 340 Charles Town, WV 25414-0340	General Operating Support	3/25/2009	\$25
Mentor LA 1035 S. Grand Avenue, 2nd Floor Los Angeles, CA 90015	General Operating Support	3/30/2009	\$15,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Big Brothers Big Sisters of Morris, Bergen and Passaic, Inc 1259 Route 46 East Building 3 Parsippany, NJ 07054	General Operating Support 4/1/2009	\$500
Communities In Schools, Inc 2345 Crystal Drive Suite 801 Arlington, VA 22202	General Operating Support 4/1/2009	\$10,000
Community Soup Kitchen of Morristown, Inc. 36 South St Morristown, NJ 07960	General Operating Support 4/1/2009	\$1,000
Hope Chest Scholarship Foundation P O Box 1688 Morristown, NJ 07962-1688	General Operating Support 4/1/2009	\$1,000
Morristown-Beard School 70 Whippany Road Morristown, NJ 07960	General Operating Support 4/1/2009	\$1,000
New Jersey Symphony Orchestra 60 Park Place 9th Floor Newark, NJ 07102	General Operating Support 4/1/2009	\$15,000
Partnership in Philanthropy, Inc. 205 Main Street Chatham, NJ 07928	General Operating Support 4/1/2009	\$500
St. Vincent Academy 228 W Market Street Newark, NJ 07103	General Operating Support 4/1/2009	\$3,200
Teach For America, Inc. 60 Park Place 3rd Floor Newark, NJ 07102	General Operating Support 4/1/2009	\$10,400
Tribeca Film Institute, Inc. 375 Greenwich Street NY, NY 10013	General Operating Support 4/1/2009	\$3,000
Community Food Bank of New Jersey, Inc 31 Evans Terminal Road Hillside, NJ 07205	General Operating Support 4/1/2009	\$50
Covenant House 5 Penn Plaza New York, NY 10001	General Operating Support 4/2/2009	\$15,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	4/2/2009	\$25,000
Community Soup Kitchen of Morristown, Inc. 36 South St. Morristown, NJ 07960	General Operating Support	4/2/2009	\$100
Seeing Eye, Inc. P O. Box 375 Morristown, NJ 07963-0375	General Operating Support	4/2/2009	\$100
Aljira, Inc. 591 Broad Street Newark, NJ 07102-4403	General Operating Support	4/7/2009	\$1,000
American Cancer Society, Inc Eastern Division Jersey Shore Region 801 Broad Street Shrewsbury, NJ 07702	General Operating Support	4/7/2009	\$1,000
Business Executives for National Security 1717 Pennsylvania Ave. NW #350 Washington, DC 20006-4603	General Operating Support	4/7/2009	\$10,000
Family Service of Morris County 62 Elm Street Morristown, NJ 07960	General Operating Support	4/7/2009	\$1,000
Outreach, Inc. P.O.Box 1444 Summit, NJ 07902	General Operating Support	4/7/2009	\$1,000
Princeton Center for Leadership Training, Inc 12 Vandeventer Avenue Princeton, NJ 08542	General Operating Support	4/7/2009	\$1,000
The Scholarship Fund for Inner-City Children 171 Clifton Avenue P. O. Box 9500 Newark, NJ 07104-9500	General Operating Support	4/7/2009	\$3,000
Special Olympics New Jersey, Inc. 3 Princess Road Lawrenceville, NJ 08648	General Operating Support	4/7/2009	\$3,500
The Fellowship for Metlar 1281 River Road Piscataway, NJ 08855	General Operating Support	4/7/2009	\$80

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	4/7/2009	\$30
The Family of Nazareth, Inc 672 Passaic Avenue Kearny, NJ 07032	General Operating Support	4/20/2009	\$1,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	4/20/2009	\$23,750
Marylawn of the Oranges Academy 445 Scotland Road South Orange, NJ 07079	General Operating Support	4/20/2009	\$2,500
National Center for Learning Disabilities 381 Park Ave. South Suite 1401 New York, NY 10016	General Operating Support	4/20/2009	\$1,500
Philanthropy Roundtable 1150 17th St., NW, Ste. 503 Washington, DC 20036	General Operating Support	4/20/2009	\$500
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	4/20/2009	\$50
Community Food Bank of New Jersey, Inc. 31 Evans Terminal Road Hillside, NJ 07205	General Operating Support	4/20/2009	\$25
Springfield College 263 Alden Street Springfield, MA 01109	General Operating Support	4/20/2009	\$30
Kenilworth Silver Card Assoc. P.O. Box 24 Kenilworth, NJ 07033	General Operating Support	4/20/2009	\$75
American Cancer Society, Inc Eastern Division Jersey Shore Region 801 Broad Street Shrewsbury, NJ 07702	General Operating Support	4/20/2009	\$45
American India Foundation 216 E. 45th Street, 7th Floor New York, NY 10017	General Operating Support	4/22/2009	\$10,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
American Institute for Public Service 100 West 10 Street Suite 215 Wilmington, DE 19801	General Operating Support	4/22/2009	\$2,500
Best Friends Foundation 5335 Wisconsin Avenue, NW Suite 315 Washington, DC 20015	General Operating Support	4/22/2009	\$1,000
Foundation of the Visiting Nurse Association of Northern New Jersey, Inc 175 South Street (at James Street) Morristown, NJ 07960	General Operating Support	4/22/2009	\$5,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	4/22/2009	\$40,000
Minority Athlete Network Etc Inc 40 East Park Street Newark, NJ 07102	General Operating Support	4/22/2009	\$2,000
Newark Now, Inc. 89 James Street Newark, NJ 07102	General Operating Support	4/22/2009	\$500
Sports Hall of Fame of New Jersey, Inc , a NJ Non- Profit Corporation 50 State Rt 120 East Rutherford, NJ 07073	General Operating Support	4/22/2009	\$3,800
Morris Minute Men, Inc P. O. Box 192 Morris Plains, New Jersey 07950	General Operating Support	4/22/2009	\$25
Cesar Chavez Public Charter Schools for Public Policy 709 12th Street, S.E. Washington, DC 20003	General Operating Support	4/27/2009	\$6,400
National Mentoring Partnership Incorporated 1600 Duke Street, Suite 300 Alexandria, VA 22314	General Operating Support	4/27/2009	\$150,000
New York Landmarks Conservancy, Inc One Whitehall Street New York, NY 10004	General Operating Support	4/27/2009	\$3,000
Rutgers, the State University of New Jersey 123 Washington Street University Heights Newark, NJ 07102-3192	General Operating Support	4/27/2009	\$50,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Susan G Komen Breast Cancer Foundation 785 Springfield Avenue Summit, New Jersey 07901	General Operating Support 4/27/2009	\$50
American National Red Cross 2025 E Street, NW Washington, DC 20006	General Operating Support 4/30/2009	\$50
Boys & Girls Clubs of America National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	General Operating Support 5/6/2009	\$47,500
Boys and Girls Clubs of Newark, Inc 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support 5/6/2009	\$2,500
Caldwell College Ryerson Avenue Caldwell, NJ 07006	General Operating Support 5/6/2009	\$500
First Night Morris, Inc. P.O. Box 9009 Morristown, NJ 07963-9009	General Operating Support 5/6/2009	\$2,500
Hole in the Wall Gang Fund, Inc. 555 Long Wharf Drive New Haven, CT 06511	General Operating Support 5/6/2009	\$47,910
Integrity, Inc. 103 Lincoln Park P.O. Box 510 Newark, NJ 07101	General Operating Support 5/6/2009	\$30
National Black United Fund, Inc. 40 Clinton Street Floor 5 Newark, NJ 07102	General Operating Support 5/6/2009	\$500
New Jersey Council on the Arts Governor's Annual Tennis Tournament c/o New Jersey Chamber of Commerce 216 West State Street Trenton, NJ 08608	General Operating Support 5/6/2009	\$1,000
New Jersey SEEDS, Inc. 494 Broad Street Suite 105 Newark, NJ 07102	General Operating Support 5/6/2009	\$100

