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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , and ending

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation VICTORIA FOUNDATION, INC.		A Employer identification number 22-1554541
Number and street (or P.O. box number if mail is not delivered to street address) 946 BLOOMFIELD AVE.	Room/suite 2ND FL	B Telephone number (973) 748-5300
City or town, state, and ZIP code GLEN RIDGE, NJ 07028		C If exemption application is pending, check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 209,038,770. (Part I, column (d) must be on cash basis)	J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) MODIFIED CASH	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 ☐

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))		(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				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		476,395.	476,395.		STATEMENT 1
4 Dividends and interest from securities		3,232,784.	3,232,784.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)		2,204,836.			
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a		15,343,124.			
7 Capital gain net income (from Part IV, line 2)			2,174,476.		
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)					
11 Other income		65,037.	24,024.		STATEMENT 3
12 Total. Add lines 1 through 11		5,979,052.	5,907,679.		
13 Compensation of officers, directors, trustees, etc		166,666.	0.		166,666.
14 Other employee salaries and wages		488,679.	0.		488,679.
15 Pension plans, employee benefits		228,845.	0.		228,845.
16a Legal fees					
b Accounting fees STMT 4		27,250.	0.		27,250.
c Other professional fees STMT 5		157,231.	121,231.		36,000.
17 Interest					
18 Taxes STMT 6		53,122.	0.		0.
19 Depreciation and depletion					
20 Occupancy		59,636.	0.		59,636.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		132,858.	0.		132,858.
24 Total operating and administrative expenses. Add lines 13 through 23		1,314,287.	121,231.		1,139,934.
25 Contributions, gifts, grants paid		9,425,644.			9,425,644.
26 Total expenses and disbursements. Add lines 24 and 25		10,739,931.	121,231.		10,565,578.
27 Subtract line 26 from line 12		-4,760,879.			
a Excess of revenue over expenses and disbursements			5,786,448.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	100.	100.	100.
	2 Savings and temporary cash investments	24,392,603.	17,888,612.	17,888,612.
	3 Accounts receivable ▶ 700,000. Less: allowance for doubtful accounts ▶	700,000.	700,000.	700,000.
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 8	19,808,805.	18,226,156.	18,226,156.
	b Investments - corporate stock STMT 9	27,861,750.	33,262,780.	33,262,780.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	120,386,675.	138,949,997.	138,949,997.
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ DEPOSITS)	8,625.	11,125.	11,125.
	16 Total assets (to be completed by all filers)	193,158,558.	209,038,770.	209,038,770.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
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	193,158,558.	209,038,770.	
	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	193,158,558.	209,038,770.	
	30 Total net assets or fund balances	193,158,558.	209,038,770.	
	31 Total liabilities and net assets/fund balances	193,158,558.	209,038,770.	

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)	1 193,158,558.
2 Enter amount from Part I, line 27a	2 -4,760,879.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	3 20,641,091.
4 Add lines 1, 2, and 3	4 209,038,770.
5 Decreases not included in line 2 (itemize) ▶	5 0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 209,038,770.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHMENT A	P	VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS			
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 14,879,980.		13,850,142.	1,029,838.
b 1,144,638.			1,144,638.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			1,029,838.
b			1,144,638.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,174,476.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	N/A

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 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))
2009	10,381,237.	174,220,804.	.059587
2008	11,209,427.	208,240,078.	.053829
2007	11,891,188.	237,335,513.	.050103
2006	10,340,216.	224,766,363.	.046004
2005	10,143,996.	210,313,949.	.048233

2 Total of line 1, column (d)	2	.257756
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	.051551
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	193,571,786.
5 Multiply line 4 by line 3	5	9,978,819.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	57,864.
7 Add lines 5 and 6	7	10,036,683.
8 Enter qualifying distributions from Part XII, line 4	8	10,565,578.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 letter if necessary-see instructions)		1	57,864.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	57,864.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	57,864.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	64,175.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments		6c	
a 2010 estimated tax payments and 2009 overpayment credited to 2010		6d	
b Exempt foreign organizations - tax withheld at source		7	64,175.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	
7 Total credits and payments. Add lines 6a through 6d		10	6,311.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		11	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2011 estimated tax			

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 instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? 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

N/A

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 instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.VICTORIAFOUNDATION.ORG	13	X	
14	The books are in care of VICTORIA FOUNDATION Telephone no 973-748-5300 Located at 946 BLOOMFIELD AVE, 2ND FL, GLEN RIDGE, NJ ZIP+4 07028			
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 N/A			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 16	Yes	No	

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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here 1b		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If "Yes," list the years 2a		
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 instructions) N/A 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2c		
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 2010 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 2010.) N/A 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b		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)?

☐ 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 instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870.

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

N/A

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.

(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 STATEMENT 11		166,666.	40,646.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
ANNE H. JACOBSON - 946 BLOOMFIELD AVENUE, 2ND FLOOR, GLEN RIDGE, NJ	PROGRAM OFFICER 40.00	98,901.	16,085.	0.
DALE R. ANGLIN - 946 BLOOMFIELD AVENUE, 2ND FLOOR, GLEN RIDGE, NJ	PROGRAM OFFICER 40.00	96,938.	13,367.	0.
CRAIG L. DRINKARD - 946 BLOOMFIELD AVENUE, 2ND FLOOR, GLEN RIDGE, NJ	PROGRAM OFFICER 40.00	92,773.	12,132.	0.
SUSANNE WALSH - 946 BLOOMFIELD AVENUE, 2ND FLOOR, GLEN RIDGE, NJ	BUSINESS MANAGER 35.00	73,454.	12,268.	0.
LINDA WHITE - 946 BLOOMFIELD AVENUE, 2ND FLOOR, GLEN RIDGE, NJ 07028	GRANTS MANAGER 35.00	64,371.	10,906.	0.

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

▶ 0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LIPPER ADVISORY SERVICES 85 HOBART AVENUE, SUMMIT, NJ 07901	INVESTMENT ADVISORS	71,037.
PNC BANK 620 LIBERTY AVENUE, PITTSBURGH, PA 15222	INVESTMENT ADVISORS	50,194.

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

0

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		
	SEE STATEMENT 12	114,156.
2		
3		
4		

Part IX-B Summary of Program-Related Investments

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		
3	All other program-related investments See instructions	

Total. Add lines 1 through 3

0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	196,264,271.
b	Average of monthly cash balances	1b	255,309.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	196,519,580.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	196,519,580.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,947,794.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	193,571,786.
6	Minimum investment return. Enter 5% of line 5	6	9,678,589.

Part XI Distributable Amount (see 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	9,678,589.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	57,864.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	57,864.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,620,725.
4	Recoveries of amounts treated as qualifying distributions	4	41,013.
5	Add lines 3 and 4	5	9,661,738.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,661,738.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	10,565,578.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability 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	10,565,578.
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	5	57,864.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,507,714.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				9,661,738.
2 Undistributed income, if any, as of the end of 2010			0.	
a Enter amount for 2009 only				
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				393,214.
d From 2008				950,554.
e From 2009				1,706,558.
f Total of lines 3a through e	3,050,326.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 10,565,578.			0.	
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				9,661,738.
e Remaining amount distributed out of corpus	903,840.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	3,954,166.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	3,954,166.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				393,214.
c Excess from 2008				950,554.
d Excess from 2009				1,706,558.
e Excess from 2010				903,840.

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

2010.03050 VICTORIA FOUNDATION, INC. 622820 1

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT B	N/A	PUBLIC CHARITY		9425644.
Total				▶ 3a 9425644.
b <i>Approved for future payment</i> SEE ATTACHMENT C	N/A	PUBLIC CHARITY		3989500.
Total				▶ 3b 3989500.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST ON CASH & CASH EQUIVALENTS	476,395.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	476,395.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CAPITAL GAIN DIVIDENDS	1,144,638.	1,144,638.	0.
DIVIDEND INCOME	3,213,272.	0.	3,213,272.
INTEREST FROM NOTE RECEIVABLE	19,512.	0.	19,512.
TOTAL TO FM 990-PF, PART I, LN 4	4,377,422.	1,144,638.	3,232,784.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SETTLEMENTS FROM CLASS ACTION LAWSUITS ON SECURITIES	24,024.	24,024.	
GRANT REFUNDS	41,013.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	65,037.	24,024.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	27,250.	0.		27,250.
TO FORM 990-PF, PG 1, LN 16B	27,250.	0.		27,250.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	121,231.	121,231.		0.
CONSULTING FEES	36,000.	0.		36,000.
TO FORM 990-PF, PG 1, LN 16C	157,231.	121,231.		36,000.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	53,122.	0.		0.
TO FORM 990-PF, PG 1, LN 18	53,122.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	7,359.	0.		7,359.
INSURANCE	8,666.	0.		8,666.
TELEPHONE	4,347.	0.		4,347.
EQUIPMENT LEASE	2,214.	0.		2,214.
ANNUAL REPORT	723.	0.		723.
OTHER PENSION FEES	1,536.	0.		1,536.
STAFF EXPENSES	60,652.	0.		60,652.
COMPUTER EQUIPMENT EXPENSE	5,853.	0.		5,853.
TRAINING & EDUCATION	6,072.	0.		6,072.
UTILITIES	6,306.	0.		6,306.
POSTAGE AND DELIVERY	2,911.	0.		2,911.
COMPUTER LABOR EXPENSE	25,040.	0.		25,040.
MISCELLANEOUS	1,018.	0.		1,018.
EQUIPMENT/FURN./ART PURCHASE	161.	0.		161.
TO FORM 990-PF, PG 1, LN 23	132,858.	0.		132,858.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT SECURITIES	X		18,226,156.	18,226,156.
TOTAL U.S. GOVERNMENT OBLIGATIONS			18,226,156.	18,226,156.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			18,226,156.	18,226,156.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
557,726 SHS OF THE CHUBB CORPORATION	33,262,780.	33,262,780.
TOTAL TO FORM 990-PF, PART II, LINE 10B	33,262,780.	33,262,780.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	FMV	138,949,997.	138,949,997.
TOTAL TO FORM 990-PF, PART II, LINE 13		138,949,997.	138,949,997.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
IRENE COOPER-BASCH 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	EXECUTIVE OFFICER AND SECR 50.00	166,666.	40,646.	0.
CHARLES M. CHAPIN III 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.
PERCY CHUBB III 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	PRESIDENT 1.00	0.	0.	0.
SALLY CHUBB 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.
ROBERT HOLMES, ESQ. 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.
ROBERT L. JOHNSON, M.D. 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.
GORDON A. MILLSPAUGH, JR. 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	ASSISTANT TREASURER 1.00	0.	0.	0.
FRANKLIN E. PARKER IV 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.
JOHN F. PARKER 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.
MARGARET H. PARKER 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	VICE PRESIDENT 1.00	0.	0.	0.
HELEN FRYE PARR 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.

