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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2010

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

, 2010, and ending

, 20

G Check all that apply:

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

Name of foundation

A Employer identification number

OCEANFIRST FOUNDATION

22-3465454

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

Room/suite

B Telephone number (see page 10 of the instructions)

1415 HOOPER AVENUE

304

(732) 341-4676

City or town, state, and ZIP code

TOMS RIVER, NJ 08753

H Check type of organization. ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end

J Accounting method: ☒ Cash ☐ Accrual

of year (from Part II, col (c), line

☐ Other (specify)

16) \$ 17,483,331.

(Part I, column (d) must be on cash basis)

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) (see page 11 of the instructions).)(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	762.	762.		ATCH 1
4 Dividends and interest from securities	665,745.	665,745.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	214,331.			
b Gross sales price for all assets on line 6a 457,664.				
7 Capital gain net income (from Part IV, line 2)		214,331.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	880,838.	880,838.		
13 Compensation of officers, directors, trustees, etc.	105,229.			105,229.
14 Other employee salaries and wages	46,033.			46,033.
15 Pension plans, employee benefits	18,956.			18,956.
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 3	16,750.	4,188.		12,562.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	10,000.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy	18,031.			18,031.
21 Travel, conferences, and meetings				
22 Printing and publications	2,143.			2,143.
23 Other expenses (attach schedule) ATCH 5	44,984.			44,984.
24 Total operating and administrative expenses. Add lines 13 through 23	262,126.	4,188.		247,938.
25 Contributions, gifts, grants paid	1,038,015.			1,038,015.
26 Total expenses and disbursements. Add lines 24 and 25	1,300,141.	4,188.		1,285,953.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-419,303.			
b Net investment income (if negative, enter -0-)		876,650.		
c Adjusted net income (if negative, enter -0-)				

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

JSA ** ATCH 4

Form 990-PF (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	193,514.	17,544.	17,544.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 6	9,290,620.	9,047,287.	17,465,787.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)				
15	Other assets (describe)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	9,484,134.	9,064,831.	17,483,331.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ X and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	9,484,134.	9,064,831.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see page 17 of the instructions)	9,484,134.	9,064,831.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	9,484,134.	9,064,831.		

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	9,484,134.
2	Enter amount from Part I, line 27a	2	-419,303.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	9,064,831.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,064,831.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	214,331.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8.			3		

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	1,491,998.	16,041,494.	0.093009
2008	2,093,998.	25,268,834.	0.082869
2007	1,536,504.	26,297,196.	0.058428
2006	2,875,086.	34,644,226.	0.082989
2005	2,573,759.	36,645,278.	0.070234
2 Total of line 1, column (d)			2 0.387529
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.077506
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 16,279,321.
5 Multiply line 4 by line 3			5 1,261,745.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 8,767.
7 Add lines 5 and 6			7 1,270,512.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 1,285,953.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	8,767.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	8,767.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	8,767.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	22,687.	
b Exempt foreign organizations-tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	22,687.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	13,920.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☒ 13,920. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ (2) On foundation managers ☒ \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a 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?		N/A
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	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒		
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 ATTACHMENT 7		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 on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.OCEANFIRSTFDN.ORG				
14	The books are in care of THE FOUNDATION Telephone no. 732-341-4676			
Located at 1415 HOOPER AVENUE, SUITE 304, TOMS RIVER, NJ ZIP + 4 08753				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	N/A ☐		
and enter the amount of tax-exempt interest received or accrued during the year		15		
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?	16	Yes	No
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 ▶				X

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)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here. ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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 ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 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)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

5b

X

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax

because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

ATTACHMENT 13

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

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

7b

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 8		105,229.	5,261.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐ NONE

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services NONE

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 SCHOLARSHIP PROGRAM: SEE ATTACHMENT 9	
	12,870.
2 GO GREEN PROGRAM: SEE ATTACHMENT 9	
	1,074.
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	16,374,437.
b	Average of monthly cash balances	1b	152,792.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	16,527,229.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	16,527,229.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	247,908.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,279,321.
6	Minimum investment return. Enter 5% of line 5	6	813,966.

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

1	Minimum investment return from Part X, line 6	1	813,966.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	8,767.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	8,767.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	805,199.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	805,199.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	805,199.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,285,953.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	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	1,285,953.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	8,767.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,277,186.

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

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				805,199.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	794,403.			
b From 2006	1,185,113.			
c From 2007	208,224.			
d From 2008	863,430.			
e From 2009	715,417.			
f Total of lines 3a through e	3,766,587.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$	1,285,953.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		0.		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	0.			
d Applied to 2010 distributable amount				805,199.
e Remaining amount distributed out of corpus	480,754.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,247,341.			
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 page 27 of the instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions			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) (see page 27 of the instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	794,403.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	3,452,938.			
10 Analysis of line 9.				
a Excess from 2006	1,185,113.			
b Excess from 2007	208,224.			
c Excess from 2008	863,430.			
d Excess from 2009	715,417.			
e Excess from 2010	480,754.			

4942(j)(5)

ATTACHMENT 12

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 Paid during the year ATTACHMENT 13				
Total			▶ 3a	1,038,015.
b Approved for future payment ATTACHMENT 14				
Total			▶ 3b	131,000.

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
457,664.		PUBLICLY TRADED SECURITIES 243,333.					214,331.	
TOTAL GAIN (LOSS)							<u>214,331.</u>	

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	762.	762.
TOTAL	<u>762.</u>	<u>762.</u>

ATTACHMENT 2

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS	665,745.	665,745.
TOTAL	<u>665,745.</u>	<u>665,745.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
CONDON O'MEARA MCGINTY & DONNELLY LLP - AUDIT & TAX SERVICES	16,750.	4,188.	12,562.
TOTALS	<u>16,750.</u>	<u>4,188.</u>	<u>12,562.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL EXCISE TAX	10,000.
TOTALS	<u>10,000.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
SUPPLIES AND EQUIPMENT	2,940.	2,940.
COMMUNICATIONS	3,485.	3,485.
INSURANCE	2,282.	2,282.
OFFICE SERVICES	1,225.	1,225.
TECHNOLOGY	10,317.	10,317.
POSTAGE	2,750.	2,750.
SCHOLARSHIP PROGRAM	12,870.	12,870.
GO GREEN PROGRAM	1,074.	1,074.
MISCELLANEOUS	8,041.	8,041.
TOTALS	<u>44,984.</u>	<u>44,984.</u>

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 6

DESCRIPTION

ENDING
BOOK VALUE

ENDING
FMV

OCEANFIRST FINANCIAL CORP.

9,047,287.

17,465,787.

TOTALS

9,047,287.

17,465,787.

FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

IN ACCORDANCE WITH THE REQUIREMENTS OF THE NEW JERSEY CHARITIES
REGISTRATION ACT, THE FOUNDATION IS NOT REQUIRED TO SUBMIT THE FORM
990-PF TO NEW JERSEY.

OCEANFIRST FOUNDATION

22-3465454

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

ATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOHN R. GARBARINO C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	PRESIDENT / CHAIRMAN OF THE BD 3.00	0.	0.	0.
MICHAEL J. FITZPATRICK C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	TREASURER 3.00	0.	0.	0.
KATHERINE B. DURANTE C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	SECRETARY / EXECUTIVE DIRECTOR 40.00	105,229.	5,261.	0.
JOSEPH J. BURKE C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
ANGELO CATANIA C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.