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>	
New Leaders dba New Leaders for New Schools 30 West 26th Street, Second Floor New York, NY 10010	General Operating Support	5/6/2009	\$50,000
Newark Arts Council 17 Academy St. - Ste. 1104 Newark, NJ 07102	General Operating Support	5/6/2009	\$1,000
Newark Museum Association 49 Washington Street Newark, NJ 07102	General Operating Support	5/6/2009	\$500
Peebler PSP Research Foundation, Inc. 74-923 Highway 111 PMB 226 Indian Wells, CA 92210	General Operating Support	5/6/2009	\$5,000
Points of Light Foundation & Hands On Network 600 Means St Suite 210 Atlanta, GA 30318	General Operating Support	5/6/2009	\$50,000
Seton Hall University 457 Centre Street South Orange, NJ 07079-2691	General Operating Support	5/6/2009	\$1,000
St Benedict's Preparatory School 520 Dr. Martin Luther King Blvd Newark, NJ 07102	General Operating Support	5/6/2009	\$24,200
St. Clare's Foundation, Inc. 140 Diamond Spring Rd Denville, New Jersey 07834	General Operating Support	5/6/2009	\$50
Parsippany Annimal Supporters Society, Inc. P. O. Box 5077 Parsippany, New Jersey 07054	General Operating Support	5/6/2009	\$45
Susan G. Komen Breast Cancer Foundation 785 Springfield Avenue Summit, New Jersey 07901	General Operating Support	5/6/2009	\$25
Community League, Inc. 35 James Street Newark, NJ 07102	General Operating Support	5/13/2009	\$3,750
Entertainment Industry Foundation c/o Show Me Campaign 829 Washington Street, Ste. 10 New York, NY 10014	General Operating Support	5/13/2009	\$9,400

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Hospitality Committee for United Nations Delegations P O. Box 1201 Grand Central Station Grand Central Station New York, NY 10164	General Operating Support 5/13/2009	\$5,000
Morristown-Beard School 70 Whippany Road Morristown, NJ 07960	General Operating Support 5/13/2009	\$7,500
New Jersey Institute for Social Justice 60 Park Place Suite 511 Newark, NJ 07102	General Operating Support 5/13/2009	\$4,000
St. Benedict's Preparatory School 520 Dr Martin Luther King Blvd Newark, NJ 07102	General Operating Support 5/13/2009	\$1,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 5/13/2009	\$50
Hole in the Wall Gang Fund, Inc. 555 Long Wharf Drive New Haven, CT 06511	General Operating Support 5/18/2009	(\$47,910)
Association of Hole in the Wall Camps Foundation, Inc One Century Tower 265 Church Street New Haven, CT 06510	General Operating Support 5/20/2009	\$47,910
Friends and Families United, Inc. P O. Box 8007 (Springfield Avenue Post Office) 190 Muhammad Ali Avenue, Room 205-209 Room 205-209 Newark, NJ 07108	General Operating Support 5/20/2009	\$2,500
Grantmakers for Education 720 SW Washington Street Suite 605 Portland, Oregon 97205	General Operating Support 5/20/2009	\$1,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 5/20/2009	\$420,261

THE MCJ AMELIOR FOUNDATION
EIN 22-2497895
ATTACHMENT 6A
Organization

	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
The Millennium Promise Alliance, Inc. 432 Park Avenue South, 13th Floor New York, NY 10016	General Operating Support	5/20/2009	\$300,000
North Ward Center, Inc. 346 Mt Prospect Avenue Newark, NJ 07104	General Operating Support	5/20/2009	\$1,250
North Ward Center, Inc. 346 Mt. Prospect Avenue Newark, NJ 07104	General Operating Support	5/20/2009	\$25,000
Seton Hall University 457 Centre Street South Orange, NJ 07079-2691	General Operating Support	5/20/2009	\$840
Strive Foundation 9124 South Main Street Los Angeles, CA 90003	General Operating Support	5/20/2009	\$2,000
St Clare's Foundation, Inc. 140 Diamond Spring Rd. Denville, New Jersey 07834	General Operating Support	5/20/2009	\$50
Susan G. Komen Breast Cancer Foundation 785 Springfield Avenue Summit, New Jersey 07901	General Operating Support	5/20/2009	\$25
Susan G. Komen Breast Cancer Foundation 785 Springfield Avenue Summit, New Jersey 07901	General Operating Support	5/20/2009	\$25
Susan G. Komen Breast Cancer Foundation 785 Springfield Avenue Summit, New Jersey 07901	General Operating Support	5/20/2009	\$50
Susan G. Komen Breast Cancer Foundation 785 Springfield Avenue Summit, New Jersey 07901	General Operating Support	5/20/2009	\$50
Susan G. Komen Breast Cancer Foundation 785 Springfield Avenue Summit, New Jersey 07901	General Operating Support	5/21/2009	\$500
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	5/27/2009	\$58,966
Cardinal Spellman High School Cardinal Spellman Place Bronx, NY 10466	General Operating Support	5/27/2009	\$25,000
Harvard School of Public Health 677 Huntington Avenue Boston, MA 02115	General Operating Support	5/27/2009	\$34,284