SARAH CHUBB SAUVAYRE 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.
KEVIN SHANLEY 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TREASURER 1.00	0.	0.	0.
DR. A. ZACHARY YAMBA 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.
FRANK ALVAREZ 946 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		166,666.	40,646.	0.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	12
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ACTIVITY ONE

PROGRAM STAFF AT VICTORIA FOUNDATION ROUTINELY SPEND TIME PROVIDING TECHNICAL ASSISTANCE TO GRANTEEES AND OTHER CHARITABLE ORGANIZATIONS ON A WIDE RANGE OF MATTERS, SUCH AS FUNDRAISING, BOARD DEVELOPMENT, PROGRAM EVALUATION, AND FINANCIAL MANAGEMENT. IN ADDITION, PROGRAM STAFF REGULARLY ENGAGE IN CONVENING NONPROFIT AND GOVERNMENT AGENCIES TO WORK TOGETHER TO SOLVE COMMUNITY PROBLEMS AND/OR SHARE BEST PRACTICES. ACTIVITIES IN 2010 INCLUDED SPONSORSHIP OF TWO PROFESSIONAL DEVELOPMENT WORKSHOPS FOR THE NATIONAL SUMMER LEARNING ASSOCIATION, A CITYWIDE CAPACITY BUILDING CONFERENCE FOR NEWARK NONPROFITS AND SUPPORT FOR A LOCAL FUNDERS GROUP.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

114,156.

Victoria Foundation, Inc.							
CAPITAL GAIN, NET (FORM 990-PF LINE 7B)							
December 31, 2010							
EIN # 22-1554541							
DESCRIPTION	PROCEEDS	COST	GAIN/(LOSS)				
Fixed Income							
US Treasury Notes, 3.875%, 9/15/2010	\$ 2,000,000	\$ 2,068,438	\$ (68,438)				
Mutual Funds							
William Blair International Growth	1,170,000	944,221	225,779				
Fairholme Fund	1,300,000	1,208,177	91,823				
Longleaf Partners FDS	6,060,000	5,766,812	293,188				
Sentinel Small Company Fund I	2,379,980	1,722,600	657,380				
American Wash Mutual Inv	1,970,000	2,139,894	(169,894)				
Total Sales of Publicly Traded Securities (Column B)				\$ 14,879,980	\$ 13,850,142	\$ 1,029,838	
Contribution of stock made to grantee*				463,144	432,784	30,360	
Total Sales of Publicly Traded Securities (Column A)				\$ 15,343,124	\$ 14,282,926	\$ 1,060,198	
* Donation of 8,800 shares of Chubb Corp.common stock to NJPAC.							

Victoria Foundation, Inc.

Grant Paid in Alpha Order

January 1, 2010 through December 31, 2010

Grantee	Address	Amount	Payment Date	CK#	Fund	Purpose	Status
Academy for Educational Development	100 Fifth Avenue New York, NY 10011	\$200,000.00	12/15/2010	3461	EDU	to support the planning and implementation of a middle grade reform initiative in partnership with the Newark Public Schools	Public Charity
Advocates for Children of New Jersey	35 Halsey Street Newark, NJ 07102	\$50,000.00	12/15/2010	3462	YOF	to support the publication of the 2011 Kids Count.	Public Charity
AIDS Resource Foundation for Children, Inc. (ARFC)	77 Academy Street Newark, NJ 07102	\$9,000.00	2/12/2010	3318	YOF	The Foundation's grant supported the afterschool program for children and teens at Newark's Academy Street Firehouse.	Public Charity
AIDS Resource Foundation for Children, Inc. (ARFC)	77 Academy Street Newark, NJ 07102	\$20,000.00	6/15/2010	3367	YOF	to support the afterschool program for youth at Academy Street Firehouse.	Public Charity
All Stars Project, Inc.	744 Broad Street Newark, NJ 07102	\$15,000.00	6/15/2010	3368	YOF	to provide high school juniors and seniors in Newark with an intensive afterschool training program, that includes full-time paid summer corporate internships	Public Charity
Alvin Ailey Dance Foundation, Inc	405 W. 55th Street New York, NY 10019	\$18,000.00	12/15/2010	3463	EDU	to provide artist residencies in Maple Avenue School in spring 2011, and again in Maple Avenue or in a different Newark public elementary school during the 2011-2012 academic year	Public Charity
American Conference on Diversity	109 Church Street New Brunswick, NJ 08901	\$10,000.00	5/29/2010	3333	EDU	to support the participation of a team of students from St. Benedict's Prep, North Star Academy, and Saint Vincent Academy to attend the summer 2010 Lead for Diversity Program.	Public Charity
American National Red Cross	209 Fairfield Road Fairfield, NJ 07004	\$1,500.00	11/9/2010	1181	CFU	To support fire prevention and disaster relief work in Newark	Public Charity
Apostles' House, Inc.	24 Grant Street Newark, NJ 07104	\$125,000.00	12/15/2010	3464	YOF	general operating support plus a \$20,000 increment to supply the Food Pantry	Public Charity
Appel Farm Arts and Music Center	457 Shirley Road Post Office Box 888 Elmer, NJ 08318-0888	\$22,500.00	5/29/2010	3334	YOF	to support camperships for at least 20 Newark children in the 2010 summer residential arts immersion camp.	Public Charity
Arts Horizons	One Grand Avenue, Suite 7 Englewood, NJ 07631	\$12,500.00	6/15/2010	3369	EDU	to provide scholarship support for 12 Newark public school teachers to attend the 2010 summer Artist/Teacher Institute at William Paterson University, and subsequent one-day workshop for participants in the fall and spring	Public Charity
Aspira, Inc. of New Jersey	390 Broad Street Third Floor Newark, NJ 07104	\$25,000.00	6/15/2010	3355	YOF	to support drop-out prevention and leadership development activities for at-risk middle and high school students in Newark.	Public Charity
Association of New Jersey Environmental Commissions	300 Mendham Road P.O. Box 157 Mendham, NJ 07945	\$44,000.00	6/15/2010	3356	ENV	to support ANJEC's work related to the State Plan and the Highlands Regional Master Plan.	Public Charity
Barat Foundation	765 Broad Street Newark, NJ 07102	\$18,000.00	12/15/2010	3465	YOF	To support the NewARC afterschool program for Newark students	Public Charity
Bethany Cares, Inc	275 W. Market Street Newark, NJ 07103	\$35,000.00	5/29/2010	3335	EDU	to provide support for the Bethany Cares 2010 Freedom School summer program	Public Charity
Big Brothers Big Sisters New Jersey	494 Broad St., Suite 103 Newark, NJ 07102	\$30,000.00	6/15/2010	3370	YOF	to support mentoring relationships for Newark students.	Public Charity
Big Picture Company	P O Box 420489 San Diego, CA 92142-0489	\$20,000.00	12/15/2010	3466	EDU	To support the ongoing operations of the three Big Picture high schools in Newark	Public Charity
Boys & Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, NJ 07102	\$30,000.00	5/29/2010	3336	YOF	to support camperships for 300 low-income Newark children - with half the children remaining with the program for six weeks at LifeCamp, an educationally enriching and nurturing day camp program located in Potteryville, New Jersey.	Public Charity

Victoria Foundation, Inc.

