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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

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

OMB No 1545-0052
2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

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
THE GERALDINE R DODGE FOUNDATION INC

A Employer identification number
23-7406010

Number and street (or P O box number if mail is not delivered to street address)
14 MAPLE AVENUE PO BOX 1239

Room/suite

B Telephone number (see page 10 of the instructions)
(973) 540-8442

City or town, state, and ZIP code
MORRISTOWN, NJ 079621239

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 260,529,207

J Accounting method ☐ Cash ☐ Accrual
☒ Other (specify) **MODIFIED CASH**
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	15,891			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	214,427	214,427		
	4 Dividends and interest from securities.	2,652,422	2,652,422		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	9,708,390			
	b Gross sales price for all assets on line 6a <u>35,343,571</u>				
	7 Capital gain net income (from Part IV , line 2)		6,678,957		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	141,506	31,250	110,256	
	12 Total. Add lines 1 through 11	12,732,636	9,577,056	110,256	
	13 Compensation of officers, directors, trustees, etc	599,520	43,873		555,647
	14 Other employee salaries and wages	768,163	25,626		742,537
	15 Pension plans, employee benefits	544,861	18,177		526,684
	16a Legal fees (attach schedule).	6,394	213	0	6,181
	b Accounting fees (attach schedule).	47,790	21,000	0	26,790
	c Other professional fees (attach schedule)	1,087,194	1,087,194		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	675,297			
	19 Depreciation (attach schedule) and depletion	157,820			
	20 Occupancy	549,840	18,343	110,256	421,241
	21 Travel, conferences, and meetings	105,135	3,506		101,629
	22 Printing and publications				
	23 Other expenses (attach schedule).	267,050	8,907		258,143
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	4,809,064	1,226,839	110,256	2,638,852
	25 Contributions, gifts, grants paid	11,852,449			11,176,464
	26 Total expenses and disbursements. Add lines 24 and 25	16,661,513	1,226,839	110,256	13,815,316
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-3,928,877			
	b Net investment income (if negative, enter -0-)		8,350,217		
	c Adjusted net income (if negative, enter -0-)				

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

Cat No 11289X

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	9,718,249	6,495,762	6,495,762
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	150,132,412	143,190,257	143,190,257
	c	Investments—corporate bonds (attach schedule).	0	15,612,224	15,612,224
	11	Investments—land, buildings, and equipment basis ▶ _____ 2,352,827 Less accumulated depreciation (attach schedule) ▶ _____ 301,172	2,209,475	2,051,655	2,051,655
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	76,160,153	90,679,309	90,679,309
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	2,500,000	2,500,000	2,500,000	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	240,720,289	260,529,207	260,529,207	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	1,556,372	1,054,856	
	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 ▶ _____)	625,409	1,261,926	
	23	Total liabilities (add lines 17 through 22)	2,181,781	2,316,782	
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	238,538,508	258,212,425	
	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)	238,538,508	258,212,425	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	240,720,289	260,529,207	

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	238,538,508
2	Enter amount from Part I, line 27a	2	-3,928,877
3	Other increases not included in line 2 (itemize) ▶ _____	3	23,602,794
4	Add lines 1, 2, and 3	4	258,212,425
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	258,212,425

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 Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)		2	6,678,957
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7				
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8				

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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	16,331,161	213,101,989	0 076635	
2008	18,983,899	265,333,052	0 071547	
2007	19,204,135	298,183,007	0 064404	
2006	19,644,176	286,833,797	0 068486	
2005	23,736,465	283,407,694	0 083754	
2	Total of line 1, column (d).		2	0 364826
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 072965
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.		4	233,069,123
5	Multiply line 4 by line 3.		5	17,005,889
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	83,502
7	Add lines 5 and 6.		7	17,089,391
8	Enter qualifying distributions from Part XII, line 4.		8	13,815,316
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18				

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of 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	167,004
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	167,004
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	167,004
6 Credits/Payments		
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	168,134
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	168,134
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	1,130
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ 1,130 Refunded ☐	11	

Part VII-A Statements Regarding Activities			
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? ☐		Yes	No
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)? <i>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.</i>	1a		No
c Did the foundation file Form 1120-POL for this year?	1b		No
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 ☐ \$ _____	1c		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes.</i> ☐	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> ☐	5		No
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?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the 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? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW GRDODGE ORG	13	Yes	
14	The books are in care of CYNTHIA EVANS Telephone no (973) 540-8442 Located at 14 MAPLE AVENUE MORRISTOWN NJ ZIP+4 079621239			
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		
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		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.				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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		No
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? If "Yes," list the years 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)?

Organizations relying on a current notice regarding disaster assistance check here. ☒

c

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

☐ Yes ☐ No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☐ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☐ No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

☐ Yes ☐ No

Part VIII

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

1

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

Total

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

3

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
MORRISTOWN PARKING AUTHORITY 14 MAPLE AVE MORRISTOWN, NJ 07960	BUILDING MGMT	550,302
MONTICELLO ASSOCIATES 1200 17TH STREET DENVER, CO 80202		
BECK MACK & OLIVER 360 MADISON AVENUE NEW YORK, NY 10017	INVESTMENT MGMT	255,000
JOHN W BRISTOL & CO 48 WALL STREET NEWYORK, NY 10005	INVESTMENT MGMT	132,413
WELLINGTON MANAGEMENT CO LLP 280 CONGRESS STREET BOSTON, MA 02210	INVESTMENT MGMT	125,702
		366,800
Total number of others receiving over \$50,000 for professional services.		4

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 OVER 10,500 INDIVIDUALS ATTENDED A 4 DAY POETRY FESTIVAL IN NEWARK NJ, A SEPARATE STUDENT DAY ATTRACTED OVER 3,500 STUDENTS AND 1,000 TEACHERS FROM AROUND THE NATION	797,248
2 PRESENTED THREE WEEK POETRY SEMINARS FOR 140 TEACHERS 2,700 STUDENTS PARTICIPATED IN 5 MINI POETRY FESTIVALS IN NJ SCHOOLS AND WORKED WITH POETS IN THEIR CLASSROOM	220,360
3 THE 2010 TECHNICAL ASSISTANCE INITIATIVE PROVIDED OVER 350 NON PROFIT PROFESSIONALS WITH FINANCIAL AND BOARD LEADERSHIP TRAINING WITH A GOAL OF IMPROVING ORGANIZATIONAL PERFORMANCE	124,832
4 SUPPORT FOR ONGOING EFFORTS TO DIGITIZE, STORE, EDIT AND OFFER BROADCAST QUALITY AUDIO & VIDEO RECORDING OF PROMINENT AMERICAN & INTL POETS TO TEACHERS, STUDENTS & GENERAL PUBLIC	50,000

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	
2	
All other program-related investments See page 24 of the instructions	
3	
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	236,496,217
b	Average of monthly cash balances.	1b	122,182
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	236,618,399
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	236,618,399
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	3,549,276
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	233,069,123
6	Minimum investment return. Enter 5% of line 5.	6	11,653,456

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	11,653,456
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	167,004
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	167,004
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	11,486,452
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	11,486,452
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	11,486,452

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	13,815,316
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	13,815,316
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	13,815,316
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			
2		Undistributed income, if any, as of the end of 2010			
a		Enter amount for 2009 only.			
b		Total for prior years 2008 , 2007 , 2006			
3		Excess distributions carryover, if any, to 2010			
a	From 2005.	9,874,956			
b	From 2006.	5,611,950			
c	From 2007.	4,651,884			
d	From 2008.	5,720,067			
e	From 2009.	5,621,208			
f Total of lines 3a through e.		31,480,065			
4		Qualifying distributions for 2010 from Part XII, line 4 \$ 13,815,316			
a		Applied to 2009, but not more than line 2a			
b		Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			
c		Treated as distributions out of corpus (Election required—see page 26 of the instructions).			
d		Applied to 2010 distributable amount.			
e		Remaining amount distributed out of corpus			
5		Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6		Enter the net total of each column as indicated below:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b		Prior years' undistributed income Subtract line 4b from line 2b.			
c		Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			
d		Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions.			
e		Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions.			
f		Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.			
7		Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).			
8		Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).			
9		Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.			
10		Analysis of line 9			
a	Excess from 2006.	5,611,950			
b	Excess from 2007.	4,651,884			
c	Excess from 2008.	5,720,067			
d	Excess from 2009.	5,621,208			
e	Excess from 2010.	2,328,864			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

CHRISTOPHER DAGGETT PRESIDENT
14 MAPLE AVE PO BOX 1239
MORRISTOWN, NJ 079621239
(973) 540-8442

b

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

SEE ATTACHED GUIDELINES

c

Any submission deadlines

SEE ATTACHED GUIDELINES

d

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

SEE ATTACHED GUIDELINES

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE 14 MAPLE AVENUE MORRISTOWN, NJ 07962			SEE ATTACHED SCHEDULE	11,176,464
Total			 3a	11,176,464
b <i>Approved for future payment</i> SEE ATTACHED SCHEDULE 14 MAPLE AVENUE MORRISTOWN, NJ 07962			SEE ATTACHED SCHEDULE	675,985
Total			 3b	675,985

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	PRI OPEN SPACE INSTITUTE			14	31,250	
b	RENT					76,400
c	SOLAR RENEWABLE CREDITS					33,856
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	214,427	
4	Dividends and interest from securities. . . .			14	2,652,422	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	9,708,390	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				12,606,489	110,256
13	Total. Add line 12, columns (b), (d), and (e).					12,716,745

[illegible]

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

2

Other assets.

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

2

Purchases of assets from a noncharitable exempt organization.

3

Rental of facilities, equipment, or other assets.

4

Reimbursement arrangements.

5

Loans or loan guarantees.

6

Performance of services or membership or fundraising solicitations.

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Yes

No

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule.