OCEANFIRST FOUNDATION

22-3465454

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOHN W. CHADWICK C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
ANTHONY J. DICROCE C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
CARL FELTZ, JR. C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
ANITA M. KNEELEY C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
REV. MSGR. CASIMIR H. LADZINSKI C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.

OCEANFIRST FOUNDATION

22-3465454

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		

AMY W. LOTANO
C/O THE FOUNDATION
1415 HOOPER AVENUE, SUITE 304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0. 0. 0.

DONALD E. MCLAUGHLIN, CPA
C/O THE FOUNDATION
1415 HOOPER AVENUE, SUITE 304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0. 0. 0.

SAMUEL T. MELILLO
C/O THE FOUNDATION
1415 HOOPER AVENUE, SUITE 304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0. 0. 0.

DIANE RHINE
C/O THE FOUNDATION
1415 HOOPER AVENUE, SUITE 304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0. 0. 0.

JAMES T. SNYDER
C/O THE FOUNDATION
1415 HOOPER AVENUE, SUITE 304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0. 0. 0.

OCEANFIRST FOUNDATION

22-3465454

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

ATTACHMENT 8 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOHN E. WALSH C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
DAVID WINTRODE C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
DAVID W. WOLFE C/O THE FOUNDATION 1415 HOOPER AVENUE, SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
GRAND TOTALS		105,229.	5,261.	0.

Form 990PF, Part IX-A - Summary of Direct Charitable Activities

1 - Scholarship Program Expenses \$12,870:

In 2010, OceanFirst Foundation provided \$50,000 grants to Brookdale Community College, Georgian Court University, Ocean County College and Monmouth University for the purpose of awarding scholarships for undergraduate education. Scholarships were presented to students at a Scholarship Dinner hosted by the Foundation. Scholarships were awarded by each College/University as follows:

- Brookdale Community College - Fifty \$1,000 Scholarships
- Ocean County College - Fifty \$1,000 Scholarships
- Georgian Court University - Twenty \$2,500 Scholarships
- Monmouth University - Twenty \$2,500 Scholarships

2 - Go Green Program Expenses \$1,074:

The Go Green Program provided twenty shore-area schools with \$2,500 grants to support "Green" Initiatives within their school. Grants were awarded to schools with winning ideas focusing on teaching the next generation of environmental stewards, engaging students in hands on green projects and reinventing ways to live that are good for the planet.

990PF, Part XV – Applications (Lines 2a & 2b)

Application Process

To be considered for major grant funding, in addition to completion of the online OceanFirst Foundation application (www.oceanfirstfdn.org), an organization shall provide documentation, which must include:

- Audited Financial Statement or IRS Form 990 for most recent year end;
- Board of Directors List for Current Fiscal Year. (Include Name, Primary Company or Community Affiliation, Address, Telephone Number and Email Address);
- Certificate of Incorporation (Must be registered copy.);
- IRS Tax Exempt Determination Letter;
- NJ Charitable Registration listing;
- Most Recent Monthly Financial Statement for your organization. (Include income and expenditures for the most recent period. Please be aware that we will not accept a bank statement for this requirement.);
- Organization's Operating Budget for the current year including projected income and expenses.
- Letters of Support (if collaborating with other organizations).

The organization should maintain a primary base of operations in the OceanFirst Bank service area and must commit to use any funds received from the Foundation for the benefit of residents within the Bank's service area.

Funds must be utilized for the express purpose awarded. Any contemplated alternative use of such funds must be requested and re-approved by the Foundation.

Or you may request an application by contacting:

Katherine Durante, Executive Director
OceanFirst Foundation
1415 Hooper Avenue, Suite 304
Toms River, NJ 08753
Tel: (732) 341-4676 Fax: (732) 473-9641
E-Mail: info@oceanfirstfdn.org
www.oceanfirstfdn.org

OceanFirst Foundation encourages and strongly prefers online submissions. If for some reason, you are unable to submit an online application, you must contact the Foundation to discuss alternatives. There are 5 easy steps to our application process:

1. Contact the Foundation office at (732) 341-4676 to discuss the project/program for which you wish to apply for funding prior to completing and submitting an Online Application.
2. Take the Online Application Eligibility Quiz.
3. Review the Application Checklist and establish that your organization can provide the required documents necessary to process your application.
4. Complete the Online Application.
5. Submit the required supporting documents to the Foundation office.

Please do not submit any material for which you do not have a copy, they cannot be returned to you.

Incomplete submissions will not be considered and may, at the discretion of the Foundation, be dismissed or declined.

990PF, PART XV - SUBMISSION DEADLINES

DEADLINES VARY FOR EACH FUNDING PROGRAM. MAJOR GRANT REQUESTS ARE GENERALLY REVIEWED QUARTERLY AND GOOD NEIGHBOR GRANTS ARE REVIEWED MONTHLY. DEADLINES FOR SPECIAL INITIATIVES WILL BE PUBLISHED WITH EACH REQUEST FOR PROPOSAL AND ARE ALSO STATED ON THE GRANT APPLICATION MATERIALS.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GEOGRAPHICAL AREAS - OCEAN COUNTY, WESTERN AND SOUTHERN MONMOUTH COUNTY, AND MONROE TOWNSHIP IN MIDDLESEX COUNTY.
FOUR PRIORITY AREAS - 1) HOUSING, 2) YOUTH DEVELOPMENT AND EDUCATION, 3) IMPROVING HEALTH AND WELLNESS, AND 4) IMPROVING QUALITY OF LIFE.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHMENT 13	NONE ALL RECIPIENTS ARE NON-FOUNDATIONS AND ARE CLASSIFIED UNDER IRC SECTION 501(C)(3), EXCEPT AS NOTED.	SEE ATTACHED	1,038,015.
TOTAL CONTRIBUTIONS PAID			1,038,015.

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Algonquin Arts Theatre <i>Arts & Cultural Grant</i> \$ 30,000.00	4866	5/12/2010	\$15,000.00		7629
American Cancer Society, Eastern Division <i>Relay For Life - Team Sponsor</i> \$ 500.00	5492	6/9/2010	\$500.00		7660
American Recreational Military Services <i>Home Runs for Heroes</i> \$ 2,000.00	5317	9/27/2010	\$2,000.00		7810
American Red Cross, Jersey Coast Chapter <i>Home Runs for Heroes</i> \$ 4,000.00	5313	9/27/2010	\$4,000.00		7811
Applegarth Volunteer Engine Company No. 1, Inc. <i>2010 Annual Donation</i> \$ 500.00	5307	8/27/2010	\$500.00		7751
The Arc, Ocean County Chapter <i>Bowl-a-thon - Team Sponsor</i> \$ 250.00	5377	3/11/2010	\$250.00		7562
<i>2010 Walkathon - Bronze Sponsor</i> \$ 1,000.00	5410	3/29/2010	\$1,000.00		7586