THE MCJ AMELIOR FOUNDATION
EIN 22-2497895
ATTACHMENT 6A
Organization

	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	5/27/2009	\$100
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	5/29/2009	\$8,606
Buoniconti Fund to Cure Paralysis, Inc. Post Office Box 016960 Mail Locator R-48 Miami, FL 33101	General Operating Support	6/2/2009	\$98,250
Business Executives for National Security 1717 Pennsylvania Ave. NW #350 Washington, DC 20006-4603	General Operating Support	6/2/2009	\$10,000
Drumthwacket Foundation, Inc. 354 Stockton Street Princeton, NJ 08540	General Operating Support	6/2/2009	\$1,000
Fairleigh Dickinson University 1000 River Road Teaneck, NJ 07666	General Operating Support	6/2/2009	\$10,000
Greater Newark Conservancy, Inc. 972 Broad Street, 8th Fl. Newark, NJ 07102	General Operating Support	6/2/2009	\$15,000
Kids Corporation II Six Atlantic St., 2nd Fl. Newark, NJ 07102	General Operating Support	6/2/2009	\$10,000
Teach Our Children Foundation, Inc. 414 Eagle Rock Avenue Suite 200 West Orange, NJ 07052	General Operating Support	6/2/2009	\$1,400
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	6/2/2009	\$50
Susan G. Komen Breast Cancer Foundation 785 Springfield Avenue Summit, New Jersey 07901	General Operating Support	6/2/2009	\$100
Link Community School 120 Livingston Street Newark, NJ 07103	General Operating Support	6/9/2009	\$1,200

THE MCJ AMELIOR FOUNDATION
EIN 22-2497895
ATTACHMENT 6A
Organization

	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Tucker Production Management, LLC 481 White Birdch Drive River Vale, NJ 07675	General Operating Support	6/9/2009	\$3,900
John P. Salamone Memorial Foundation c/o Kenneth J Turnbull 1305 Grandview Ct Whippany, New Jersey 07981-1420	General Operating Support	6/9/2009	\$50
Branch Brook Park Alliance, Inc 115 Clifton Avenue Newark, NJ 07104	General Operating Support	6/18/2009	\$25,000
Morristown Memorial Health Fnd 100 Madison Avenue, PO Box 110 Morristown, NJ 07962-1956	General Operating Support	6/18/2009	\$50
Alan T Brown Foundation To Cure Paralysis 19 West 44th St., Suite 1519 New York, NY 10036	General Operating Support	6/24/2009	\$1,700
Boys & Girls Club of Trenton-Mercer County, Inc. NJ Area Council 9 Westerly Avenue Madison, NJ 07940	General Operating Support	6/24/2009	\$5,000
Food Allergy Initiative, Inc. 625 Madison Avenue New York, NY 10022	General Operating Support	6/24/2009	\$25,000
Jersey Shore BSA Heritage Foundation 1518 Ridgeway Road Toms River, NJ 08755	General Operating Support	6/24/2009	\$5,000
Mind and Life Institute 589 West Street Louisville, CO 80027	General Operating Support	6/24/2009	\$30,000
New Community Corporation 233 West Market Street Newark, NJ 07103	General Operating Support	6/24/2009	\$5,000
Randy Foye Charitable Foundation Inc 97 East River Rd Rumson, NJ 07760	General Operating Support	6/24/2009	\$1,000
Rutgers Center for Nonprofit and Philanthropic Leadership 180 University Avenue Room 204 Newark, NJ 07102	General Operating Support	6/24/2009	\$7,500

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Shepherds of Youth Charitable Trust 90 Brooklake Road Florham Park, NJ 07932	General Operating Support	6/24/2009	\$1,000
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	6/24/2009	\$50
St. Clare's Foundation, Inc. 140 Diamond Spring Rd. Denville, New Jersey 07834	General Operating Support	6/24/2009	\$50
The Meghan P Birdsall Foundation 47 Stocker Road Essex Fells, NJ 07021	General Operating Support	6/24/2009	\$50
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	6/24/2009	\$300
Love, Hallie Foundation 375 Greenwich St New York, NY 10013	General Operating Support	6/29/2009	\$5,000
Big Brothers Big Sisters of New Jersey, Inc. 30 Dogwood Drive Spring Lake Heights, NJ 07762	General Operating Support	7/1/2009	\$50,000
Keep A Child Alive 45 Main St Ste 720 Brooklyn, NY 11201	General Operating Support	7/1/2009	\$5,000
Single Stop USA, Inc 1825 Park Avenue, Suite 503 New York, NY 10035	General Operating Support	7/1/2009	\$25,000
Better World Fund c/o United Nations Foundation 1800 Massachusetts Avenue, NW Suite 400 Washington, DC 20036	General Operating Support	7/8/2009	\$243,334
Better World Fund c/o United Nations Foundation 1800 Massachusetts Avenue, NW Suite 400 Washington, DC 20036	General Operating Support	7/8/2009	\$333,334
Independent College Fund of NJ 797 Springfield Avenue P.O. B0x 269 Summit, NJ 07902-0269	General Operating Support	7/8/2009	\$1,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102	General Operating Support 7/8/2009	\$89,000
Newark Day Center 43 Hill Ststreet Newark, NJ 07102	General Operating Support 7/8/2009	\$15,000
Operation Sunshine c/o Daily Record P.O Box 6382 Parsippany, NJ 07054	General Operating Support 7/8/2009	\$5,000
Regional Business Partnership 744 Broad St Newark, NJ 07102	General Operating Support 7/8/2009	\$1,350
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support 7/8/2009	\$300
Kent Place School 42 Norwood Avenue Summit, NJ 07901	General Operating Support 7/8/2009	\$225
Drew University 36 Madison Avenue Madison, NJ 07940	General Operating Support 7/8/2009	\$500
American Museum of Natural History 175-208 Central Park West at 79th Street New York, NY 10024	General Operating Support 7/15/2009	\$15,000
Assumption School Foundation, Inc. 63 MacCulloch Avenue Morristown, NJ 07962-1975	General Operating Support 7/15/2009	\$1,000
Healthcare Foundation Northern Sonoma County PO Box 1025 Healdsburg, CA 95448	General Operating Support 7/15/2009	\$200,000
Humane Society of Broward County 2070 Griffin Rd Ft Lauderdale,, FL 33312	General Operating Support 7/15/2009	\$5,000
Save the Manatee Club, Inc. 500 N Maitland Ave Ste 210 Maitland, FL 32751	General Operating Support 7/15/2009	\$5,000
Convent of the Sacred Heart One East 91st Street New York, NY 10128	General Operating Support 7/15/2009	\$500