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

Sign Here

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

2011-11-11

Signature of officer or trustee

Date

Title

Paid Preparer's Use Only

Preparer's Signature

Donald Scheier

Date

Check if self-employed

PTIN

Firm's name

WithumSmithBrown PC

Firm's EIN

Firm's address

Morristown, NJ 079606497

Phone no. (973) 898-9494

Form 990-PF (2010)

Additional Data

Software ID:
Software Version:
EIN: 23-7406010
Name: THE GERALDINE R DODGE FOUNDATION INC

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
A	COMMON STOCK	P		
B	ALSON CAPITAL	P		
C	ETON PARK	P		
D	PIMCO	P		
E	TWO SIGMA	P		
F	GREEN EQUITY INVESTORS V , LP	P		
G	HIGHCLERE SMALL COMPANIES	P		
H	TONTINE CAPITAL PARTNERS, LP	P		
I	WELLINGTON MICRO CAP EQUITY	P		
J	WELLINGTON HEDGE	P		
K	GREENPARK INTERNATIONAL	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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	9,307,604		6,166,625	3,140,979
B	183,971		143,220	40,751
C	2,000,000		1,221,461	778,539
D	10,882,351		9,220,015	1,662,336
E	3,000,000		2,249,782	750,218
F	266,944		213,215	53,729
G	5,100,389		4,972,071	128,318
H	678,911		542,546	136,365
I	3,319,495		3,374,363	-54,868
J	47,305		44,158	3,147
K	556,601		517,158	39,443

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
A			3,140,979
B			40,751
C			778,539
D			1,662,336
E			750,218
F			53,729
G			128,318
H			136,365
I			-54,868
J			3,147
K			39,443

Form 990PF Part VIII Line 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
ROSE HARVEY	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
THOMAS HEALEY	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
ROBERT LEBUHN	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
BETSY MICHEL	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
BARBARA MORAN	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
MIRIAM PETTY	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
PRESTON PINKETT	TREASURER 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
JAMES STEVENS	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
CHRISTOPHER DAGGETT	PRESIDENT & CEO 50 0	215,620	25,500	
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
CYNTHIA EVANS	CFO, ASST TREAS 50 0	166,400	26,624	
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
DAVID GRANT	PRES /CEO 50 0	217,500	32,499	
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
WARREN J CASEY	SECRETARY 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
CHRISTOPHER J ELLIMAN	CHAIRMAN 4 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
KATE ADAMS	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
ELIZABETH A DUFFY	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				
CLEMENT A PRICE	TRUSTEE 2 0	0		
14 MAPLE AVENUE PO BOX 1239 MORRISTOWN,NJ 079621239				

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return THE GERALDINE R DODGE FOUNDATION INC	Business or activity to which this form relates GENERAL DEPRECIATION	Identifying number 23-7406010
---	---	----------------------------------

Part I Election to Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$ 500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$ 2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 .	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	157,820
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	157,820
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2010 tax year (see instructions)					
43 A mortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2010 Accounting Fees Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WITHUMSMITH+BROWN PC	47,790	21,000		26,790

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LEASEHOLD IMPROVEM	2008-01-01	2,352,827	143,352	M15	15	157,820			

**TY 2010 Investments Corporate
Bonds Schedule**

Name: THE GERALDINE R DODGE FOUNDATION INC
EIN: 23-7406010

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PIMCO INVESTMENT MANAGEMENT SE	15,612,224	15,612,224

**TY 2010 Investments Corporate
Stock Schedule****Name:** THE GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK - SEE ATTACHED	68,568,743	68,568,743
CF CAP GUARDIAN EMERGING MKTS	5,508,565	5,508,565
LONE PINON FUND	6,351,667	6,351,667
HIGHCLERE INTL INVESTORS	6,678,344	6,678,344
GRANTHOM MAYO INTL EQUITY	11,729,714	11,729,714
LONGLEAF PARTNERS FUNDS	4,557,228	4,557,228
SPINNAKER GLOBAL EMG MKTS	11,731,510	11,731,510
TWO SIGMA SPECTRUM CAYMAN FD	7,400,668	7,400,668
WELLINGTON MICRO CAP EQUITY	8,693,978	8,693,978
STEADFAST INTERNATIONAL	5,620,166	5,620,166
WELLINGTON DIVERS INFLATION FD	6,349,674	6,349,674

TY 2010 Investments - Other Schedule**Name:** THE GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AXIOM ASIA PRIVATE CAPITAL FD	FMV	729,300	729,300
CONVEXITY CAPITAL OFFSHORE LP	FMV	19,279,149	19,279,149
OLD LANE CAYMAN HFF LP	FMV	160,208	160,208
OLD LANE INDIA OPPORTUNITIES	FMV	4,109,276	4,109,276
ETON PARK OVERSEAS FD LTD	FMV	10,113,180	10,113,180
FARALLON CAPITAL INSTITUTIONAL	FMV	8,058,764	8,058,764
LEONARD GREEN & PARTNERS LP	FMV	2,952,406	2,952,406
LONE CASCADE LP	FMV	12,455,938	12,455,938
CF EQUINOX INTERNATIONAL LTD	FMV	3,298,937	3,298,937
GREENPARK LP	FMV	3,112,259	3,112,259
HIGHFIELD CAPITAL IV LP	FMV	11,838,000	11,838,000
LONE DRAGON PINE LP	FMV	5,207,767	5,207,767
MADISON DEARBORN CAPITAL PTNRS	FMV	1,235,587	1,235,587
NEWPORT ASIA INSTITUTIONAL FD	FMV	5,880,280	5,880,280
WALTON STREET REAL ESTATE FD V	FMV	2,248,258	2,248,258

TY 2010 Land, Etc. Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
-----------------	--------------------	--------------------------	------------	-------------------------------

TY 2010 Legal Fees Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DAY PITNEY LLP	6,394	213		6,181

TY 2010 Other Assets Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENTS			
LOAN TO OPEN SPACE INSTITUTE	2,500,000	2,500,000	2,500,000

TY 2010 Other Expenses Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYMENT AGENCY	36,885	1,230		35,655
CONSULTANTS	1,650	55		1,595
MEMBERSHIPS	8,052	269		7,783
INSURANCE	38,072	1,269		36,803
OFFICE EXPENSE	60,089	2,005		58,084
OFFICE EQUIPMENT	75,901	2,532		73,369
ANNUAL REPORT	27,636	922		26,714
OFFICE DESIGN	19,492	649		18,843
FFMG SURVEY	-727	-24		-703

TY 2010 Other Income Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
INTEREST ON PRIS	31,250	31,250	
RENTS	110,256		110,256

TY 2010 Other Increases Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Description	Amount
INCREASE IN UNREALIZED GAINS	23,602,794

TY 2010 Other Liabilities Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL TAXES PAYABLE	625,409	1,261,926

TY 2010 Other Professional Fees Schedule**Name:** THE GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BECK MACK & OLIVER LLC	132,413	132,413		
JOHN W BRISTOL & CO	125,702	125,702		
WELLINGTON TRUST CO	366,800	366,800		
MONTICELLO ASSOCIATES	255,000	255,000		
NORTHERN TRUST	86,707	86,707		
HIGHCLERE	104,723	104,723		
CAPITAL GUARDIAN	15,849	15,849		

TY 2010 Taxes Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CURRENT EXCISE TAX	167,795			
DEFERRED EXCISE TAX	507,452			
UBT CURRENT	50			

EIN # 23-7406010

Year-End Market Value	Common Stock Description - Name
742,697.80	3M CO COM
1,197,750.00	ABBOTT LAB COM
577,463.58	ADOBE SYS INC COM
765,600.00	ADR HSBC HLDGS PLC SPONSORED ADR NEW
1,895,121.58	ADR NESTLE S A SPONSORED ADR REPSTG REG SH
919,796.85	ADR NOVARTIS AG
825,644.10	AIR PROD & CHEM INC COM
767,280.84	AMERICAN EXPRESS CO
1,013,699.70	ANALOG DEVICES INC COM
573,615.34	AVON PRODUCTS INC COM USD0.25
1,076,400.00	AXIS CAPITAL HOLDINGS LTD COM USD0.0125
1,015,053.35	BAKER HUGHES INC COM
1,012,400.00	BAXTER INTL INC COM
631,956.04	BECTON DICKINSON & CO COM
801,100.00	BERKSHIRE HATHAWAY INC-CL B
998,700.00	BROOKFIELD ASSET MGMT INC VOTING SHS CL A VOTING SHS CL A
590,069.67	CARNIVAL CORP COM PAIRED
1,040,000.64	CATERPILLAR INC COM
814,573.96	CDN NAT RES LTD COM CDN NAT RES COM STK
664,800.00	CENOVUS ENERGY INC COM
921,092.13	CISCO SYSTEMS INC
995,692.03	COCA COLA CO COM
918,829.34	COMCAST CORP NEW-CL A
2,043,000.00	CONOCOPHILLIPS COM
1,025,670.84	COSTCO WHOLESALE CORP NEW COM
1,578,150.00	DOVER CORP COM
941,075.37	EMERSON ELECTRIC CO COM
873,600.00	ENCANA CORP COM NPV
1,014,960.00	ENSTAR GROUP LIMITED COM
439,316.46	EOG RESOURCES INC COM
592,662.12	EXELON CORP COM
560,464.80	EXXON MOBIL CORP COM
967,304.00	FEDEX CORP COM

GERALDINE R. DODGE FOUNDATION - COMMON STOCK DETAIL

PART II

EIN # 23-7406010

1,325,200.00	FLUOR CORP NEW COM
508,515.84	GOLDMAN SACHS GROUP INC COM
879,669.57	GOOGLE INC CL A CL A
1,370,741.75	GRAINGER W W INC COM
172,721.40	HOMEFED CORP COM PAR \$.01 COM STK
816,866.16	INTERNATIONAL BUSINESS MACHS CORP COM
1,546,250.00	JOHNSON & JOHNSON COM USD1
751,663.05	JOHNSON & JOHNSON COM USD1
1,318,800.00	LABORATORY CORP AMER HLDGS COM NEW COM NEW
2,626,200.00	LEUCADIA NATL CORP COM
783,450.00	M & T BK CORP COM
426,109.75	M & T BK CORP COM
618,290.30	MEDTRONIC INC COM
1,441,600.00	MERCK & CO INC NEW COM
1,155,245.84	MICROSOFT CORP COM
754,800.00	MOLEX INC CL A
795,200.00	MOLEX INC COM
986,032.76	MONSANTO CO NEW COM
958,200.00	NALCO HLDG CO COM
1,272,410.44	NOBLE CORPORATION (SWITZERLAND) COM USD0.10
626,270.40	OCCIDENTAL PETROLEUM CORP
871,044.89	PEPSICO INC COM
650,268.30	PHILIP MORRIS INTL COM STK NPV
636,000.00	PICO HLDGS INC COM NEW STK
642,800.00	PLAINS EXPL & PRODTN CO COM
802,130.77	PROCTER & GAMBLE COM NPV
979,610.87	PROGRESSIVE CORP OH COM
730,521.89	QUALCOMM INC COM
2,292,900.00	ROPER INDS INC NEW COM
1,177,350.00	SCHLUMBERGER LTD COM COM
326,736.95	SHINSEI BANK NPV
769,897.80	SYSCO CORP COM
601,997.50	TEXAS INSTRUMENTS INC COM
748,111.78	TIFFANY & CO COM

12/31/2010

GERALDINE R. DODGE FOUNDATION - COMMON STOCK DETAIL

PART II

EIN # 23-7406010

UNION PAC CORP COM
UTI WORLDWIDE INC ORD NPV
WAL-MART STORES INC COM
WATERS CORP COM
WELLS FARGO & CO NEW COM STK
WILLIAMS CO INC COM

916,036.76
496,885.60
649,586.85
1,554,200.00
927,685.65
865,200.00

68,568,743.41

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of exempt organization	Employer identification number
	<u>Geraldine R. Dodge Foundation, Inc.</u>	<u>23-7406010</u>
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	<u>14 Maple Avenue P.O. Box 1239</u>	
File by the extended due date for filing the return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	<u>Morristown NJ 07962-1239</u>	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of Cynthia Evans
Telephone No. (973) 540-8442 FAX No. (973) 540-1211
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until Nov 15, 20 11.