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Autumn Dinner Dance - Full Page Ad</i> \$ 150.00	5539	10/1/2010	\$150.00		7827
<i>Total The Arc, Ocean County Chapter</i> (3 items)					
			\$1,400.00		
Army Emergency Relief - Fort Dix <i>Home Runs for Heroes</i> \$ 8,000.00	5353	9/27/2010	\$8,000.00		7812
Army Emergency Relief - Fort Monmouth <i>Home Runs for Heroes</i> \$ 1,000.00	5354	9/27/2010	\$1,000.00		7813
Barnegat Aquatic Rescue Team <i>2010 Annual Donation</i> \$ 500.00	5293	11/16/2010	\$500.00		7874
Barnegat Light Volunteer Fire Co. Sta. 13 * <i>2010 Annual Donation</i> \$ 500.00	5344	11/16/2010	\$500.00		7875
Bay Head Volunteer Fire Co. Sta. 14 <i>2010 Annual Donation</i> \$ 500.00	5308	8/27/2010	\$500.00		7752
Bayville First Aid Squad <i>2010 Annual Donation</i> \$ 500.00	5314	11/16/2010	\$500.00		7876
Bayville Volunteer Fire Co. Sta. 17 *					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
2010 Annual Donation \$ 500.00	5343	11/16/2010	\$500.00		7873
Beach Haven First Aid Squad *					
2010 Annual Donation \$ 500.00	5327	8/27/2010	\$500.00		7753
Belmar First Aid Squad, Inc.					
2010 Annual Donation \$ 500.00	5335	8/27/2010	\$500.00		7754
Big Brothers Big Sisters of Monmouth County, Inc.					
Wine Tasting Event - Chardonnay Sponsor \$ 1,000.00	5324	2/15/2010	\$1,000.00		7545
Big Brothers Big Sisters of Ocean County Inc.					
Bowl For Kids' Sake - T-Shirt Sponsor \$ 1,000.00	5352	2/26/2010	\$1,000.00		7556
Casino Night - Queen of Hearts Sponsor \$ 500.00	5516	8/11/2010	\$500.00		7746
Southern Ocean County Mentoring Programs for At-Risk Youth \$ 30,000.00	5367	10/11/2010	\$30,000.00		7833
Matching Gift - David Wintrobe \$ 1,000.00	5576	12/20/2010	\$1,000.00		7967
Total Big Brothers Big Sisters of Ocean County Inc. (4 items)			\$32,500.00		

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Boy Scouts of America, Jersey Shore Council					
<i>Scoutreach in Ocean County Including Hispanic and At-Risk Youth</i> \$ 7,500.00	5193	5/12/2010	\$7,500.00		7628
<i>Good Scout Reception - Cocktail Sponsorship</i> \$ 1,000.00	5493	6/9/2010	\$1,000.00		7661
<i>Loyal Buffalo Luncheon Sponsor</i> \$ 3,500.00	5503	7/8/2010	\$3,500.00		7701
<i>Dist. Citizen Award Dinner - Honoree Sponsor</i> \$ 2,450.00	5549	11/16/2010	\$2,450.00		7920
<i>Matching Gift - David Wintrode</i> \$ 500.00	5575	12/20/2010	\$500.00		7968
Total Boy Scouts of America, Jersey Shore Council (5 items)			\$14,950.00		
Boy Scouts of America, Monmouth Council					
<i>Golf Outing - Tee Sponsor</i> \$ 250.00	5480	5/27/2010	\$250.00		7648
<i>Good Scout Reception - First Class Page</i> \$ 250.00	5514	8/10/2010	\$250.00		7727
Total Boy Scouts of America, Monmouth Council (2 items)			\$500.00		
Brick Children's Community Theatre					
<i>Arts & Cultural Grant</i> \$ 1,000.00	5210	6/17/2010	\$1,000.00		7679
Brick Community Primary Learning Center					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Don't Be Mean Go Green!</i> \$ 2,500.00	5415	11/15/2010	\$2,500.00		7870
Brick Morning Rotary <i>Annual Dinner Dance - Full Page Ad</i> \$ 150.00	5540	10/12/2010	\$150.00		7834
Brick Rotary Club <i>Taste of Spring Event - Back Cover Ad</i> \$ 500.00	5305	1/28/2010	\$500.00		7531
<i>Dog Fest - Half Page Ad</i> \$ 250.00	5505	8/2/2010	\$250.00		7714
Total Brick Rotary Club (2 items)			\$750.00		
Brielle Fire Co. No. 1 * <i>2010 Annual Donation</i> \$ 500.00	5297	11/16/2010	\$500.00		7877
Brielle First Aid Squad <i>2010 Annual Donation</i> \$ 500.00	5459	11/16/2010	\$500.00		7878
Cancer Concern Center <i>Dinner Dance - Full Page Ad</i> \$ 150.00	5460	4/28/2010	\$150.00		7613
<i>Wellness Program Support</i> \$ 4,000.00	5552	11/16/2010	\$4,000.00		7922

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Total Cancer Concern Center (2 items)</i>					
			\$4,150.00		
Caregiver Volunteers of Central Jersey Hole Sponsor - Golf Outing \$ 275.00	5455	4/12/2010	\$275.00		7594
Matching Gift - Msgr Ladzinski \$ 500.00	5562	12/9/2010	\$500.00		7943
<i>Total Caregiver Volunteers of Central Jersey (2 items)</i>					
			\$775.00		
Carmie Brady Foundation Inc Annual Fundraiser Sponsor \$ 500.00	5472	5/12/2010	\$500.00		7633
Catholic Charities - Diocese of Trenton Ray of Hope Gala - Full Page Ad (General Donation) \$ 350.00	5413	3/29/2010	\$350.00		7588
Caring Cupboard Food Pantry Services (Emergency Services Division) \$ 25,000.00	5250	8/11/2010	\$25,000.00		7735
Guardian Angel Dinner Dance - Angel Sponsor (General Donation) \$ 550.00	5525	9/10/2010	\$550.00		
Home Runs for Heroes (Emergency Services Division) \$ 3,000.00	5390	9/27/2010	\$3,000.00		7814

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Matching Gift - Msgr Ladzinski (General Donation)</i> \$ 500.00	5565	12/14/2010	\$500.00		7951
<i>Total Catholic Charities - Diocese of Trenton (5 items)</i>			\$29,400.00		
CentraState Healthcare Foundation <i>2010 Celebration Ball - Honorary Chair Sponsor</i> \$ 1,500.00	5544	10/21/2010	\$1,500.00		7844
Children's Specialized Hospital Foundation <i>Matching Gift - A Kneeleigh</i> \$ 500.00	5360	2/25/2010	\$500.00		7553
<i>Umbrella Gala - Duet Sponsor</i> \$ 1,000.00	5538	10/1/2010	\$1,000.00		7826
<i>Heart Full of Hope Radiothon</i> \$ 1,000.00	5558	12/1/2010	\$1,000.00		7937
<i>Total Children's Specialized Hospital Foundation (3 items)</i>			\$2,500.00		
Coastal Habitat for Humanity <i>2010 Annual Donation</i> \$ 2,500.00	5521	11/17/2010	\$2,500.00		7925
Colts Neck First Aid Squad <i>2010 Annual Donation</i> \$ 500.00	5349	10/13/2010	\$500.00		7838
Community First Aid Squad					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>2010 Annual Donation</i> \$ 500.00	5453	11/16/2010	\$500.00		7879
Community Medical Center Foundation <i>Medical Technology Campaign</i> \$ 225,000.00	4455	3/1/2010	\$75,000.00		7559
<i>Matching Grant - Amy Lotano</i> \$ 5,000 00	5548	11/16/2010	\$5,000.00		7871
<i>Matching Gift - David Wintrobe</i> \$ 1,000.00	5568	12/15/2010	\$1,000.00		7957
<i>Medical Technology Campaign</i> \$ 225,000.00	4455	12/20/2010	\$75,000.00		7964
<i>Total Community Medical Center Foundation</i> (4 items)			\$156,000.00		
Community YMCA <i>Summer Program Sponsor</i> \$ 2,500 00	5461	4/28/2010	\$2,500.00		7612
Contact of Ocean County, Inc. <i>Commissioning Awards Dinner Sponsor</i> \$ 100.00	5473	5/12/2010	\$100.00		7630
Council of New Jersey Grantmakers <i>2010 Membership Dues</i> \$ 2,000.00	5292	1/13/2010	\$2,000.00		7518
<i>Program Support</i> \$ 150.00	5559	12/1/2010	\$150.00		7938