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 7/21/2009	\$1,551
Alliance for the New Humanity, Inc. Chopra Center for Wellbeing 2013 Costa Del Mar Carlsbad, CA 92009	General Operating Support 7/22/2009	\$5,000
Bloomfield College & Seminary 467 Franklin Street Bloomfield, NJ 07003	General Operating Support 7/22/2009	\$2,500
South Street Theater Co., Inc. Community Theatre of Morristown 100 South Street Morristown, NJ 07060	General Operating Support 7/22/2009	\$4,000
Boys and Girls Clubs of Newark, Inc 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support 7/22/2009	\$100
Africare 440 R Street, NW Washington, DC 20001	General Operating Support 7/29/2009	\$10,500
Do Something, Inc. 24-32 Union Square East, 4th Floor New York, NY 10003	General Operating Support 7/29/2009	\$16,000
Integrity, Inc. 103 Lincoln Park P.O. Box 510 Newark, NJ 07101	General Operating Support 7/29/2009	\$2,000
Synergos Institute, Inc 51 Madison Avenue 21st Floor New York, NY 10010	General Operating Support 7/29/2009	\$15,000
University of Arizona Foundation Lab. for Advances in Consciousness & Health 1601 N Tucson Blvd , Ste 17 Tucson, AZ 85716	General Operating Support 7/29/2009	\$25,000
St. Clare's Foundation, Inc 140 Diamond Spring Rd Denville, New Jersey 07834	General Operating Support 7/29/2009	\$50
National Trust for Historic Preservation in the U.S. 1785 Massachusetts Ave., N.W. Washington, DC 20036	General Operating Support 7/29/2009	\$150

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Boys & Girls Clubs of America National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	General Operating Support 7/29/2009	\$50
Aaron Diamond AIDS Research Center for the City of NY 455 First Avenue, 7th Floor New York, NY 10016	General Operating Support 8/5/2009	\$10,000
Attitudinal Healing Connection, Inc. 3278 West Street @ 33rd & West Street Oakland, CA 94608	General Operating Support 8/5/2009	\$2,500
Initiative for Global Development 1215 Fourth Avenue Suite 650 Seattle, WA 98161	General Operating Support 8/5/2009	\$10,000
Morristown-Beard School 70 Whippany Road Morristown, NJ 07960	General Operating Support 8/5/2009	\$13,000
Newark Alliance, Inc 744 Broad Street Newark, NJ 07102	General Operating Support 8/5/2009	\$176,700
Ocean Medical Center Association, Inc. 425 Jack Martin Blvd Brick, NJ 08724	General Operating Support 8/5/2009	\$5,000
Rock and Roll Hall of Fame Foundation, Inc 1290 Avenue of the Americas New York, NY 10104	General Operating Support 8/5/2009	\$22,600
William J Clinton Presidential Foundation 1200 President Clinton Avenue Little Rock, AK 72201	General Operating Support 8/5/2009	\$20,000
Witness, Inc. 80 Hanson Place 5th Floor Brooklyn, NY 11217	General Operating Support 8/5/2009	\$13,500
Foundation of the University of Medicine & Dentistry of NJ 65 Bergen St. - Suite 1551 Newark, NJ 07107	General Operating Support 8/10/2009	\$3,700
Rutgers, the State University of New Jersey 123 Washington Street University Heights Newark, NJ 07102-3192	General Operating Support 8/10/2009	\$120,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 8/10/2009	\$100
Essex County Parks Foundation A New Jersey Non-Profit Corporation 293 Eisenhower Parkway, Suite 270 Livingston, NJ 07039	General Operating Support 8/11/2009	\$200
Frank McGuire Foundation 180 Central Park South Box 636 New York, NY 10019	General Operating Support 8/11/2009	\$1,000
Integrity, Inc. 103 Lincoln Park P.O. Box 510 Newark, NJ 07101	General Operating Support 8/11/2009	\$1,250
Michael Bolton Charities, Inc., The P.O. Box 936 Branford, CT 06405	General Operating Support 8/11/2009	\$1,000
Autism Speaks, Inc. 2 Park Avenue 11th Floor New York, NY 10013	General Operating Support 8/12/2009	\$5,000
Morristown Neighborhood House Association, Inc. 12 Flagler Street Morristown, NJ 07960	General Operating Support 8/12/2009	\$1,750
Interfaith Food Pantry 540a West Hanover Avenue Morristown, NJ 07960	General Operating Support 8/13/2009	\$200
Boys & Girls Clubs of America National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	General Operating Support 8/14/2009	\$100,000
Boys and Girls Clubs of Newark, Inc 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support 8/14/2009	\$25
Save the Children Federation, Inc. 54 Wilton Rd. Westport, CT 06880	General Operating Support 8/19/2009	\$50,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Dana Farber Cancer Institute 44 Binney Street Boston, MA 02115	General Operating Support 8/19/2009	\$50
People for the Ethical PETA 501 Front Street Norfolk, VA 23510	General Operating Support 8/19/2009	\$50
Advertising Council, Inc. 815 Second Avenue, 9th Floor New York, NY 10017-4503	General Operating Support 8/28/2009	\$10,000
Free Public Library of the City of Newark 5 Washington Street Newark, NJ 07102	General Operating Support 8/28/2009	\$5,000
Greater Newark Conservancy, Inc. 972 Broad Street, 8th Fl. Newark, NJ 07102	General Operating Support 8/28/2009	\$25,000
Newark Museum Association 49 Washington Street Newark, NJ 07102	General Operating Support 8/28/2009	\$2,000
Columbia University in the City of New York, Trustees of Columbia University Medical Center 3959 Broadway New York, NY 10032-3984	General Operating Support 9/2/2009	\$2,000
Delbarton School 230 Mendham Road Morristown, NJ 07960	General Operating Support 9/2/2009	\$90,000
Skid Row Charity Fund 10766 National Blvd Los Angeles, CA 90064	General Operating Support 9/2/2009	\$500
Washington Association of New Jersey P.O. Box 1473 Morristown, NJ 07962	General Operating Support 9/2/2009	\$5,000
St. Clare's Foundation, Inc. 140 Diamond Spring Rd. Denville, New Jersey 07834	General Operating Support 9/2/2009	\$50
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 9/2/2009	\$25
Bethune Cookman College 640 Dr. Mary McLeod Bethune Blvd. Daytona Beach, FL 32114	General Operating Support 9/10/2009	\$1,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Bloomfield College & Seminary 467 Franklin Street Bloomfield, NJ 07003	General Operating Support	9/10/2009	\$1,000
Bloomfield College & Seminary 467 Franklin Street Bloomfield, NJ 07003	General Operating Support	9/10/2009	\$1,000
Bloomfield College & Seminary 467 Franklin Street Bloomfield, NJ 07003	General Operating Support	9/10/2009	\$1,000
Essex County College 303 University Avenue Newark, NJ 07102	General Operating Support	9/10/2009	\$1,000
Fairleigh Dickinson University 1000 River Road Teaneck, NJ 07666	General Operating Support	9/10/2009	\$1,000
Rutgers, The State University of New Jersey 54 Joyce Kilmer Ave. Lucy Stone Hall, A347 Piscataway, NJ 08854-8045	General Operating Support	9/10/2009	\$1,000
Seton Hall University 457 Centre Street South Orange, NJ 07079-2691	General Operating Support	9/10/2009	\$1,000
Waldorf College 106 South 6th Street Forest City, IA 50436	General Operating Support	9/10/2009	\$1,000
World Health Organization Avenue Appia 20 1211 Geneva 27 Switzerland	General Operating Support	9/10/2009	\$50,000
Martin Luther King, Jr Commemorative Commission 225 West State Street P O. Box 456 Trenton, NJ 08625	General Operating Support	9/14/2009	\$1,500
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	9/16/2009	\$24,000
J. Marshall Events, Inc 132 East 17th Street Suite 62 New York, NY 10003	General Operating Support	9/16/2009	\$3,925