5 For calendar year 2010, or other tax year beginning , 20 , and ending , 20 .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension We have not received all of the final K-1 schedules from our investment managers and need these forms to accurately complete our 990-PF for 2010.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$	<u>159,978.</u>
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	<u>168,134.</u>
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c \$	<u>0.</u>

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature [Signature] Title CFO Date 7-21-11
BAA FIFZ0502 11/15/10 Form 8868 (Rev 1-2011)

Information Regarding Contribution, Grant, Gift, Loan, Scholarship Programs

GRANT GUIDELINES

The Dodge Foundation's guidelines reflect a continuing evolution of our grantmaking in the areas of the Arts, Education, Environment and Media; we take an active interest in public policy initiatives as well, particularly as they support our areas of focus.

Funding priority will be given to applicants who meet multiple criteria, either under a single category or across all of the Foundation's guidelines.

Though we are open to the best thinking and models anywhere that might be applied to the challenges we face in New Jersey, our focus is on funding organizations based here, as well as projects with a direct and substantial impact on this state.

We invite proposals for general operating or project-specific support from organizations that:

Pursue and demonstrate the highest standards of artistic excellence in the performing and visual arts; enhance the cultural health and richness of communities; inspire learning and understanding; and contribute to New Jersey's creative economy.

Preference will be given to those organizations and programs that:

- Provide opportunities for meaningful connections between people and art within their communities, and partner with others to expand the inclusiveness and the impact of the arts;
- Use the arts to revitalize communities, public places and natural spaces;
- Commit to creative and economic opportunities for New Jersey artists;
- Offer significant arts education opportunities as part of their programming.

Promote critical and creative thinking for young people and their teachers in New Jersey's underserved communities through transformational, experiential arts education opportunities.

Preference will be given to those programs that:

- Provide exemplary, long-term arts experiences that help students develop their creativity;
- Offer high-level instruction in the arts to train future artists;
- Integrate the arts and the artistic process with science, technology, engineering, mathematics (STEM) curricula and programs.

Improve primary and secondary level public education in New Jersey's underserved districts through the preparation of high quality teachers and school leaders, and the innovative use of assessment to advance student learning.

Preference will be given to those organizations and programs that:

- Redesign teacher training and incorporate a more robust clinical experience.
- Provide exceptional professional development of teachers in the areas of arts education and environmental stewardship;
- Advance the leadership role of principals and superintendents to improve student learning.

Achieve ecosystem resilience and environmentally healthy, sustainable communities in New Jersey; connect people to their natural world; and build an environmental ethic of care and responsibility.

Preference will be given to those organizations and programs that:

- Increase the quality, function and public accessibility of watersheds through land preservation, resource management, and stewardship.
- Focus on urban greening, particularly through community-led design and decision making.
- Help develop regional food systems, including rural-to-urban farming connections and urban food market development.

Use traditional and new media to educate the public and promote participation in issues of importance to New Jersey and its citizens.

Preference will be given to organizations and programs that:

- Inform the public about issues related to the Foundation's priority funding areas;
- Broaden and make more available New Jersey-centric news and programming;
- Empower youth and promote leadership through media production;
- Focus on investigative reporting of government, businesses and institutions.

Support timely public policymaking efforts that impact New Jersey:

Preference will be given to organizations and programs that:

- Advance policymaking, advocacy campaigns, and systemic reforms related to the Foundation's priority funding areas;
- Inform or stimulate public policy debates, civic participation in the political process, and/or transparency in government programs and policymaking.

ELIGIBILITY

In order to be eligible for funding, an organization must:

- Be a 501(c)(3) organization that makes its home in or has a significant impact on New Jersey.
- Demonstrate that it has the administrative and financial capacity to achieve and assess the stated goals of the proposal;
- Be led by an effective and professional, paid staff;
- Have a high-functioning board, with an expectation of 100% of its trustees making an annual personal contribution;
- Strive to make connections with other organizations, especially Dodge grantees, working in the same community or on the same issues.

RESTRICTIONS

For effective focus of the Foundation's resources, it is necessary to exclude from consideration such major fields as higher education, health and religion. In addition, support for capital programs, equipment purchases, and endowment funds are outside the guidelines. Except for Foundation-based initiatives, we do not support scholarship funds or make direct awards to individuals.

Schedule of Appropriations and Payments, by Program Area Fiscal Year 2010

12/31/2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Arts						
Alborada Spanish Dance Theatre c/o European School of Dance 860 King Georges Post Road Fords, NJ 08863 <i>For general operating support.</i> \$12,000.00 2010	Public Charity	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Aljira, Inc 591 Broad Street Newark, NJ 07102 \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
American Music Center Suite 1401 322 8th Avenue New York, NY 10001 <i>To support the "Live Music for Dance" program in New Jersey.</i> \$60,000.00 2010	Public Charity	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Art Pride New Jersey Foundation, Inc. 432 High Street Burlington, NJ 08016 <i>For general operating support.</i> \$65,000.00 2010	Public Charity	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
The Arts Council of Princeton 102 Witherspoon Street Princeton, NJ 08542 \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Arts Council of the Morris Area Suite 301 14 Maple Avenue Morristown, NJ 07960 <i>For general operating support of programs and services in Morristown.</i> \$75,000.00 2010	Public Charity	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Arts Guild New Jersey 1670 Irving Street Rahway, NJ 07065 <i>For general operating support.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Princeton Art Association 19 Everett Alley Trenton, NJ 08611 \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Bay-Atlantic Symphony 59 E. Commerce Street Bridgeton, NJ 08302 <i>For general operating support of orchestral performances and educational outreach programs in southern NJ.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Cape May Stage 31 Perry Street Cape May, NJ 08204 <i>For general operating support of the 2010 theatre season.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Carolyn Dorfman Dance Company Suite 1A 2780 Morris Avenue Union, NJ 07083 <i>For general operating support.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Centenary College Centenary College 400 Jefferson Street Hackettstown, NJ 07840 <i>For general operating support.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Center for Community Arts 712 Lafayette Street Cape May, NJ 08208 <i>For general operating support.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Center for Modern Dance Education, Inc. 84 Euclid Ave. Hackensack, NJ 07601 <i>For continued project support.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
City Without Walls: An Urban Artist's Collective 6 Crawford Street Newark, NJ 07102 <i>For general operating support.</i> \$35,000.00 2010	Public Charity	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2010

Amount Paid 2010 Ending Balance 2010
\$9,000.00 \$0.00

Amended 2010
\$0.00

Newly Allocated 2010
\$9,000.00

Beginning Balance 2010
\$0.00

Tax Status
Public
Charity

Recipient and/or Purpose
Cleo Mack Dance Project
8607 Hana Road
Edison, NJ 08817

For "Bosen" a new dance work that explores the philosophies of time, along with a series of workshops that focus on comprehending, analyzing and critiquing dance.

\$9,000.00
2010

South Street Theatre Co. Inc.

100 South Street
Morristown, NJ 07960
\$40,000.00
2010

Crossroads, Inc.

7 Livingston Ave
P.O. Box 238
New Brunswick, NJ 08901

For general operating support of the mainstage season.

\$20,000.00
2009

Crossroads, Inc.

7 Livingston Ave
P.O. Box 238
New Brunswick, NJ 08901

For general operating support of the 2010-2011 mainstage season.

\$30,000.00
2010

\$40,000.00 \$0.00

\$20,000.00 \$0.00

\$30,000.00 \$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Dance- New Jersey Inc. P.O. Box 326 Fanwood, NJ 07023 <i>For general operating support.</i> \$30,000.00 2010	Public Charity	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
The Discovery Orchestra 50 Mt. Bethel Road P.O. Box 4064 Warren, NJ 07059 <i>For general operating support of the concert series.</i> \$30,000.00 2010	Public Charity	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Dreamcatcher Repertory Theatre, Inc. Baird Center 5 Mead Street South Orange, NJ 07079 <i>For general operating support of the 2010-2011 theatre season and expanded outreach efforts.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Rutgers University Foundation Rutgers University 33 Livingston Avenue, #245 New Brunswick, NJ 08901 <i>For support of the Arts Build Communities project.</i> \$15,000.00 2010	Public College/Univ ersity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Freespace Dance P.O. Box 43657 Upper Montclair, NJ 07043 <i>For general operating support.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
George Street Playhouse, Inc. 9 Livingston Avenue New Brunswick, NJ 08901 \$85,000.00 2010	Public Charity	\$0.00	\$85,000.00	\$0.00	\$85,000.00	\$0.00
Geraldine R. Dodge Foundation 163 Madison Ave. Morristown, NJ 07962 <i>for a new Dodge initiative to support artists in New Jersey</i> \$299.00 2005	Direct Charitable Activity	\$299.00	\$0.00	\$0.00	\$0.00	\$299.00
Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07960 <i>To fund grantee and staff attendance at the World Creativity Forum in Oklahoma City held November 15 - 17, 2010.</i> \$14,000.00 2010	Direct Charitable Activity	\$0.00	\$14,000.00	\$0.00	\$7,726.60	\$6,273.40
Geraldine R. Dodge Dance Initiative 163 Madison Avenue PO Box 1239 Morristown, NJ 07960 <i>to support technical assistance programs for New Jersey's dance community</i> \$47,654.31 2004	Direct Charitable Activity	\$46,697.31	\$0.00	\$0.00	\$0.00	\$46,697.31