Grant Paid in Alpha Order

January 1, 2010 through December 31, 2010

Boys & Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, NJ 07102	\$4,000.00	8/12/2010	1174	CFU	to support eight members of the Boys & Girls Clubs' senior management team who will participate in the Advanced Leadership Training Program	Public Charity
Boys & Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, NJ 07102	\$80,000.00	12/15/2010	3467	YOF	to provide general operating support	Public Charity
Branch Brook Park Alliance	115 Clifton Avenue, Third Floor Newark, NJ 07101	\$25,000.00	5/6/2010	3330	NDUA	Victoria provided partial salary support for a new full-time executive director position.	Public Charity
Brick City Development Corporation	744 Broad Street Suite 1110 Newark, NJ 07102	\$60,000.00	6/15/2010	3371	NDUA	to support a partnership between the city of Newark and the Greater Newark Conservancy for the Clean and Green workforce development program for ex-offenders	Public Charity
Bridges Outreach, Inc	PO Box 1444 Summit, NJ 07902	\$2,500.00	4/12/2010	1172	CFU	to provide immediate necessities to children and families who are homeless or near homeless in Newark through outreach and programs for children	Public Charity
Building Excellent Schools	2 Park Place Newark, NJ 07102	\$35,000.00	6/15/2010	3372	EDU	to support start-up costs for the Newark Legacy Charter School.	Public Charity
Camp Speers-Eljabar YMCA	P.O. Box 34 Cranford, NJ 07016	\$9,000.00	12/15/2010	3468	EDU	to partner with North Star Academy so that its students participate in the Camp's Environmental Outdoor Education program.	Public Charity
Camp Speers-Eljabar YMCA	P.O. Box 34 Cranford, NJ 07016	\$3,000.00	9/13/2010	3449	EDU	to partner with North Star Academy so that its students participate in the Camp's Environmental Outdoor Education program.	Public Charity
Camp Vacamas Association Inc.	256 Macopin Road West Milford, NJ 07480	\$25,000.00	5/29/2010	3337	YOF	to support the participation of 60 Newark youth in Camp Vacamas' three-week 2010 residential summer camp experience located in the New Jersey Highlands.	Public Charity
Caucus Educational Corporation	75 Midland Avenue Montclair, NJ 07042	\$10,000.00	12/15/2010	3469	YOF	to provide general operating support for the Stand and Deliver program	Public Charity
Children's Literacy Initiative	2314 Market Street, 3rd Floor Philadelphia, PA 19103	\$300,000.00	6/15/2010	3373	EDU	to support the Newark Literacy Project, which provides intensive professional development to pre-kindergarten through third grade teachers in the Newark Public Schools	Public Charity
Christ the King Preparatory School	239 Woodside Avenue Newark, NJ 07104	\$20,000.00	12/15/2010	3470	EDU	to provide general operating support	Public Charity
Clean Water Fund	1002 Ocean Avenue Belmar, NJ 07719	\$50,000.00	6/15/2010	3374	NDUA	to support a partnership with the Ironbound Community Corporation to address environmental justice and public health issues affecting the residents of the Ironbound section of Newark.	Public Charity
Community FoodBank of New Jersey, Inc.	31 Evans Terminal Road Hillside, NJ 07205	\$125,000.00	12/15/2010	3471	YOF	Victoria's grant supported its direct mail campaigns, which educate the public regarding hunger and poverty as well as attract new funders	Public Charity
Community Foundation of New Jersey	35 Knox Hill Road P O. Box 338 Morristown, NJ 07963-0338	\$4,000.00	2/12/2010	1170	CFU	(Building Responsible Intelligent Creative Kids.) This grant covers fees associated with sending four BRICK educators to a three-day International Baccalaureate workshop in New York City	Public Charity
Community Foundation of New Jersey	35 Knox Hill Road P O. Box 338 Morristown, NJ 07963-0338	\$35,000.00	6/15/2010	3375	EDU	to develop BRICK Academy (Building Responsible, Intelligent, and Creative Kids), a new school within the Newark public school system, with autonomy over budget, hiring, and curriculum.	Public Charity
Community Foundation of New Jersey	303-9 Washington Street Newark, NJ 07102	\$20,000.00	12/15/2010	3472	EDU	to provide support to purchase equipment and to sponsor students that will participate in an on-site boat building class with Project U.S.E.	Public Charity

Victoria Foundation, Inc.
Grant Paid in Alpha Order
January 1, 2010 through December 31, 2010

Community Loan Fund of New Jersey	15 South Essex Avenue Orange, NJ 07050	\$35,000.00	6/15/2010	3376	NDUA	to provide general operating support.	Public Charity
Conservation Resources Inc.	100 North Road, Suite Two P.O. Box 594 Chester, NJ 07930	\$29,000.00	12/15/2010	3473	ENV	To support general operations and the Franklin Parker Small Grants program.	Public Charity
Council of New Jersey Grantmakers	101 West State Street Trenton, NJ 08608	\$30,000.00	12/15/2010	3474	NDUA	To support the Philanthropic Liaison position in Newark City Hall for 2011 and 2012.	Public Charity
Council of New Jersey Grantmakers	101 West State Street Trenton, NJ 08608	\$23,000.00	2/12/2010	3319	NDUA	to extend the Philanthropic Liaison position in Newark City Hall through year-end 2010	Public Charity
Drew University	University Advancement Drew University 36 Madison Avenue Madison, NJ 07940	\$3,000.00	8/12/2010	1176	CFU	Funding will help cover workshop honorariums for guest artists, travel expenses, and project management	Public Charity
Eastern Environmental Law Center of New Jersey	744 Broad Street, Suite 1525 Newark, NJ 07102	\$25,000.00	12/15/2010	3475	ENV	general operating support	Public Charity
Emmanuel Church of Christ, Inc.	54 Irvine Turner Boulevard PO Box 3234 Newark, NJ 07103	\$17,000.00	5/29/2010	3338	YOF	to support the 2010 summer day camp	Public Charity
Episcopal Community Development, Inc.	620 Clinton Avenue Newark, NJ 07108	\$25,000.00	6/15/2010	3378	NDUA	to fund transition costs of consolidating ECD's offices in the Clinton Avenue Community Resource Center.	Public Charity
Episcopal Community Development, Inc.	620 Clinton Avenue Newark, NJ 07108	\$65,000.00	12/15/2010	3476	NDUA	general operating support, plus a one-time capacity building grant to support a strategic planning process.	Public Charity
Episcopal Community Development, Inc.	620 Clinton Avenue Newark, NJ 07108	\$45,000.00	6/15/2010	3377	NDUA	to provide general operating support for the Newark/Essex Foreclosure Taskforce	Public Charity
Episcopal Diocese of Newark	31 Mulberry Street Newark, NJ 07102	\$5,000.00	12/15/2010	3477	YOF	to provide funding to the Newark Interfaith Coalition for Peace and Hope for a part-time project administrator.	Public Charity
Episcopal Diocese of Newark	31 Mulberry Street Newark, NJ 07102	\$10,000.00	5/6/2010	3331	YOF	to provide funding to the Newark Interfaith Coalition for Peace and Hope for a part-time project administrator	Public Charity
Essex County College	303 University Avenue Newark, NJ 07102	\$70,000.00	12/15/2010	3478	NDUA	to provide general operating support to Training Inc	Public Charity
FOCUS	223 Broadway Newark, NJ 07104	\$50,000.00	6/15/2010	3357	EDU	to support high school and middle school debate teams in Newark	Public Charity
FOCUS Hispanic Center for Community Development, Inc.	441-443 Broad Street Newark, NJ 07102	\$13,000.00	5/29/2010	3339	YOF	to support the 2009 Summer Shadow Program, a six-week summer day camp for 30 at-risk Newark youth.	Public Charity
Foundation of the University of Medicine & Dentistry of NJ	65 Bergen Street, Ste. 1551 University Heights Newark, NJ 071073001	\$12,000.00	5/29/2010	3341	EDU	to support 12 Newark high school student's participation in the 2010 PHRI Summer Internship Program focused on biomedical sciences.	Public Charity
Foundation of the University of Medicine & Dentistry of NJ	65 Bergen Street, Ste. 1551 University Heights Newark, NJ 071073001	\$15,000.00	5/29/2010	3340	EDU	to support 25 students from Newark to participate in the summer 2009 University of Medicine and Dentistry of New Jersey's SMART program.	Public Charity
Foundation of the University of Medicine and Dentistry	Department of Pediatrics New Jersey Medical School 185 So. Orange Avenue Newark, NJ 07103	\$35,000.00	12/15/2010	3479	YOF	to support an education program in parenting skills titled 'Waiting Room Parents - Strengthening the Lives of Vulnerable Youth' that serves the parents/guardians of at-risk adolescent boys	Public Charity
Foundation of the University of Medicine and Dentistry	Department of Pediatrics New Jersey Medical School 185 So. Orange Avenue Newark, NJ 07103	\$10,000.00	9/13/2010	3450	YOF	to support an education program in parenting skills titled 'Waiting Room Parents - Strengthening the Lives of Vulnerable Youth' that will serve the parents/guardians of at-risk adolescent boys.	Public Charity

Victoria Foundation, Inc.
Grant Paid in Alpha Order
January 1, 2010 through December 31, 2010

