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Return of Organization Exempt From Income Tax

2009

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

For the 2009 calendar year, or tax year beginning 7/01, 2009, and ending 6/30, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C Please use IRS label or print or type. See specific instructions. Ocean County College Foundation College Dr., PO Box 2001 Toms River, NJ 08754-2001		D Employer Identification Number 22-2303358	
		E Telephone number 732-255-0400		G Gross receipts \$ 2,776,451.	
F Name and address of principal officer Same As C Above		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list (see instructions)			
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: www.ocean.cc.nj.us		H(c) Group exemption number	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of Formation 1966		M State of legal domicile NJ	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>Grant scholarships and awards to students. Loans to students.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	46
	4	Number of independent voting members of the governing body (Part VI, line 1b)	46
	5	Total number of employees (Part V, line 2a)	0
	6	Total number of volunteers (estimate if necessary)	0
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 744,333. Current Year 730,725.
	9	Program service revenue (Part VIII, line 2g)	2,849. 6,384.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-310,394. 323,342.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	436,788. 1,060,451.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	340,363. 376,244.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	16b	Total fundraising expenses (Part IX, column (D), line 25)	140,224.
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24b)	969,410. 996,478.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,309,773. 1,372,722.
	19	Revenue less expenses. Subtract line 18 from line 12	-872,985. -312,271.
	20	Total assets (Part X, line 16)	Beginning of Year 6,991,700. End of Year 7,045,543.
	21	Total liabilities (Part X, line 26)	79,530. 68,436.
22	Net assets or fund balances. Subtract line 21 from line 20	6,912,170. 6,977,107.	

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	Signature of officer <u>Keith A. Buscio</u> Type or print name and title Vice President	Date 11/5/10	
Paid Preparer's Use Only	Preparer's signature <u>Robert H. Hutchins</u> Firm's name (or yours if self-employed), address, and ZIP + 4 Hutchins, Farrell, Meyer & Allison, P.A. PO Box 1778 Toms River, NJ 08754-1778	Date 10/13/10	Check if self-employed <input type="checkbox"/> Preparer's identifying number (see instructions) N/A
	EIN <input type="checkbox"/> N/A		Phone no <input type="checkbox"/> (732) 240-5600
	May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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SCANNED DEC 03 2010

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II.		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		X
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I.		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

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

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	0
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If 'Yes,' enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	4a	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
5c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	X
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?	9a	
9b	Did the organization make any distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from other members or shareholders	11a	
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	

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Form 990 (2009)

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1 a Enter the number of voting members of the governing body		
1 b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

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

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

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed None

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
OCC Accounting Dept College Drive, Toms River 08754-2001 732-255-0400

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☒ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Victoria Magliacane Trustee	0							0.	0.	0.
Nina Anuario Board member	0	X						0.	0.	0.
Lawrence Bathgate Board member	0	X						0.	0.	0.
Janet Beers Board member	0	X						0.	0.	0.
Estelle Brodkey Board member	0	X						0.	0.	0.
Joseph Buckelew Board member	0	X						0.	0.	0.
Rosanne Citta Board member	0.5	X						0.	0.	0.
Robert Fall Board member	0	X						0.	0.	0.
Kristin Farfalla Board member	0	X						0.	0.	0.
Richard Galgano Board member	0	X						0.	0.	0.
Ross Gertner Board member	0	X						0.	0.	0.
Virginia Haines Board member	2	X						0.	0.	0.
Thomas Hourigan Treasurer	1	X						0.	0.	0.
Byron Kotzas Board member	0	X						0.	0.	0.
Angela Koutsouris Board member	0	X						0.	0.	0.
Jon Larson Board member	0	X						0.	0.	0.
Eileen Lehman Board member	0	X						0.	0.	0.

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Stephan Leone Board member	0	X						0.	0.	0.
Leonard Lomell Board member	0	X						0.	0.	0.
Joseph Mezzina Board member	0	X						0.	0.	0.
Michael O'Brien Board member	1	X						0.	0.	0.
Sharon Pastras Board member	0	X						0.	0.	0.
David Paulus Board member	0	X						0.	0.	0.
Joel Perlmutter Board member	0	X						0.	0.	0.
Karl Reinheimer Board member	0	X						0.	0.	0.
David Rosen Board member	0	X						0.	0.	0.
Richard Sambol Board member	0	X						0.	0.	0.
Phillip Scallon Board member	0	X						0.	0.	0.
Domenick Servodio Board member	0	X						0.	0.	0.
Robert Singer Board member	0	X						0.	0.	0.
1 b Total								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation
Spitz, Inc. P.O. Box 198, 700 Brandywine Drive Chadds Ford, PA 19317	Planetarium equip.	303,530.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **1**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 730,725.				
	g Noncash contribns included in lns 1a-1f.	\$				
h Total. Add lines 1a-1f			730,725.			
PROGRAM SERVICE REVENUE	2 a Interest-student loans		Business Code			
				6,384.	6,384.	
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
g Total. Add lines 2a-2f			6,384.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)			201,573.		201,573.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
			(i) Real	(ii) Personal		
	6 a Gross Rents					
	b Less: rental expenses.					
	c Rental income or (loss) . . .					
	d Net rental income or (loss)					
			(i) Securities	(ii) Other		
	7 a Gross amount from sales of assets other than inventory		1,837,769.			
	b Less: cost or other basis and sales expenses		1,716,000.			
	c Gain or (loss)		121,769.			
	d Net gain or (loss)			121,769.	121,769.	
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a			
	b Less: direct expenses		b			
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19		a			
	b Less: direct expenses		b			
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances		a			
b Less: cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a -----						
b -----						
c -----						
d All other revenue						
e Total. Add lines 11a-11d.						
12 Total revenue. See instructions			1,060,451.	128,153.	0.	201,573.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	376,244.	376,244.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	7,000.		7,000.	
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	3,252.	1,084.	1,084.	1,084.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Planetarium	505,530.	505,530.		
b Administrative expenses	264,547.	193,120.	31,746.	39,681.
c Special events	97,082.			97,082.
d Investment fees	45,666.		45,666.	
e Bad debt expense	40,037.	40,037.		
f All other expenses	33,364.	22,885.	8,102.	2,377.
25 Total functional expenses. Add lines 1 through 24f	1,372,722.	1,138,900.	93,598.	140,224.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	1,142,031.	1	399,331.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	27,474.	4	20,238.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	504,927.	7	348,495.
	8 Inventories for sale or use.		8	
	9 Prepaid expenses and deferred charges	2,545.	9	814.
	10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments — publicly-traded securities	5,314,723.	11	6,276,665.
	12 Investments — other securities. See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets Add lines 1 through 15 (must equal line 34)	6,991,700.	16	7,045,543.	
LIABILITIES	17 Accounts payable and accrued expenses	77,030.	17	65,936.
	18 Grants payable		18	
	19 Deferred revenue	2,500.	19	2,500.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	79,530.	26	68,436.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,199,054.	27	1,550,970.
	28 Temporarily restricted net assets	1,894,649.	28	1,213,534.
	29 Permanently restricted net assets	3,818,467.	29	4,212,603.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund.		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	6,912,170.	33	6,977,107.
34 Total liabilities and net assets/fund balances	6,991,700.	34	7,045,543.	