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Geraldine R. Dodge Dance Initiative 163 Madison Avenue PO Box 1239 Morristown, NJ 07960 \$0.00 2010	Direct Charitable Activity	\$0.00	\$25,000.00	-\$25,000.00	\$0.00	\$0.00
Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07960 \$50,000.00 2010	Direct Charitable Activity	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
The Growing Stage Theatre for Young Audiences 7 Ledgewood Ave., Route 183 PO Box 36 Netcong, NJ 07857 <i>For general operating support of mainstage productions and educational programs.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Hunterdon Museum of Art 7 Lower Center Street Clinton, NJ 08809 \$45,000.00 2010	Public Charity	\$0.00	\$45,000.00	\$0.00	\$40,000.00	\$5,000.00
Rutgers University Foundation Rutgers, The State University of New Jersey 71 Hamilton Street New Brunswick, NJ 08901-1248 <i>For new project support.</i> \$15,000.00 2010	Public College/University	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Jersey City Museum, Inc. 350 Montgomery Street P.O. Box 428 Jersey City, NJ 07303-0428 <i>For general operating support of museum exhibitions and educational programming.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Joseph P. Hayes Theatre, Inc. 201 Engleaside Ave P.O. Box 1155 Beach Haven, NJ 08008 <i>For general operating support.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Kean University Foundation 1000 Morris Avenue Union, NJ 07083 <i>For support of Premiere Stages' new play development and the New Play Festival.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Luna Stage Company Inc. 555 Valley Road West Orange, NJ 07052 <i>For general operating support of mainstage productions, readings and education programs.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Lydia Johnson Dance 266 Audley Street South Orange, NJ 07079 <i>For general operating support.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$15,000.00	\$10,000.00
McCartier Theatre Company 91 University Place Princeton, NJ 08540 <i>For general operating support of the theatre's mainstage performances.</i> \$85,000.00 2010	Public Charity	\$0.00	\$85,000.00	\$0.00	\$85,000.00	\$0.00
Mile Square Theatre 720 Monroe Street #E202 Hoboken, NJ 07030 <i>For general operating support.</i> \$12,500.00 2010	Public Charity	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
Millville Development Corporation P.O. Box 609 Millville, NJ 08332 \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Monmouth County Arts Council Suite 3 107 Monmouth Street Red Bank, NJ 07701 <i>For general operating support.</i> \$35,000.00 2010	Public Charity	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Monmouth Museum and Cultural Center 765 Newman Springs Road P.O. Box 359 Lincroft, NJ 07738 \$14,000.00 2010	Public Charity	\$0.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00
Montclair Art Museum 3 South Mountain Avenue Montclair, NJ 07042-1747 <i>For general operating support.</i> \$65,000.00 2010	Public Charity	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
Morris Museum 6 Normandy Heights Road Morristown, NJ 07960 <i>For general operating support of exhibitions and education programs.</i> \$55,000.00 2010	Public Charity	\$0.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00
Nai-Ni Chen Dance Company P.O. Box 1121 Fort Lee, NJ 07024 <i>For general operating support of performances, educational programming, community partnerships and the development of new works.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
New Jersey Ballet Company, Inc. 15 Microlab Road Livingston, NJ 07039 <i>For general operating support of the Ballet's performances throughout New Jersey.</i> \$55,000.00 2010	Public Charity	\$0.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00
New Jersey Community Development Corporation 32 Spruce Street P.O. Box 6976 Paterson, NJ 07509-6976 <i>For the NEA Mayor's Institute on City Design project that will integrate arts and sustainable redevelopment practices into the neighborhood plans for the new Great Falls National Park.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102 <i>For continued project support.</i> \$70,000.00 2010	Public Charity	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
New Jersey Repertory Company 179 Broadway Long Branch, NJ 07740 <i>For general operating support.</i> \$60,000.00 2010	Public Charity	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00

Fiscal Year '2010

Amount Paid
2010

Ending Balance
2010

Amended
2010

Newly Allocated
2010

Beginning Balance
2010

Tax Status

Recipient and/or Purpose

New Jersey State Opera

Robert Treat Center

Suite 1041

50 Park Place

Newark, NJ 07102

For general operating support.

\$30,000.00

2010

New Jersey Symphony Orchestra

60 Park Place, 9th Flr.

Newark, NJ 07102

For general operating support of the
Symphony's 2010-2011 season.

\$100,000.00

2010

The New Jersey Tap Ensemble, Inc.

Suite 383

590 Bloomfield Avenue

Bloomfield, NJ 07003

For general operating support of
performances and educational programs.

\$22,500.00

2010

New Jersey Theatre Alliance

8 Marcella Avenue

West Orange, NJ 07052

For general operating support of programs
benefiting the state's professional theatres.

\$65,000.00

2010

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Newark Arts Council Inc Suite 1104 17 Academy Street Newark, NJ 07102 <i>For general operating support of programs that elevate artists, art, and arts organizations in Newark</i> \$27,500.00 2010	Public Charity	\$0.00	\$27,500.00	\$0.00	\$27,500.00	\$0.00
Newark Museum Association 49 Washington Street Newark, NJ 07102 <i>For general operating support of a range of exhibitions and programs.</i> \$125,000.00 2010	Public Charity	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
Newark Public Radio 54 Park Place Newark, NJ 07102 <i>For continued project support.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
The Noyes Museum of Art 733 Lily Lake Road Oceanville, NJ 08231-0489 \$45,000.00 2010	Public Charity	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Opera New Jersey Suite A 50 Princeton-Hightstown Road Box 3151 Princeton, NJ 08543 <i>For general operating support of concerts and educational programming.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Passage Theatre Company P.O. Box 967 Trenton, NJ 08605-0967 <i>For general operating support, including mainstage performances, new play development and education programs.</i> \$45,000.00 2010	Public Charity	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Rutgers University Foundation 1st Floor 350 Dr. Martin Luther King, Jr. Blvd. Newark, NJ 07102 \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Perkins Center for the Arts 395 Kings Highway Moorestown, NJ 08057 <i>For general operating support of visual and performing arts education programs.</i> \$45,000.00 2010	Public Charity	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Peters Valley Craft Center 19 Kuhn Road Layton, NJ 07851 \$75,000.00 2010	Public Charity	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Playwrights Theatre of New Jersey, Inc. 28 Walnut St. P.O. Box 1295 Madison, NJ 07940 <i>For general operating support of mainstage performances, new play development and innovative education programs.</i> \$35,000.00 2010	Public Charity	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Princeton Symphony Orchestra, Inc. 575 Ewing Street P.O. Box 250 Princeton, NJ 08542 <i>For general operating support of the concert series and educational outreach programming.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Printmaking Center of New Jersey 440 River Road Branchburg, NJ 08876 <i>For general operating support.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Amount Paid
2010

Ending Balance
2010

Amended
2010

Newly Allocated
2010

Beginning Balance
2010

Recipient and/or Purpose

Tax Status

Pushcart Players

197 Bloomfield Avenue
Verona, NJ 07044

*For general operating support of original
musical theatre productions, artist
residencies and workshops.*

\$27,500.00
2010

Public
Charity

The Genius Guild Inc

603 Mattison Ave., Suite 4100
P.O. Box 973

Asbury Park, NJ 07712-0973

*For general operating support of Equity
theatre productions and other arts
programs in Asbury Park.*

\$10,000.00
2010

501(c)(3)

Riverfront Renaissance Center for the Arts

22 North High Street
Millville, NJ 08332

\$25,000.00
2010

Public
Charity

The Roxey Ballet Company, Inc.

243 North Union St.
Lambertville, NJ 08530

*For general operating support of
performance season.*

\$15,000.00
2010

Public
Charity

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Shakespeare Theatre of New Jersey Drew University 36 Madison Avenue Tilghman House, 3rd Floor Madison, NJ 07940 <i>For general operating support of mainstage and educational programs.</i> \$125,000.00 2010	Public Charity	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
SHUA Group Basement 239 Grove Street Jersey City, NJ 07302 <i>For general operating support.</i> \$9,000.00 2010	Public Charity	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
South Jersey Cultural Alliance Inc. 6 West Glendale Avenue Pleasantville, NJ 08232 <i>For programs and services provided to south Jersey's cultural community.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
State Theatre Regional Arts Center at New Brunswick 11 Livingston Ave. New Brunswick, NJ 08901-1903 <i>To support the 2011 Urban Arts Festival.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Symphony in C Suite 1C One Market Street Camden, NJ 08102 <i>For general operating support of community outreach programs and concerts in Camden.</i> \$45,000.00 2010	Public Charity	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Terra Firma Dance Theatre Inc. P.O. Box 4293 Highland Park, NJ 08904 <i>For project support of the continued development of a new dance and multi-media work Vesper.</i> \$7,000.00 2010	Public Charity	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Union College Foundation 1033 Springfield Avenue Cranford, NJ 07016 <i>For general operating support of the 2010-2011 theatre season.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Trilogy: An Opera Company 30 Howard Court Newark, NJ 07103 <i>For project support of the development and production of three one-act operas.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Two River Theatre Company 21 Bridge Avenue Red Bank, NJ 07701 <i>For general operating support including mainstage productions and community outreach programming.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
ValleyArts, Inc. 406 Tompkins Street Orange, NJ 07050 <i>For support of community arts and education programs that contribute to the revitalization of Orange and West Orange, NJ.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Visual Arts Center of New Jersey 68 Elm Street Summit, NJ 07901 <i>For general operating support.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Westfield Symphony Suite 6 224 East Broad Street Westfield, NJ 07090 <i>For general operating support of the Orchestra's concert series.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Wheaton Arts and Cultural Center 1501 Glasstown Road Millville, NJ 08332-1566 <i>For general operating support of all artistic programs.</i> \$75,000.00 2010	Public Charity	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Total Arts (83 items)		\$66,996.31	\$2,865,000.00	-\$25,000.00	\$2,788,726.60	\$118,269.71
<u>Education</u>						
Appel Farm Arts and Music Center 457 Shirley Road P.O. Box 888 Elmer, NJ 08318-0888 <i>For general operating support.</i> \$75,000.00 2010	Public Charity	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Young Audiences of New Jersey c/o Young Audiences of New Jersey 200 Forrestal Road Princeton, NJ 08540 <i>To support long-term arts residencies in schools throughout New Jersey.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Art Pride New Jersey Foundation, Inc. 432 High Street Burlington, NJ 08016 <i>For general operating support.</i> \$65,000.00 2010	Public Charity	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Arts Horizons, Inc. Suite 7 One Grand Avenue Englewood, NJ 07631 <i>For continued project support.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
The Barack Obama Green Charter High School 530 West 7th Street Plainfield, NJ 07060 <i>For the establishment of The Barack Obama Green Charter School in Plainfield, NJ with a sustainability-focused curriculum.</i> \$30,000.00 2010	Public School	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Barat Foundation 765 Broad Street Newark, NJ 07102 <i>For support of arts education programs and the creation of a Poetry Festival animal module for the third annual Art Parade.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Bayshore Discovery Project 2800 High Street, Bivalve Port Norris, NJ 08349 <i>For general operating support.</i> \$75,000.00 2010	Public Charity	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

Fiscal Year 2010

Amount Paid
2010

Ending Balance
2010

Amended
2010

Newly Allocated
2010

Beginning Balance
2010

Tax Status

Recipient and/or Purpose

The Big Picture Company
325 Public Street
Providence, RI 02905

For the design of a new Newark high school focused on the environment and sustainability and an infusion of arts into the curriculum of all four BPL schools in Newark.