Foundation of the University of Medicine and Dentistry	Department of Pediatrics New Jersey Medical School 185 So. Orange Avenue Newark, NJ 07103	\$10,000.00	6/15/2010	3379	YOF	to support the POWER program that provides prevention education regarding sexually transmitted diseases and HIV prevention to Newark youth.	Public Charity
Frost Valley YMCA	26 Park Street Suite 2023 Montclair, NJ 07042	\$65,000.00	5/29/2010	3342	YOF	to support camperships and the services of a part-time coordinator to ensure that 120 Newark youth participate in the 2010 summer residential camp program in the Catskills	Public Charity
Girl Scouts Heart of New Jersey Inc.	120 Valley Road Montclair, NJ 07042	\$65,000.00	12/15/2010	3480	YOF	to support programs and services in Newark	Public Charity
GlassRoots Inc.	10 Bleeker Street Newark, NJ 07102	\$13,500.00	6/15/2010	3380	YOF	to provide general operating support.	Public Charity
Greater Life	272 Chancellor Avenue P O. Box 8447 Newark, NJ 07108	\$35,000.00	6/15/2010	3381	YOF	to support youth programs at the Community Outreach Center in the South Ward of Newark.	Public Charity
Greater Newark Alliance of Black School Educators	Greater Newark Alliance of Black School Educators 384 Hall Court South Orange, NJ 07079	\$5,000.00	8/12/2010	1178	CFU	to support an eight-day Principals Leadership Institute for 85 senior administrators held at the New Jersey Institute of Technology. Funding will specifically help to cover training materials, space rental, and meals.	Public Charity
Greater Newark Conservancy	32 Prince Street Newark, NJ 07103	\$70,000.00	6/15/2010	3382	EDU	to support K-12 education, community greening, environmental justice and job training to Newark YOF.	Public Charity
Greater Newark Holiday Fund	PO Box 59 Newark, NJ 07101	\$1,000.00	11/9/2010	1180	CFU	to support the 2010 holiday campaign.	Public Charity
Greater Newark Housing Partnership Inc.	450 7th Avenue, Suite 2401 New York, NY 10123	\$25,000.00	12/15/2010	3481	NDUA	To provide general operating support to assist Newark City Hall with affordable housing development	Public Charity
Greater Newark Housing Partnership Inc.	450 7th Avenue, Suite 2401 New York, NY 10123	\$10,000.00	11/10/2010	3454	NDUA	operating support to facilitate expansion into Newark	Public Charity
Habitat for Humanity Newark, Inc	298 South Orange Avenue P. O. Box 3246 Newark, NJ 07103	\$45,000.00	12/15/2010	3482	NDUA	build or rehabilitate homes for low-income families (\$45,000) plus a \$15,000 challenge grant to support a new staffing position for a fund development director.	Public Charity
Hackensack Riverkeeper, Inc	231 Main Street Hackensack, NJ 07601	\$40,000.00	6/15/2010	3383	ENV	to support efforts to improve the environmental health of the Hackensack River Watershed, which includes the Lower Passaic River and the Newark Bay	Public Charity
Helen Keller International	352 Park Avenue South Suite 1200 New York, NY 10010	\$45,000.00	6/15/2010	3384	YOF	Funding from the Victoria Foundation helped ChildSight provided 5,000 Newark students with free vision screening and free eyeglasses to 750 of the students.	Public Charity
Heritage Conservancy	85 Old Dublin Pike Doylestown, PA 18901-2489	\$15,000.00	12/15/2010	3483	ENV	to support a new staff position in New Jersey, namely, a part-time director of the Clifdale Center in the Musconetcong River Valley	Public Charity
Housing and Community Development Network of New Jersey	145 West Hanover Street Trenton, NJ 08618	\$20,000.00	12/15/2010	3484	NDUA	to provide general operating support for Newark activities.	Public Charity
Hunterdon Land Trust Alliance	56 Main Street, Suite 2E Flemington, NJ 08822-1474	\$15,000.00	6/15/2010	3385	ENV	to support operating expenses related to land acquisition	Public Charity
I Have a Dream Foundation-Newark	28 Burnet Street Newark, NJ 07102	\$15,000.00	12/15/2010	3485	EDU	to support the IHAD-Newark program which works with a cohort of low-income children providing mentoring, enrichment, and tuition assistance for higher education.	Public Charity
Independence A Family of Services, Inc.	179 Van Buren Street Newark, NJ 07105	\$16,500.00	12/15/2010	3487	YOF	to provide support for Partnership in Philanthropy two-year consultancy	Public Charity

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Independence A Family of Services, Inc.	179 Van Buren Street Newark, NJ 07105	\$60,000.00	12/15/2010	3486	YOF	To provide general operating support	Public Charity
Integrity, Inc	103 Lincoln Park P O Box 510 Newark, NJ 07101	\$35,000.00	6/15/2010	3386	NDUA	to support job development services for ex-offenders in collaboration with Blessed Ministries, Inc.	Public Charity
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$135,000.00	6/15/2010	3387	NDUA	to provide general operating support.	Public Charity
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$35,000.00	12/15/2010	3488	NDUA	to continue funding the salary of a multi-lingual tenant organizer to advance the Greater Newark Housing Preservation Project.	Public Charity
Jazz House Kids	623 Eagle Rock Avenue, #118 West Orange, NJ 07052	\$18,000.00	6/15/2010	3388	EDU	to support a partnership with the Newark public schools to create two all-city high school jazz bands	Public Charity
Jersey Cares	494 Broad Street, Suite 104 Newark, NJ 07102	\$12,000.00	6/15/2010	3389	NDUA	To help local organizations in Newark to identify community needs and recruit and train volunteers to address those needs.	Public Charity
Jewish Renaissance Medical Center	275 Hobart Street Perth Amboy, NJ 08861	\$30,000.00	12/15/2010	3489	YOF	to support the salary of a Licensed Clinical Social Worker at Central High School.	Public Charity
Johns Hopkins University	Center for Talented Youth McAuley Hall 5801 Smith Ave Site 400 Baltimore, MD 21209	\$40,000.00	5/29/2010	3343	EDU	to provide tuition assistance to 80 Newark youth participating in the 2010 Center for Talented Youth three-week summer residency program taking place at college campuses across the country.	Public Charity
Kids Corporation II	6 Atlantic Street 2nd Floor Newark, NJ 07102	\$80,000.00	6/15/2010	3358	YOF	to provide general operating support for the Educational Service Division.	Public Charity
Kids In Business, Inc	The United Way Building 303-9 Washington Street Newark, NJ 07102	\$18,000.00	12/15/2010	3490	EDU	to provide general operating support to the Kids in Business in-school program	Public Charity
La Casa de Don Pedro	75 Park Avenue Newark, NJ 07104	\$225,000.00	6/15/2010	3390	NDUA	to provide general operating support	Public Charity
Lady Liberty Academy Charter School Inc	23 Pennsylvania Avenue Newark, NJ 07114	\$20,000.00	12/15/2010	3491	EDU	To provide support for the TORCH afterschool program.	Public Charity
Land Conservancy of New Jersey	19 Boonton Avenue Boonton, NJ 07005	\$30,000.00	12/15/2010	3492	ENV	to support one-time start-up expenses in connection with stewardship of the former Rezamir property in the Conservancy's South Branch Preserve	Public Charity
Land Conservancy of New Jersey	19 Boonton Avenue Boonton, NJ 07005	\$16,000.00	6/15/2010	3391	ENV	to provide general operating support	Public Charity
Land Trust Alliance, Inc	1660 L Street, NW #1100 Washington, D C 20036	\$30,000.00	6/15/2010	3392	ENV	to support the 'Advancing Land Trust Excellence in New Jersey' program, in collaboration with the New Jersey Conservation Foundation.	Public Charity
Leadership New Jersey	176 West State Street Trenton, NJ 08608	\$3,500.00	2/12/2010	1169	CFU	to support their Arts Seminar in Newark Funds will cover a portion of expenses related to arts workshops and performances, meals, and hotel fees.	Public Charity
Leadership Newark, Inc	50 Park Place, Suite 1410 Newark, NJ 07102-4301	\$50,000.00	6/15/2010	3393	NDUA	to support general operations.	Public Charity
Liberty Science Center & Hall of Technology	222 Jersey City Boulevard Jersey City, NJ 07035	\$100,000.00	6/15/2010	3394	EDU	to fund science education programs serving students in Newark's public schools	Public Charity
Lincoln Park/Coast Cultural District, Inc.	450 Washington Street Newark, NJ 07102	\$25,000.00	6/15/2010	3395	NDUA	Victoria's grant provided general operating support	Public Charity
Link Community School	120 Livingston Street Newark, NJ 07103	\$67,500.00	6/15/2010	3396	EDU	to provide general operating support.	Public Charity