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c		X
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Ocean County College Foundation

Employer identification number

22-2303358

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☒ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III – Functionally integrated
 - d ☐ Type III – Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? ☐

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2009

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	749,953.	866,153.	1,863,099.	744,333.	730,725.	4,954,263.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4 Total. Add lines 1-through 3	749,953.	866,153.	1,863,099.	744,333.	730,725.	4,954,263.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						394,102.
6 Public support. Subtract line 5 from line 4						4,560,161.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	749,953.	866,153.	1,863,099.	744,333.	730,725.	4,954,263.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	204,235.	252,772.	267,463.	201,205.	207,957.	1,133,632.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 Total support. Add lines 7 through 10						6,087,895.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	74.9 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	75.3 %

16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☒

b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐

17a 10%-facts-and-circumstances test – 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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Schedule A (Form 990 or 990-EZ) 2009

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lns 9, 10c, 11, and 12.)						

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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**b 33-1/3 support tests – 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

[illegible]

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

Name of the organization

Ocean County College Foundation

Supplemental Financial Statements

- ▶ Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions

OMB No 1545-0047

2009**Open to Public
Inspection**

Employer identification number

22-2303358

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
1c Beginning balance.	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,713,116.	0.			
b Contributions	267,050.				
c Net investment earnings, gains, and losses	548,443.				
d Grants or scholarships	352,962.				
e Other expenditures for facilities and programs	643,188.				
f Administrative expenses	46,133.				
g End of year balance	5,486,326.	0.			

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment \triangleright 22.00 %
 b Permanent endowment \triangleright 78.00 %
 c Term endowment \triangleright %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) \triangleright 0.

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Schedule D (Form 990) 2009

Part VII	Investments—Other Securities See Form 990, Part X, line 12.	N/A
-----------------	--	-----

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests.		
Other _____		

Total. (Column (b) must equal Form 990 Part X, col (B) line 12.) ▶		

Part VIII Investments—Program Related (See Form 990, Part X, line 13)	
---	--

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, Col. (B) line 13.) ▶		

Part IX	Other Assets (See Form 990, Part X, line 15)	N/A
----------------	---	-----

[illegible]

Part X	Other Liabilities (See Form 990, Part X, line 25)
---------------	--

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1,060,451.
2	Total expenses (Form 990, Part IX, column (A), line 25)	1,372,722.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-312,271.
4	Net unrealized gains (losses) on investments	377,208.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	377,208.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	64,937.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,060,451.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,060,451.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,060,451.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,372,722.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,372,722.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,372,722.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information (continued)[illegible]

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

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

Name of the organization

Name of the organization
Ocean County College Foundation

Employer identification number

22-2303358

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

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

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

Part II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form
Part II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form

990. Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use

Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

TEEA3901L 02/10/10

Schedule I (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Ocean County College Foundation

Employer identification number

22-2303358

Form 990, Part VI, Line 11 - Form 990 Review Process

The Board reviews and approves the 990 before it is filed.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Documents available upon request.

Employer identification number

22-2303358

Schedule O (Form 990) 2009

SCHEDULE J-2
(Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047

2009

Open to Public Inspection

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.
▶ See instructions for Form 990.

Department of the Treasury
Internal Revenue Service

Name of the Organization

Employer identification number

Ocean County College Foundation

22-2303358

Part I Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Kevin Smith Board member	2	X						0.	0.	0.
Matthew Smith Board member	0	X						0.	0.	0.
Brian Solik Board member	0	X						0.	0.	0.
Carl Thulin Board member	0	X						0.	0.	0.
Danielle Vitale Board member	0	X						0.	0.	0.
Thomas Vogel Board member	0	X						0.	0.	0.
John Walsh Board member	0	X						0.	0.	0.
Gale Wayman Board member	0	X						0.	0.	0.
David Wintrobe Board member	1	X						0.	0.	0.
Harvey York Board member	1	X						0.	0.	0.
Michael York Board member	0	X						0.	0.	0.
Joseph Coronato Chairman	3			X				0.	0.	0.
Frank Dupignac Trustee	1			X				0.	0.	0.
Keith Buscio Vice Chair	1			X				0.	0.	0.
Edmund Bennett, III Secretary	1			X				0.	0.	0.

