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Form **990-PF**Department of the Treasury
Internal Revenue Service**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 10/01, 2009, and ending 9/30, 2010

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

New Jersey Natural Gas Company Charity Inc

A Employer identification number

22-3828939

Number and street (or P O box number if mail is not delivered to street address)

1415 Wyckoff Rd

Room/suite

B Telephone number (see page 10 of the instructions)

732-938-1000

City or town, state, and ZIP code

Wall, NJ 07719

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 438,954.00
J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)**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).)

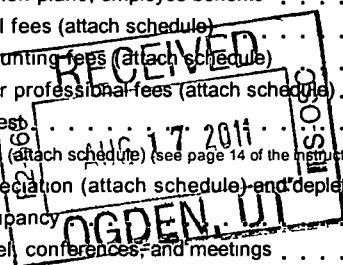
(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
------------------------------------	---------------------------	-------------------------	---

1	Contributions, gifts, grants, etc., received (attach schedule)	200,000.00			
2	Check ☒ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments	62.00	62.00		
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
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)				
12	Total. Add lines 1 through 11	200,062.00	62.00		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	15,845.00			
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see page 14 of the instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23	15,845.00			
25	Contributions, gifts, grants paid	1,146,616.00			1,146,616.00
26	Total expenses and disbursements. Add lines 24 and 25	1,162,461.00			1,146,616.00
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-962,399.00			
b	Net investment income (if negative, enter -0-)		62.00		
c	Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA

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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	1,399,057.00	428,284.00	428,284.00
	2 Savings and temporary cash investments			
	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	19,882.00	10,670.00	10,670.00
	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 Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	14 Other assets (describe ▶)			
15				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	1,418,939.00	438,954.00	438,954.00	
Liabilities	17 Accounts payable and accrued expenses	54,050.00	36,466.00	
	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 ▶)			
	23 Total liabilities (add lines 17 through 22)	54,050.00	36,466.00	
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	1,364,889.00	402,488.00	
	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			
30 Total net assets or fund balances (see page 17 of the instructions)	1,364,888.00	402,488.00		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,418,939.00	438,954.00		

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	1,364,888.00
2 Enter amount from Part I, line 27a	2	-962,399.00
3 Other increases not included in line 2 (itemize) ▶	3	0.00
4 Add lines 1, 2, and 3	4	402,489.00
5 Decreases not included in line 2 (itemize) ▶	5	0.00
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	402,489.00

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					
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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
Capital gain net income or (net capital loss)			2		
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
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

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(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	1,227,340.00	2,057,854.00	0.5964
2007	907,207.00	1,212,832.00	0.7480
2006	928,074.00	106,166.00	8.7417
2005	547,772.00	165,880.00	3.3022
2004	1,165,718.00	266,652.00	4.3717
2 Total of line 1, column (d)			17.7600
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			3.5520
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			723,696.24
5 Multiply line 4 by line 3			2,570,569.04
6 Enter 1% of net investment income (1% of Part I, line 27b)			0
7 Add lines 5 and 6			2,570,569.04
8 Enter qualifying distributions from Part XII, line 4			1,146,616.00

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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0.00
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	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	
b	Exempt foreign organizations-tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
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	
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ 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
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
1c	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
2	Did the foundation file Form 1120-POL for this year?		X
2	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
4b	If "Yes," has it filed a tax return on Form 990-T for this year?		
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) ☐ NEW JERSEY		
8b	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

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)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	
Website address ▶ N/A				
14 The books are in care of ▶ PATRICIA STEFAN Telephone no. ▶ 732-938-1000				
Located at ▶ 1415 WYCKOFF RD WALL NJ ZIP + 4 ▶ 07719				
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)?		
Organizations relying on a current notice regarding disaster assistance check here		
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?		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)		
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)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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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**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)

5a 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? **6b** ☒

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? **7b****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
SEE ATTACHED SCHEDULES				

? 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
THE ORGANIZATION USES VOLUNTEER LABOR				

Total number of other employees paid over \$50,000 **▶**

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
AMPER, POLITZINER & MATTIA, LLP	AUDITING	15,845.00

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

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 THE CHARITY MAKES CONTRIBUTIONS PRIMARILY TO HELP IMPROVE THE HEALTH, EDUCATION, ADVANCEMENT, AND QUALITY OF COMMUNITY LIFE IN CENTRAL AND NORTHERN NEW JERSEY.	1,146,616.00
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 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3	N/A

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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	734,717.00
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	734,717.00
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	
3	Subtract line 2 from line 1d	3	734,717.00
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	11,020.76
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	723,696.24
6	Minimum investment return. Enter 5% of line 5	6	36,184.81

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	36,184.81
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	36,184.81
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	36,184.81
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	36,184.81

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	1,146,616.00
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Qualifiability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,146,616.00
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,146,616.00

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				36,184.81
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.00	
b Total for prior years 20____, 20____, 20____		0.00		
3 Excess distributions carryover, if any, to 2009				
a From 2004	1,152,409.00			
b From 2005	539,478.00			
c From 2006	797,611.00			
d From 2007	736,969.00			
e From 2008	1,124,448.00			
f Total of lines 3a through e	4,350,915.00			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 1,146,616.00				
Applied to 2008, but not more than line 2a			0.00	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		0.00		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	0.00			
d Applied to 2009 distributable amount				36,184.81
e Remaining amount distributed out of corpus	1,110,432.00			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.00			0.00
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,461,347.00			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		0.00		
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions		NONE		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			NONE	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				NONE
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)	0.00			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	1,152,409.00			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	4,308,938.00			
10 Analysis of line 9				
a Excess from 2005	539,478.00			
b Excess from 2006	797,611.00			
c Excess from 2007	736,969.00			
d Excess from 2008	1,124,448.00			
e Excess from 2009	1,110,432.00			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

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				0.00	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).	0.00	0.00	0.00	0.00	0
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0.00	0.00	0.00	0.00	0
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).	0.00	0.00	0.00	0.00	0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).	0.00	0.00	0.00	0.00	0
(3) Largest amount of support from an exempt organization	0.00	0.00	0.00	0.00	0
(4) Gross investment income	0.00	0.00	0.00	0.00	0

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.)**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).)

N/A

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.

N/A

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:

TOM HAYES, 1415 WYCKOFF RD WALL, NJ 07719 732-938-7183

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

N/A

c Any submission deadlines:

N/A

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

N/A

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
Total.			▶ 3a	
b Approved for future payment				
Total.			▶ 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments				512b1	62.00	
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate.						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)					62.00	
13 Total. Add line 12, columns (b), (d), and (e)						62.00

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

NEW JERSEY NATURAL GAS COMPANY CHARITY, INC.