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Total Council of New Jersey Grantmakers (2 items)</i>					
			\$2,150.00		
Count Basie Theatre Inc.					
<i>Aris & Cultural Grant</i>	4887	8/3/2010	\$15,000.00		7723
\$ 30,000.00					
Court Appointed Special Advocates of Ocean County					
<i>General Operating Support/Case Supervisor</i>	5266	9/9/2010	\$5,000.00		7782
\$ 5,000.00					
<i>Okio'Brew'Fest - Full Page Ad</i>	5542	10/13/2010	\$100.00		7839
\$ 100.00					
<i>Total Court Appointed Special Advocates of Ocean County (2 items)</i>					
			\$5,100.00		
CPC Behavioral Healthcare Inc.					
<i>Emergency/Transitional Housing for Adults with Serious and Persistent Mental Illness</i>	5223	2/2/2010	\$10,000.00		7536
\$ 10,000.00					
<i>Golf Outing - Putter Sponsor</i>	5457	4/12/2010	\$500.00		7594
\$ 500.00					
<i>Full Page Ad - 50th Anniversary Gala Journal</i>	5495	6/9/2010	\$300.00		7662
\$ 300.00					
<i>Total CPC Behavioral Healthcare Inc. (3 items)</i>					
			\$10,800.00		
Cystic Fibrosis Foundation					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Great Strides Walk - Kilometer Sponsor</i> \$ 500.00	5458	4/12/2010	\$500.00		7603
Deborah Hospital Foundation for Deborah Heart and Lung Center					
<i>Ice Cream Social Sponsor - Leisure Knoll Chapter</i> \$ 100 00	5412	3/29/2010	\$100.00		7585
Dottie's House					
<i>Golf Outing - Awards Sponsor</i> \$ 1,000.00	5318	2/16/2010	\$1,000.00		7548
<i>Casino Night - Cheeseburger in Paradise</i> \$ 500.00	5524	9/8/2010	\$500.00		7780
	Total Dottie's House (2 items)		\$1,500.00		
Dover-Brick Beach First Aid Squad <i>2010 Annual Donation</i> \$ 500.00	5351	11/16/2010	\$500.00		7880
Dr. Gerald H. Woehr Elementary School <i>GREENTEAM!</i> \$ 2,500.00	5428	9/23/2010	\$2,500.00		7807
Eagleswood Elementary School <i>I Have a Bright Idea ...A Healthier Earth and Me!</i> \$ 2,500.00	5448	11/15/2010	\$2,500.00		7869
East Dover Elementary					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Project "ENGAGING" Environmental Education in Gardening</i> \$ 2,500.00	5398	11/15/2010	\$2,500.00		7868
<i>East Dover First Aid Squad 2010 Annual Donation</i> \$ 500.00	5284	11/16/2010	\$500.00		7882
<i>East Dover Volunteer Fire Co. Sta. 28 *</i> 2010 Annual Donation \$ 500.00	5397	11/16/2010	\$500.00		7881
<i>Ethel Jacobsen Elementary School Digging in the Dirt</i> \$ 2,500.00	5393	9/14/2010	\$2,500.00		7790
<i>Family Planning Center of Ocean County Look Who's Cooking - Platinum Sponsor</i> \$ 1,000.00	5474	5/12/2010	\$1,000.00		7632
<i>Family Promise of Southern Ocean County Inc. Program Support</i> \$ 5,000.00	5532	9/16/2010	\$5,000.00		7798
<i>Family Resource Associates Golf Outing - Tee/Hole Sponsor</i> \$ 150.00	5494	6/9/2010	\$150.00		7664
<i>Fellowship of Christian Athletes</i>					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Junior Golf Tournament Sponsor</i> \$ 500.00	5468	5/12/2010	\$500.00		7634
Foodbank of Monmouth and Ocean Counties Inc. <i>Humanitarian Gala - Charm Sponsor</i> \$ 1,700.00	5378	3/16/2010	\$1,700.00		7563
<i>School Holiday Hunger Challenge - Program Sponsor</i> \$ 1,000.00	5543	10/14/2010	\$1,000.00		7840
<i>Matching Gift - David Wintrobe</i> \$ 1,000.00	5578	12/31/2010	\$1,000.00		7975
Total Foodbank of Monmouth and Ocean Counties Inc. (3 items)			\$3,700.00		
Forked River Elementary School <i>Going Green Solar Grand Prix</i> \$ 2,500.00	5406	11/15/2010	\$2,500.00		7867
Rotary Club of Forked River Charitable Foundation Inc. <i>Southern Ocean Idol - Full Page Ad</i> \$ 400.00	5294	1/14/2010	\$400.00		7522
Forked River Volunteer Fire Co. Sta. 60 <i>2010 Annual Donation</i> \$ 500.00	5310	11/16/2010	\$500.00		7883
Freehold Area Open Door, Inc.					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Food Pantry Sponsor</i> \$ 2,500.00	5533	9/16/2010	\$2,500.00		7800
Frog Pond Elementary School <i>Ecology Garden</i> \$ 2,500.00	5316	9/14/2010	\$2,500.00		7791
Garden State Philharmonic Symphony Society <i>Arts & Cultural Grant</i> \$ 30,000.00	4885	3/1/2010	\$15,000.00		7560
Georgian Court University <i>Matching Grant - Amy Lotano</i> \$ 250.00	5323	2/12/2010	\$250.00		7543
<i>2010 Scholarship Program</i> \$ 50,000.00	5281	8/11/2010	\$50,000.00		7738
<i>Matching Gift - Msgr Ladzinski</i> \$ 500.00	5566	12/14/2010	\$500.00		7950
Total Georgian Court University (3 items)			\$50,750.00		
Girl Scouts of the Jersey Shore <i>Women of Distinction Dinner - Bronze Sponsor</i> \$ 1,500.00	5312	2/16/2010	\$1,500.00		7547
<i>Women of Achievement - Full Page Ad</i> \$ 200.00	5375	3/11/2010	\$200.00		7561
<i>Golf Classic - Silver Dinner Sponsor</i> \$ 3,000.00	5463	5/3/2010	\$3,000.00		7617