\$40,000.00
2010

Camden City Garden Club

3 Riverside Drive

Camden, NJ 08103

For general operating support.

\$40,000.00
2010

Christ the King Preparatory School

239 Woodside Ave.

Newark, NJ 07104

To support three internship placements at the New Jersey Symphony Orchestra for high school students.

\$15,000.00
2010

City Green Inc

205 Braen Avenue

P.O. Box 748

Ringwood, NJ 07456

\$40,000.00
2010

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Colonial Symphony One High Street Court Morristown, NJ 07960 <i>For project support of a music program benefiting 1,500 students in the Morris School District.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Geraldine R. Dodge Principal Fellowships 163 Madison Ave. PO Box 1239 Morristown, NJ <i>for professional growth opportunities for New Jersey public school principals</i> \$100,000.00 2005	Direct Charitable Activity	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Earthwatch Expeditions 3 Clocktower Place, Suite 100 Box 75 Maynard, MA 01754-0075 <i>For Earthwatch Educator Fellowships for New Jersey teachers and a new partnership with Sustainable Jersey and the Cloud Institute.</i> \$55,000.00 2010	Public Charity	\$0.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00

Fiscal Year 2010

Amount Paid 2010 \$50,000.00
Ending Balance 2010 \$0.00

Amended 2010 \$0.00

Newly Allocated 2010 \$50,000.00

Beginning Balance 2010 \$0.00

Tax Status
Public
Charity

Recipient and/or Purpose
Education Law Center

Suite 300
60 Park Place
Newark, NJ 07102
To support ELC's "next iteration" of its highly innovative and successful public policy and advocacy efforts to ensure all New Jersey children have access to high quality and effective public schools.
\$50,000.00
2010

EIRC Foundation
South Jersey Technology Park
Suite 200

Amended 2010 \$0.00
Amount Paid 2010 \$100,000.00
Ending Balance 2010 \$0.00

Newly Allocated 2010 \$100,000.00

Beginning Balance 2010 \$0.00

Tax Status
Public
Charity

107 Gilbreth Parkway
Mullica Hill, NJ 08062
For NJ Earth Education's transformational, interdisciplinary learning programs.
\$100,000.00
2010

Family Service of Morris County

Amended 2010 \$0.00
Amount Paid 2010 \$50,000.00
Ending Balance 2010 \$0.00

Newly Allocated 2010 \$50,000.00

Beginning Balance 2010 \$0.00

Tax Status
Public
Charity

62 Elm Street
Morristown, NJ 07960
\$50,000.00
2010
The Trustees of Amherst College
201 East Capitol Street, SE
Washington, DC 20003-1094
To support an intensive Shakespeare-based theatre education program in four schools in New Jersey.
\$20,000.00
2010

Amount Paid 2010 \$20,000.00

Amended 2010 \$0.00

Newly Allocated 2010 \$20,000.00

Beginning Balance 2010 \$0.00

Tax Status
Public
Charity

62 Elm Street
Morristown, NJ 07960
\$50,000.00
2010

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Geraldine R. Dodge Visual Arts Initiative 163 Madison Ave. PO Box 1239 Morristown, NJ 07960 <i>For the Visual Arts Initiative for New Jersey art teachers. (Newark)</i> \$110,000.00 2008	Direct Charitable Activity	\$25,016.31	\$0.00	\$0.00	\$1,811.25	\$23,205.06
Geraldine R. Dodge Visual Arts Initiative 163 Madison Ave. PO Box 1239 Morristown, NJ 07960 <i>For the Visual Arts Initiative supporting New Jersey art teachers.</i> \$25,000.00 2009	Direct Charitable Activity	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
Geraldine R. Dodge Chinese Language Program 163 Madison Ave. P.O. Box 1239 Morristown, NJ 07962 <i>to support institutional and professional development of teachers of Chinese, who work with children at public schools participating in a Dodge-sponsored New Jersey Elementary School Chinese Language program</i> \$10,000.00 2000	Direct Charitable Activity	\$4,382.90	\$0.00	\$0.00	\$0.00	\$4,382.90

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Geraldine R. Dodge Teacher Fellowships 163 Madison Ave. PO Box 1239 Morristown, NJ <i>For the 2009 Dodge Teacher Fellowship awards for NewarkTeachers.</i> \$160,000.00 2008	Direct Charitable Activity	\$54,682.04	\$0.00	\$0.00	\$0.00	\$54,682.04
GlassRoots, Inc. 10 Bleeker Street Newark, NJ 07102 <i>For general operating support of glass art and entrepreneurial programs for Newark youth.</i> \$30,000.00 2010	Public Charity	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Greater Newark Conservancy 32 Prince St. Newark, NJ 07103 \$65,000.00 2010	Public Charity	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
Horizons Student Enrichment Program One Park Street Norwalk, CT 06851 <i>For seed funding to begin a Horizons Affiliate program at St. Philip's Academy.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Rutgers University Foundation Rutgers, the State University 71 Dudley Road New Brunswick, NJ 08901 <i>For the Marine Activities Resources & Education (MARE) program.</i> \$40,000.00 2010	Public College/University	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Rutgers University Foundation Rutgers-Newark 175 University Avenue Newark, NJ 07102 <i>For new project support.</i> \$50,000.00 2010	Public College/University	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Rutgers University Foundation 31 W. Commerce Street Bridgeton, NJ 08302 <i>For new project support.</i> \$15,000.00 2010	Public College/University	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Jazz House Kids, Inc. Suite 118 623 Eagle Rock Ave. West Orange, NJ 07052 <i>For general operating support of jazz education programs for students and teachers and for the development of Newark's All-City Jazz Bands.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Jewish Community Center on the Palisades 411 East Clinton Avenue Tenafly, NJ 07670 <i>For the Music Discovery Partnership with Englewood Public Schools.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Focus Hispanic Center for Community Development Inc. Science Park High School 260 Norfolk Street Newark, NJ 07102 <i>For general operating support for Newark school-based urban debate teams.</i> \$45,000.00 2010	Public Charity	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Link Community School. Inc. 120 Livingston Street Newark, NJ 07103 <i>For support of a comprehensive arts program for Newark students.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Little Kids Rock Suite 2 632 Pompton Avenue Cedar Grove, NJ 07009 <i>For general operating support.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Rutgers University Foundation Rutgers Summer Acting Conservatory 2 Chapel Drive New Brunswick, NJ 08901 <i>For continued project support.</i> \$15,000.00 2010	Public College/University	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Rutgers University Foundation Rutgers, the State University 33 Livingston Avenue New Brunswick, NJ 08901 <i>For scholarship support for the Rutgers Summer Jazz Institute, an intensive, week-long immersion into the world of jazz with master faculty.</i> \$10,000.00 2010	Public College/University	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Metropolitan Opera Guild, Inc. Floor 6 70 Lincoln Center Plaza, New York, NY 10023-6593 <i>For support of arts education that integrates opera and inquiry-based learning practices.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Morristown Neighborhood House Association, Inc. 12 Flagler Street Morristown, NJ 07960 \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Morristown Neighborhood House Association, Inc. 12 Flagler Street Morristown, NJ 07960 \$60,000.00 2010	Public Charity	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
NetworkArts Philadelphia P.O Box 4066 Philadelphia, PA 19118-8066 <i>For new project support.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
New Jersey Academy for Aquatic Sciences 1 Riverside Drive Camden, NJ 08103 <i>For continued project support.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
New Jersey Charter Public Schools Association Fourth Floor 349 West State Street Trenton, NJ 08618 <i>For an Arts Education Survey among New Jersey charter schools.</i> \$13,600.00 2010	Public Charity	\$0.00	\$13,600.00	\$0.00	\$13,600.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
New Jersey Community Development Corporation 32 Spruce Street P.O. Box 6976 Paterson, NJ 07509-6976 <i>For the Great Falls Youth Corps.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Westfield Young Artists Cooperative Theatre d/b/a WYACT 656 Westfield Avenue Westfield, NJ 07090 <i>To support the summer 2010 production of "Rent" at NJPAC and Algonquin Arts.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Newark Boys Chorus School 1016 Broad Street Newark, NJ 07102-2410 <i>For support of the arts programming and intensive choral training of the Newark Boys Chorus School's full-time academic and music program.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Newark School of the Arts 89 Lincoln Park Newark, NJ 07102 <i>For general operating support of arts education programs.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Newark Performing Arts Corporation 1030 Broad Street Newark, NJ 07102 <i>For support of the FY11 year-round Children's Performing Arts Academy at Newark Symphony Hall.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Nimbus Dance Works Suite B 242 Montgomery St. Jersey City, NJ 07302 <i>For general operating support.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Paper Mill Playhouse 22 Brookside Drive Millburn, NJ 07041 <i>For continued project support.</i> \$65,000.00 2010	Public Charity	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
Paterson Education Foundation Suite 208 152 Market Street Paterson, NJ 07505 <i>For general operating support.</i> \$70,000.00 2010	Public Charity	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
The Ophelia J. Berry Fund, Inc. Two Old Quarry Road Englewood, NJ 07631 <i>For continued project support.</i> \$35,000.00 2010	Public Charity	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Pocono Environmental Education Center R.R. 2 Box 1010 Brisco Mountain Road Dingmans Ferry, PA 18328 <i>For the support of an experiential environmental and ecology studies program with New Jersey partner schools.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Princeton Center for Leadership Training 911 Commons Way Princeton, NJ 08540 \$30,000.00 2010	Public Charity	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Princeton-Blairstown Center Inc. Princeton University 350 Alexander Street Princeton, NJ 08544 <i>For support of adventure-based learning fostering creativity, critical thinking and problem-solving through exposure to the natural world and in weekly classroom experiences at Foundation Academy Charter School in Trenton.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Project U.S.E. 185-191 Central Avenue Newark, NJ 07103 <i>For general operating support.</i> \$85,000.00 2010	Public Charity	\$0.00	\$85,000.00	\$0.00	\$85,000.00	\$0.00

Fiscal Year 2010

Amount Paid
2010

Ending Balance
2010

Amended
2010

Newly Allocated
2010

Beginning Balance
2010

Tax Status

Recipient and/or Purpose

Rainforest Alliance

Suite 500

665 Broadway

New York, NY 10012-2331

For project support of rainforest and sustainability education at six Newark schools.