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Local Initiatives Support Corporation	501 7th Avenue New York, NY 10018	\$110,000.00	12/15/2010	3493	NDUA	\$70,000 to provide general operating support to the local affiliate, Greater Newark and Jersey City LISC, specifically targeting its efforts in Newark, and \$40,000 to continue the Greater Newark Neighborhood Initiative in the Lower Broadway and Kent-Brenn	Public Charity
Main Street Counseling Center	8 Marcella Avenue West Orange, NJ 07052	\$10,000.00	12/15/2010	3494	YOF	To support school-based counseling programs at several Newark schools	Public Charity
Main Street Counseling Center	8 Marcella Avenue West Orange, NJ 07052	\$5,000.00	2/12/2010	3320	YOF	To support the school based counseling program at Mount Vernon Elementary School in Newark and other Newark schools	Public Charity
Manhattan Institute for Policy Research	52 Vanderbuilt Avenue, 3rd Floor New York, NY 10017	\$10,000.00	12/15/2010	3495	NDUA	To provide technical assistance and to support a 'loaned executive' to work with prisoner reentry initiatives for the city of Newark	Public Charity
Maria L. Varisco-Rogers Charter School	233 Woodside Avenue Newark, NJ 07104	\$20,000.00	6/15/2010	3397	EDU	to fund professional development for the teaching staff.	Public Charity
Marion P. Thomas Charter School, Inc	370 S 7th Street Newark, NJ 07103	\$35,000.00	6/15/2010	3398	EDU	to support start-up costs associated with Visions Academy Charter High School, the first stand-alone charter high school in Newark.	Public Charity
Marion P Thomas Charter School, Inc.	370 S. 7th Street Newark, NJ 07103	\$45,000.00	6/15/2010	3399	EDU	to provide start-up salary support for a full-time literacy coach for the second grade	Public Charity
Mental Health Association in New Jersey	88 Pompton Avenue Verona, NJ 07044	\$23,000.00	12/15/2010	3496	YOF	to support the PEWS (Program in Emotional Wellness and Spirituality) mental health program in Newark	Public Charity
Metropolitan YMCAs of the Oranges	139 E McClellan Avenue Livingston, NJ 07039	\$18,000.00	5/29/2010	3352	YOF	to fund camps for Newark youth to attend Fianview Lake Camp under the auspices of the Newark Child & Youth Campership program	Public Charity
Montclair State University	1 Normal Avenue Montclair, NJ 07043	\$10,000.00	5/29/2010	3344	EDU	to provide support for 60 Newark students to participate in the Passaic River Institute 2010 summer program.	Public Charity
Morristown Neighborhood House Association	12 Flagler Street Morristown, NJ 07960	\$65,000.00	6/15/2010	3359	YOF	to support programs targeting school-aged youth.	Public Charity
National Summer Learning Association, Inc	800 Wyman Park Drive, Suite 110 Baltimore, MD 21211-2837	\$50,000.00	12/15/2010	3497	YOF	to support a two-year capacity building initiative for Newark summer programs to build their academic components.	Public Charity
Nature Conservancy	200 Pottersville Road Chester, NJ 07930	\$37,500.00	6/15/2010	3400	ENV	to support the protection and stewardship of open space in New Jersey	Public Charity
New Community Corporation	233 West Market Street Newark, NJ 07103	\$500,000.00	6/15/2010	3401	NDUA	to provide general operating support.	Public Charity
New Jersey After 3	391 George Street New Brunswick, NJ 08901	\$200,000.00	11/10/2010	3455	YOF	to restore and sustain high quality afterschool programs in Newark Public Schools.	Public Charity
New Jersey Audubon Society	9 Hardscrabble Road, P.O. Box 126 Bernardsville, NJ 07924	\$30,000.00	12/15/2010	3498	ENV	\$15,000 to continue coordination and leadership of statewide efforts to ensure adequate funding for open spaces and urban parks, and \$15,000 to launch and develop the white tailed deer project to promote improved deer management in New Jersey	Public Charity
New Jersey Citizen Action Education Fund	744 Broad Street, Suite 2080 Newark, NJ 07102	\$17,500.00	12/15/2010	3499	NDUA	to support financial education program in Newark that include free income tax preparation, financial literacy workshops, and refinancing and foreclosure counseling program	Public Charity
New Jersey Conservation Foundation	170 Longview Road Far Hills, NJ 07931	\$60,000.00	12/15/2010	3500	ENV	continued support of the Conservation Assistance Program and to assist with the launch of the Easement Defense Project	Public Charity
New Jersey Conservation Foundation	170 Longview Road Far Hills, NJ 07931	\$10,000.00	11/10/2010	3456	ENV	continued support of the Conservation Assistance Program and to assist with the launch of the Easement Defense Project	Public Charity
New Jersey Highlands Coalition	508 Main Street Boonton, NJ 07005	\$40,000.00	6/15/2010	3360	ENV	to support general operations.	Public Charity

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New Jersey Historical Society	52 Park Place Newark, NJ 07102	\$5,000.00	6/15/2010	3363	EDU	Victoria's grant supported the hiring of a development associate to strengthen the organization's fundraising capacity.	Public Charity
New Jersey Historical Society	52 Park Place Newark, NJ 07102	\$75,000.00	6/15/2010	3402	EDU	to support education programs for over 7,000 Newark students and teachers	Public Charity
New Jersey Institute for Social Justice	60 Park Place-Suite 511 Newark, NJ 07102	\$35,000.00	12/15/2010	3501	NDUA	to support general operating expenses with a specific focus on job training and placement services for hard to employ populations.	Public Charity
New Jersey Performing Arts Center	One Center Street Newark, NJ 07102	\$5,000.00	2/12/2010	1168	CFU	to underwrite expenses associated with your partnership with Newark Public Schools and the Dodge Foundation to host two mini poetry festivals in spring 2010	Public Charity
New Jersey Performing Arts Center	One Center Street Newark, NJ 07102	\$463,144.00	8/2/2010	stock transfer	EDU	\$5 million grant to be paid over ten years which will endow the Victoria Theater at NJPAC	Public Charity
New Jersey Performing Arts Center	One Center Street Newark, NJ 07102	\$325,000.00	6/15/2010	3403	EDU	To support a wide range of on-site and school-based arts education and training activities benefitting Newark children and teens, including more than 50 school-based artist residencies, and the 2010 Dodge Poetry Festival.	Public Charity
New Jersey SEEDS	494 Broad Street Suite 105 Newark, NJ 07102	\$35,000.00	6/15/2010	3404	EDU	to support Newark students in the Scholars and Young Scholars programs	Public Charity
New Jersey State Opera	50 Park Place, 10th Floor Newark, NJ 07102	\$20,000.00	6/15/2010	3405	EDU	to support an educational partnership between Newark high school youth and its production of Porgy & Bess at Newark Symphony Hall.	Public Charity
New Jersey State Opera	50 Park Place, 10th Floor Newark, NJ 07102	\$1,000.00	4/12/2010	1171	CFU	to support Newark students' participation at an open dress rehearsal and an abridged performance	Public Charity
New Jersey Symphony Orchestra	60 Park Place 9th Floor Newark, NJ 07102	\$75,000.00	6/15/2010	3406	EDU	to support the Newark Early Strings Program, which provides modified Suzuki violin instruction to over 600 elementary school children in Newark	Public Charity
New Leaders	30 West 26th Street, 2nd Floor New York, NY 10010	\$40,000.00	6/15/2010	3407	EDU	to support a school leader residency program for Newark charter and public school leaders.	Public Charity
New Teacher Project	186 Joralemon Street, Suite 300 Brooklyn, NY 11201	\$40,000.00	6/15/2010	3408	EDU	to support the TeacherNex program that provides technical assistance to Newark Public Schools human resources department, and recruits and trains highly qualified teachers for Newark public and charter schools	Public Charity
New York University	726 Broadway, 5th Floor New York, NY 10003	\$5,000.00	6/14/2010	1173	CFU	to support the development of a Promise Neighborhoods proposal from the city of Newark. Specifically, these funds will be used to cover the expenses of Proposal Pro, a professional grant writing firm.	Public Charity
New York University	726 Broadway, 5th Floor New York, NY 10003	\$75,000.00	6/15/2010	3409	EDU	to launch the Broader, Bolder Approach to School Reform. Specifically, funds will be used to hire a Coordinator of Student Support Services for the seven schools in the West Ward of Newark.	Public Charity
Newark Arts Council	17 Academy Street Newark, NJ 07102	\$31,000.00	6/15/2010	3410	EDU	to support the Council's role in strengthening arts education services for Newark's schoolchildren, including leadership of the Arts Education Roundtable and professional development for teaching artists	Public Charity
Newark Boys Chorus School	1016 Broad Street Newark, NJ 07102	\$30,000.00	6/15/2010	3411	EDU	to provide general operating support	Public Charity
Newark Educators' Community Charter School	17-19 Crawford Street Newark, NJ 07102-2442	\$20,000.00	12/15/2010	3502	EDU	to support a series of monthly family/staff retreats during the 2010-11 school year	Public Charity