State of Incorporation: N.J. **Date of Inc.:** September 18, 2001 **Tax ID #:** 22-3828939

<u>Trustees</u>	<u>Officers</u>	
Laurence M. Downes	Laurence M. Downes	President
Glenn C. Lockwood	Glenn C. Lockwood	Senior Vice President, Chief Financial Officer and Treasurer
Mariellen Dugan	Kathleen T. Ellis	Executive Vice President
Kathleen T. Ellis	Mariellen Dugan	Senior Vice President and General Counsel
Thomas F. Hayes	Rhonda M. Figueroa	Secretary

8840	Monmouth University	Annual Contribution	1/13/2010	4000	
8842	Ocean County College Foundation	Annual Contribution	1/13/2010	1500	
8847	United Negro College Fund	Annual Contribution	1/13/2010	1000	
8867	Neptune Recreation Trust Fund	Ad	1/13/2010	100	
8871	180 Turning Lives Around, Inc	Ticket	1/20/2010	33	
8879	Big Brothers Big Sisters of Monmouth County	Sponsor	1/26/2010	750	
8880	Monmouth County Arts Council	Sponsor	1/26/2010	1000	
8882	Brookdale Community College Foundation	Sponsor	3/26/2010	7500 **	
8883	Rutgers University Foundation	Contribution	1/26/2010	10000 **	
8890	Luz D. Perez, Lakewood Middle School	Education	1/26/2010	50	
8893	Durham School Services	Education	2/9/2010	329 22	
8895	Monmouth County Arts Council	Ad	2/9/2010	400	
8897	Long Branch Board of Education	Donation	2/9/2010	1000 **	
8898	The Garden State Film Festival	Sponsor	2/9/2010	1000	
8904	NJLM Education Foundation	Sponsor	2/17/2010	1000	
8908	Brookdale Community College Foundation	Sponsor/Tickets	2/17/2010	700	
8911	American Conference on Diversity	Sponsorship	2/16/2010	9250 **	
8917	County College of Morris Foundation	Sponsor	2/25/2010	6000 **	
8922	Collier Services Foundation	Sponsor	2/25/2010	3000 **	
8923	Michael W. Thorne Scholarship Fund	Sponsor	2/25/2010	500	
8924	MDC Education Foundation	Sponsor	3/1/2010	1700	
8926	Shark River Anglers Belmar NJ	Sponsor	2/25/2010	500	
8930	Durham School Services	Education	3/1/2010	699 57	
8932	League of Women Voters of NJ Education	Sponsor	3/1/2010	500 **	
8935	Boys & Girls Club of Monmouth County	Donation	3/1/2010	500 **	
8936	SCAN Learning Center	Sponsor	3/1/2010	275	
8937	Montclair State University Foundation	Sponsor	3/1/2010	5000 **	
8938	The Center for Holocaust Studies	Sponsor	3/1/2010	2500 **	
8942	The Community YMCA	Donation	3/1/2010	750	
8944	Ramtown School PTO Inc	Ad	3/1/2010	90	
8951	180 Turning Lives Around, Inc	Sponsor	3/1/2010	2500	
8953	American Conference on Diversity	Sponsor	3/1/2010	1500	
8963	Ocean County Library Foundation	Sponsor	3/9/2010	1000	
8964	Arts and Education Center	Sponsor	3/9/2010	5000 **	
8965	Hall Institute of Public Policy - New Jersey	Ad	3/9/2010	500 **	
8966	Houston Livestock Show and Rodeo	Donation	3/9/2010	300 **	
8967	MDC Education Foundation	Sponsor	3/16/2010	1000	
8968	Ocean County YMCA	Sponsor	3/16/2010	725	
8969	Seton Hall University School of Law	Sponsor	3/24/2010	2500 **	
8971	United Negro College Fund	Donation	3/24/2010	15000 **	
8973	Center for Research in Regulated Industries	Sponsor	3/26/2010	10000 **	
8975	Prevention First	Sponsor	3/26/2010	2500	
8976	Arts Coalition of Asbury Park	Ad	3/26/2010	300	
8980	Collier Services Foundation	Donation	3/26/2010	2000	
8984	New Jersey Orators, Neptune Chapter	Ad	3/26/2010	500	
8989	Thirteen	Donation	3/29/2010	250	
8990	The Michael Allen Davidson Foundation	Sponsor	3/29/2010	5000 **	
8992	NJN Foundation	Sponsor	4/7/2010	10000 **	
8993	Educational Marketing Group, Inc	Sponsor	4/7/2010	830 **	
9004	New Jersey Citizen Action Education Fund Ad		4/13/2010	750	

9006	Wall Community Relations/Community All	Sponsor	4/13/2010	250	
9007	Algonquin Arts	Ad	4/13/2010	150	
9008	Monmouth University	Donation	4/13/2010	1000	
9009	Bros Yaakov	Ad	4/13/2010	500	
9012	Big Brothers Big Sisters of Morris, Bergen, Ad	Ad	4/13/2010	450	
9017	Big Brothers Big Sisters of Monmouth Cou	Tickets	4/13/2010	900	
9018	County College of Morris Foundation	Tickets	4/14/2010	3500 **	
9024	The Community YMCA	Sponsor	4/20/2010	250	
9026	Monmouth University	Sponsor	4/20/2010	150	
9028	The Community YMCA	Sponsor	4/20/2010	1000	
9029	Ocean County College Foundation	Sponsor	4/20/2010	1500	
9037	Rotary Club of Long Branch	Ad	4/20/2010	250	
9039	School of the Arts	Ad	4/28/2010	90	
9040	Durham School Services	Education	4/28/2010	630 99	
9041	MRHS Band	Ad	4/28/2010	25	
9045	Brookdale Community College Foundation	Sponsor	4/28/2010	1000 **	
9046	Eagle Productions, LLC	Education	4/28/2010	550	
9055	The Community YMCA	Sponsor	5/1/2010	250	
9060	The Exchange Club of Long Branch	Sponsor	5/1/2010	200	
9061	SCAN Learning Center	Contribution	5/1/2010	4500 **	
9067	Independent College Fund of NJ	Sponsor	5/1/2010	2500 **	
9078	New Jersey Citizen Action Education Fund	Sponsor	5/19/2010	1000 **	
9081	People to People Student Ambassador Pro	Sponsor	6/1/2010	250	
9088	The Community YMCA	Sponsor	6/1/2010	10000 **	
9090	Durham School Services	Education	6/8/2010	164 61	
9094	NJLM Education Foundation	Sponsor	6/8/2010	1000 **	
9099	Diana Ehlers, Lakewood Middle School	Education	6/8/2010	750	
9100	2010 LJDIT Advertisement Fund Raiser	Ad	6/8/2010	115	
9101	County College of Morris Foundation	Sponsor/Outing	6/8/2010	2700	
9113	LADACIN Network	Sponsor	6/17/2010	10000 **	
9114	ReVision Theater	Sponsor	6/16/2010	1000	
9122	Durham School Services	Education	6/30/2010	198 9	
9127	County College of Morris Foundation	Sponsor	7/7/2010	3500	
9135	Collier Services Foundation	Sponsor	7/7/2010	1325	
9136	MODC Education Foundation	Sponsor	7/15/2010	500	
9138	NJ State Conference-NAACP	Sponsor	7/15/2010	500	
9139	The Admission Game	Sponsor	7/22/2010	3590 **	
9140	Greater Long Branch NAACP	Tickets	7/22/2010	250	
9141	Ocean County College Foundation	Sponsor	7/22/2010	1000	
9149	Brookdale Community College Foundation	Outing	7/22/2010	1850	
9150	Tuckerton Seaport	Ad	8/2/2010	350	
9153	OPC Foundation	Sponsor	8/2/2010	500	
9155	YMCA of Western Monmouth County	Sponsor	8/2/2010	700	
9157	Southern Ocean County Hospital Foundati	Sponsor	8/2/2010	1000	
9162	Big Brothers Big Sisters of Monmouth Cou	Sponsor	8/2/2010	1500	
9163	Center Players, Inc.	Donation	8/2/2010	500	
9178	Match Fit- Chelsea Academy	Sponsor	8/16/2010	200	
9179	180 Turning Lives Around, Inc	Sponsor	8/17/2010	5000 **	
9183	Info-Age	Sponsor/Ad	8/16/2010	1500	
9186	The Community YMCA	Ad	8/18/2010	100	