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>The Leadership Experience</i> \$ 25,000.00	5263	6/9/2010	\$25,000.00		7668
<i>Award Reception - Bronze Page</i> \$ 725.00	5519	9/7/2010	\$725.00		7775
<i>Matching Gift - David Wintrode</i> \$ 500.00	5572	12/17/2010	\$500.00		7961
<i>Total Girl Scouts of the Jersey Shore</i> (6 items)			\$30,925.00		
Goodwill Fire Co., No. 2 <i>2010 Annual Donation</i> \$ 500.00	5311	11/16/2010	\$500.00		7885
Goodwill Hose Company <i>2010 Annual Donation</i> \$ 500.00	5366	11/16/2010	\$500.00		7884
Great Bay Regional Volunteer EMS <i>2010 Annual Donation</i> \$ 500.00	5336	11/16/2010	\$500.00		7886
H&M Potter School <i>Planting a Seed</i> \$ 2,500.00	5446	10/4/2010	\$2,500.00		7829
Habitat for Humanity of Southern Ocean County, Inc. <i>2010 Annual Donation</i> \$ 2,500.00	5520	11/17/2010	\$2,500.00		7926

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Herbertsville Elementary School EcosmART "Trash to Treasures" \$ 2,500.00	5402	11/15/2010	\$2,500.00		7866
Herbertsville First Aid Squad 2010 Annual Donation \$ 500.00	5357	11/16/2010	\$500.00		7887
The Historic Village at Allaire Arts & Cultural Grant \$ 20,000.00	4883	4/8/2010	\$10,000.00		7599
Holiday City-Berkeley First Aid Squad 2010 Annual Donation \$ 500.00	5346	11/16/2010	\$500.00		7888
Holiday Heights First Aid Squad 2010 Annual Donation \$ 500.00	5345	11/16/2010	\$500.00		7889
The Holocaust, Genocide & Human Rights Education Center at Brookdale Community College Scholarship Ball - Full Page Ad \$ 400.00	5454	4/12/2010	\$400.00		7593
Golf Tournament - Tee & Green Sponsor \$ 250.00	5510	8/3/2010	\$250.00		7719

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
2010 Scholarship Program \$ 50,000.00	5280	8/11/2010	\$50,000.00		7737
<i>Total The Holocaust, Genocide & Human Rights Education Center at Brookdale Community College (3 items)</i>					
			\$50,650.00		
Homes Now Inc. Purchase of Carbon Monoxide Detectors \$ 500.00	5499	6/9/2010	\$500.00		7667
Construction of Tudor Village - Multi-Family Rental Property \$ 25,000.00	5219	8/11/2010	\$25,000.00		7740
<i>Total Homes Now Inc. (2 items)</i>					
			\$25,500.00		
House of Hope of Ocean County, Inc. Matching Gift - Amy Lotano \$ 1,000.00	5322	2/12/2010	\$1,000.00		7544
General Operating Support for the Hope Center \$ 7,500.00	5169	4/16/2010	\$7,500.00		7607
<i>Total House of Hope of Ocean County, Inc (2 items)</i>					
			\$8,500.00		
Interfaith Health & Support Services of Southern Ocean County Purchase Three Computer Systems \$ 2,600.00	5509	8/11/2010	\$2,600.00		7743
Island Heights Volunteer Fire Co. Sta. 53 *					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
2010 Annual Donation \$ 500.00	5347	11/16/2010	\$500.00		7890
Jackson Mills Volunteer Fire Co. Sta. 54 2010 Annual Donation \$ 500.00	5302	11/16/2010	\$500.00		7891
Jamesburg First Aid Squad 2010 Annual Donation \$ 500.00	5365	8/27/2010	\$500.00		7755
Jane Addams Day Care Center Inc. Charity Softball Game Sponsor \$ 500.00	5501	6/11/2010	\$500.00		7672
Jersey Shore Jazz & Blues Foundation A New Jersey Nonprofit Arts & Cultural Grant \$ 5,000.00	5202	4/27/2010	\$5,000.00		7610
Jersey Shore Junior Golf Inc. The First Tee Challenge Cup - Corporate Sponsor \$ 1,000.00	5507	8/2/2010	\$1,000.00		7716
The Jersey Shore Partnership Foundation Summer Celebration - Full Page Ad \$ 450.00	5373	3/4/2010	\$450.00		7566
Jersey Shore University Medical Center Foundation					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Sweetheart Ball - Full Page Ad</i> \$ 250.00	5290	1/13/2010	\$250.00		7516
<i>Program Support - Dental Clinic</i> \$ 5,000.00	5515	8/11/2010	\$5,000.00		7744
<i>Golf Outing - Contest Sponsor</i> \$ 500.00	5536	9/20/2010	\$500.00		7804
<i>Total Jersey Shore University Medical Center Foundation</i> (3 items)			\$5,750.00		
Joseph P. Hayes Theatre Inc. <i>Arts & Cultural Grant</i> \$ 30,000.00	4867	5/19/2010	\$15,000.00		7640
Joseph T. Donahue Elementary School <i>Keeping it Green at the Donahue School</i> \$ 2,500.00	5437	11/15/2010	\$2,500.00		7864
Kimball Medical Center Foundation, Inc. <i>Annual Gala - Full Page Ad</i> \$ 750.00	5462	4/28/2010	\$750.00		7611
<i>Golf Outing - Refreshment Cart Sponsor</i> \$ 500.00	5479	5/27/2010	\$500.00		7647
<i>Total Kimball Medical Center Foundation, Inc.</i> (2 items)			\$1,250.00		
LADACIN Network <i>Golf Outing - Hole in One Sponsor</i> \$ 300.00	5523	9/7/2010	\$300.00		7777