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Statement 7

Form 990, Part IX, Line 2

Grants and Allocations

FIRST	LAST	TOTAL
Michael	Abderhalden	188.00
Lindy	Abline	500.00
Stephen	Addison	1,000.00
Dayna	Alberga	470.00
Daniel	Anderson	625.00
Melissa	Annunziato	1,750.00
Chad	Anthony	2,944.00
Melissa	Anthony	92.00
Rachel	Anzalone	279.00
Brian	Applegate	500.00
Paul	Armstrong	315.00
Jamie	Armstrong	200.00
Arnel	Arrieta	250.00
Renee	Ashmont	313.00
Jenna	Austin	625.00
Vanessa	Autenrieth	315.00
Jennifer	Bajor	750.00
Jennifer	Beisel	500.00
Shonique	Bibby	2,000.00
Lauren	Bies	500.00
Joseph	Bisignano	750.00
Kaitlin	Blanchard	1,000.00
Justin	Blistyak	828.00
Michael	Bonavito	500.00
Brittany	Bond	1,758.00
Joseph	Bones	625.00
Rebecca	Booth	500.00
Shaquinta	Bovan	500.00
Tara	Bowker	365.00
Megan	Bradley	750.00
Matthew	Brandsema	2,000.00
Samantha	Bravo	521.00
Lauren	Britten	1,250.00
Natasha	Brooks	1,196.00
Monica	Buletza	1,095.00
Ashley	Buonavolonta	750.00
John	Burdi	2,000.00
Marion	Burke	860.00
Mary Ellen	Calcaterra	315.00
Gregory	Callanan	2,465.00
Carlos	Cantor	625.00
Michael	Caponetto	750.00
Michael	Caponetto	500.00
Michael	Caponetto	750.00
Christopher	Capozzola	300.00
Brianna	Cardinale	625.00

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Statement 7

Form 990, Part IX, Line 2

Grants and Allocations

FIRST	LAST	TOTAL
Michael	Carletta	750.00
Jamilynn	Carrigg	1,125.00
Jamilynn	Carrigg	500.00
Stacey	Cathcart	625.00
Kaitlin	Caulfield	1,750.00
Matthew	Cavalier	1,000.00
Charis	Chambers	2,000.00
Matthew	Chandler	792.00
Amanda	Chidester	1,000.00
Gerardo	Chirelli	1,380.00
Francesca	Chirelli	686.00
Daniel	Cicero	1,656.00
Danielle	Clancy	100.00
Amanda	Clough	438.00
Emily	Cohen	625.00
Esther	Cohen	1,250.00
Sashalee	Coke	1,375.00
Samantha	Colella	1,000.00
Alicia	Coleman	1,000.00
Rebecca	Coram	500.00
Christy	Corbett	2,760.00
Christian	Cornier	625.00
Ron	Costigan	500.00
Maria	Coutinho	1,000.00
Michelle	Cowan	750.00
Rosemarie	Crenshaw	750.00
Carmen	Cruz	750.00
Kathie	Cruz	1,625.00
Jose	Cruz	750.00
Molly	Cullerton	1,000.00
Brent	Cunningham	1,625.00
Elizabeth	Curtis	750.00
Amber	Cutone	625.00
Bozena	Czekalski	1,000.00
Cheryl	Dahl	500.00
Lyndsey	Daniel	614.00
Moishe	Danziger	500.00
Anthony	Dapuzzo	89.00
Tara	D'Astoli	1,000.00
Dawn	Dawson	500.00
Samantha	DeAlmeida	1,500.00
Samantha	DeAlmeida	250.00
Jeffrey	Decker	1,000.00
Joseph	DeGeorge	1,750.00
Kornwika	DeJsarn	1,250.00
Desiree	DeMartino	1,150.00

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Statement 7

Form 990, Part IX, Line 2

Grants and Allocations

FIRST	LAST	TOTAL
Ryan	Dering	1,125.00
Kevinkuma	DeSai	1,478.00
Karen	Devery	1,000.00
Chelsea	Dezendorf	206.00
Melissa	Dickens	1,417.00
Michelle	DiMeglio	1,750.00
Dana	DiSalvio	500.00
Michelle	Dockery	1,500.00
Sara	Drahos	1,250.00
Alyssa	Dreikorn	1,500.00
Marjorie	Dugan	2,000.00
William	Eldridge	1,250.00
Corrine	Eng	1,563.00
Jayna	Erbland	375.00
Justin	Esteves	1,250.00
Rachel	Ewan	1,000.00
Robbiejo	Ewan	750.00
Patrick	Falotico	625.00
Cheryl	Feldman	1,750.00
Amanda-Joy	Fessman	1,000.00
Jennifer	Fischbach	1,625.00
Jennifer	Fischbach	625.00
Ciporah	Fischman	2,000.00
Jake	Flanagan	2,000.00
Jacqueline	Floyd	688.00
Stacey	Folkenflik	1,565.00
Stacey	Folkenflik	100.00
Hannah	Franka	1,500.00
Miriam	Ganzweig	1,000.00
Mallory	Garbaravage	500.00
Sherri	Garcia	1,712.00
Sherri	Garcia	1,000.00
Kristen	Geiges	1,233.00
Miriam	Gellis	2,000.00
Nicole	Gili	470.00
Breanne	Gogarty	500.00
Jessica	Goham	536.00
Nathalia	Gomez	313.00
Ximena	Gonzalez	625.00
Amanda	Gordon	1,000.00
William	Gorman	250.00
Claire	Goyette	625.00
Jennifer	Gresham	625.00
Jessica	Guarnieri	1,250.00
RaeAnna	Gulino	750.00
Karen	Haber	172.00