9187	Ocean County YMCA	Sponsor/Ad	8/16/2010	1000		
9190	LADACIN Network	Sponsor	8/16/2010	250		
9196	Rockaway Rockets Football Assoc	Ad	8/25/2010	250		
9199	Georgian Court University	Donation	8/25/2010	3000 **		
9200	Ocean County Foundation for Vocational	Sponsor	9/1/2010	250		
9211	New Jersey Citizen Action Education Fund	Sponsor	9/7/2010	500		
9217	Raritan Valley YMCA	Sponsor	9/20/2010	250		
9218	Garden State Philharmonic	Ad	9/20/2010	400		
9222	SCAN Learning Center	Sponsor	9/22/2010	2000		
9224	Rebecca's Reel Quilt Guild	Donation	9/20/2010	250		
9226	New Jersey Association for Gifted Childre	Donation	9/20/2010	250		
9228	Our Lady of Mount Carmel School	Tickets	9/29/2010	200		
9229	Strand Center for the Arts	Tickets	9/29/2010	1000 **		
9233	The Admission Game	Sponsor	9/28/2010	4500 **		
9236	The Community YMCA	Sponsor	9/28/2010	500		
9239	Greater Long Branch NAACP	Donation, Ad, Tickets	9/29/2010	3750		
					347,673 80 Education (E)	
9244	New Jersey Future	Sponsor	9/30/2010	10000		10000 00 Conservation (K)
8729	Arc of Monmouth	Sponsor	10/7/2009	500		
8751	Visiting Nurse Association of Central Jerse	Ad	11/4/2009	500		
8752	Deborah Hospital Foundation	Donation	11/4/2009	1000 **		
8753	Monmouth Medical Center Foundation	Ad	11/4/2009	400		
8769	Visiting Nurse Association of Central Jerse	Tickets	11/16/2009	350		
8773	Arc of Monmouth	Donation	11/16/2009	250		
8779	American Red Cross, Jersey Coast Chapl	Donation	11/23/2009	10000 **		
8781	American Cancer Society	Sponsor	11/23/2009	2500		
8792	Jersey Shore University Medical Center Fd	Sponsor, tickets	12/9/2009	2700 **		
8798	American Cancer Society	Sponsor	12/9/2009	4000 **		
8821	Jersey Shore University Medical Center Fd	Donation	1/5/2010	10000 **		
8828	Bayshore Community Hospital Foundation	Annual Contribution	1/13/2010	1000		
8830	CentraState Healthcare Foundation	Annual Contribution	1/13/2010	1000		
8831	Community Medical Center Foundation	Annual Contribution	1/13/2010	1250		
8833	Deborah Hospital Foundation	Annual Contribution	1/13/2010	1000		
8836	Jersey Shore University Medical Center Fd	Annual Contribution	1/13/2010	1500		
8837	Kimball Medical Center Foundation	Annual Contribution	1/13/2010	1000		
8838	Ocean Medical Center Foundation	Annual Contribution	1/13/2010	1250		
8839	Monmouth Health Care Foundation	Annual Contribution	1/13/2010	1250		
8841	Morristown Memorial Hospital	Annual Contribution	1/13/2010	1000		
8843	Riverview Medical Center Foundation	Annual Contribution	1/13/2010	1250		
8844	Southern Ocean County Hospital Foundati	Annual Contribution	1/13/2010	1000		
8845	St. Barnabas Medical Center Foundation	Annual Contribution	1/13/2010	500		
8846	Saint Clare's Foundation	Annual Contribution	1/13/2010	1000		
8868	Ocean of Love	Sponsorship	1/13/2010	1500 **		
8870	American Red Cross, Jersey Coast Chapl	Donation	1/14/2010	25000 **		
8873	American Red Cross, Jersey Coast Chapl	Donation	1/20/2010	25000 **		
8874	American Heart Association	Donation	1/20/2010	250		
8881	Saint Clare's Foundation	Ad	1/26/2010	500		