\$45,000.00
2010

\$0.00

\$45,000.00

\$0.00

\$45,000.00

\$0.00

Rutgers University Foundation

School of Business

225 Penn Street

Camden, NJ 08102

For a microfinance-based entrepreneurship program for middle and high school students in Camden.

\$25,000.00
2010

\$0.00

\$25,000.00

\$0.00

\$25,000.00

\$0.00

Rutgers University Foundation

Van Nest Hall

7 College Ave.

New Brunswick, NJ 08901

For new project support.

\$50,000.00
2010

\$0.00

\$50,000.00

\$0.00

\$50,000.00

\$0.00

Rutgers University Foundation

314 Linden Street

Camden, NJ 08102

For general operating support of arts-related educational and community outreach programs in Camden.

\$40,000.00
2010

\$0.00

\$40,000.00

\$0.00

\$40,000.00

\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Sadie Nash Leadership Project 157 Montague St. Brooklyn, NY 11201 <i>For project support of Sadie Nash Newark.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
School of the Garden State Ballet 1020 Broad Street Newark, NJ 07102 <i>For general operating support for high quality ballet training for Newark-area students.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Sharron Miller's Academy for the Performing Arts, Inc. 14 South Park Street Montclair, NJ 07042 <i>For dance education project support.</i> \$35,000.00 2010	Public Charity	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Teaneck Creek Conservancy 20 Puffin Way Teaneck, NJ 07666 <i>For project support of eco-art programming.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Educational Broadcasting Corporation 6th Floor 450 West 33rd St. New York, NY 10001 <i>For the WNET/Channel Thirteen Celebration of Teaching and Learning.</i> \$6,500.00 2006	Public Charity	\$2,750.00	\$0.00	\$0.00	\$0.00	\$2,750.00
Princeton Outreach Projects, Inc. 61 Nassau St. Princeton, NJ 08540 <i>To provide choral music education and performance opportunities to K-12 students in Trenton and environs.</i> \$14,000.00 2010	Public Charity	\$0.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00
Trenton Community Music School 716 Bellevue Ave. Trenton, NJ 08638 <i>For general operating support and the "Music for the Very Young" program in Trenton's preschools.</i> \$30,000.00 2010	Public Charity	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Trenton Education Dance Institute P.O. Box 7245 Trenton, NJ 08628 <i>For general operating support.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Unity Charter School Suite A One Evergreen Place Morristown, NJ 07960 <i>For project support to develop new Educating for Sustainability curriculum.</i> \$30,000.00 2010	Public School	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Unity Charter School Suite A One Evergreen Place Morristown, NJ 07960 \$95,000.00 2010	Public School	\$0.00	\$95,000.00	\$0.00	\$50,000.00	\$45,000.00
The William Paterson University of New Jersey Foundation 300 Pompton Road Wayne, NJ 07470 <i>For continued project support.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Young Audiences of New Jersey 200 Forrestal Road Princeton, NJ 08540 <i>For support of the second year of Young Audiences' Creativity Incubator.</i> \$100,000.00 2010	Public Charity	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Young Audiences of New Jersey 200 Forrestal Road Princeton, NJ 08540 <i>For support of the third year of the Dodge Dance Education Initiative.</i> \$70,000.00 2010	Public Charity	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
Total Education (71 items)		\$116,831.25	\$2,442,600.00	\$0.00	\$2,399,411.25	\$160,020.00
<u>Employee Discretionary & Matching</u>						
American Friends Service Committee NY Metropolitan Regional Office 15 Rutherford Place New York, NY 10003 \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Appel Farm Arts and Music Center 457 Shirley Road P.O. Box 888 Elmer, NJ 08318-0888 <i>For the Camp Scholarship Fund.</i> \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Art Sanctuary Church of the Advocate 1801 West Diamond Street Philadelphia, PA 19121 \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Borough of Highland Park						
Highland Park Community Food Pantry	Government Entity	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00
c/o Borough Hall						
221 S. 5th Avenue						
Highland Park, NJ 08904						
<i>For the Highland Park Food Pantry.</i>						
\$800.00						
2010						
Brookside Community Church						
P.O. Box 490	Public Charity	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Brookside, NJ 07926						
<i>For the youth program.</i>						
\$1,500.00						
2010						
Camden Repertory Theater						
445 Mechanic St.	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Camden, NJ 08104						
<i>For general operating support.</i>						
\$500.00						
2010						
Centenary College						
Centenary College	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
400 Jefferson Street						
Hackettstown, NJ 07840						
<i>For the Lackland Center Adopt-a-Chair program to be named the Geraldine R. Dodge Foundation chair.</i>						
\$500.00						
2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Community Food Bank of New Jersey 31 Evans Terminal Road Hillside, NJ 07205 <i>For the Food Bank.</i> \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Community Food Bank of New Jersey 31 Evans Terminal Road Hillside, NJ 07205 <i>For the Huggies Every Little Bottom Campaign.</i> \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Community Service Society of New York Suite 901 105 E. 22nd St. New York, NY 10010 <i>For City Limits.</i> \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Court Appointed Special Advocates of Morris & Sussex Counties 18 Cattano Ave. Morristown, NJ 07960 \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Darul Arqam School, Inc. 8 Thomas Street South River, NJ 08882 <i>For book purchases.</i> \$1,000.00 2010	Public School	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Ecumenical Food Pantry	Public					
Good Sheperd & St. Johns Episcopal Church	Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
110 W. Catharine St. Milford, PA 18337						
<i>For the purchase of food to stock the food pantry.</i>						
\$1,000.00						
2010						
Elizabeth Coalition to House the Homeless	Public					
118 Division Street	Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Elizabeth, NJ 07201						
<i>For general operating support.</i>						
\$500.00						
2010						
Families of Spinal Muscular Atrophy	Public					
925 Busse Road	Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Elk Grove Village, IL 60007						
<i>In memory of Connie Panzarino.</i>						
\$1,000.00						
2010						
Geraldine R. Dodge Foundation, Inc.	Public					
14 Maple Avenue	Charity	\$0.00	\$10,510.00	\$0.00	\$10,510.00	\$0.00
P.O. Box 1239						
Morristown, NJ 07962-1239						
<i>Summary Record for Employee Matching Grants. See Attachment for detail.</i>						
\$10,510.00						
2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Grace Wilday Jr. High School 400 Brooklawn Avenue Roselle, NJ 07203 <i>For supplies or equipment needed in the classroom of Lisa Bregman, Technology Teacher; and at her discretion for the Recycling Club.</i>	Public School	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00
Hemophilia Association of New Jersey Suite 206 North 197 Rt. 18 East Brunswick, NJ 08816 <i>In honor of Blair DeBois, IV</i>	Public Charity	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00
Hi-Tor Animal Care Center 65 Firemen's Memorial Drive Pomona, NY 10970 <i>For shelter needs to be used at the discretion of the Executive Director.</i>	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Interfaith Food Pantry 540a West Hanover Avenue Morristown, NJ 07960	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Interfaith Neighbors 810 Fourth Avenue Asbury Park, NJ 07712	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Interfaith Neighbors 810 Fourth Avenue Asbury Park, NJ 07712 <i>For Second Life Bikes.</i> \$1,500.00 2010	Public Charity	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Intrepid Fallen Heroes Fund One Intrepid Square West 46th Street and 12th Avenue New York, NY 10036 \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Iola Foundation d/b/a It Gets Better Project 8315 Beverly Blvd. Los Angeles, CA 90048 <i>For the It Gets Better Project.</i> \$400.00 2010	Public Charity	\$0.00	\$400.00	\$0.00	\$400.00	\$0.00
Judith Shakespeare Company 37 Creamery Drive New Windsor, NY 12553 <i>For general operating support.</i> \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Lehigh University Development Office 27 Memorial Drive West Bethlehem, PA 18015-3086 <i>In honor of Bret Almsy.</i> \$250.00 2010	Public Charity	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Literacy Volunteers of Morris County Inc. 10 Pine Street Morristown, NJ 07960 \$250.00 2010	Public Charity	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00
Market Street Mission 9 Market Street Morristown, NJ 07960 \$250.00 2010	Public Charity	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00
Metuchen Education Foundation P.O. Box 328 Metuchen, NJ 08840 <i>For Cheryl Hulteen's Improvisation Program at Edgar and Metuchen High School.</i> \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Mount Sinai School of Medicine Children's Environmental Health Center 17 E. 102nd St., Room D3-145 New York, NY 10029-6574 <i>For general operating support.</i> \$2,000.00 2010	Public Charity	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
National Creativity Network Suite 100 133 W. Main St. Oklahoma City, OK 73102 \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
New Jersey Repertory Company 179 Broadway Long Branch, NJ 07740 <i>For general operating support.</i> \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Noor UL Iman Schools P.O. Box 271 Monmouth Junction, NJ 08852 <i>For school expansion project.</i> \$1,000.00 2010	Public School	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Pine Grove Manor 40 Davidson Road Piscataway, NJ 08854 <i>For general operating support.</i> \$800.00 2010	Public Charity	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00
Planned Parenthood of Greater Northern New Jersey, Inc. 196 Speedwell Avenue Morristown, NJ 07960-3889 \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Rennie Harris Puremovement 12th Floor, East Tower 1500 Market St. Philadelphia, PA 19102 \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Shakespeare & Company 70 Kemble Street Lenox, MA 01240 \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
The Shakespeare Theatre of New Jersey Drew University 36 Madison Avenue Tilghman House, 3rd Floor Madison, NJ 07940 <i>To be used at the discretion of the Artistic Director.</i> \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Trinity United Methodist Church 213 Main St. Hacktettstown, NJ 07840 <i>For the Lord's Food Pantry.</i> \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
University of North Carolina School of Journalism and Mass Communications UNC - Carrol Hall Campus Box 3365 Chapel Hill, NC 27599 <i>In honor of Dane Almassy.</i> \$250.00 2010	Public College/University	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00
Total Employee Discretionary & Matching (40 items)		\$0.00	\$38,510.00	\$0.00	\$38,510.00	\$0.00

Fiscal Year 2010

Amount Paid
2010

Amended
2010

Newly Allocated
2010

Beginning Balance
2010

Tax Status

Recipient and/or Purpose

Environment

American Littoral Society

Suite 1

18 Hartshorne Drive

Highlands, NJ 07732

For general operating support that includes studying and conserving marine life and habitat, defending the coast from harm, and promoting advocacy.

\$60,000.00

2010

Public
Charity

\$0.00

\$60,000.00

\$0.00

\$60,000.00

\$0.00

Appalachian Mountain Club

Five Joy Street

Boston, MA 02108

For continued project support.