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Statement 7

Form 990, Part IX, Line 2

Grants and Allocations

FIRST	LAST	TOTAL
Maxine	Hall	2,116.00
Mark	Halpin	835.00
Curtis	Hammell	1,625.00
Kim	Hart	1,750.00
Christiana	Hartel	1,000.00
Ahmed	Hassan	1,188.00
Candalyne	Havens-Datz	1,000.00
Jessica	Heim	1,667.00
Marissa	Hinkeldey	2,000.00
Brendan	Hirtes	500.00
Harsha	Hittara-Gedara	565.00
Rebecca	Hoagland	1,000.00
Gina	Holland	1,750.00
Corey	Hrubash	2,000.00
Selin	Ildokuz	625.00
Alison	Ingenito	2,500.00
Diana	Ionescu	1,000.00
Caitlin	Ireland	1,250.00
Celeste	Jamerson	500.00
Deborah	Jankowski	625.00
Kenneth	Jones	625.00
Eric	Kaari	375.00
Michael	Kaczanowski	1,375.00
Joanna	Karakanas	625.00
Samantha	Kennedy	368.00
Samantha	Kennedy	368.00
James	Kenney	750.00
Christina	Kerstetter	1,565.00
Jana	Keslink	155.40
Kristin	Kilar	750.00
Lacey	Kincaid	1,625.00
Dionesa	King	375.00
Ciara	King	231.00
Chevonne	King	1,415.78
Dionesia	King	750.00
Laurin	Kirwan	625.00
Robert	Klmas	750.00
Melissa	Klinger	438.00
Ryan	Kluzner	750.00
Amanda	Koval	750.00
Jessica	Kozdron	375.00
Heather	Kuhmichel	2,000.00
Heather	Kuhmichel	1,000.00
Richie	Kwak	1,042.00
Devora	Landerer	1,250.00
Alan	Lanzetti	750.00

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Statement 7

Form 990, Part IX, Line 2

Grants and Allocations

FIRST	LAST	TOTAL
Christopher	Lawrence	300.00
Ashley	Lee	500 00
Lorraine	Legall	402.00
Bennett	LeSuer III	750.00
Jessica	Licalzi	575.00
Kevin	Licknack	2,000.00
Cayla	Linfante	1,750.00
Daniel	Link	625.00
Ita	Loewy	2,000.00
Maribel	Lopez	750.00
Cosette	Lyncheski	1,000.00
Joshua	Lyons	1,250.00
Alexa Joan	Macaluso	1,250 00
Jennifer	MacKenzie	1,210.00
Shannon	Mahoney	1,500.00
Raymond	Malaspina, III	625.00
Michael	Maloney	750.00
Meghan	Maloney	1,000.00
Aelee	Maltese	819.00
Danielle	Marella	2,635.00
Angelo	Margaritis	1,000.00
Joanne	Marinello	500.00
Kimberly	Martin	750.00
Mary	Martin	500.00
Sarah	Martin	750.00
Desiree	Martins	625 00
Justine	Mascola	625.00
Jeana	Matthews	167.00
William	Mazzeo	1,000 00
Scott	McAndrew	1,000.00
Ciara	McEwan	1,375.00
Jaime	McGeady	750.00
Ken	McGraw	2,000.00
Neal	McHale	2,540.00
Molly	McMahon	643.00
Jeanette	Mejia	110.70
Sarah	Merlin	1,750.00
Christina	Meyers	1,500.00
Chelsea	Michels	500.00
Alesha	Mikels	750.00
Jacqueline	Miller	750.00
Theresa	Mitchell	147.00
Tiffany	Mnich	750.00
Jessica	Molchan	1,375 00
Martha	Molinini	906 00
Kevin	Molnar	1,500 00

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Statement 7

Form 990, Part IX, Line 2

Grants and Allocations

FIRST	LAST	TOTAL
Kimberly	Molnar	2,000.00
Nicole	Mooney	1,250.00
Vicki	Morgan	1,500.00
Jacqueline	Morrone	565.00
Nicole	Muroska	1,000.00
David	Museliani	748.00
Ernest	Muska	1,500.00
Taneeka	Myres	500.00
Timothy	Nafey	500.00
Gregory	Napolitano	2,000.00
Brooke	Naughtright	354.00
Jennifer	Nelson	400.00
Soroh	Neuberger	1,750.00
Susan	Newnom	157.00
Kayla	Newnom	292.00
Susan	Newnom	375.00
Robert	Norcia	2,370.00
Robert	Norcia	250.00
Erine	O'Connor	1,500.00
Laila	Osman	445.00
Lydia	Owens	368.00
Christopher	Pagano	470.00
Anthony	Palazzolo	625.00
Michelle	Pandola	750.00
Devanshi	Patel	684.00
Anne	Paxton	525.00
Matthew	Pease	2,208.00
David	Pepper	292.00
Vanessa	Perez	1,625.00
Amanda	Phillip	500.00
Jakov	Philosof	469.00
Carlena	Piccirillo	1,000.00
Samantha	Pilon	1,141.00
Aidan	Pope	307.00
Joshua	Portell	500.00
Lisa	Principe	375.00
Kaely	Prior	600.00
Danielle	Puma	1,375.00
Tim	Purpuri	625.00
Pamela	Quirk	1,000.00
Armondo	Quiroz	2,275.00
Cortney	Ramey	243.00
Alyssa	Rapleyea	1,500.00
Nichole	Ratay	375.00
Angelo	Rebelo	750.00
Elizabeth	Rehfuss	1,042.00