8891	National Multiple Sclerosis Society	Sponsor	1/26/2010	5000 **	
8892	American Red Cross, Jersey Coast Chapter	Donation	2/9/2010	1000 **	
8901	WAMMH - Mansion in May	Sponsor	2/17/2010	5000 **	
8910	Michael Gerard Puharc Memorial Fund	Ad	2/17/2010	200	
8925	American Heart Association	Donation	2/25/2010	100	
8927	Arc of Monmouth	Sponsor	2/25/2010	350	
8929	National Multiple Sclerosis Society	Sponsor	2/25/2010	250	
8947	Alzheimer's Association, Greater New Jersey	Ad	3/1/2010	750	
8950	Special Olympics New Jersey	Sponsor	3/1/2010	250	
8958	American Red Cross, Jersey Coast Chapter	Donation	3/9/2010	25000 **	
8961	The Lyme Disease Association	Sponsor	3/9/2010	500	
8962	CJ Foundation for AIDS	Donation	3/9/2010	500 **	
8974	Muscular Dystrophy Association	Ad	3/26/2010	200	
8977	Arc of Ocean	Sponsor	3/26/2010	500	
8978	Bayshore Community Hospital Foundation	Sponsor	3/26/2010	400	
8979	American Cancer Society	Ad	3/26/2010	400	
8982	American Heart Association	Ad	3/26/2010	500	
8988	American Heart Association	Donation	3/29/2010	250	
8994	National Multiple Sclerosis Society	Sponsor	4/7/2010	250	
8998	Kimball Medical Center Foundation	Sponsor	4/13/2010	1250	
9003	Arc of Monmouth	Donation	4/13/2010	250	
9005	Jersey Shore University Medical Center Foundation	Ad	4/13/2010	250	
9010	National Multiple Sclerosis Society	Ad	4/13/2010	300	
9013	Preferred Behavioral Health Foundation, Inc.	Sponsor	4/13/2010	150	
9014	CentraState Healthcare Foundation	Sponsor, Ad	4/13/2010	1147.5	
9022	Kimball Medical Center Foundation	Sponsor/Outing	4/20/2010	1500	
9025	Riverview Medical Center Foundation	Sponsor	4/20/2010	500	
9032	Arc of Monmouth	Sponsor	4/20/2010	200	
9038	Juvenile Diabetes Research Foundation	Ad	4/28/2010	350	
9043	American Heart Association	Ticket	4/28/2010	250	
9047	National Multiple Sclerosis Society	Sponsor	4/28/2010	5400 **	
9054	American Cancer Society	Ad	5/11/2010	250	
9057	New Jersey Ride Against AIDS	Sponsor	5/11/2010	250	
9058	Ocean Medical Center Foundation	Sponsor	5/11/2010	350	
9066	Adam Talaferro Foundation Inc	Sponsor	5/11/2010	500 **	
9072	American Red Cross, Jersey Coast Chapter	Matching Fund Contribution	5/19/2010	5000 **	
9074	American Heart Association	Sponsor	5/19/2010	15000 **	
9076	American Cancer Society	Sponsor	5/19/2010	7500 **	
9082	Jersey Shore University Medical Center Foundation	Sponsor/Outing	6/1/2010	2800 **	
9084	Crohn's & Colitis Foundation of America - NJ	Donation	6/1/2010	500	
9087	Ocean Medical Center Foundation	Sponsor	6/1/2010	350	
9089	Riverview Medical Center Foundation	Sponsor	6/8/2010	500	
9097	Monmouth Medical Center Foundation	Sponsor	6/8/2010	2500 **	
9112	American Cancer Society	Sponsor	6/17/2010	5000 **	
9124	Visiting Nurse Association of Central Jersey	Sponsor, outing	7/7/2010	1550	
9128	Saint Clare's Foundation	Sponsor	7/7/2010	500	
9143	Juvenile Diabetes Research Foundation	Sponsor	7/22/2010	200	
9144	Providence Free Medical Clinic	Donation	7/22/2010	1000	
9145	International Brain Research Foundation	Donation	7/20/2010	250	
9158	Saint Clare's Foundation	Sponsor	8/2/2010	500	

9160	Muscular Dystrophy Association	Ad	8/2/2010	600		
9161	Meridian Health Foundation	Tickets/Ad	8/2/2010	2100		
9165	American Red Cross, Jersey Coast Chapter	Sponsor	8/2/2010	195		
9168	The Cooper Foundation	Sponsor	8/4/2010	5000 **		
9192	American Red Cross, Jersey Coast Chapter	Sponsor	8/16/2010	500 **		
9194	National Multiple Sclerosis Society	Donation	8/16/2010	300		
9207	Preferred Behavioral Health Foundation, Inc	Ad	9/1/2010	500		
9220	Bayshore Community Hospital Foundation	Ad	9/20/2010	700		
9221	The Arc Ocean County Chapter	Ad	9/20/2010	150		
9235	Arc of Monmouth	Sponsor	9/28/2010	1150		
9237	Monmouth Medical Center Foundation	Ad	9/28/2010	400		
				207,492 50	Health (L)	
8824	New Jersey Future	Matching Gift	1/13/2010	400		
8825	Literacy Volunteers of New Jersey	Matching Gift	1/13/2010	500		
8826	Alzheimer's Association	Matching Gift	1/13/2010	2000		
8872	New Jersey Institute for Social Justice	Matching Gift	1/20/2010	100		
8875	Academy of Saint Elizabeth	Matching Gift	1/20/2010	1500		
9065	180 Turning Lives Around, Inc	Matching Gift	5/11/2010	2500		
9171	Academy of Saint Elizabeth	Matching Gift	8/10/2010	2500		
9243	Robert Wood Johnson Hospital Foundation	Matching Gift	9/30/2010	2500		
9251	Newark Renaissance House Foundation, Inc	Matching Gift	9/30/2010	2500		
				14,500 00	Matching (M)	
					added to Education	
9116	New Jersey Beach Buggy Association	Sponsor	6/22/2010	150		
9126	Morris County Organization for Hispanic Affairs	Donation	7/7/2010	500		
9137	The Conservation Fund	Contribution	7/15/2010	2127 31 **		
9185	Monmouth University	Sponsor, tickets	8/16/2010	1000		
9227	Morris County Organization for Hispanic Affairs	Ad	9/22/2010	1000		
				4,777 31	Environmental (P)	
8728	United Way of Ocean County	Tickets	10/7/2009	450		
8730	Friends of the Monmouth County Child Ad	Ad	10/14/2009	500		
8732	Family Service of Morris County	Donation	10/14/2009	2500 **		
8733	Jersey Shore Council, BSA	Sponsor	10/14/2009	3000 **		
8734	New Jersey Community Development Corp	Ad	10/14/2009	1000		
8736	Friends of the Parks	Sponsor	10/14/2009	250		
8745	Family & Children's Service	Donation	10/21/2009	10000 **		
8749	Monmouth Park Charity Fund	Donation	11/4/2009	1000		
8767	Community Action Board of Greater Long	Donation	11/16/2009	500		
8786	The Foodbank of Monmouth and Ocean C	Donation	12/2/2009	50000 **		
8787	Interfaith Food Pantry	Donation	12/2/2009	25000 **		
8793	ADACO	Donation	12/9/2009	1500		
8794	Ronald McDonald House	Sponsor	12/9/2009	1000		
8803	Interfaith Neighbors, Inc	Donation	12/16/2009	25000 **		
8804	Girl Scouts of Central & Southern NJ	Sponsor	12/21/2009	15000 **		
8806	The Foodbank of Monmouth and Ocean C	Sponsor	1/5/2010	2424 **		
8877	The Society of Saint Vincent de Paul	Donation	1/26/2010	5000 **		
8888	Girl Scouts of Northern New Jersey	Ad	1/26/2010	500		
8889	Girl Scouts of the Jersey Shore	Sponsor	1/26/2010	1000		