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Opportunity Project, Inc. 60 East Willow Street Millburn, NJ 07041	General Operating Support	9/16/2009	\$62,500
Points of Light Foundation & Hands On Network 600 Means St Suite 210 Atlanta, GA 30318	General Operating Support	9/16/2009	\$20,000
St Benedict's Preparatory School 520 Dr. Martin Luther King Blvd. Newark, NJ 07102	General Operating Support	9/16/2009	\$5,000
Community Food Bank of New Jersey, Inc. 31 Evans Terminal Road Hillside, NJ 07205	General Operating Support	9/16/2009	\$25
Walker Cancer Research 18 North Law Street Aberdeen, MD 21001-2443	General Operating Support	9/16/2009	\$25
Camphill Foundation 285 Hungry Hollow Road Chestnut Ridge, NY 10977	General Operating Support	9/21/2009	\$7,500
Christ the King Preparatory School of Newark, NJ., Corp 239 Woodside Avenue Newark, NJ 07104-3313	General Operating Support	9/21/2009	\$12,500
Dilgo Khyentse Fellowship 36 West 20th Street 2nd Floor New York, NY 10011	General Operating Support	9/21/2009	\$5,000
Healthy Child Healthy World, Inc. 12300 Wilshire Blvd., Suite 320 Los Angeles,, CA 90025	General Operating Support	9/21/2009	\$5,000
Hebrew Home for the Aged at Riverdale Foundation Inc. 5901 Palisade Ave Riverdale,, NY 10471	General Operating Support	9/21/2009	\$2,000
New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102	General Operating Support	9/21/2009	\$140,250
Newark Now, Inc 89 James Street Newark, NJ 07102	General Operating Support	9/21/2009	\$4,400
P. G. Chambers School, Inc 15 Halko Drive Cedar Knolls, NJ 07929	General Operating Support	9/21/2009	\$2,180

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
The Peddie School South Main Street, P O. Box A Hightstown, NJ 08520	General Operating Support 9/21/2009	\$5,000
Seton Hall Preparatory School 120 Northfield Avenue West Orange, NJ 07052	General Operating Support 9/21/2009	\$125
Teaching Matters, Inc 475 Riverside Drive, Suite 1270 NY, NY 10115	General Operating Support 9/21/2009	\$3,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 9/22/2009	\$19,369
The Bloomsburg University 400 E 2nd Street Bloomsburg, PA 17815	General Operating Support 9/22/2009	\$50
Glassroots, Inc 10 Bleeker Street Newark, NJ 07102	General Operating Support 9/23/2009	\$500
Jersey Cares, Inc 494 Broad Street Suite 104 Newark, New Jersey 07102	General Operating Support 9/23/2009	\$2,325
McBride Foundation 25 West 52nd Street 14th Floor New York, NY 10019	General Operating Support 9/23/2009	\$1,500
PlayPumps International, Inc. c/o Case Foundation 1717 Rhode Island Ave , NW, 7th Fl. Washington, DC 20036	General Operating Support 9/23/2009	\$280,000
Shepherds of Youth Charitable Trust 90 Brooklake Road Florham Park, NJ 07932	General Operating Support 9/23/2009	\$1,000
Sisters of Charity of Saint Elizabeth 638 Elizabeth Avenue Elizabeth, NJ 07206	General Operating Support 9/23/2009	\$1,000
St Vincent Academy 228 W. Market Street Newark, NJ 07103	General Operating Support 9/23/2009	\$11,500