\$50,000.00

2010

Public
Charity

\$0.00

\$50,000.00

\$0.00

\$50,000.00

\$0.00

Association of New Jersey Environmental

Commissions

P.O. Box 157

Mendham, NJ 07945

To support the Highlands News Service project.

\$15,000.00

2010

Public
Charity

\$0.00

\$15,000.00

\$0.00

\$15,000.00

\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Association of New Jersey Environmental Commissions P.O. Box 157 Mendham, NJ 07945 <i>For the smart growth matching grants program, which supports NJ municipalities with environmental commissions or open space committees.</i> \$175,000.00 2010	Public Charity	\$0.00	\$175,000.00	\$0.00	\$175,000.00	\$0.00
Business Alliance for Local Living Economies #103 1715 Ellis St. Bellingham, WA 98225 <i>For support of a Newark representative to participate in the immersion program to enable Newark to move forward with a Sustainable Business Network.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Center For Collaborative Change P.O. Box 32711 Newark, NJ 07102 \$25,000.00 2010	501(c)(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Rutgers University Foundation 14 College Farm Road ENR Building New Brunswick, NJ 08901 <i>For general operating support to build capacity for the Rutgers Center for Urban Environmental Sustainability (CUES).</i> \$35,000.00 2010	Public College/University	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Center for Whole Communities 700 Bragg Hill Road Fayston, VT 05673 <i>For two Advanced Leadership Workshops and a "community of practice event."</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Clean Ocean Action Suite #2 18 Hartshorne Drive P.O. Box 505 Highlands, NJ 07760 <i>For general operating support, including efforts to improve and protect the marine ecosystem of New Jersey with research, education and citizen action.</i> \$60,000.00 2010	Public Charity	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Clean Water Fund 1002 Ocean Avenue Belmar, NJ 07719 <i>For general operating support related to water and land use protection, environmental justice, pollution prevention, energy, and "healthy schools/towns" initiatives.</i> \$60,000.00 2010	Public Charity	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Clean Water Fund 1002 Ocean Avenue Belmar, NJ 07719 <i>for volunteer clean up at 2010 festival.</i> \$2,640.00 2010	Public Charity	\$0.00	\$2,640.00	\$0.00	\$2,640.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Clean Water Fund 1002 Ocean Avenue Belmar, NJ 07719 <i>For support of the Common Ground Collaborative.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Community Soup Kitchen of Morristown, Inc. 36 South Street Morristown, NJ 07960 \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Conservation Fund 1655 N. Fort Myer Drive Arlington, VA 22209 <i>To support the protection of priority landscape-scale wetlands area.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Conservation Resources Inc. 100 North Road, Suite Two P.O. Box 594 Chester, NJ 07930 <i>For general operating support and for the Franklin Parker Small Grants Program.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Council of New Jersey Grantmakers 101 West State Street Trenton, NJ 08608 <i>To support the creation of the New Jersey Municipal Budget Website Project.</i> \$12,500.00 2010	Public Charity	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
Council of New Jersey Grantmakers 101 West State Street Trenton, NJ 08608 <i>For the New Jersey Service Budget, "Facing Our Future."</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Cramer Hill Community Development Corporation Suite 102 1892 River Rd. Camden, NJ 08105 <i>For urban greening, community parks and gardening efforts in Camden.</i> \$15,000.00 2010	501(c)(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
D & R Greenway Land Trust One Preservation Place Princeton, NJ 08540 <i>For continued land preservation efforts, including new support for underserved geographical areas, and innovations related to ar/nature connections and native NJ plant nursery and seed projects.</i> \$70,000.00 2010	Public Charity	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00

Fiscal Year 2010

Amount Paid
2010
\$65,000.00

Amended
2010
\$0.00

Newly Allocated
2010
\$65,000.00

Beginning Balance
2010
\$0.00

Tax Status
Public
Charity

Recipient and/or Purpose

Delaware Riverkeeper Network

2nd Floor

300 Pond Street

Bristol, PA 19007

For general operating support to protect the Delaware River and communities from toxic discharges, damaging floodplain development, use of dams for flood control, river deepening, Marcellus Shale gas drilling, and exploitation fisheries.

\$65,000.00

2010

Delaware Valley Regional Planning

Commission

190 N. Independence Mall West

8th Floor, ACP Building

Philadelphia, PA 19106

To support the Food System Stakeholders Committee, which represents more than 100 organizations working to create a sustainable regional food system.

\$15,000.00

2010

Environmental Fund for New Jersey

425 Greenwood Avenue

Suite 2A

Trenton, NJ 08527

For general operating support that enables ESNJ to raise unrestricted funds for members while creating new partnerships.

\$15,000.00

2010

\$0.00

\$15,000.00

\$0.00

\$15,000.00

\$0.00

Federal
Entity

\$0.00

\$15,000.00

\$0.00

\$15,000.00

\$0.00

Public
Charity

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
East Coast Greenway Alliance 27 North Road Wakefield, RI 02879 <i>To support the development of the East Coast Greenway in New Jersey, including on-street sections from Newark to the Hudson River.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Eastern Environmental Law Center Suite 1525 744 Broad Street Newark, NJ 07102 <i>For general operating support.</i> <i>contingent 50/50</i> \$100,000.00 2010	Public Charity	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Edison Wetlands Association 206 Tyler Road Edison, NJ 08820 <i>For general operating support.</i> \$75,000.00 2010	Public Charity	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Elijah's Promise 211 Livingston Ave. New Brunswick, NJ 08901 <i>For the model Sustainable Community Kitchen program.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Fair Food Suite 522 1315 Walnut Street Philadelphia, PA 19107 <i>To support a partnership with the NJ Farm to School Network that focuses on farmers, distributors and food service buyers in K-12 schools.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Garden State EnviroNet, Inc. PO Box 5359 North Branch, NJ 08876 <i>for general operating support to bring current environmental news to New Jersey citizens</i> \$30,000.00 2004	Public Charity	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07960 <i>To support urban greening and green economy initiatives.</i> \$17,360.00 2009	Direct Charitable Activity	\$30,000.00	\$0.00	-\$12,640.00	\$10,892.12	\$6,467.88
Great Swamp Watershed Association 568 Tempe Wick Road Morristown, NJ 07960 <i>To support water related education and project activities for the towns in the Great Swamp Watershed who are enrolled in Sustainable Jersey.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Grow it Green Morristown 17 Georgian Road Morristown, NJ 07960 <i>To support the Morristown Urban Farm at Lafayette.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Hackensack Riverkeeper, Inc. 231 Main Street Hackensack, NJ 07601 <i>For general operating support and support of a shared lawyer with NY/NJ Baykeeper.</i> \$75,000.00 2010	Public Charity	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Hamilton Partnership For Paterson C/O NJCDC 32 Spruce Street Paterson, NJ 07501 <i>To support the Mill Mile walking, art and historical tours as an integral part of America's newest National Park in Paterson.</i> \$25,000.00 2010	501(c)(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Heritage Conservancy 85 Old Dublin Pike Doylestown, PA 18901-2489 <i>To support regionally significant watershed and land use projects in the Musconetcong and Pohatcong watersheds.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Homeless Solutions, Inc. 3rd Floor 6 Dumont Place Morristown, NJ 07960 \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Hunterdon Land Trust Alliance 111 Mine St. Flemington, NJ 08822 <i>For open space and farmland preservation programs, land stewardship efforts, and innovative farm market programs.</i> \$45,000.00 2010	Public Charity	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Interfaith Food Pantry 540a West Hanover Avenue Morristown, NJ 07960 \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Ironbound Community Corporation 179 Van Buren Street Newark, NJ 07105 <i>For continued project support related to Riverfront Park.</i> \$60,000.00 2010	Public Charity	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Isles, Inc. 10 Wood Street Trenton, NJ 08618 <i>To support Isles' Environmental Services, which include environmental education, sustainable community practices and urban greening and agriculture efforts.</i> \$80,000.00 2010	Public Charity	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
The Land Conservancy of New Jersey 19 Boonton Avenue Boonton, NJ 07005 <i>For healthy ecosystems and sustainable communities efforts through permanent land conservation and stewardship.</i> \$55,000.00 2010	Public Charity	\$0.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00
Rutgers University Foundation Suite 100 33 Livingston Avenue New Brunswick, NJ 08901 <i>For the Raritan River Corridor project.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Natural Lands Trust, Incorporated 1031 Palmers Mill Road Media, PA 19063 <i>For land conservation and stewardship efforts in South Jersey, including support of the Center for Conservation Landowners.</i> \$30,000.00 2010	Public Charity -	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2010

Amount Paid
2010

Ending Balance
2010

Amended
2010

Beginning Balance
2010

Newly Allocated
2010

Tax Status

Public

Charity

Recipient and/or Purpose

Nature Conservancy Inc.
Elizabeth D. Kay Environmental Center
200 Pottersville Road
Chester, NJ 07930
For land protection and management, research, government relations and community outreach, with major focuses on freshwater resources, forests, and coastal and marine areas.
\$70,000.00
2010

New Jersey Audubon Society
9 Hardscrabble Rd.
Bernardsville, NJ 07924-1303

For public-private stewardship partnerships and tools related to open space and wildlife. Also for technical assistance to Highlands Council and youth experiential education programs.
\$70,000.00
2010

New Jersey Conservation Foundation

Bamboo Brook
170 Longview Road
Far Hills, NJ 07931

To support preservation of New Jersey's most critical natural resources through land acquisition, stewardship, public policy, education, advocacy and strategic partnerships.
\$135,000.00
2010