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Statement 7

Form 990, Part IX, Line 2

Grants and Allocations

FIRST	LAST	TOTAL
Lysette	Reid	853.00
Matthew	Reid	1,000.00
Kayla	Reilly	1,990.00
Katie	Reinhold	692.00
Colleen	Renzulli	1,250.00
Donna	Riccardi	1,104.00
Glenn	Riccoboni	217.40
Glenn	Riccoboni	2,854.20
Patricia	Riddick	502.00
Joan	Rigueur	1,241.00
Diana	Rizzuto	2,540.00
Matthew D.	Robertson	1,500.00
Cecily	Robinson	1,750.00
Chelsea	Robinson	750.00
Joseph	Rosanio	1,438.00
Janice	Rourke	157.00
Amanda	Ruppel	1,500.00
Frank	Rusciano	375.00
Andrea	Russo	257.85
Andrea	Russo	1,859.15
Olga	Ryabinsky	750.00
Meghan	Ryan	250.00
Michael	Ryan	2,000.00
Deanna	Salafia	828.00
Tammy	SanGiacomo	500.00
Joshua	Santana	1,375.00
Alexandria	Savastano	750.00
Kenneth	Savulich	1,000.00
Jessica	Scerbo	1,375.00
Krista	Schafer	625.00
Zachary	Scherl	1,000.00
Kevin	Scheurman	552.00
Colleen	Schultz	1,750.00
Kaitlyn	Seaman	2,000.00
Kaitlyn	Seaman	1,000.00
Marilyn	Setola	733.00
Melanie	Setzer	1,375.00
Darien	Seward	1,000.00
Nick	Shalton	625.00
Shana	Shapiro	2,500.00
Jennifer	Sherwood	750.00
Margaret	Sherwood	1,250.00
Adriane	Sicknick	1,000.00
Kayla Marie	Skiba	750.00
Marc	Skobbeko	500.00
Nicole	Skulitz	625.00

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Statement 7

Form 990, Part IX, Line 2

Grants and Allocations

FIRST	LAST	TOTAL
Margaret	Smith	730.00
Shane	Smith	1,750.00
Summer	Smith	500.00
Brian	Smith	1,472.00
Lisa	Smith	1,250.00
Summer	Smith	1,000.00
Erin	Smithhauser	500.00
Erin	Smithouser	1,750.00
Jason	Snyder	687.20
Matthew	Solomon	2,635.00
Kathleen	Spata	1,000.00
Laura	Spata	1,375.00
Tanika	Spearman	1,188.00
Tavon	Spearman	1,500.00
Steven	Stavros	500.00
Nicole	Stella	1,750.00
Melanie	Sudia	500.00
Wing	Tang	1,000.00
Jerlyn	Thompson	500.00
Jessica	Thompson	210.00
Brendan	Tighe	625.00
Francis	Toriello	946.00
Maria	Torres	819.00
Tynika	Tossie	750.00
Ashleigh	Toughill	500.00
Lisa	Tursini	1,000.00
Joseph	Valenti	625.00
Sarah	Van Curren	500.00
Traci	Van Wagenen	500.00
Andrew	VanBuskirk	1,750.00
Anthony	Verdes	1,250.00
Jessica	Vlossak	500.00
Mary	Vogel	2,000.00
Taylor	Vogel	1,965.00
Lynn	Walker	625.00
Raizel	Walkin	1,000.00
Michal	Wallin	750.00
Eric	Walters	1,000.00
Michael	Waverka	1,250.00
Danielle	Wegener	1,750.00
Ashley	Werner	1,375.00
Marie	White	725.00
Amber	Whited	1,000.00
Jessica	Wilenta	1,250.00
Kevin	Williams	1,000.00
Lucinda	Wilson	292.00

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Statement 7

Form 990, Part IX, Line 2

Grants and Allocations

FIRST	LAST	TOTAL
Theresa	Winters	1,000.00
Isadore	Wisse	750.00
Danielle	Wolk	1,000.00
Leslie	Wood	1,500.00
Patrick	Woolley	750.00
Patrick	Woolley	1,000.00
Tina	Wright	375.00
Shannon	Wrobel	1,000.00
Jade	Wutzer	750.00
Devin	Young	750.00
Jeff	Zaraza	585.00
Nicole	Zavattieri	2,000.00
Rachel	Zdon	500.00
Wen	Zhu	2,250.00
Nechama	Zuckerman	625.00
Adj from Prior Yr Scholarships		(255.00)
Total		\$ 376,243.68

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Form 990, Part X, Line 7

Loans Receivable

<u>STUDENT</u>	<u>DATE OF LOAN</u>	<u>LOAN AMOUNT</u>	<u>PRINCIPAL PAYMENTS</u>	<u>PRINCIPAL BALANCE</u>
Elysha Anderson	Sep-08	1,000.00	0.00	1,000.00
Caleb Applewhite	Jan-10	1,000.00	0.00	1,000.00
Michelle Arena	Aug-09	1,000.00	0.00	1,000.00
Jenna Christadore	Jan-10	750.00	0.00	750.00
Kimberly Conway	Sep-09	955.00	0.00	955.00
Jonathan Daniels	Sep-09	1,000.00	0.00	1,000.00
Goldie Davis	Mar-07	1,000.00	0.00	1,000.00
Jennifer M. Dice	Aug-07 Mar-08	1,000.00 1,000.00	0.00	2,000.00
Jennifer Fischbach	Jun-08 Dec-09	1,000.00 1,000.00	0.00	2,000.00
Tara Fray	Jan-07	700.00	0.00	700.00
Jenaya Jenkins	Jan-10	745.00	255.00	490.00
Louis Mahovetz	Jul-01	1,000.00	0.00	1,000.00
Caitlin Murray	Aug-07	1,000.00	0.00	1,000.00
Zsuzsanna Nagy	Nov-09	800.00	0.00	800.00
Rachel Nani	Jan-10	1,000.00	0.00	1,000.00
Sean Michael Oler	Jan-10	1,000.00	0.00	1,000.00
Kareem Reeves	Sep-08	991.40	0.00	991.40
Merissa Sanchez	Feb-05 Jul-05	1,000.00 1,000.00	0.00	2,000.00

OCEAN COUNTY COLLEGE FOUNDATION, INC.