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Boys and Girls Clubs of Newark, Inc 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support 9/23/2009	\$25
St. Clare's Foundation, Inc 140 Diamond Spring Rd Denville, New Jersey 07834	General Operating Support 9/23/2009	\$50
P. G. Chambers School, Inc. 15 Halko Drive Cedar Knolls, NJ 07929	General Operating Support 9/23/2009	\$50
American Irish Historical Society 991 Fifth Avenue New York, NY 10028	General Operating Support 9/30/2009	\$5,000
Buoniconti Fund to Cure Paralysis, Inc Post Office Box 016960 Mail Locator R-48 Miami, FL 33101	General Operating Support 9/30/2009	\$3,000
Cancer Hope Network, Inc Two North Road, Suite A Chester, NJ	General Operating Support 9/30/2009	\$2,500
Link Community School 120 Livingston Street Newark, NJ 07103	General Operating Support 9/30/2009	\$9,550
Mapendo, Inc 689 Massachusetts Avenue, 2nd floor Cambridge, MA 02139	General Operating Support 9/30/2009	\$500
P. G. Chambers School, Inc 15 Halko Drive Cedar Knolls, NJ 07929	General Operating Support 9/30/2009	\$10,000
Share Our Strength, Inc. 1730 M Street, NW Suite 700 Washington, DC 20036	General Operating Support 9/30/2009	\$1,500
Community Food Bank of New Jersey, Inc. 31 Evans Terminal Road Hillside, NJ 07205	General Operating Support 9/30/2009	\$25
Christ Hospital Foundation 176 Palisade Ave Jersey City, NJ 07306	General Operating Support 10/6/2009	\$2,000
Christian Foundation for the Holy Land P.O. Box 785 Fort Collins, CO 80522	General Operating Support 10/6/2009	\$50,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>	
HealthCare Chaplaincy, Inc 315 East 62nd Street 4th Floor New York, NY 10021	General Operating Support	10/6/2009	\$5,000
J Marshall Events, Inc. 132 East 17th Street Suite 62 New York, NY 10003	General Operating Support	10/6/2009	\$21,273
Offender Aid & Restoration of Essex County, Inc. 1064 Clinton Avenue Irvington, NJ 07111	General Operating Support	10/6/2009	\$250
Project Re-Direct - Youth & Family Services, Inc. P. O Box 3223 Newark, NJ 07103	General Operating Support	10/6/2009	\$150
Juvenile Diabetes Research Foundation International 120 Wall Street New York, New York 10005	General Operating Support	10/6/2009	\$50
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	10/7/2009	\$17,292
Central Park Conservancy, Inc 14 East 60th Street New York, New York 10022	General Operating Support	10/8/2009	\$25,000
Tri-County Scholarship Fund 4 Century Drive Parsippany, NJ 07054	General Operating Support	10/8/2009	\$6,800
Muscular Dystrophy Association 3300 E. Sunrise Drive Tucson, Arizona 85718-3208	General Operating Support	10/8/2009	\$50
Africare 440 R Street, NW Washington, DC 20001	General Operating Support	10/14/2009	\$5,000
Alliance for Children and Families, Inc 11700 West Lake Park Drive Milwaukee, WI 53224-3099	General Operating Support	10/14/2009	\$2,000
National Mentoring Partnership Incorporated 1600 Duke Street, Suite 300 Alexandria, VA 22314	General Operating Support	10/14/2009	\$100,000