8899	Hope House	Sponsor	2/16/2010	500	
8903	Girl Scouts of the Jersey Shore	Sponsor	2/17/2010	5000	
8905	Homeless Solutions, Inc	Ad	2/25/2010	250	
8906	Family Service of Morris County	Ad	2/17/2010	500	
8914	Ronald McDonald House	Sponsor	2/17/2010	500	
8915	CASA of Monmouth County	Ad	2/17/2010	300	
8916	Mobile Meals of Trenton/Ewing	Sponsor	2/25/2010	500 **	
8918	The Foodbank of Monmouth and Ocean C	Sponsor, tickets	2/16/2010	3700 **	
8921	Dottie's House	Sponsor	2/25/2010	5000 **	
8928	Friends of the Monmouth County Child Ad	Ad	2/25/2010	500	
8931	United Way of Monmouth County (Match 2	Contribution/Match	3/1/2010	86856 **	
8945	Mercy Center	Sponsor	3/1/2010	10000 **	
8948	The Rose House	Ad	3/1/2010	500	
8949	Project Paul	Sponsor	3/1/2010	300	
8954	Monmouth Park Charity Fund	Sponsor	3/1/2010	500	
8981	Girl Scouts of the Jersey Shore	Sponsor	3/26/2010	250	
8983	Family & Children's Service	Sponsor	3/26/2010	250	
8985	United Methodist Homes Foundation	Sponsor	3/26/2010	500	
8995	Center for Vocational Rehabilitation	Sponsor/Outing	4/7/2010	500	
8997	Ray Licata Memorial Swm	Sponsor	4/13/2010	250	
8999	New Jersey Shares	Sponsor	4/13/2010	1000	
9000	United Way of Monmouth County	Sponsor/Outing	4/13/2010	3600 **	
9001	Monmouth Council, Boy Scouts of America	Ad, Ticket	4/13/2010	275	
9002	Faith Based Initiative Human Development	Ad	4/13/2010	100	
9011	Ocean Housing Alliance, Inc	Ad	4/13/2010	550	
9019	The Foodbank of Monmouth and Ocean C	Tickets	4/14/2010	400	
9020	Mercy Center	Tickets	4/14/2010	800 **	
9027	Caregiver Volunteers of Central Jersey	Sponsor	4/20/2010	275	
9033	Isles	Outing	4/20/2010	2800 **	
9034	Diocese of Trenton	Outing, ad	4/20/2010	2000 **	
9049	The Tower of Hope, Inc	Donation	5/3/2010	2500 **	
9050	Family & Children's Service	Sponsor, Outing	5/1/2010	1790	
9051	Girl Scouts of the Jersey Shore	Sponsor	5/1/2010	500	
9056	Ronald McDonald House	Sponsor/Outing	5/1/2010	1150	
9059	21 Plus Foundation, Inc	Sponsor	5/1/2010	1000	
9062	Atonement Lutheran Church	Donation	5/1/2010	250	
9063	Spring House	Sponsor	5/1/2010	200	
9071	CPC Behavioral Healthcare	Donation	5/19/2010	5425 **	
9075	Monmouth Council, Boy Scouts of America	Sponsor	5/19/2010	1130	
9079	HABcore, Inc	Ad	6/1/2010	300	
9083	Holiday Express	Sponsor	6/1/2010	300	
9085	Spring House	Sponsor	6/1/2010	200	
9098	ADACO	Ad	6/8/2010	750	
9104	Ocean's Harbor House Foundation, Inc	Sponsor	6/16/2010	500	
9110	United Way of Ocean County	Sponsor	6/16/2010	1500	
9111	Family & Children's Service	Donation	6/16/2010	500	
9118	Jersey Shore Council, BSA	Sponsor	6/22/2010	1250	
9119	Girl Scouts of Northern New Jersey	Sponsor	6/22/2010	1250	
9125	Homeless Solutions, Inc	Sponsor, outing	7/7/2010	1125	
9129	Mercy Center	Sponsor	7/7/2010	575	

9130	Monmouth Park Charity Fund	Sponsor	7/7/2010	5000 **		
9132	Holiday Express	Outing	7/7/2010	250		
9151	Center for Vocational Rehabilitation	Ad	8/2/2010	150		
9154	Monmouth Council, Boy Scouts of America	Sponsor/Ad	8/2/2010	5500		
9159	ADACO	Sponsor	8/2/2010	800		
9164	Girl Scouts of the Jersey Shore	Sponsor	8/2/2010	1500		
9169	United Way of Ocean County	Sponsor	8/10/2010	2500		
9170	Interfaith Neighbors, Inc	Donation	8/10/2010	1000 **		
9172	Family & Children's Service	Sponsor	8/11/2010	3000 **		
9174	NewBridge Services, Inc	Sponsor	8/16/2010	125		
9175	The Frances Foundation	Sponsor	8/17/2010	10000 **		
9176	Affordable Housing Alliance	Sponsor	8/16/2010	250		
9177	United Way of Monmouth County	Sponsor	8/16/2010	1386 **		
9181	Monmouth Council, Boy Scouts of America	Ad	8/16/2010	250		
9182	Manna House	Ad	8/16/2010	125		
9188	Friends of the Parks	Sponsor	8/16/2010	250		
9189	Holiday Express	Sponsor	8/16/2010	1000		
9193	Urban League of Morris County	Sponsor	8/16/2010	500 **		
9197	Ronald McDonald House	Sponsor	8/25/2010	900		
9201	Long Branch Concordance	Contribution	9/1/2010	1000		
9209	Lunch Break	Sponsor	9/15/2010	1500		
9210	St Catharine's Church	Sponsor	9/7/2010	500		
9212	Urban League of Morris County	Ad	9/7/2010	1200		
9214	Holiday Express	Tickets	9/15/2010	400		
9225	Salvation Army	Tickets, Ad	9/21/2010	1000		
9232	Family Service of Morris County	Donation	9/28/2010	1000 **		
9238	Homes for All, Inc	Donation	9/28/2010	1114		
				338,475 00	Human Services - R	
8866	New Jersey State Safety Council	Annual Contribution	1/13/2010	2000	2000 00	Community Safety (T)
9070	Second Baptist Church	Tickets	5/11/2010	640		
9091	Second Baptist Church	Ad	6/8/2010	100		
					740 00	Other (N)
8725	Ocean-Monmouth Legal Services, Inc	Sponsor	10/7/2009	1000		
8726	Morris County Chamber of Commerce	Ad	10/7/2009	400		
8740	Greater Monmouth Chamber of Commerce	Tickets	10/14/2009	90		
8742	Hope Presbyterian Church	Donation	10/14/2009	250 **		
8743	New Jersey Natural Gas Company Charity	Grill, March of Dimes	10/21/2009			
8744	Branches Catering	Sponsor	10/21/2009	3009 74 **		
8746	Branches Catering	Sponsor	10/28/2009	778 96 **		
8750	Long Beach Island Rotary	Ad	11/4/2009	150		
8755	The Central Jersey Club of NANBPWC, Inc	Donation	11/4/2009	500		
8756	Asian Youth Ministries	Sponsor	11/4/2009	200		
8759	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Monmouth	11/4/2009			
8762	VFW Post #1333	Ad	11/11/2009	250		
8764	NJ Chamber of Commerce Foundation	Sponsor	11/16/2009	1500 **		
8765	Morris Habitat for Humanity	Donation	11/16/2009	1350 **		