EIN 22-2303358

Form 990, Part X, Line 7

Loans Receivable

<u>STUDENT</u>	<u>DATE OF LOAN</u>	<u>LOAN AMOUNT</u>	<u>PRINCIPAL PAYMENTS</u>	<u>PRINCIPAL BALANCE</u>
Sandy Tucker	Dec-07	1,000.00	0.00	1,000.00
Lynn Victor	Sep-09	1,000.00	0.00	1,000.00
Tania Agnant	Sep-99	500.00	0.00	500.00
Adam Aiken	Jul-99	1,000.00	0.00	1,000.00
Jennifer Aguirre	Dec-02	1,000.00	0.00	3,000.00
	Dec-99	1,000.00		
	Jun-01	1,000.00		
Leah Aguilon-Tirlea	Aug-07	1,000.00	0.00	1,000.00
Vanessa Alicea	Aug-07	1,000.00	410.92	589.08
Charli-Marie Anderson	Feb-04	453.43	76.95	376.48
Charlie Andrews	Sep-00	1,000.00	0.00	1,000.00
Christopher Andrews	Nov-98	1,000.00	0.00	4,000.00
	Aug-99	1,000.00		
	Mar-00	1,000.00		
	Jul-00	1,000.00		
Lisa Antorino	Jul-03	1,000.00	33.07	966.93
Ogunbeku Ayodele	Dec-05	1,000.00	0.00	1,000.00
Yvette Balzano	Jun-00	1,000.00	302.01	697.99
Jenna Barea	Jul-00	1,000.00	2,684.50	315.50
	Dec-00	1,000.00		
	Jun-01	1,000.00		
Meredith Barton	Apr-08	637.00	0.00	637.00

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Loans Receivable

<u>STUDENT</u>	<u>DATE OF LOAN</u>	<u>LOAN AMOUNT</u>	<u>PRINCIPAL PAYMENTS</u>	<u>PRINCIPAL BALANCE</u>
Jessie Bottorff	Nov-02	221.50	0.00	800.00
	Oct-02	578.50		
Michael Bowker	Apr-07	1,000.00	242.48	757.52
Audrey Boyd	Jul-00	1,000.00	0.00	1,000.00
Arlene Burke	Jan-01	1,000.00	0.00	1,000.00
Jacquelyn Bygott	Dec-98	1,500.00	60.53	1,439.47
Larry Caldwell	Sep-97	3,000.00	6,764.50	2,235.50
	Jan-98	3,000.00		
	Aug-98	3,000.00		
Julia Campfield	Jul-01	1,000.00	0.00	1,000.00
Melissa Carbone	Sep-97	700.00	0.00	700.00
Stacy Carolan	Feb-00	1,000.00	507.24	492.76
Malecia Cole	Jan-01	1,000.00	141.92	858.08
Sandra L. Collins	Jun-04	1,000.00	0.00	1,000.00
Karin Colvin	Dec-00	1,000.00	284.59	1,715.41
	Jun-01	1,000.00		
Robert E. Doig, Jr.	Dec-96	1,000.00	0.00	10,150.00
	Aug-97	1,600.00		
	Jan-98	1,750.00		
	Jul-98	2,000.00		
	Feb-99	800.00		
	Aug-99	700.00		
	Jan-00	1,000.00		
	May-00	800.00		
	Mar-01	500.00		
Christopher Douglas	Jul-01	1,400.00	0.00	5,200.00

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	Sep-01	3,800.00		
Alison Dunwald	May-02	1,000.00	43.43	956.57
Michael Estelle	Sep-00	800.00	156.01	1,643.99
	Dec-00	1,000.00		
Angelo Falcone	Sep-01	658.25	0.00	1,000.00
	Oct-01	341.75		
Tomas Favazza	May-01	2,000.00	0.00	2,000.00
Kristin Federico(Pezzuti)	Jun-94	4,500.00	4,180.67	4,319.33
	Jul-96	4,000.00		
Jacqueline T. Figueroa	May-01	500.00	0.00	500.00
Donna M. Fontana	Dec-97	1,500.00	0.00	4,370.45
	Aug-99	1,000.00		
	Sep-01	1,000.00		
	May-02	745.00		
	Jul-02	125.45		
Matthew Forte	Oct-05	1,000.00	0.00	1,000.00
John Frammigen	Aug-00	1,000.00	937.11	1,062.89
	Jan-01	1,000.00		
Kathleen Frank	Aug-00	1,000.00	952.36	2,047.64
	Nov-00	1,000.00		
	Jun-01	1,000.00		
Mary Jo Furey	Jul-98	2,000.00	57.18	3,942.82
	Feb-99	2,000.00		
Jave Galt-Miller	Mar-04	1,000.00	770.18	1,229.82
	May-05	1,000.00		
Lisa Gealey	Nov-98	1,000.00	0.00	1,000.00