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Newark Emergency Services for Families, Inc	982 Broad Street Newark, NJ 07102	\$15,000.00	2/22/2010	3322	YOF	Interim grant-to engage the services of the Support Center for Nonprofit Management for an intervention effort for NESF during their transition time as they search for a new executive director.	Public Charity
Newark Emergency Services for Families, Inc.	982 Broad Street Newark, NJ 07102 P.O Box 3277	\$135,000.00	12/15/2010	3503	YOF	to support general operations, plus a one-time capacity building award	Public Charity
Newark Family Resource Network, Inc.	44 Irvine Turner Blvd Newark, NJ 07103	\$20,000.00	12/15/2010	3504	YOF	to provide assistance to non-DYFS families needing child abuse and neglect prevention services	Public Charity
Newark Museum Association	49 Washington St Newark, NJ 07102	\$150,000.00	12/15/2010	3505	EDU	To support Phase One of the Newark Museum's Signature Campaign, which includes restoration of the historic Polhemus House, expansion of the African art galleries, demolition of the commercial building at the corner of Washington and Central Avenue, constr	Public Charity
Newark Museum Association	49 Washington St. Newark, NJ 07102	\$200,000.00	12/15/2010	3506	EDU	to provide art and science education and enrichment services for Newark's children, adults, families and teachers.	Public Charity
Newark Now Inc.	89 James Street Newark, NJ 07102	\$20,000.00	12/15/2010	3507	NDUA	to support the administrative team that Newark Now is providing to help Opportunity Reconnect, a one-stop prisoner reentry initiative housed at Essex County College	Public Charity
Newark Performing Arts Corporation	1030 Broad Street Newark, NJ 07102	\$20,000.00	5/29/2010	3345	YOF	To support the 2010 summer performing arts camp.	Public Charity
Newark Performing Arts Corporation	1030 Broad Street Newark, NJ 07102	\$40,000.00	12/15/2010	3508	YOF	to support te 2011 performing arts summer camp and the 2011 performing arts afterschool program.	Public Charity
Newark Public Schools	2 Cedar Street Newark, NJ 07102	\$35,000.00	12/15/2010	3509	YOF	to support programming at the Marion Bolden Student Center for Newark high school students	Public Charity
Newark Public Schools Foundation	35 James Street P.O. Box 32395 Newark, NJ 07102	\$50,000.00	6/15/2010	3412	EDU	to provide general operating support	Public Charity
Newark School of the Arts	89 Lincoln Park Newark, NJ 07102 Seton Hall University School of Law One Newark Center Newark, NJ 07102	\$40,000.00	12/15/2010	3510	EDU	To provide scholarships to Newark youth participating in high quality, sequential instruction in music, drama, dance and the fine arts.	Public Charity
NJ LEEP, Inc.	54 Old Hwy 22, Suite 201 Clinton, NJ 08809	\$30,000.00	6/15/2010	3413	YOF	to support an afterschool program for high school students to build academic and life skills through law-related and other educational programs.	Public Charity
North Jersey R C and D Area Inc.	Two Old Quarry Road Englewood, NJ 07631	\$12,000.00	12/15/2010	3511	ENV	To support a pilot program that supports the stewardship of municipal or county government owned open spaces.	Public Charity
Ophelia J. Berry Fund, Inc. d/b/a Pathways to College	22 Brookside Drive Millburn, NJ 07041	\$25,000.00	6/15/2010	3414	EDU	to provide program support for the Pathways program at Barringer High School	Public Charity
Paper Mill Playhouse	17 Pemberton Road Southampton, NJ 08088	\$10,000.00	6/15/2010	3415	EDU	to support the second year of the 'Adopt-A-School' program at Essex County Vocational Technical School (also known as the North 13th Street School in Newark).	Public Charity
Pinelands Preservation Alliance	151 Washington Street Newark, NJ 07102	\$35,000.00	6/15/2010	3361	ENV	to support general operating expenses to protect water resources in the Pinelands.	Public Charity
Planned Parenthood of Metropolitan NJ, Inc	33 Green Village Road PO Box 1295 Madison, NJ 07940	\$40,000.00	6/15/2010	3416	YOF	to support the work of the Family Life Institute's peer teen program and education services in Newark schools.	Public Charity
Playwrights Theatre of New Jersey	21 Clonavor Road West Orange, NJ 07052	\$27,000.00	6/15/2010	3417	EDU	to support the Newark Young Writers Program, providing creative writing, playwrighting, poetry, and prose residencies to Newark's schoolchildren.	Public Charity
Write On Sports, Inc.		\$15,000.00	4/12/2010	3327	INT	to provide capacity building support to the distinct in order to respond effectively to a competitive federal grant opportunity to turnaround 10 'Persistently Lowest Performing Schools'	Public Charity

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Project U S E.	P.O. Box 837 Red Bank, NJ 07701	\$65,000.00	12/15/2010	3512	YOF	to support general operations for program serving Newark students, plus a \$30,000 challenge grant to support a new development director position	Public Charity
Protestant Community Centers, Inc	37 Longworth Street Newark, NJ 07102	\$35,000.00	6/15/2010	3364	YOF	general operating support	Public Charity
Queen of Angels School	44 Irvine Turner Blvd. Newark, NJ 07103	\$25,000.00	6/15/2010	3418	EDU	to support the salary of the technology teacher and professional development workshops to improve math instruction.	Public Charity
Rainforest Alliance, Inc	665 Broadway, Suite 500 New York, NY 10012	\$12,000.00	12/15/2010	3513	EDU	to support an interdisciplinary project focused on environmental education in Newark public schools.	Public Charity
Raritan Baykeeper, Inc	52 West Front Street Keyport, NJ 07735	\$85,000.00	12/15/2010	3514	ENV	For general operating support	Public Charity
Reeves-Reed Arboretum	165 Hobart Avenue Summit, NJ 07901	\$1,500.00	11/9/2010	1179	CFU	to underwrite expenses related to transportation, curriculum kits, and meals for daylong educational field trips for second and third grade students in Newark public schools.	Public Charity
Regional Plan Association Renaissance Community Development Corporation Center	4 Irving Place, 7th Floor New York, NY 10003	\$50,000.00	6/15/2010	3419	NDUA	work with the city of Newark on its master plan initiative and specific redevelopment projects.	Public Charity
Rutgers University Foundation	400 Seventh Avenue Newark, NJ 07107	\$23,000.00	12/15/2010	3515	YOF	to support the afterschool and summer day camp programs.	Public Charity
Rutgers University Foundation	350 Martin Luther King Blvd Suite 203 Newark, NJ 07102	\$20,000.00	5/29/2010	3346	EDU	To support RU Ready for Work, a year-round work readiness and career awareness program at Newark's West Side High School.	Public Charity
Rutgers University Foundation	Bradley Hall, Room 163 110 Warren Street Newark, NJ 07102	\$30,000.00	6/15/2010	3421	EDU	to provide general operating support for the Abbott Leadership Institute, a training program for Newark parents.	Public Charity
Rutgers University Foundation	Rutgers, The State University Rutgers Future Scholars- Newark 110 Warren Street Bradley Hall Room 120 Newark, NJ 07102	\$15,000.00	12/15/2010	3517	EDU	to support the Rutgers Future Scholars program in Newark-a program that supports first generation and minority students from 8th grade through high school graduation and college acceptance.	Public Charity
Rutgers University Foundation	Center for Law and Justice 123 Washington Street Newark, NJ 07102	\$200,000.00	11/18/2010	3459	INT	to support the Newark Crime Reduction Initiative--a prevent intervention to address violent crime and overt drug markets	Public Charity
Rutgers University Foundation	123 Washington Street Newark, NJ 07102	\$20,000.00	6/15/2010	3420	NDUA	to support the Community Law Clinic at the Rutgers School of Law-Newark	Public Charity
Rutgers University Foundation	Bradley Hall, Room 163 110 Warren Street Newark, NJ 07102	\$15,000.00	12/15/2010	3516	EDU	to provide salary and administrative support for the Committee of Advocates/Abbott Leadership Institute a program housed at Rutgers-Newark Department of Urban Education	Public Charity
Rutgers, The State University	175 University Avenue, Rm 312 Newark, NJ 07102	\$15,000.00	12/15/2010	3518	NDUA	to support the endowment campaign of the Institute on Ethnicity, Culture and the Modern Experience	Public Charity
Rutgers, The State University	111 Washington Street 1st Floor Newark, NJ 07102	\$75,000.00	6/15/2010	3422	EDU	to support the ongoing operations of the Newark Schools Research Collaborative, an independent applied research initiative in partnership with the Newark Public Schools and Rutgers University-Newark.	Public Charity
Sadie Nash Leadership Project, Inc.	157 Montague Street, 4th Floor Brooklyn, NY 11201	\$15,000.00	6/15/2010	3423	YOF	to provide young women with intensive afterschool and summer social, mentoring and academic support.	Public Charity