8766	YMWCA of Newark and Vicinity	Sponsor	11/11/2009	5500 **	
8768	United Way of Morris County	Membership	11/16/2009	2500 **	
8770	Jewish Federation of Greater Monmouth County	Donation	11/16/2009	500	
8771	Pony Park Conservancy	Sponsor	11/16/2009	500	
8774	Sheraton Eatontown Hotel	Sponsor	11/16/2009	1000	
8775	Greater Red Bank NAACP	Ad	11/16/2009	100	
8776	American Recreational Military Services	Donation	11/16/2009	1000 **	
8778	The Drumthwaite Foundation, Inc	Sponsor	11/23/2009	70	
8780	Morris Habitat for Humanity	Donation	11/23/2009	75	
8783	Holiday Inn	Sponsor	11/23/2009	250	
8790	New Jersey Vietnam Veterans' Memorial Foundation	Sponsor	12/9/2009	5000 **	
8795	Catholic Charities	Sponsor	12/9/2009	1750	
8796	Morris County Chamber of Commerce	Sponsor	12/9/2009	5000 **	
8797	Covenant House	Donation	12/9/2009	100	
8801	Asbury Park Press	Sponsor	12/16/2009	4288 **	
8805	Morris County Organization for Hispanic Affairs	Donation	12/21/2009	250	
8812	The Ocean Chapter of Drifters, Inc	Ad	1/5/2010	65	
8816	Asbury Park Rotary Foundation	Sponsor	1/5/2010	500	
8819	Allen Consulting, Inc	Sponsor	1/5/2010	4750 **	
8823	NAACP - Asbury Park-Neptune Branch	Tickets, Ad	1/5/2010	550	
8827	New Jersey Natural Gas Company Charity Home Depot Gift Card, YMCA	Home Depot Gift Card, YMCA	1/13/2010		
8848	Asbury Park Fire Department & First Aid Squad	Annual Contribution	1/13/2010	200	
8849	Atlantic Highlands Fire Department	Annual Contribution	1/13/2010	150	
8850	Atlantic Highlands First Aid Squad	Annual Contribution	1/13/2010	150	
8851	Barnegat Fire Company	Annual Contribution	1/13/2010	150	
8852	Beachwood Fire Company	Annual Contribution	1/13/2010	150	
8853	Toms River Fire Company #2	Annual Contribution	1/13/2010	150	
8854	Toms River First Aid Squad	Annual Contribution	1/13/2010	150	
8855	Lakewood Fire Department	Annual Contribution	1/13/2010	150	
8856	Long Branch Fire Department	Annual Contribution	1/13/2010	150	
8857	Long Branch First Aid Squad	Annual Contribution	1/13/2010	150	
8858	Ramtown Fire Company	Annual Contribution	1/13/2010	150	
8859	Ramtown First Aid Squad	Annual Contribution	1/13/2010	150	
8860	Stafford Township Fire Department	Annual Contribution	1/13/2010	150	
8861	Stafford Township First Aid Squad	Annual Contribution	1/13/2010	150	
8862	Glendola Fire Company	Annual Contribution	1/13/2010	150	
8863	Wall Township First Aid & Rescue Squad	Annual Contribution, check #13	1/13/2010	150	
8864	Hibernia Fire Company No. 1	Annual Contribution	1/13/2010	150	
8865	Hibernia First Aid Squad	Annual Contribution	1/13/2010	150	
8869	Lakewood Volunteer First Aid Squad	Annual Contribution	1/13/2010	150	
8876	AARP Tax Aide	Donation	1/26/2010	1000	
8878	New Jersey Natural Gas Company Charity Home Depot Gift Card, Brookdale	Home Depot Gift Card, Brookdale	1/26/2010		
8884	George Sheehan Classic	Sponsor	1/26/2010	1500	
8885	New Jersey Ballet	Ad	1/26/2010	900 **	
8886	Asbury Park Little League	Donation	1/26/2010	450	
8887	Rotary Club of Asbury Park	Ad	1/26/2010	150	
8894	New Jersey Repertory Company	Ad	2/9/2010	700	
8896	The Central Jersey Club of NANBPWC, Inc	Ad	2/9/2010	225	
8900	Morris Habitat for Humanity	Ad	2/16/2010	500	
8902	Greater Monmouth Chamber of Commerce	Sponsor	2/25/2010	2000	

8907	Challenger Baseball at Toms River East L	Sponsor	2/17/2010	150	
8909	Beachwood/Pine Beach Little League	Donation	2/17/2010	250	
8912	Delbarton Baseball Boosters	Ad	2/17/2010	500	
8913	Greater Long Branch Chamber of Commerce	Ad/Tickets	2/17/2010	1250	
8919	JSRC - Sgt. Pat's	Sponsor	2/25/2010	750	
8920	Parsippany Thunder	Sponsor	2/25/2010	250	
8933	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Ladacir	3/1/2010	250	
8934	Camp Quality New Jersey	Donation	3/1/2010	250	
8939	Morris County Tourism Bureau	Membership	3/1/2010	250	
8940	Hazlet Torpedos	Donation	3/1/2010	250	
8941	Red Bank Rotary Foundation	Sponsor	3/1/2010	450	
8943	Shore Athletic Club of New Jersey	Sponsor	3/1/2010	300	
8946	Middletown South Diamond Club	Donation	3/1/2010	250	
8952	Lakewood Chamber of Commerce	Sponsor	3/1/2010	150	
8955	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Seasho	3/1/2010		
8956	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Americ	3/9/2010		
8957	New Jersey Natural Gas Company Charity	Home Depot Gift Card, County	3/9/2010		
8959	Monmouth County F O P Lodge #121	Ad	3/9/2010	1900 **	
8960	Leadership New Jersey Graduate Organiz	Membership	3/9/2010	100	
8970	Police Athletic League of New Jersey	Ad	3/24/2010	775 **	
8972	Center for Civic Responsibility	Sponsor	3/26/2010	3000 **	
8986	Lacey Township High School Varsity Base	Donation	4/7/2010	250	
8987	The Central Jersey Club of NANBPWC, In	Tickets	3/29/2010	180	
8991	Morris Habitat for Humanity	Donation	4/7/2010	500 **	
8996	The APhS Hall of Fame	Ad	4/13/2010	175	
9015	Asbury Park Chamber of Commerce	Ad, Tickets	4/13/2010	700	
9016	Morris County Chamber of Commerce	Sponsor	4/13/2010	125	
9021	Cycles 54	Sponsor	4/20/2010	1500 **	
9023	Boy Scout Troop 515	Ad	4/20/2010	25	
9030	Asbury Park Chamber of Commerce	Sponsor	4/20/2010	500	
9031	Calvary Lighthouse	Donation	4/20/2010	250	
9035	American Red Cross of Northern NJ	Ad	4/20/2010	500	
9036	Toms River Area Branch of NAACP	Tickets, Ad	4/20/2010	320	
9042	The Drumthwacket Foundation, Inc	Sponsor	4/28/2010	5000 **	
9044	New Jersey Blind Citizens Association	Donation	4/28/2010	1000	
9048	New Jersey Institute for Social Justice	Sponsor	4/28/2010	5000 **	
9064	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Girl Sc	5/1/2010		
9068	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Americ	5/1/2010		
9069	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Muscul	5/1/2010		
9073	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Monmo	5/19/2010		
9077	The Belmar Fishing Club Chantable Found	Donation	5/19/2010	250	
9080	Ocean-Monmouth Legal Services, Inc	Donation	6/1/2010	1000	
9086	Downtown Freehold	Sponsor	6/1/2010	2000	
9092	The Drumthwacket Foundation, Inc	Sponsor	6/9/2010	5000 **	
9093	Alpha Kappa Alpha Sorority	Donation	6/8/2010	250	
9095	Southern Monmouth Chamber of Commerce	Sponsor	6/8/2010	150	
9096	Greater Ocean Township Chamber of Com	Sponsor	6/8/2010	150	
9102	New Jersey Vietnam Veterans' Memorial F	Sponsor/Outing	6/8/2010	1650 **	
9103	Morris Neighborhood House	Sponsor	6/8/2010	500	
9105	Southern Pop Warner Football & Cheer Cl	Donation	6/10/2010	250	