THE MCJ AMELIOR FOUNDATION
EIN 22-2497895
ATTACHMENT 6A
Organization

	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Newark Athletic Hall of Fame P.O. Box 3572 Newark, NJ 07103	General Operating Support	10/14/2009	\$500
Newark Museum Association 49 Washington Street Newark, NJ 07102	General Operating Support	10/14/2009	\$3,000
Real Schools Initiative 503 Bryan Ave. Fort Worth, TX 76104	General Operating Support	10/14/2009	\$1,000
Thurgood Marshall College Fund, Inc. 80 Maiden Lane Suite 2204 New York, NY 10038	General Operating Support	10/14/2009	\$2,250
Wellness Community of Central New Jersey 3 Crossroads Drive Bedminster, NJ 07921	General Operating Support	10/14/2009	\$800
St. Jude Children's Research Ms. Beverly Mills, Senior Representative 501 St. Jude Place Memphis, TN 38105	General Operating Support	10/14/2009	\$25
Fund for Public Schools, Inc 52 Chambers Street New York, NY 10007	General Operating Support	10/16/2009	\$50,000
Taylor University 236 West Reade Ave. Upland, IN 46989	General Operating Support	10/18/2009	\$250
American Committee for the Tel Aviv Foundation 220 Fifth Avenue Suite 1301 New York, NY 10001	General Operating Support	10/22/2009	\$10,000
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	10/22/2009	\$66,500
Dikembe Mutombo Foundation, Inc 4413 Northside Parkway Suite 137 Atlanta, GA 30327	General Operating Support	10/22/2009	\$10,000
Essex County College 303 University Avenue Newark, NJ 07102	General Operating Support	10/22/2009	\$3,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
New Jersey Network P. O Box 777 Trenton, NJ 08625	General Operating Support 10/22/2009	\$5,000
Newark Public Radio, Inc 54 Park Place Newark, NJ 07102	General Operating Support 10/22/2009	\$5,000
Seeing Eye, Inc. P.O Box 375 Morristown, NJ 07963-0375	General Operating Support 10/22/2009	\$5,000
Shoe4africa, Inc. c/o 303 East 57th Street Apt. 18-A NY, New York 10022	General Operating Support 10/22/2009	\$10,000
TechnoServe, Inc. 1800 M Street, NW Suite 1066 South Tower Washington, DC 20036	General Operating Support 10/22/2009	\$3,000
Morris Educational Foundation Ms. Patricia Haralampoudis, Treasurer P.O Box 1224 Morristown, NJ 07960	General Operating Support 10/22/2009	\$100
Shepherds of Youth Charitable Trust 90 Brooklake Road Florham Park, NJ 07932	General Operating Support 10/23/2009	\$4,000
Holiday Express, Inc 968 Shrewsbury Avenue Tinton Falls, NJ 07724	General Operating Support 10/29/2009	\$2,000
IPSINTER Press Service - North America, Inc. United Nations Room S-485 New York, NY 10017	General Operating Support 10/29/2009	\$5,000
Susan G. Komen Breast Cancer Foundation 785 Springfield Avenue Summit, NJ 07901	General Operating Support 10/29/2009	\$2,500
Morristown-Beard School 70 Whippany Road Morristown, NJ 07960	General Operating Support 10/29/2009	\$500
Pro Mujer, Inc. 240 W. 35th Street, #404 New York, NY 10001	General Operating Support 10/30/2009	\$5,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support 11/4/2009	\$4,580
Berkshire Nurse Families, Inc. Ms. Rosalie Girard, Program Founder P. O. Box 341 Adams, MA 01220	General Operating Support 11/4/2009	\$140
Peck School 247 South St. Morristown, NJ 07960	General Operating Support 11/4/2009	\$500
All Stars Project, New Jersey 744 Broad Street Suite 524 Newark, NJ 07102	General Operating Support 11/5/2009	\$5,000
Foundation of the University of Medicine & Dentistry of NJ 65 Bergen St - Suite 1551 Newark, NJ 07107	General Operating Support 11/10/2009	(\$3,700)
African People & Wildlife Fund Inc. PO Box 624 Bernardsville, NJ 07924	General Operating Support 11/12/2009	\$1,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 11/12/2009	\$250,000
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 11/12/2009	\$147,460
Summit Speech School 705 Central Avenue New Providence, NJ 07974	General Operating Support 11/12/2009	\$4,800
Sunflower Non Profit Foundation 532 Laguardia Pl Ste 499 c/o Helena Houdova New York, NY 10012	General Operating Support 11/12/2009	\$2,000
Morris Minute Men, Inc P O. Box 192 Morris Plains, New Jersey 07950	General Operating Support 11/12/2009	\$25
Labyrinth Inc. 307 West 38th Street, Suite 1605 New York, NY 10018	General Operating Support 11/18/2009	\$10,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
United Nations Association of the United States of America, Inc. 801 Second Avenue New York, NY 10017-4706	General Operating Support 11/18/2009	\$5,000
YMWCA of Newark and Vicinity 600 Broad Street Newark, NJ 07102	General Operating Support 11/18/2009	\$750
Parsippany Annimal Supporters Society, Inc P. O. Box 5077 Parsippany, New Jersey 07054	General Operating Support 11/18/2009	\$274
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 11/20/2009	\$23,984
Boys and Girls Clubs of Newark, Inc 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support 11/23/2009	\$30,614
Board of Trustees of Essex County College 303 University Avenue Newark, NJ 07102	General Operating Support 12/2/2009	\$1,000
Corstone 33 Buchanan St Sausalito, CA 94965	General Operating Support 12/2/2009	\$5,000
Greater Newark Holiday Fund, Inc P.O. Box 59 Newark, NJ 07101	General Operating Support 12/2/2009	\$10,000
New Jersey Shakespeare Festival c/o Drew University 36 Madison Avenue Madison, NJ 07940	General Operating Support 12/2/2009	\$1,500
Newark Renaissance House Foundation, Inc. 74-80 Norfolk Street Newark, NJ 07103	General Operating Support 12/2/2009	\$25,000
Operation Holiday/Daily Record 800 Jefferson Road P.O. Box 6382 Parsippany, NJ 07054-0217	General Operating Support 12/2/2009	\$3,000
Special Olympics, Inc. 1133 19th Street, NW Washington, DC 20036	General Operating Support 12/2/2009	\$15,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Organization</u>	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
University of Notre Dame Du Lac 400 Main Bldg Notre Dame, IN 46556-0399	General Operating Support	12/2/2009	\$125,000
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	12/2/2009	\$100
Food for the Poor, Inc. 6401 Lyons Road Coconut Creek, FL 33073	General Operating Support	12/2/2009	\$100
Christopher Reeve Foundation 636 Morris Turnpike, Suite 3A Short Hills, NJ 07078	General Operating Support	12/9/2009	\$10,000
Morristown Partners, Inc 44 Market Street Morristown, NJ 07960	General Operating Support	12/9/2009	\$1,000
Preventive Medicine Research Institute 900 Bridgeway, Ste 1 Sausalito, CA 94965	General Operating Support	12/9/2009	\$60,000
TEAM Academy Charter School, Inc. 85 Custer Ave. Newark, NJ 07112	General Operating Support	12/9/2009	\$75,000
Uncommon Schools, Inc 826 Broadway 7th Floor New York, NY 10003	General Operating Support	12/9/2009	\$75,000
Boys and Girls Clubs of Newark, Inc. 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	12/9/2009	\$700
Boys and Girls Clubs of Newark, Inc 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support	12/10/2009	\$35,886
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	12/10/2009	\$500,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>	
The President and Directors of Georgetown College for Georgetown University c/o Ms. Margaret Garigan Georgetown University Law Center 600 New Jersey Avenue, NW 1001 Hotung Building Washington, DC 20001	General Operating Support	12/10/2009	\$162,841
Circle of Life Children's Center, Inc 274 South Orange Avenue Newark, NJ 07103	General Operating Support	12/16/2009	\$2,500
Newark Mentoring Coalition, Inc. 1 Washington Park 8th Floor Newark, NJ 07102-3122	General Operating Support	12/16/2009	\$5,000
Newark Museum Association 49 Washington Street Newark, NJ 07102	General Operating Support	12/16/2009	\$5,000
Thursday Morning Club, Inc. 25 Cook Ave. Madison, NJ 07940	General Operating Support	12/16/2009	\$3,500
Parsippany Annimal Supporters Society, Inc P. O. Box 5077 Parsippany, New Jersey 07054	General Operating Support	12/16/2009	\$50
Fox Chase Cancer Center of Philadelphia Administration 333 Cottman Avenue Philadelphia, PA 19111	General Operating Support	12/16/2009	\$25
Drew University 36 Madison Avenue Madison, NJ 07940	General Operating Support	12/23/2009	\$12,500
Face Aids Attention: Global Health Corps 5 Penn Plaza - 3rd Floor New York, NY 10001	General Operating Support	12/23/2009	\$10,000
Newark Educators' Community Charter School 17-19 Crawford Street, Suite 5 Newark, New Jersey 07102	General Operating Support	12/23/2009	\$10,000
The Salvation Army 95 Spring Street Morristown, NJ 07960-3962	General Operating Support	12/23/2009	\$25,000

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
The Scholarship Fund for Inner-City Children 171 Clifton Avenue P. O. Box 9500 Newark, NJ 07104-9500	General Operating Support 12/23/2009	\$1,500
University of Notre Dame Du Lac 400 Main Bldg. Notre Dame, IN 46556-0399	General Operating Support 12/23/2009	\$25,000
St Clare's Foundation, Inc. 140 Diamond Spring Rd. Denville, New Jersey 07834	General Operating Support 12/23/2009	\$100
Alliance for Morris County Parks A Non-Profit Corporation P. O. Box 1295 53 East Hanover Avenue Morristown, NJ 07960	General Operating Support 12/23/2009	\$100
Boys and Girls Clubs of Newark, Inc 500 Broad Street 4th Floor Newark, New Jersey 07102	General Operating Support 12/23/2009	\$100
Foundation of the Visiting Nurse Association of Northern New Jersey, Inc 175 South Street (at James Street) Morristown, NJ 07960	General Operating Support 12/23/2009	\$100
Homeless Solutions, Inc. 6 Dumont Place, 3rd Floor Morristown, New Jersey 07960	General Operating Support 12/23/2009	\$100
Green Mountain College One Brennan Circle Poultney, VT 05764	General Operating Support 12/23/2009	\$50
P G Chambers School, Inc 15 Halko Drive Cedar Knolls, NJ 07929	General Operating Support 12/23/2009	\$50
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support 12/23/2009	\$100
P. G Chambers School, Inc. 15 Halko Drive Cedar Knolls, NJ 07929	General Operating Support 12/23/2009	\$100