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Saint Mary School	520 Martin Luther King Blvd Newark, NJ 07102	\$20,000.00	6/15/2010	3424	EDU	to support the salary of the technology instructor	Public Charity
Saint Vincent Academy	228 West Market Street Newark, NJ 07103	\$150,000.00	6/15/2010	3365	EDU	This grant supported SVA's operating endowment campaign to ensure the long-term sustainability of the school.	Public Charity
Saint Vincent Academy	228 West Market Street Newark, NJ 07103	\$110,000.00	6/15/2010	3425	EDU	to provide general operating support	Public Charity
Salvation Army	11 Providence Street Newark, NJ 07105	\$45,000.00	6/15/2010	3426	NDUA	to support the city of Newark's efforts to create a youth leadership, employment and development program called the Newark Youth Connection.	Public Charity
School of the Garden State Ballet	c/o Symphony Hall 1020 Broad Street Newark, NJ 07102	\$30,000.00	6/15/2010	3427	EDU	to provide scholarship support for Newark students.	Public Charity
Sharon Miller's Academy for the Performing Arts	14 South Park Street Montclair, NJ 07042	\$30,000.00	6/15/2010	3428	EDU	to support dance residencies in Quitman Street Community School	Public Charity
St Benedict's Preparatory School	520 Dr. Martin L. King, Jr Blvd Newark, NJ 07102-1314	\$95,000.00	6/15/2010	3429	EDU	to provide general operating support	Public Charity
St. James Social Services Corporation	588 Martin Luther King Boulevard Newark, NJ 07102	\$10,000.00	5/29/2010	3347	YOF	to support 25 scholarships for Newark children attending St. James' summer day-camp program.	Public Charity
St. Philip's Academy	342 Central Avenue Newark, NJ 07103	\$80,000.00	6/15/2010	3430	EDU	to provide financial aid for students who are Newark residents and to support the Horizons National summer program	Public Charity
Stop Shootin Inc.	59 Lincoln Park, Suite 210 Newark, NJ 07102	\$10,000.00	6/15/2010	3431	YOF	to provide project support for anti-violence and mentoring programs.	Public Charity
Student Partner Alliance	P.O. Box 566 Millburn, NJ 07041	\$25,000.00	6/15/2010	3432	EDU	to provide general operating support.	Public Charity
Teach For America	60 Park Place, 18th Floor Newark, NJ 07102	\$75,000.00	6/15/2010	3433	EDU	to support a strong partnership with the Newark public and charter schools.	Public Charity
The Friends of TEAM Academy Charter School	60 Park Place, Suite 802 Newark, NJ 07112	\$14,000.00	6/15/2010	3434	EDU	to provide capital support for the purchase of specialized classroom equipment to offer Advanced Placement biology.	Public Charity
Trail Blazers Camps	250 West 57th Street Room 1132 New York, NY 10019	\$10,000.00	5/29/2010	3348	YOF	to cover the expenses of 10 Newark youth to participate in your summer outdoor educational program in 2010	Public Charity
Trilogy An Opera Company	30 Howard Court Newark, NJ 07103	\$1,500.00	8/12/2010	1177	CFU	to support the integration of 12 Newark youth into the development and performance of three original one-act operas.	Public Charity
Trout Unlimited, Inc	1300 N. 17th Street., Suite 500 Arlington, VA 22209	\$18,000.00	6/15/2010	3435	ENV	to provide partial funding for the salary of the Project Coordinator who will continue to implement the New Jersey Home Rivers Initiative on the Musconetcong River.	Public Charity
Trust for Public Land	666 Broadway, 9th floor New York, NY 10012	\$175,000.00	6/15/2010	3436	NDUA	to support the 'Parks for People - Newark' initiative	Public Charity
Trust for Public Land-New Jersey Field Office	20 Community Place, Suite 7 Morristown, NJ 07960	\$32,000.00	6/15/2010	3362	ENV	to support general operations.	Public Charity
SEACHANGE CAPITAL PARTNERS	11 East 44th Street, Suite 900 New York, NY 10017	\$100,000.00	6/15/2010	3366	EDU	to expand an existing campus in order to house a new high school	Public Charity
Unified Vailsburg Services Organization	P.O. Box 6039 40-42 Richelle Terrace Newark, NJ 07106	\$215,000.00	6/15/2010	3437	NDUA	to provide general operating support and to fund summer teen employment.	Public Charity

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United Way of Essex & West Hudson	303-9 Washington Street Newark, NJ 07102	\$34,000.00	12/15/2010	3519	YOF	to support general operations that serve residents of Newark.	Public Charity
United Way of Essex & West Hudson	303-9 Washington Street Newark, NJ 07102	\$34,000.00	3/12/2010	3324	YOF	to fund salary and benefits for the new program design and evaluation staff position.	Public Charity
University Heights Charter School of Excellence, Inc	74 Hartford Street Newark, NJ 07103	\$25,000.00	6/15/2010	3438	EDU	to support expansion of the school and concurrent implementation of an enhanced staffing model that will place two full-time teachers in each core curricular classroom.	Public Charity
Urban League of Essex County	508 Central Avenue Newark, NJ 071071430	\$15,000.00	12/15/2010	3521	NDUA	general operating support plus salary support for a new Development Director	Public Charity
Urban League of Essex County	508 Central Avenue Newark, NJ 071071430	\$75,000.00	12/15/2010	3520	NDUA	to provide general operating support	Public Charity
W.E.B DuBois Scholars Institute	66 Witherspoon Street Suite 360 Princeton, NJ 08542	\$37,500.00	5/29/2010	3349	EDU	To support the 2010 summer residential academic enrichment program on the Princeton University campus for academically gifted middle and high school youth from Newark	Public Charity
Woodrow Wilson National Fellowship Foundation	5 Vaughn Drive, Suite 300 Princeton, NJ 08540-6381	\$50,000.00	12/15/2010	3522	EDU	to support the recently-opened Early College High School in the Newark Public School district.	Public Charity
Write On Sports, Inc	21 Clonavor Road West Orange, NJ 07052	\$10,000.00	5/6/2010	3332	EDU	for Newark students to attend the 2010 summer camps	Public Charity
Youth Development Clinic of Newark	500 Broad Street, 3rd Flr , Suite #1 Third Floor Newark, NJ 07102	\$32,000.00	6/15/2010	3439	YOF	to provide community-based mental health services in Newark pre-schools and in Newark public or charter elementary or middle schools.	Public Charity
YouthBuild Newark	31 Central Avenue Newark, NJ 07102	\$110,000.00	6/15/2010	3440	NDUA	to provide general operating support.	Public Charity
YWCA of Essex & West Hudson	397 Park Avenue Orange, NJ 07050	\$10,000.00	5/29/2010	3350	YOF	to enable 30 homeless and at-risk girls from Newark to attend a two-week summer residential camp program the YWCA's Camp Lenoloc in Harriman State Park.	Public Charity
		\$9,425,644					

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B.E.L.L. Foundation, Inc	60 Clayton Street Dorchester, MA 02122	\$35,000	2011	YOF	to support a new academic summer program at the Avon/BRICK school in Newark in 2011 for 100 students.	Public Charity	Contingent-challenge grant
Foundation of the University of Medicine and Dentistry	Department of Pediatrics New Jersey Medical School 185 So. Orange Avenue Newark, NJ 07103	\$12,500	2011	YOF	to support an education program in parenting skills titled 'Waiting Room Parents - Strengthening the Lives of Vulnerable Youth' that serves the parents/guardians of at-risk adolescent boys.	Public Charity	Contingent-challenge grant
Greater Life	272 Chancellor Avenue P.O. Box 8447 Newark, NJ 07108	\$35,000	2011	YOF	to support youth programs at the Community Outreach Center in the South Ward of Newark	Public Charity	Contingent-challenge grant
Greater Life	272 Chancellor Avenue P.O. Box 8447 Newark, NJ 07108	\$20,000	2011	YOF	to support youth programs at the Community Outreach Center in the South Ward of Newark.	Public Charity	Contingent-challenge grant
Greater Newark Charter School	72 Central Avenue Newark, NJ 07102	\$20,000	2011	EDU	to provide salary support for a high school placement coordinator. (Learning Project)	Public Charity	Contingent-challenge grant
Habitat for Humanity Newark, Inc	298 South Orange Avenue Newark, NJ 07103	\$15,000	2011	NDUA	build or rehabilitate homes for low-income families (\$45,000) plus a \$15,000 challenge grant to support a new staffing position for a fund development director.	Public Charity	Contingent-challenge grant
Jazz House Kids	623 Eagle Rock Avenue, #118 West Orange, NJ 07052	\$6,000	2011	EDU	to support a partnership with the Newark public schools to create two all-city high school jazz bands.	Public Charity	Contingent-challenge grant
Land Trust Alliance, Inc.	1660 L Street, NW #1100 Washington, D.C. 20036	\$30,000	2011	ENV	to support the 'Advancing Land Trust Excellence in New Jersey' program, in collaboration with the New Jersey Conservation Foundation.	Public Charity	Contingent-challenge grant
Main Street Counseling Center	8 Marcella Avenue West Orange, NJ 07052	\$5,000	2011	YOF	To support school-based counseling programs at several Newark schools	Public Charity	Contingent-challenge grant
Metropolitan YMCAs of the Oranges	139 E. McClellan Avenue Livingston, NJ 07039	\$8,000	2011	YOF	to provide sleep-away camp at the Fairview Lake Camp for at least 50 Newark youth, totaling at least 75 camper weeks	Public Charity	Contingent-challenge grant
New Jersey Historical Society	52 Park Place Newark, NJ 07102	\$25,000	2011	EDU	to support education programs for over 7,000 Newark students and teachers.	Public Charity	Contingent-challenge grant