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Kimberly Genovese	Aug-92	3,000.00	2,539.16	12,460.84
	Dec-92	3,000.00		
	Jul-93	3,000.00		
	Feb-94	3,000.00		
	Aug-94	3,000.00		
Timothy Gilmartin	Aug-92	1,096.95	544.26	12,443.66
	Dec-92	690.97		
	May-93	3,800.00		
	Dec-93	3,900.00		
	Aug-94	3,500.00		
Kelly Griffin	Aug-00	1,000.00	33.55	1,966.45
	Nov-00	1,000.00		
Keyana Griffin	Oct-00	700.00	319.80	380.20
Leslie Grimes	Jun-99	2,000.00	0.00	4,000.00
	Sep-99	1,000.00		
	Jun-00	1,000.00		
Danielle Guardino	Mar-02	1,000.00	0.00	1,000.00
Kelly Gyurecz (Trotter)	Nov-99	1,000.00	1,486.23	513.77
	Dec-99	1,000.00		
Joseph Harris	Aug-06	1,000.00	0.00	1,000.00
Raymond Heady	Jun-00	1,000.00	0.00	3,000.00
	Nov-00	1,000.00		
	Sep-01	1,000.00		
Carol A. Herring	Aug-04	1,000.00	201.95	1,798.05
	Jan-05	1,000.00		
Monique Heyward	Jan-01	1,000.00	0.00	1,000.00
Jonathan Hoffman	Sep-04	1,000.00	0.00	1,000.00

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Megan Holland	Dec-99	1,000.00	0.00	1,000.00
Sean Holms	Oct-01	900.00	0.00	900.00
Cory Hosler	Sep-93	4,500.00	1,684.35	2,815.65
Kristi Hoyt	Sep-01	995.00	0.00	995.00
Julia Hoyt Angelo	Sep-99	1,000.00	3,174.35	644.65
	Sep-00	1,000.00		
	November 00	1,000.00		
	Jul-01	819.00		
Amy Hyman	Aug-93	5,500.00	8,741.12	2,258.88
	May-94	5,500.00		
Sarah Izbicki	May-99	1,000.00	509.33	2,490.67
	Mar-00	1,000.00		
	Aug-00	1,000.00		
Jennell Jackson	Jul-00	1,000.00	55.25	2,944.75
	Sep-01	1,000.00		
	Aug-04	1,000.00		
Michael Jacobus	Jan-92	6,100.00	19,572.61	10,227.39
	Aug-92	7,200.00		
	Dec-92	7,000.00		
	Aug-93	7,000.00		
	Feb-94	2,500.00		
Jared B. Kight	Sep-04	1,000.00	0.00	1,000.00
Margaret Klein	Oct-00	1,000.00	0.00	2,000.00
	Nov-00	1,000.00		
Nicholas Landosky	Sep-00	1,000.00	0.00	2,000.00
	Jan-01	1,000.00		

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H. Beth Lane	Jul-01	1,000.00	0.00	1,000.00
Alison M. Lawrence	Feb-04	960.00	256.59	703.41
Kimberly Layton-Cornish M	May-90	2,000.00	524.10	5,475.90
	May-92	2,500.00		
	Jan-92	1,500.00		
William Layton, Jr.	Oct-90	3,000.00	3,922.05	3,577.95
	Oct-92	3,000.00		
	May-93	1,500.00		
Maria Lemmo	Jan-07	1,000.00	0.00	1,000.00
Joseph Mahovetz	Aug-04	1,000.00	85.00	915.00
Heather McGrath Adrion	Sep-93	3,828.00	3,735.51	2,293.49
	Feb-94	2,201.00		
Steve McLeod	Dec-03	1,000.00	0.00	5,000.00
	Sep-04	1,000.00		
	Sep-05	1,000.00		
	Jan-06	1,000.00		
	Oct-06	1,000.00		
Jessica Medlin	Oct-00	1,000.00	0.00	1,000.00
Cindy Messina	Apr-98	1,000.00	0.00	1,000.00
Gabriela Mihai	Sep-00	1,000.00	0.00	2,000.00
	Dec-00	1,000.00		
Christine Mileski (Weaver)	Aug-92	1,200.00	667.33	532.67
Michael Miller	Nov-01	1,000.00	726.72	273.28
Stephen Miller	Jul-97	120.00	10.98	109.02
Yolanda Milligan	Sep-00	950.00	0.00	950.00

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Loans Receivable

<u>STUDENT</u>	<u>DATE OF LOAN</u>	<u>LOAN AMOUNT</u>	<u>PRINCIPAL PAYMENTS</u>	<u>PRINCIPAL BALANCE</u>
William Morrocco	Aug-92	4,000.00	3,715.62	6,784.38
	Jun-93	4,000.00		
	Jun-94	2,500.00		
Maryjean Natoli	Jun-00	1,000.00	937.70	62.30
Debra O' Donnell	Jan-04	367.75	0.00	781.75
	Jun-04	414.00		
Ilaria A Omojela	Dec-03	1,000.00	0.00	3,000.00
	Feb-05	1,000.00		
	Jul-05	1,000.00		
Ileana Ortiz	Sep-00	1,000.00	0.00	1,000.00
Loubna Ousfar	Aug-04	1,000.00	0.00	1,000.00
Dwight Palmer	Nov-89	500.00	0.00	654.93
	Collection Fees	154.93		
Diton Pashaj	Mar-01	554.50	0.00	554.50
Margaret Payntor Toronski	Mar-92	4,000.00	5,448.91	2,551.09
	Dec-92	4,000.00		
Adrienne Pepper	Oct-02	307.00	0.00	500.00
	Mar-03	193.00		
Roni Perone	Dec-98	1,000.00	0.00	1,000.00
Cherian Philip	Feb-01	1,000.00	0.00	1,696.00
	Sep-01	656.50		
	Oct-01	39.50		
Ruthanne Raia	Dec-00	1,000.00	0.00	1,000.00
Hibon Randolph	Nov-01	960.00	0.00	960.00