	9106	New Jersey Marine Sciences Consortium	Sponsor	6/9/2010	12679 1 **		
	9107	New Jersey Marine Sciences Consortium	Donation	6/10/2010	7000 **		
	9108	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Monmouth County	6/16/2010			
	9109	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Jersey City	6/16/2010			
	9115	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Monmouth County	6/16/2010			
	9117	Norkus Charitable Foundation, Inc.	Sponsor	6/22/2010	250		
	9120	Monmouth County Historical Association	Ad	6/22/2010	250		
	9121	Asian Youth Ministries	Sponsor	6/22/2010	200		
	9123	MODC	Sponsor	6/30/2010	1700		
	9131	Greater Monmouth Chamber of Commerce	Sponsor	7/7/2010	550		
	9133	Toms River Tornadoes Fastpitch Girls Softball	Donation	7/7/2010	250		
	9134	Midtown Urban Renaissance Corporation (MURC)	Sponsor	7/7/2010	100		
	9142	JSRC - Saturday in the Park	Sponsor	7/22/2010	250		
	9146	BlueClaws Charities	Sponsor	7/22/2010	100		
	9147	Asbury Park Mayor's Ball Foundation	Tickets	7/22/2010	380		
	9148	Morris County Economic Development Corporation	Sponsor, Outing	7/22/2010	2075		
	9152	United Fellowship Baptist Church	Donation	8/2/2010	250		
	9156	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Ocean Township	8/2/2010			
	9166	Rue Events	Sponsor	8/2/2010	1000 **		
	9167	Wall First Aid & Rescue Squad	Ad	8/4/2010	400		
	9173	New Jersey Natural Gas Company Charity	Home Depot Gift Card, United States	8/16/2010			
	9180	Deal Fire Company	Sponsor	8/16/2010	250		
	9184	Asbury Park Community Justice Advisory Board	Donation	8/18/2010	500		
	9191	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Holiday Inn	8/16/2010			
	9195	The Holy Name Society	Sponsor	8/16/2010	100		
	9198	Check-Mate Inc	Sponsor	8/30/2010	5000 **		
	9202	Eastern Monmouth Area Chamber of Commerce	Sponsor	9/1/2010	1500		
	9203	Lakewood Chamber of Commerce	Ad	9/1/2010	250		
	9204	Housing Partnership	Ad	9/1/2010	800		
	9205	Morris Habitat for Humanity	Sponsor	9/1/2010	200		
	9206	Dress for Success Morris County	Donation	9/1/2010	150		
	9208	New Jersey Natural Gas Company Charity	Home Depot Gift Card, Monmouth County	9/1/2010			
	9213	Southern Monmouth Chamber of Commerce	Ad	9/7/2010	200		
	9216	Latino American Association of Monmouth County	Ad, Tickets	9/20/2010	410		
	9219	Bethany Baptist Church	Ad, Tickets	9/20/2010	500 **		
	9223	Chai Lifeline	Sponsor	9/20/2010	250		
	9230	Shore Region TC	Tickets	9/29/2010	100		
	9234	Morris County Chamber of Commerce	Sponsor	9/28/2010	500		
	9242	Asbury Park Zone Development Corporation	Sponsor	9/30/2010	2000 **		
					131,745.80	Civic (V)	
				Total Charity Sept, 2010	1,137,404 41		
					1,137,404 41 ok		

**NEW JERSEY NATURAL GAS COMPANY
CHARITY, INC.**

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INDEPENDENT AUDITORS' REPORT

The Board of Trustees
New Jersey Natural Gas Charity, Inc.

We have audited the accompanying statement of financial position of New Jersey Natural Gas Company Charity, Inc. (the "Charity"), as of September 30, 2010, and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of the Charity's management. Our responsibility is to express an opinion on these financial statements based on our audit. The September 30, 2009 financial statements were audited by Amper, Politziner & Mattia, LLP, whose practice was combined with the practice of Eisner LLP to form EisnerAmper LLP as of August 16, 2010 and whose report dated August 9, 2010, expressed an unqualified opinion on those statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Charity's internal control over financial reporting. Accordingly, we express no such opinion. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Charity as of September 30, 2010, and the changes in its net assets and cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

EisnerAmper LLP

Wall, New Jersey
July 14, 2011

**NEW JERSEY NATURAL GAS COMPANY
CHARITY, INC.
STATEMENTS OF FINANCIAL POSITION
AS OF SEPTEMBER 30,**

	<u>2010</u>	<u>2009</u>
ASSETS		
Cash and Cash Equivalents	\$ 428,284	\$ 1,399,056
Inventory	<u>10,670</u>	<u>19,882</u>
Total Assets	<u>\$ 438,954</u>	<u>\$ 1,418,938</u>
LIABILITIES AND NET ASSETS		
Accounts Payable & Accrued Expenses	<u>\$ 36,466</u>	<u>\$ 54,050</u>
Total Liabilities	36,466	54,050
Net Assets - Unrestricted	402,488	1,364,888
Total Liabilities and Net Assets	<u>\$ 438,954</u>	<u>\$ 1,418,938</u>