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Matching Gift - A Kneeley</i> \$ 1,000.00	5564	12/14/2010	\$1,000.00		7952
		<i>Total LADACIN Network</i> (2 items)	\$1,300.00		
Lakehurst First Aid Squad <i>2010 Annual Donation</i> \$ 500.00	5296	8/27/2010	\$500.00		7756
Lakewood Engine Co. #1 Sta. 64 * <i>2010 Annual Donation</i> \$ 500.00	5385	11/16/2010	\$500.00		7892
Lakewood First Aid Squad & Emergency Squad * <i>2010 Annual Donation</i> \$ 500.00	5303	11/16/2010	\$500.00		7893
Lakewood Hook & Ladder * <i>2010 Annual Donation</i> \$ 500.00	5389	11/16/2010	\$500.00		7894
Lakewood Junior Hose #3 Sta. 66 * <i>2010 Annual Donation</i> \$ 500.00	5388	11/16/2010	\$500.00		7895
Lakewood Reliance #4 Sta. 67 * <i>2010 Annual Donation</i> \$ 500.00	5387	11/16/2010	\$500.00		7896
Lakewood Rescue #2 Sta. 65 *					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
2010 Annual Donation \$ 500.00	5386	11/16/2010	\$500.00		7897
Lanoka Harbor First Aid Squad 2010 Annual Donation \$ 500.00	5319	11/16/2010	\$500.00		7898
Lanoka Harbor Volunteer Fire Co. Sta. 61 2010 Annual Donation \$ 500.00	5355	11/16/2010	\$500.00		7899
Lavallette First Aid Squad 2010 Annual Donation \$ 500.00	5337	8/27/2010	\$500.00		7757
Lavallette Volunteer Fire Co. Sta. 69 2010 Annual Donation \$ 500.00	5356	8/27/2010	\$500.00		7758
Leukemia & Lymphoma Society Light the Night Walk - Banner Sponsor \$ 1,000.00	5414	3/29/2010	\$1,000.00		7589
Little Egg Theatre Company Inc. Arts & Cultural Grant \$ 1,000.00	5203	5/3/2010	\$1,000.00		7619
Long Beach Island Community Center Inc.					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Human Concerns Food Pantry and Facility Improvements</i> \$ 6,000.00	5370	6/9/2010	\$6,000.00		7666
<i>Matching Gift - David Wintrobe</i> \$ 1,000.00	5570	12/17/2010	\$1,000.00		7963
<i>Total Long Beach Island Community Center Inc.</i> (2 items)			\$7,000.00		
Long Beach Island Foundation of the Arts and Sciences <i>Arts & Cultural Grant</i> \$ 3,000.00	5211	7/6/2010	\$3,000.00		7695
March of Dimes Foundation <i>Mile Sponsor - March for Babies Ocean County</i> \$ 1,000.00	5409	3/29/2010	\$1,000.00		7584
Memorial Middle School <i>Birds, Butterflies and Bats</i> \$ 2,500.00	5394	9/14/2010	\$2,500.00		7795
Mercy Center Corporation <i>Food Pantry & Emergency Service Program</i> \$ 2,500.00	5464	5/3/2010	\$2,500.00		7618
Meridian Health Affiliated Foundations <i>Gala - Gold Page Ad</i> \$ 1,000.00	5535	9/20/2010	\$1,000.00		7806
Mill Pond School					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Growing Green Within the Pond</i> \$ 2,500.00	5404	11/16/2010	\$2,500.00		7863
Millstone Township First Aid Squad <i>2010 Annual Donation</i> \$ 500.00	5289	8/27/2010	\$500.00		7759
Monmouth County Arts Council, Inc. <i>Arts & Cultural Grant</i> \$ 10,000 00	4864	9/9/2010	\$5,000.00		7781
Monmouth County Historical Association <i>Arts & Cultural Grant</i> \$ 2,500.00	5212	10/11/2010	\$2,500.00		7832
Monmouth Museum and Cultural Center <i>Arts & Cultural Grant</i> \$ 10,000.00	4895	5/19/2010	\$5,000.00		7639
Monmouth Park Charity Fund <i>Charity Ball - Full Page Ad</i> \$ 200.00	5511	8/3/2010	\$200.00		7724
Monmouth University <i>Matching Gift - J Garbarino</i> \$ 2,500.00	5465	5/4/2010	\$2,500 00		7623
<i>2010 Scholarship Program</i> \$ 50,000.00	5278	8/11/2010	\$50,000.00		7739

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Golf Outing - Golf Cart Fleet Sponsor</i> \$ 2,000.00	5534	9/16/2010	\$2,000.00		7799
<i>An Evening with Brian Williams - Panel Sponsor</i> \$ 1,250.00	5537	10/1/2010	\$1,250.00		7825
<i>Matching Gift - John R. Garbarino</i> \$ 5,000.00	5574	12/20/2010	\$5,000.00		7969
	<i>Total Monmouth University</i> (5 items)		\$60,750.00		
Monroe Township Patrons Of The Arts, Inc. <i>Arts & Cultural Grant</i> \$ 2,500.00	5198	8/11/2010	\$2,500.00		7733
Move for Hunger <i>Program Sponsorship</i> \$ 1,500.00	5408	3/29/2010	\$1,500.00		7583
National Guard State Family Readiness Council <i>Home Runs for Heroes</i> \$ 2,000.00	5400	9/27/2010	\$2,000.00		78117
National Multiple Sclerosis Society, New Jersey Metro Chapter <i>National Multiple Sclerosis Society Wellness Center at CentraState Medical Center</i> \$ 150,000.00	4409	12/20/2010	\$50,000.00		7965
Navy-Marine Corps Relief Society/Lakehurst					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Home Runs for Heroes</i> \$ 3,000.00	5320	9/27/2010	\$3,000.00		7816
Nellie F. Bennett Elementary School <i>GREENS-Growing Responsible Environmentally</i> <i>Educated Nellie Students</i> \$ 2,500.00	5401	9/14/2010	\$2,500.00		7792
New Egypt First Aid and Emergency Squad <i>2010 Annual Donation</i> \$ 500.00	5372	8/27/2010	\$500.00		7760
New Egypt High School <i>Black Gold Rush</i> \$ 2,500.00	5421	11/15/2010	\$2,500.00		7865
New Egypt Primary School <i>Our Kinder-Garden is Blooming!</i> \$ 2,500 00	5422	11/15/2010	\$2,500.00		7862
New Jersey Museum of Boating <i>Arts & Cultural Grant</i> \$ 2,500.00	5199	7/6/2010	\$2,500.00		7696
New Jersey Repertory Company <i>Arts & Cultural Grant</i> \$ 7,500 00	5205	4/16/2010	\$7,500.00		7606
Navy-Marine Corps Relief Society/Earle					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Home Runs for Heroes</i> \$ 1,000.00	5392	9/27/2010	\$1,000.00		7815
Ocean Beach Volunteer Fire Co. Sta. 27 <i>2010 Annual Donation</i> \$ 500.00	5301	8/27/2010	\$500.00		7761
Ocean Community Economic Action Now Inc <i>Matching Gift - David Wintrode</i> \$ 1,000.00	5573	12/17/2010	\$1,000.00		7960
Ocean County Artists' Guild <i>Arts & Cultural Grant</i> \$ 2,500.00	5200	11/29/2010	\$2,500.00		7933
Ocean County College Foundation <i>Summer Gala Sponsorship</i> \$ 165,000 00	4099	1/13/2010	\$55,000.00		7519
<i>Golf Outing - Beat the Pro Sponsor</i> \$ 400 00	5456	4/12/2010	\$400.00		7595
<i>Summer Celebration - Silver Donor</i> \$ 1,500.00	5506	8/2/2010	\$1,500.00		7718
<i>2010 Scholarship Program</i> \$ 50,000 00	5279	8/11/2010	\$50,000.00		7736
<i>Total Ocean County College Foundation</i> (4 items)			\$106,900.00		
Ocean County Foundation for Vocational and Technical Education					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>14th Annual International Chef's Night Out</i> \$ 450.00	5295	1/14/2010	\$450.00		7699
<i>Ocean County Teacher Recognition Program</i> \$ 5,000.00	5306	1/28/2010	\$5,000.00		7530
<i>Outstanding Students Award Sponsorship</i> \$ 500.00	5498	6/9/2010	\$500.00		7659
<i>Total Ocean County Foundation for Vocational and Technical Education</i> (3 items)			\$5,950.00		
<i>Ocean County Historical Society</i> <i>Arts & Cultural Grant</i> \$ 2,500.00	5209	3/29/2010	\$2,500.00		7582
<i>Ocean County Hunger Relief Inc.</i> <i>Equipment Purchase</i> \$ 1,500.00	5485	8/11/2010	\$1,500.00		7742
<i>Matching Gift - David Wintrobe</i> \$ 1,000.00	5571	12/17/2010	\$1,000.00		7962
<i>Total Ocean County Hunger Relief Inc.</i> (2 items)			\$2,500.00		
<i>Ocean County Library Foundation Inc.</i> <i>Arts & Cultural Grant</i> \$ 30,000.00	4889	7/9/2010	\$15,000.00		7703
<i>Ocean County Vocational Technical School</i>					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Organic Herb and Lettuce Hydroponic System for the Agricultural and Environmental Sciences Program</i> \$ 2,500.00	5420	9/14/2010	\$2,500.00		7793
Ocean County YMCA, Inc. <i>Golf Outing - Watering Hole Sponsor</i> \$ 500.00	5376	3/11/2010	\$500.00		7564
<i>Y Summer Day Camp Program Sponsor</i> \$ 5,000.00	5475	5/20/2010	\$5,000.00		7644
<i>Red Triangle Award Reception - Silver Sponsor</i> \$ 1,500.00	5526	9/10/2010	\$1,500.00		7788
<i>Matching Gift - David Wintrobe</i> \$ 1,000.00	5577	12/20/2010	\$1,000.00		7966
<i>Total Ocean County YMCA, Inc. (4 items)</i>			\$8,000.00		
Ocean Gate First Aid Squad <i>2010 Annual Donation</i> \$ 500.00	5304	8/27/2010	\$500.00		7762
Ocean Gate Volunteer Fire Co. * <i>2010 Annual Donation</i> \$ 500.00	5371	8/27/2010	\$500.00		7763
Ocean Housing Alliance, Inc. <i>Casino Night - Half Page Ad</i> \$ 275.00	5332	2/16/2010	\$275.00		7546