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Newark Now Inc./fiscal sponsor for City of Newark Division of Housing and Real Estate	89 James Street Newark, NJ 07102	\$20,000	2011	NDUA	to support the administrative team that Newark Now is providing to help Opportunity Reconnect, a one-stop prisoner reentry initiative housed at Essex County College.	Public Charity	Contingent-challenge grant
Project U.S.E	P.O. Box 837 Red Bank, NJ 07701	\$30,000	2011	YOF	to support general operations for program serving Newark students, plus a \$30,000 challenge grant to support a new development director position.	Public Charity	Contingent-challenge grant
School of the Garden State Ballet	c/o Symphony Hall 1020 Broad Street Newark, NJ 07102	\$5,000	2011	EDU	to provide scholarship support for Newark students.	Public Charity	Contingent-challenge grant
Sharon Miller's Academy for the Performing Arts	14 South Park Street Montclair, NJ 07042	\$5,000	2011	EDU	to support dance residencies in Quilman Street Community School.	Public Charity	Contingent-challenge grant
Write On Sports, Inc.	21 Clonavor Road West Orange, NJ 07052	\$10,000	2011	EDU	for Newark students to attend the 2010 summer 'Write on Sports' camps	Public Charity	Contingent-challenge grant
Children's Literacy Initiative	2314 Market Street, 3rd Floor Philadelphia, PA 19103	\$300,000	2011	EDU	to support the Newark Literacy Project, which provides intensive professional development to pre-kindergarten through third grade teachers in the Newark Public Schools	Public Charity	Contingent-challenge grant
American Conference on Diversity	109 Church Street New Brunswick, NJ 08901	\$10,000	2011	EDU	to support the participation of a team of students from St Benedict's Prep, North Star Academy, and Saint Vincent Academy to attend the summer 2011 Lead for Diversity Program	Public Charity	Not contingent
Appel Farm Arts and Music Center	457 Shirley Road Post Office Box 888 Elmer, NJ 08318-0888	\$22,500	2011	YOF	to support camperships for at least 20 Newark children in the 2011 summer residential arts immersion camp.	Public Charity	Not contingent
Bethany Cares, Inc.	275 W Market Street Newark, NJ 07103	\$40,000	2011	EDU	to support for the Bethany Cares 2011 Freedom School summer program.	Public Charity	Not contingent
Boys & Girls Clubs of Newark, Inc.	500 Broad Street 4th Floor Newark, NJ 07102	\$30,000	2011	YOF	to support camperships for 300 low-income Newark children - with half the children remaining with the program for six weeks at LifeCamp, a day camp program located in Potteryville, New Jersey.	Public Charity	Not contingent
Camp Speers-Eliabur YMCA	P O Box 34 Cranford, NJ 07016	\$4,000	2011	EDU	to partner with North Star Academy so that its students participate in the Camp's Environmental Outdoor Education program	Public Charity	Not contingent

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Camp Vacamas Association Inc	256 Macopin Road West Milford, NJ 07480	\$25,000	2011	YOF	to support the participation of 60 Newark youth in Camp Vacamas' three-week 2010 residential summer camp experience located in the New Jersey Highlands	Public Charity	Not contingent
Children's Literacy Initiative	2314 Market Street, 3rd Floor Philadelphia, PA 19103	\$300,000	2013	EDU	to support the Newark Literacy Project, which provides intensive professional development to pre-kindergarten through third grade teachers in the Newark Public Schools	Public Charity	Not contingent
Children's Literacy Initiative	2314 Market Street, 3rd Floor Philadelphia, PA 19103	\$300,000	2014	EDU	to support the Newark Literacy Project, which provides intensive professional development to pre-kindergarten through third grade teachers in the Newark Public Schools.	Public Charity	Not contingent
Children's Literacy Initiative	2314 Market Street, 3rd Floor Philadelphia, PA 19103	\$300,000	2012	EDU	to support the Newark Literacy Project, which provides intensive professional development to pre-kindergarten through third grade teachers in the Newark Public Schools	Public Charity	Not contingent
Emmanuel Church of Christ, Inc.	54 Irvine Turner Boulevard PO Box 3234 Newark, NJ 07103	\$20,000	2011	YOF	to serve 75 Newark children with a 7-week summer day camp	Public Charity	Not contingent
FOCUS Hispanic Center for Community Development, Inc.	441-443 Broad Street Newark, NJ 07102	\$13,000	2011	YOF	to support the 2011 Summer Shadow Program, a six-week summer day camp for 30 at-risk Newark youth.	Public Charity	Not contingent
Foundation of the University of Medicine & Dentistry of NJ	65 Bergen Street, Ste 1551 University Heights Newark, NJ 071073001	\$18,000	2011	EDU	To support a minimum of 25 students from Newark to attend the 2011 SMART initiative to receive pre-college science and health education at UMDNJ.	Public Charity	Not contingent
Foundation of the University of Medicine & Dentistry of NJ	65 Bergen Street, Ste. 1551 University Heights Newark, NJ 071073001	\$12,000	2011	EDU	to support 15 Newark high school students's participation in the 2011 PHRI Summer Internship Program focused on biomedical sciences	Public Charity	Not contingent
Frost Valley YMCA	26 Park Street Suite 2023 Montclair, NJ 07042	\$65,000	2011	YOF	to support camperships and the services of a part-time Newark Partnership Coordinator for at least 122 Newark youth to participate in the 2011 summer residential camp program in the Catskills.	Public Charity	Not contingent

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Greater Life Ironbound Community Corporation	272 Chancellor Avenue P.O. Box 8447 Newark, NJ 07108	\$10,000	2011	YOF	to provide a week-long camping experience for up to 40 Newark Boy Scouts	Public Charity	Not contingent
Johns Hopkins University	179 Van Buren Street Newark, NJ 07105 Center for Talented Youth	\$67,500	2011	NDUA	to provide general operating support	Public Charity	Not contingent
La Casa de Don Pedro	McAuley Hall 5801 Smith Ave. Ste 400 Baltimore, MD 21209	\$40,000	2011	EDU	to support the participation of 80 Newark teens in the 2011 Center for Talented Youth summer residency program, taking place at college campuses across the country	Public Charity	Not contingent
Metropolitan YMCAs of the Oranges	75 Park Avenue Newark, NJ 07104	\$117,500	2011	NDUA	to provide general operating support.	Public Charity	Not contingent
Montclair State University/Passaic River Institute	139 E. McClellan Avenue Livingston, NJ 07039	\$10,000	2011	YOF	to provide sleep-away camp at the Fairview Lake Camp for at least 50 Newark youth, totaling at least 75 camper weeks	Public Charity	Not contingent
National Summer Learning Association, Inc.	1 Normal Avenue Montclair, NJ 07043 800 Wyman Park Drive, Suite 110 Baltimore, MD 21211-2837	\$12,500	2011	EDU	to provide support for 60 Newark students to participate in the Passaic River Institute 2011 summer program.	Public Charity	Not contingent
New Community Corporation	233 West Market Street Newark, NJ 07103	\$50,000	2011	YOF	to support a two-year capacity building initiative for Newark summer programs to build their academic components.	Public Charity	Not contingent
Princeton-Blairstown Center, Inc.	350 Alexander Street Princeton, NJ 08540	\$250,000	2011	NDUA	to provide general operating support.	Public Charity	Not contingent
Rutgers University Foundation/R U Ready for Work	350 Martin Luther King Blvd Suite 203 Newark, NJ 07102	\$15,000	2011	YOF	to support a training program for organizations involved in the Newark Summer Learning Professional Learning Community.	Public Charity	Not contingent
Saint Vincent Academy	228 West Market Street Newark, NJ 07103	\$25,000	2011	EDU	To support RU Ready for Work, a work readiness and career awareness program for up to 90 Newark high school students	Public Charity	Not contingent
Saint Vincent Academy	228 West Market Street Newark, NJ 07103	\$150,000	2011	EDU	This grant supported SVA's operating endowment campaign to ensure the long-term sustainability of the school.	Public Charity	Not contingent
Saint Vincent Academy	228 West Market Street Newark, NJ 07103	\$150,000	2012	EDU	This grant supported SVA's operating endowment campaign to ensure the long-term sustainability of the school	Public Charity	Not contingent

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St James Social Services Corporation	588 Martin Luther King Boulevard Newark, NJ 07102	\$12,000	2011	YOF	to support camperships for Newark children attending St. James' summer day-camp program.	Public Charity	Not contingent
Trail Blazers Camps	250 West 57th Street Room 1132 New York, NY 10019	\$12,500	2011	YOF	to support outdoor learning experiences for 10 students in the 2011 camp	Public Charity	Not contingent
Trout Unlimited, Inc.	1300 N 17th Street , Suite 500 Arlington, VA 22209	\$9,000	2011	ENV	to provide partial funding for the salary of the Project Coordinator who will continue to implement the New Jersey Home Rivers Initiative on the Musconetcong River	Public Charity	Not contingent
SEACHANGE CAPITAL PARTNERS	11 East 44th Street, Suite 900 New York, NY 10017	\$100,000	2013	EDU	to expand an existing campus in order to house a new high school	Public Charity	Not contingent
SEACHANGE CAPITAL PARTNERS	11 East 44th Street, Suite 900 New York, NY 10017	\$100,000	2012	EDU	to expand an existing campus in order to house a new high school.	Public Charity	Not contingent
SEACHANGE CAPITAL PARTNERS	11 East 44th Street, Suite 900 New York, NY 10017	\$100,000	2011	EDU	to expand an existing campus in order to house a new high school	Public Charity	Not contingent
Unified Vailsburg Services Organization	P O Box 6039 40-42 Richelleu Terrace Newark, NJ 07106	\$120,000	2011	NDUA	to provide general operating support and to fund summer teen employment	Public Charity	Not contingent
W.E B DuBois Scholars Institute	66 Witherspoon Street Suite 360 Princeton, NJ 08542	\$37,500	2011	EDU	to support the 2011 summer residential academic enrichment program on the Princeton University campus for academically gifted middle and high school youth from Newark	Public Charity	Not contingent
YWCA of Essex & West Hudson	397 Park Avenue Orange, NJ 07050	\$10,000	2011	YOF	to enable 30 homeless and at-risk girls from Newark to attend a two-week summer residential camp program at the YWCA's Camp Lenox in Harriman State Park.	Public Charity	Not contingent
	Committed Grants	\$3,139,500					

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**Newark Museum \$1M capital grant approved Fall 2008 Payment 1 (\$150,000) paid 12/15/2010. Future payments TBD. This grant is not contingent.							
	Committed Grants Newark Museum	\$3,139,500					
	timeframe TBD	\$850,000					
		<u>\$3,989,500</u>					