See Notes to the Financial Statements

**NEW JERSEY NATURAL GAS COMPANY
CHARITY, INC.
STATEMENTS OF ACTIVITIES
FOR THE FISCAL YEARS ENDED SEPTEMBER 30,**

	<u>2010</u>	<u>2009</u>
Revenues		
Contributions	\$ 200,000	\$ -
Interest Income	62	10,605
	<u>200,062</u>	<u>10,605</u>
Total Revenue	<u>200,062</u>	<u>10,605</u>
Expenses		
Program Services		
Grants and Contributions made		
Fuel Assistance	80,000	80,000
Education	362,174	330,274
Health	207,492	194,082
Human Services	338,475	435,967
Conservation	10,000	-
Civic	131,746	128,099
Environmental	4,777	44,805
Other	11,952	14,113
Subtotal Program Services	1,146,616	1,227,340
 Management and General		
Administrative	15,846	14,383
	<u>1,162,462</u>	<u>1,241,723</u>
Total Expenses	<u>1,162,462</u>	<u>1,241,723</u>
CHANGE IN UNRESTRICTED NET ASSETS	(962,400)	(1,231,118)
NET ASSETS - UNRESTRICTED, BEGINNING OF YEAR	1,364,888	2,596,006
NET ASSETS - UNRESTRICTED, END OF YEAR	<u>\$ 402,488</u>	<u>\$ 1,364,888</u>

See Notes to the Financial Statements

**NEW JERSEY NATURAL GAS COMPANY
CHARITY, INC.
STATEMENTS OF CASH FLOWS
FOR THE FISCAL YEARS ENDED SEPTEMBER 30,**

	<u>2010</u>	<u>2009</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in unrestricted net assets	\$ (962,400)	\$ (1,231,118)
Adjustments to reconcile change in net assets to net cash used in operating activities:		
Decrease (increase) in inventory	9,212	(7,288)
(Decrease) increase in accounts payable and accrued expenses	<u>(17,584)</u>	<u>27,650</u>
NET CHANGE IN CASH	(970,772)	(1,210,756)
CASH, AT BEGINNING OF YEAR	<u>1,399,056</u>	<u>2,609,812</u>
CASH, AT END OF YEAR	<u>\$ 428,284</u>	<u>\$ 1,399,056</u>

See Notes to the Financial Statements

NEW JERSEY NATURAL GAS COMPANY
CHARITY, INC.

NOTES TO FINANCIAL STATEMENTS

AS OF AND FOR THE FISCAL YEARS ENDED SEPTEMBER 30, 2010 AND SEPTEMBER 30, 2009

1 ORGANIZATION AND NATURE OF OPERATIONS

New Jersey Natural Gas Company Charity, Inc. (Charity) is a New Jersey not-for-profit corporation, exempt from federal income taxation under Internal Revenue Code (IRC) section 501 (c)(3). Based on the information supplied by the Charity, the Internal Revenue Service has determined and informed the Charity by a letter dated June 12, 2002, that the Charity is exempt from federal income tax. The Charity was incorporated and commenced operations in 2001, to replace New Jersey Natural Gas Foundation, Inc. The Charity's directive is to administer and monitor a formal program of charitable contributions for New Jersey Resources (NJR) and its subsidiaries. Funding for the Charity comes solely from NJR and its subsidiaries. The Charity makes contributions primarily to help improve the health, education, advancement and quality of community life in central and northern New Jersey.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting - The accompanying financial statements of the Charity have been prepared on the accrual basis, in accordance with accounting principles generally accepted in the United States.

Cash and Cash Equivalents - The Charity considers all highly liquid investments with maturities of three months or less when purchased to be cash equivalents. The Charity maintains a cash account and short term investments that earn interest and qualify under the definition of cash equivalents.

Contributions Received - The Charity recognizes contributions as revenue when the donor makes an unconditional promise to give.

Grants and Contributions Made - The Charity records grants and contributions made as expenses when awarded by the Board of Trustees of the Charity.

Inventory - The Charity records inventory using the FIFO costing method at lower of cost or market. Inventory consists of natural gas grills and related equipment purchased by the Charity, as well as Home Depot gift cards purchased by the Charity, both of which will be part of the Charity's future charitable contributions.

Use of Estimates - The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities, and changes therein, and disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

Subsequent Events - The Charity evaluated subsequent events through July 14, 2011, which is the date the financial statements were available to be issued. On May 9, 2011, the Charity received a cash donation from New Jersey Natural Gas Company in the amount of \$300,000. No other material subsequent events were noted that require recognition or material disclosure in these financial statements.

3. RELATED PARTY TRANSACTIONS

During fiscal years 2010 and 2009, the Charity donated \$80,000 to Gift of Warmth, a program run by New Jersey Natural Gas Company, a subsidiary of New Jersey Resources. These funds were used to provide assistance to customers of the New Jersey Natural Gas Company ("NJNG") who cannot afford to pay their energy bills. NJNG also made a cash contribution to the Charity of \$200,000 in fiscal year 2010. Certain personnel of NJR provide services to the Charity without remuneration. These services are primarily related to general and administrative functions and are not material to nor reflected in the Charity's financial statements.

NEW JERSEY NATURAL GAS COMPANY
CHARITY, INC.

NOTES TO FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEARS ENDED SEPTEMBER 30, 2010 AND SEPTEMBER 30, 2009

4. COMMITTED PLEDGE DONATION

The Charity has committed pledges to various organizations at September 30, 2010, and has recognized a short-term liability of \$16,500, which is included in accounts payable

At September 30, 2009, the Charity had committed pledges to several organizations for fiscal 2009, and had recognized a short-term liability of \$20,650, which was included in accounts payable

5. INVENTORY

As a more energy conscious alternative to the gas grills and in conjunction with the Conserve-to-Preserve effort, the Charity purchased forty (40) \$500 gift cards from Home Depot at the discounted price of \$485 per card at the end of September 2009. As each card is donated to a charitable organization, \$485 will be added to Donation expense. There were 18 and 0 gift card donations in fiscal years 2010 and 2009, respectively. As of the end of September 2010 and 2009, there were 22 and 40 cards in inventory at a value of \$10,670 and \$19,400, respectively. As of September 30, 2009, there was also one gas grill and post in inventory with a value of \$483.

6. SIGNIFICANT RISKS AND UNCERTAINTIES

The Charity maintains its cash in bank deposit accounts, which, at times, may exceed federally insured limits. The Charity has not experienced any losses in such accounts, and as such, believes it is not exposed to any significant credit risk on cash.

7. INCOME TAXES

The Internal Revenue Service (IRS) recognized the Charity as tax exempt under Section 501(c)(3) of the Internal Revenue Code.

The Financial Accounting Standards Board's ("FASB") interpretation regarding *Accounting for Uncertainty in Income Taxes* clarifies the accounting of uncertainty in income taxes recognized in an enterprise's financial statements in accordance with *Accounting for Income Taxes*. The Charity recognizes accrued interest and penalties associated with uncertain tax provisions, if any. There was no income tax related interest and penalties recorded for the year ended September 30, 2010. The income tax returns of the Charity for September 30, 2010, 2009, and 2008 are subject to examination by the IRS and other various taxing authorities, generally for three years after they were filed.