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Ocean Medical Center Foundation <i>Golf Outing - VIP Corporate Sponsor</i> \$ 1,700.00	5500	6/9/2010	\$1,700.00		7669
<i>Matching Gift - John Garbarino</i> \$ 992.00	5569	12/22/2010	\$992.00		7911
<i>Total Ocean Medical Center Foundation</i> (2 items)			\$2,692.00		
Ocean Mental Health Services Inc. <i>Bayside Program Support</i> \$ 500.00	5497	6/9/2010	\$500.00		7663
Open Arms, Inc. <i>Fashion Show - Full Page Ad</i> \$ 250.00	5522	9/7/2010	\$250.00		7776
Parents of Autistic Children of Ocean County Inc. <i>Mommy/Daddy and Me. Early Intervention for</i> <i>Children with Autism</i> \$ 10,000.00	5268	8/6/2010	\$10,000.00		7725
Pinewald Pioneer Volunteer Fire Co. Sta. 20 * <i>2010 Annual Donation</i> \$ 500.00	5359	11/16/2010	\$500.00		7900
Pleasant Plains First Aid Squad <i>2010 Annual Donation</i> \$ 500.00	5340	11/16/2010	\$500.00		7901
Pleasant Plains Volunteer Fire Co. Sta. 30 *					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
2010 Annual Donation \$ 500.00	5364	11/16/2010	\$500.00		7902
Point Pleasant Boro Volunteer Fire Co. Sta. 40 *					
2010 Annual Donation \$ 500.00	5331	11/16/2010	\$500.00		7903
Point Pleasant Boro Volunteer Fire Co. Sta. 41 *					
2010 Annual Donation \$ 500.00	5333	11/16/2010	\$500.00		7904
Point Pleasant First Aid & Emergency Squad					
2010 Annual Donation \$ 500.00	5338	11/16/2010	\$500.00		7905
Point Pleasant Foundation for Excellence in Education					
Casino Night - Table Sponsor \$ 500.00	5550	11/16/2010	\$500.00		7921
Ramtown First Aid Squad					
2010 Annual Donation \$ 500.00	5321	8/27/2010	\$500.00		7764
Redeem-Her					
Provision of Reentry Services \$ 2,200.00	5298	1/28/2010	\$2,200.00		7532
Retired and Senior Volunteer Program					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Recognition Luncheon - Bronze Sponsor \$ 750.00	5411	3/29/2010	\$750.00		7587
Ridgeway Volunteer Fire Co. Sta. 34 2010 Annual Donation \$ 500.00	5361	10/13/2010	\$500.00		7837
Ronald McDonald House of Long Branch Golf Outing - Tee Sponsor \$ 200.00	5477	5/20/2010	\$200.00		7642
Saint Peter School The "Ripple Effect" of Water Pollution From Here to Community \$ 2,500.00	5447	9/14/2010	\$2,500.00		7794
Save Barnegat Bay Save Barnegat Bay 8 K Sponsor \$ 500.00	5504	7/8/2010	\$500.00		7700
Gift Auction \$ 500.00	5531	9/15/2010	\$500.00		7796
Total Save Barnegat Bay (2 items)			\$1,000.00		
Seaside Park (Tri-Boro) First Aid Squad 2010 Annual Donation \$ 500.00	5350	8/27/2010	\$500.00		7765
Seaside Park Volunteer Fire Co. Sta. 45 *					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
2010 Annual Donation \$ 500.00	5285	8/27/2010	\$500.00		7766
Ship Bottom Volunteer Fire Co. Sta. 46 2010 Annual Donation \$ 500.00	5341	8/27/2010	\$500.00		7767
Silver Ridge Park First Aid Squad 2010 Annual Donation \$ 500.00	5328	11/16/2010	\$500.00		7906
Silverton First Aid Squad 2010 Annual Donation \$ 500.00	5396	11/16/2010	\$500.00		7907
Silverton Volunteer Fire Co. Sta. 29 * 2010 Annual Donation \$ 500.00	5374	11/16/2010	\$500.00		7908
Southern Ocean County Hospital Foundation, Inc. Links for Life - Hold Sponsor \$ 150.00	5513	8/10/2010	\$150.00		7726
Chrysanthemum Ball - Gold Page Ad \$ 1,000.00	5541	10/12/2010	\$1,000.00		7835
Total Southern Ocean County Hospital Foundation, Inc. (2 items)			\$1,150.00		
Southern Regional Education Foundation					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Matching Gift - D Wintrobe</i> \$ 1,000.00	5466	5/6/2010	\$1,000.00		7525
Special Strides <i>Dance-a-thon- Banner Sponsor</i> \$ 350.00	5334	2/17/2010	\$350.00		7549
Spring Lake Fire Co. No. 1 * <i>2010 Annual Donation</i> \$ 500.00	5287	11/16/2010	\$500.00		7910
Spring Lake First Aid and Emergency Squad <i>2010 Annual Donation</i> \$ 500.00	5286	11/16/2010	\$500.00		7911
St. Vincent De Paul Society <i>Matching Gift - J Snyder</i> \$ 2,390.00	5554	11/29/2010	\$2,390.00		7932
Stafford Volunteer Fire Co. Sta. 47 * <i>2010 Annual Donation</i> \$ 500.00	5326	11/16/2010	\$500.00		7912
Surf City Volunteer Fire Co. Sta. 49 * <i>2010 Annual Donation</i> \$ 500.00	5330	8/27/2010	\$500.00		7768
Toms River Volunteer Fire Co. Sta. 25					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
2010 Annual Donation \$ 500.00	5379	11/16/2010	\$500.00		7913
21 Plus, Inc. Golf Outing - Driving Range Sponsor \$ 500.00	5467	5/12/2010	\$500.00		7631
Two River Theater Company Arts & Cultural Grant \$ 30,000.00	4865	12/6/2010	\$15,000.00		7939
Union Fire Co. 2010 Annual Donation \$ 500.00	5384	8/27/2010	\$500.00		7769
United Way of Monmouth County Earned Income Tax Credit Access Program \$ 2,400.00	5363	2/26/2010	\$2,400.00		7555
United Way of Ocean County Matching Gift - Amy Lotano \$ 1,000.00	5309	2/2/2010	\$1,000.00		7534
Full Page Ad - Leadership Recognition and Awards Reception \$ 100.00	5496	6/9/2010	\$100.00		7658
Matching Gift - John Garbarino \$ 1,508.00	5502	6/11/2010	\$1,508.00		7673