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Lena Randolph	Sep-00	1,000.00	0.00	1,000.00
Carol Regula	Jul-99	2,000.00	337.98	1,662.02
Rachel Riley	Jul-01	1,000.00	0.00	1,000.00
Melissa Rogers	Oct-97	2,000.00	0.00	10,500.00
	Feb-98	1,500.00		
	Jul-98	1,500.00		
	Jan-99	1,500.00		
	Dec-99	1,500.00		
	Sep-00	1,500.00		
	Apr-01	1,000.00		
Batsheva Rosen	Jan-03	663.00	0.00	2,000.00
	Mar-03	337.00		
	Oct-03	1,000.00		
Michael Rosen	Feb-02	322.00	0.00	2,322.00
	Jan-03	1,000.00		
	Oct-03	1,000.00		
Joseph Sanchez	Jan-99	1,000.00	0.00	4,350.00
	Aug-99	1,000.00		
	Jan-00	1,000.00		
	Sep-00	1,000.00		
	Jan-01	350.00		
Thomas Schenerman	Sep-01	1,000.00	0.00	1,000.00
Kristin Scherlin	Oct-03	999.82	0.00	999.82
Michael Singletary	Sep-92	130.00	379.71	1,250.29
	Aug-98	1,500.00		
Tysheem Smith	Sep-08	970.10	71.87	898.23
Lisa Snyder-Oler	Jun-00	1,000.00	0.00	2,881.00
	Oct-03	881.00		

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	Jan-04	1,000.00		
Kristine Steffa	Dec-99	500.00	0.00	500.00
Tracey Strack-Blake	Jan-00	600.00	265.37	334.63
George A. Stracuzzi	Dec-03	1,000.00	0.00	3,000.00
	Aug-04	1,000.00		
	Dec-04	1,000.00		
Kimberly Termott	Aug-06	1,000.00	0.00	1,000.00
Karen Turner	Sep-00	1,000.00	41.46	958.54
Geraldine Valecillos	Jul-04	1,000.00	307.21	692.79
Sheila P. Valecillos	Jul-04	1,000.00	307.21	692.79
Megan Vargo	Mar-00	1,000.00	130.70	869.30
Beth Viscusi	Jan-04	1,000.00	0.00	1,000.00
Wendy C. Westphal	Sep-06	1,000.00	0.00	1,000.00
James White	May-93	7,500.00	3,057.26	4,442.74
Terrence White	Aug-93	2,700.00	146.08	2,553.92
Raymond Wykowski	Aug-91	747.30	0.00	1,347.30
	Jan-92	600.00		
FALL 2001				
Ginger Durante		578.05	130.00	448.05
Spring 2002				
Ambimola Oyefesobi		500.00	173.34	326.66
FALL 2002				

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Jate Law		144.00	50.00	94
SUMMER 2003				
Toni Glogower		400.00	83.20	316.8
Courage Sosu		250.00	260.00	0
FALL 2003				
Deborah Casinelli		250.00	0.00	250.00
SPRING 2004				
Kyle DiSanto		500.00	200.00	300.00
Steven Young		311.00	0.00	311.00
Deborah Casinelli		500.00	0.00	500.00
Eve Riccio		500.00	0.00	500.00
Johnny Webb		374.00	119.00	255.00
SUMMER 2004				
Joseph Caruso		500.00	0.00	500.00
Tracey Giersbach		500.00	0.00	500.00
Christina Biedebach		500.00	0.00	500.00
Lauren Graf		342.00	0.00	342.00
Kendra Gealey		500.00	0.00	500.00
Kimberly Livingston		366.00	0.00	366.00
FALL 2004				
Alexis Arce		436.00	0.00	436.00
Maryann Caposello		399.00	136.66	262.34
Joseph Browning		500.00	0.00	500.00
WINTER 2004				
Lisa Ottaviani		342.00	0.00	342.00
SPRING 2005				
Keri-Bo Bates		500.00	0.00	500.00
Ashley Coker		500.00	693.33	0.00
Jonathan Hoffman		500.00	0.00	500.00
Deborah Kollmar		450.00	156.00	294.00
Loubna Ousfar		206.00	10.00	196.00
Ann Thomas		500.00	0.00	500.00

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Connie Wheat		500.00	0.00	500.00
Summer 2005				
Lisandro Villanueva		500.00	0.00	500.00
Fall 2005				
Summer 2006				
Richmond Kpange		500.00	0.00	500.00
Spring 2008				
Nicholas Baca		216.70	0.00	216.70
Fall 2008				
Mikala Martinez		500.00	0.00	500.00
Spring 2009				
Lauren Bozzetti		500.00	0.00	500.00
Justin Loiacono		417.50	0.00	417.50
Darlene Marcinkiewicz		500.00	173.33	326.67
Timothy Miedzwiadok		500.00	200.00	300.00
Timothy Sussino		450.00	0.00	450.00
Dawn Zakar		500.00	200.00	300.00
Summer 2009				
Jennifer Fischbach		500.00	500.00	0.00
Amy Sharp		561.00	583.45	0.00
Fall 2009				
Charissa Haff		500.00	520.00	0.00
Jenaya Jenkins		248.00	248.00	0.00
Brynne Pinho		377.09		377.09
Spring 2010				
Margaret Smith		500.00	365.00	135.00
Immaterial Difference				421.98
Less: Allowance				-120,000.00

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Add: Promises to Give				230,478.25
Less: Discount				<u>-32,629.97</u>
				<u><u>\$ 348,495.70</u></u>