THE MCJ AMELIOR FOUNDATION
 EIN 22-2497895
 ATTACHMENT 6A
Organization

	<u>Purpose of Grant</u>	<u>Date Paid</u>	<u>Amount</u>
Malaria No More Fund 432 Park Avenue South 13th Floor New York, NY 10016	General Operating Support	12/23/2009	\$50
Community Food Bank of New Jersey, Inc. 31 Evans Terminal Road Hillside, NJ 07205	General Operating Support	12/23/2009	\$100
Foundation of the Visiting Nurse Association of Northern New Jersey, Inc 175 South Street (at James Street) Morristown, NJ 07960	General Operating Support	12/28/2009	\$5,000
NJSCPA Scholarship Fund 425 Eagle Rock Avenue Suite 100 Roseland, NJ 07068	General Operating Support	12/28/2009	<u>\$2,000</u>
		a	<u><u>8,475,997</u></u>

a - All donations paid to or on behalf of public charities.

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
OTHER RECEIVABLE	7,007,816.	412,518.
INVESTMENTS IN PARTNERSHIPS	62,322,633.	114,235,106.
PERSEUS CDO 1 LTD NOTES	4,682,572.	
ACCRUED INTEREST RECEIVABLE	1,194,934.	
TOTALS	<u>75,207,955.</u>	<u>114,647,624.</u>

THE MCJ AMELIOR FOUNDATION

22-2497895

FORM 990PF, PART II - OTHER LIABILITIES

ATTACHMENT 8

DESCRIPTION

ENDING
BOOK VALUE

LOAN PAYABLE	50,447.
CURRENT EXCISE TAX LIABILITY	447,161.
DEFERRED TAX LIABILITY	86,105.
PAYROLL TAXES	80.
UNRELATED BUSINESS TAX LIABILITY	833,645.

TOTALS

1,417,438.

THE MCJ AMELIOR FOUNDATION

22-2497895

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JENNIFER G. CHAMBERS 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	DIRECTOR	0.	0.	0.
MICHAEL J. CHAMBERS 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	DIRECTOR	0.	0.	0.
PATRICIA A. CHAMBERS 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	DIRECTOR	0.	0.	0.
RAYMOND G. CHAMBERS 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	DIRECTOR	0.	0.	0.
TINA BROWN CHAMBERS 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	DIRECTOR	0.	0.	0.
BARBARA B. COLEMAN 310 SOUTH STREET MORRISTOWN, NJ 07960	DIRECTOR	0.	0.	0.

THE MCJ AMELIOR FOUNDATION

22-2497895

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHRISTINE CHAMBERS GILFILLAN 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	DIRECTOR/PRESIDENT	0.	0.	0.
MICHAEL GILFILLAN 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	DIRECTOR	0.	0.	0.
ANTHONY J. ROMANO 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	TREASURER/ASST SECY	0.	0.	0.
DONALD R. SMITH 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	SECRETARY	0.	0.	0.
SUZANNE M. SPERO 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	DIRECTOR/VICE PRESIDENT	170,000.	36,949.	0.
JOSEPH WALSH 310 SOUTH STREET MORRISTOWN, NJ 07960	DIRECTOR	0.	0.	0.
GRAND TOTALS		<u>170,000.</u>	<u>36,949.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
UTA TOTTON 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962	EMPLOYEE 40.00	70,868.	12,069. 0.
CHARLES RUBIN 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962	EMPLOYEE 40.00	151,000.	28,930. 0.
WENDY C. BERRY-MCWEENY 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	EMPLOYEE 40.00	127,602.	1,558. 0.
NICHELE HOLDER 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	EMPLOYEE 40.00	69,300.	23,577. 0.
MARCY POQUETTE 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	EMPLOYEE 40.00	61,550.	14,402. 0.
	TOTAL COMPENSATION	<u>480,320.</u>	<u>80,536.</u> <u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
JAY WINSTEN, PHD 756 HAMMOND ST CHESTNUT HILL, MA 02467	YOUTH MENTORING	113,500.
BBC ASSOCIATES, LLC 1500 PALISADE AVE., #21 FORT LEE, NJ 07024	CONSULTING	200,001.
THE BLUEPRINT GROUP, LLC C/O TAI BEAUCHAMP, 110 N. FULTON ST #405 BLOOMFIELD, NJ 07003	CONSULTING	88,000.
MARK DYBUL 1340 WALLACH PLACE NW WASHINGTON, DC 20009	MALARIA ERAD. EFFORT	76,404.
MICHAEL SPIESSBACH 46 COLONY DRIVE EAST WEST ORANGE, NJ 07052	LEGAL	75,001.
TOTAL COMPENSATION		<u>552,906.</u>

ATTACHMENT 12

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SUZANNE M. SPERO
310 SOUTH STREET
MORRISTOWN, NJ 07962-1975
973-540-1946

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

NO SPECIAL FORMS OR MATERIALS REQUIRED EXCEPT FOR PROOF OF
SECTION 501(C)(3) STATUS AS A PUBLICLY SUPPORTED CHARITY.

ATTACHMENT 14

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
FOREIGN TAXES W/H FROM K-1	0.	45,350.	0.	0.
TOTALS	<u>0.</u>	<u>45,350.</u>	<u>0.</u>	<u>0.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
148,288.		NET SHORT TERM CAPITAL LOSS FROM PASS TH					VARIOUS 148,288.	VARIOUS
		NET LONG TERM CAPITAL GAIN FROM PASS THR 304,771.					VARIOUS -304,771.	VARIOUS
9,449.		NET IRC SEC 1256 GAIN FROM PASS THROUGH					VARIOUS 9,449.	VARIOUS
14,173.		NET IRC SEC 1256 GAIN FROM PASS THROUGH					VARIOUS 14,173.	VARIOUS
TOTAL GAIN (LOSS)							<u>-132,861.</u>	