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Total United Way of Ocean County (3 items)</i>					
			\$2,608.00		
Veterans Memorial Middle School <i>Our Little "Green" House</i> \$ 2,500.00	5416	11/15/2010	\$2,500.00		7861
VetGroup Inc. <i>Vetwork Transportation Services</i> \$ 20,000.00	5368	8/11/2010	\$20,000.00		7734
<i>Home Runs for Heroes</i> \$ 6,000.00	5342	9/27/2010	\$6,000.00		7818
<i>Total VetGroup Inc. (2 items)</i>					
			\$26,000.00		
Visiting Nurse Association of Central Jersey Community Services Inc. <i>Holiday Dinner Dance - Full Page Ad</i> \$ 500.00	5553	11/17/2010	\$500.00		7973
<i>Matching Gift - A Kneeley</i> \$ 1,000.00	5563	12/14/2010	\$1,000.00		7953
<i>Program Support</i> \$ 500.00	5567	12/15/2010	\$500.00		7955
<i>Total Visiting Nurse Association of Central Jersey Community Services Inc. (3 items)</i>					
			\$2,000.00		
Volunteer Engine Co. No. 2 <i>2010 Annual Donation</i> \$ 500.00	5288	8/27/2010	\$500.00		7770

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Volunteer Hook & Ladder Co., No. 1 2010 Annual Donation \$ 500.00	5358	11/16/2010	\$500.00		7914
Wall Fire Co. No. 1 * 2010 Annual Donation \$ 500.00	5395	11/16/2010	\$500.00		7915
Walnut Street Elementary School Growing Up Green \$ 2,500.00	5403	11/15/2010	\$2,500.00		7860
Waretown Volunteer Fire Co. Sta. 36 * 2010 Annual Donation \$ 500.00	5299	11/16/2010	\$500.00		7916
Warren Grove Volunteer Fire Co. Sta. 48 2010 Annual Donation \$ 500.00	5300	8/27/2010	\$500.00		7771
West Freehold Elementary School West Freehold School Green Team \$ 2,500.00	5407	11/15/2010	\$2,500.00		7859
Western Monmouth Habitat for Humanity 2010 Annual Donation \$ 2,500.00	5517	11/17/2010	\$2,500.00		7924
Whiting Volunteer First Aid Squad					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
2010 Annual Donation \$ 500.00	5325	11/16/2010	\$500.00		7918
Whiting Volunteer Fire Co. Sta. 33 2010 Annual Donation \$ 500.00	5348	11/16/2010	\$500.00		7917
YMCA of Western Monmouth Co. Golf Outing - Tee Sponsor \$ 200.00	5508	8/2/2010	\$200.00		7717
Freehold Borough YMCA Community Center \$ 15,000.00	5251	11/16/2010	\$15,000.00		7919
Total YMCA of Western Monmouth Co (2 items)			\$15,200.00		
Your Grandmother's Cupboard Shared Storage Shed \$ 1,500.00	5291	1/6/2010	\$1,500.00		7517
Matching Gift - D Wintrobe \$ 1,000.00	5561	12/6/2010	\$1,000.00		7941
Total Your Grandmother's Cupboard (2 items)			\$2,500.00		
Grand Total (262 items)			\$1,038,015.00		

* - The Foundation's grants are, as a general matter, made to IRC Section 501(c)(3) organizations, with certain exceptions. Consistent with its objective of its goals regarding the improvement of housing, health and quality of life, the Foundation made grants for charitable purposes to the indicated organizations (those marked with an asterisk), which served the needs of their respective communities and are classified under IRC Section 501(c)(4). To the Foundation's knowledge, no such grantee has diverted any portion of the grants from charitable purposes and no further verification is required consistent with IRC § 4945(h)(3) and Treas. Reg. §53.4945-5(d).

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 14

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHMENT 14	NONE	SEE ATTACHED	131,000.
	ALL RECIPIENTS ARE NON-FOUNDATIONS AND ARE CLASSIFIED UNDER IRC SECTION 501(C)(3).		
TOTAL CONTRIBUTIONS APPROVED			131,000.

Current Year Paid and Future Commitments

Organization Legal Name		Grant		Paid		Scheduled Payments		Remaining
Grant Total and Term (In Months)		Total		Prior Years		YTD		Balance
Request ID/Ref. Num.								
2010								
Big Brothers Big Sisters of Monmouth County, Inc. Eatontown, NJ Awarded \$6,000 over 12 months Part-time Case Manager for Community-Based Program 5486		\$6,000 00	\$0 00			\$6,000 00	\$0 00	\$0 00
Catholic Charities Diocese Of Trenton Lakewood, NJ Awarded \$20,000 over 12 months Safe House Renovation and Expansion Project (Providence House) 5529		\$20,000 00	\$0 00			\$20,000 00	\$0 00	\$0 00
Family Planning Center of Ocean County Lakewood, NJ Awarded \$12,500 over 12 months Cancer Health Education Creating Knowledge (CHECK) Program 5527		\$12,500 00	\$0 00			\$12,500 00	\$0 00	\$0 00
LADACIN Network Wanamassa, NJ Awarded \$30,000 over 12 months Flooring Replacement at the Lehmann Center 5530		\$30,000 00	\$0 00			\$30,000 00	\$0 00	\$0 00
Ocean County YMCA, Inc. Toms River, NJ Awarded \$15,000 over 12 months Y-Kids Before/After School Program 5487		\$15,000 00	\$0 00			\$15,000 00	\$0 00	\$0 00

Organization Legal Name		Grant		Paid		Paid		Scheduled Payments		Remaining	
Grant Total and Term (in Months)		Total		Prior Years		YTD		2011		2012	
Request ID/Ref. Num.											

Organization Legal Name	Grant Total and Term (in Months)	Grant	Paid	Paid	Scheduled Payments	Remaining		
Request ID/Ref. Num.		Total	Prior Years	YTD	2011	2012	2013	Balance

GRANTS APPROVED FOR FUTURE PAYMENT:

2011	131,000.00
2012	-
2013	-
TOTAL	131,000.00