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
New Jersey Conservation Foundation Bamboo Brook 170 Longview Road Far Hills, NJ 07931 \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
New Jersey Highlands Coalition A New Jersey Non-Profit Corporation 508 Main Street Boonton, NJ 07005 <i>For advocacy in support of the Highlands Act and Regional Master Plan, plus watchdog and educational efforts.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
North Jersey Resource Conservation & Development Council Suite 201 54 Old Highway 22 Clinton, NJ 08809 <i>For new project support.</i> \$12,000.00 2010	Public Charity	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Northeast Organic Farming Association of New Jersey 334 River Road Hillsborough, NJ 08844 <i>For technical assistance support of NJ's organic and sustainable farmers, plus education and training for farmers and consumers.</i> \$35,000.00 2010	Public Charity	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Raritan Baykeeper Inc. 52 West Front Street Keyport, NJ 07735 <i>For policy, conservation and restoration efforts to address environmental issues and to ensure the stewardship and care of the Hudson-Raritan Estuary.</i>	Public Charity	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
Open Space Institute, Inc. Suite 201 1350 Broadway New York, NY 10018 <i>For operating support of the New Jersey Conservation Loan Fund.</i>	Public Charity	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
Open Space Institute, Inc. Suite 201 1350 Broadway New York, NY 10018 <i>For operating support of the New Jersey Conservation Loan Fund.</i>	Public Charity	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
Open Space Institute, Inc. Suite 201 1350 Broadway New York, NY 10018 <i>For the administration of the New Jersey Conservation Loan Fund.</i>	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Passaic River Coalition 330 Speedwell Avenue Morristown, NJ 07060 <i>For efforts to address issues related to water quality, water supply, flooding, and land preservation.</i> \$30,000.00 2010	Public Charity	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Paterson Habitat for Humanity 146 N. 1st. Street PO Box 2585 Paterson, NJ 07522 <i>For the incorporation of public art, environmental education, and community-based planning activities in the Northside neighborhood of Paterson.</i> \$15,000.00 2010	501(c)(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Pinelands Preservation Alliance Bishop Farmstead 17 Pemberton Road Southampton, NJ 08088 <i>For general operating support, including advocacy related to the Pinelands growth management program.</i> \$75,000.00 2010	Public Charity	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Red Tomato, Inc. 1033 Turnpike Street Canton, MA 02021 <i>For an alternative, regional produce effort to create a sustainable food system, including support for family farms, fair trade, ecological practices, and access to regionally-produced food in mainstream markets.</i>	501(c)(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
\$15,000.00 2010						
Scotto Holding, LLC 17 Elm Street Morristown, NJ 07960 <i>to support architectural services to further the green design and planning of proposed Spring Street project.</i>	Other	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00
\$65,000.00 2003						
Skylands CLEAN, Inc. PO Box 85 1101 Greenwood Lake Turnpike Ringwood, NJ 07456 <i>For general operating support.</i>	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
\$20,000.00 2010						
Stony Brook - Millstone Watersheds Association 31 Titus Mill Road Pennington, NJ 08534 <i>For the Watershed Institute, including project and technical assistance to NJ watershed associations.</i>	Public Charity	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
\$150,000.00 2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Stony Brook - Millstone Watersheds Association 31 Titus Mill Road Pennington, NJ 08534 <i>For the Municipal Excellence Project, which supports the adoption of stronger local and state laws that protect and restore clean water and healthy habitats.</i> \$80,000.00 2010	Public Charity	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
Student Conservation Association, Inc. 689 River Road PO Box 550 Charlestown, NH 03603 <i>For continued project support.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Thomas A. Edison Foundation for Non-Traditional Education John S. Watson Institute for Public Policy 101 West State Street Trenton, NJ 08608-1176 <i>To support statewide environmental justice policy development, as well as local project technical assistance.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Trout Unlimited National Office Suite 500 1300 North 17th Street Arlington, VA 22209 <i>For continued work on the Musconetcong Home Rivers Initiative.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Trust for Public Land	Public	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00
20 Community Place, Suite 7 Morristown, NJ 07960 <i>For general operating support.</i> \$350,000.00 2010	Charity					
Total Environment (65 items)		\$72,000.00	\$2,842,140.00	-\$12,640.00	\$2,803,032.12	\$98,467.88
High Leverage						
Art Pride New Jersey Foundation, Inc.	Public	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
432 High Street Burlington, NJ 08016 <i>for two new staff positions to help build capacity and membership.</i> \$100,000.00 2010	Charity					
The Cloud Institute for Sustainability Education	Public	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
Suite 1201 307 Seventh Avenue New York, NY 10001 <i>For continued project support.</i> \$250,000.00 2010	Charity					
Southern New Jersey Regional Community Foundation	Public	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
P.O. Box 446 Haddonfield, NJ 08033 <i>For general operating support.</i> \$50,000.00 2010	Charity					

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07960 \$26,000.00 2010	Direct Charitable Activity	\$0.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00
GreenFaith 46 Bayard Street Suite 401 New Brunswick, NJ 08901 <i>To connect current GreenFaith programs with Sustainable Jersey efforts and develop a Mentoring Initiative and an Urban Congregation's Environmental Toolkit.</i> \$40,000.00 2010	Public Charity	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Fairleigh Dickinson University Fairleigh Dickinson University 1000 River Road, H-DH3-12 Teaneck, NJ 07666 <i>\$20,000 to continue the sustainable business action roundtables in conjunction with the Morristown Partnership (\$7,000) and to launch a new series of municipal sustainability workshops in conjunction with the Town of Morristown (\$13,000).</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Morristown Partners, Inc. Suite 201 14 Maple Avenue Morristown, NJ 07960 <i>For the "Sustainable Morristown Collaborative".</i> \$80,000.00 2010	Public Charity	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00

Fiscal Year 2010

Amount Paid
2010
\$210,000.00

Amended
2010
\$0.00

Newly Allocated
2010
\$210,000.00

Beginning Balance
2010
\$0.00

Tax Status
Public
College/Univ
ersity

Recipient and/or Purpose
The College of New Jersey
The College of New Jersey
Office of Academic Grants
P.O. Box 7718
Ewing, NJ 08628-0718
\$210,000.00
2010

\$0.00

\$90,000.00

\$0.00

\$90,000.00

\$0.00

Public
College/Univ
ersity

The College of New Jersey
The College of New Jersey
Office of Academic Grants
P.O. Box 7718
Ewing, NJ 08628-0718
*For the Sustainable Jersey municipal
government certification program,
including technical assistance in the form
of guidance, tools and training to
communities.*
\$90,000.00
2010

\$0.00

\$40,000.00

\$0.00

\$40,000.00

\$0.00

Public
Charity

New Jersey Future
137 West Hanover Street
Trenton, NJ 08618
\$40,000.00
2010

\$0.00

\$30,000.00

\$0.00

\$30,000.00

\$0.00

Public
Charity

New Jersey League of Municipalities
Educational Foundation
222 West State Street
Trenton, NJ 08608
\$30,000.00
2010

Fiscal Year 2010

Amount Paid 2010	Ending Balance 2010
\$80,000.00	\$0.00

Amended 2010	Newly Allocated 2010
\$0.00	\$80,000.00

Beginning Balance 2010	Tax Status
\$0.00	Government Entity

Recipient and/or Purpose

Town of Morristown
200 South Street
Morristown, NJ 07960
Request is for \$60,000 to support new office of sustainability and \$20,000 to assist with the Town's master planning process.
\$80,000.00
2010

Total High Leverage (12 items)

Interdisciplinary

Community Foundation of New Jersey
35 Knox Hill Road
P.O. Box 338
Morristown, NJ 07963-0338
Tuition & project expenses for 2004 Neighborhood Leadership Initiative
\$30,000.00
2003

Total Interdisciplinary (1 item)

Media

Community Foundation of New Jersey
35 Knox Hill Road
P.O. Box 338
Morristown, NJ 07963-0338
To support an online news service that focuses on New Jersey policy issues, including education and the environment.
\$25,000.00
2010

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Grist Magazine Inc. Suite 860 710 Second Avenue Seattle, WA 98104 \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Hudson West Productions 6 Glengary Road Croton-on-Hudson, NY 10520 <i>For continued project support.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
National Public Radio, Inc. 635 Massachusetts Avenue, NW Washington, DC 20001-3753 <i>For general operating support.</i> \$75,000.00 2010	Public Charity	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Community Foundation Of New Jersey 18 Edgemont Avenue Summit, NJ 17901 <i>To produce video and audio segments highlighting arts activity in New Jersey.</i> \$10,000.00 2010	501(c)(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Foundation for New Jersey Public Broadcasting, Inc. 25 South Stockton Street P.O. Box 777 Trenton, NJ 08625 <i>For new project support</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Foundation for New Jersey Public Broadcasting, Inc. 25 South Stockton Street P.O. Box 777 Trenton, NJ 08625 <i>To support "State of the Arts" the weekly program that highlights the arts in New Jersey.</i> \$30,000.00 2010	Public Charity	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Orion Society 187 Main Street Great Barrington, MA 01230 <i>For support of the Orion Book Award.</i> \$6,000.00 2010	Public Charity	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
WBJB-FM 765 Newman Springs Road Lincroft, NJ 07738 <i>For new project support.</i> \$7,500.00 2010	Public Charity	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
WNYC Radio 160 Varick St. New York, NY 10013 <i>For general operating support.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Total Media (10 items)		\$0.00	\$248,500.00	\$0.00	\$248,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Morris County						
Geraldine R. Dodge Sustainable Communities Initiative Morristown, NJ 07960 <i>To assist groups engaged in community improvement efforts in Morristown.</i> \$2,361.90 2006	Direct Charitable Activity	\$3,961.90	\$0.00	-\$1,600.00	\$0.00	\$2,361.90
Geraldine R. Dodge Foundation 163 Madison Avenue Morristown, NJ 07960 <i>Transfer from Morristown Parking Authority grant approved at Sept. 2008 board meeting.</i> \$41,000.00 2008	Direct Charitable Activity	\$29,517.90	\$0.00	\$0.00	\$17,372.60	\$12,145.30
State of New Jersey, Department of Environmental Protection 401 East State Street P.O. Box 402 Trenton, NJ 08625-0402 <i>For Green Building LEED Training.</i> \$1,600.00 2010	Government Entity	\$0.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Town of Morristown						
200 South Street	Government Entity	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
<i>Morristown, NJ 07960 to create a cooperative plan to save and preserve Foote Pond Park, a gorgeous but neglected 14-acre municipal property less than a mile from the center of town, by, among other efforts, developing an on-site outdoor environmental education center</i>						
\$15,000.00						
1998						
Town of Morristown						
200 South Street	Government Entity	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
<i>Morristown, NJ 07960 To restore Foote's Pond Park.</i>						
\$350,000.00						
2000						
Total Morris County (5 items)		\$113,479.80	\$1,600.00	-\$1,600.00	\$18,972.60	\$94,507.20
<u>New Ventures/Grassroots</u>						
Geraldine R. Dodge Foundation						
14 Maple Avenue	Direct Charitable Activity	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00
<i>Morristown, NJ 07960 to advance our work in the fields of media, policy reform, and innovation/leadership through convening experts in the areas, and providing seed monies for exploration and research.</i>						
\$1,736.47						
2010						
Total New Ventures/Grassroots (1 item)		\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Poetry Program						
Geraldine R. Dodge Poetry Program 163 Madison Ave. PO Box 1239 Morristown, NJ 07962-1239 <i>For the 2009 Poetry Program in the schools.</i> \$750,000.00 2008	Direct Charitable Activity	\$606,909.95	\$0.00	\$0.00	\$606,909.95	\$0.00
Geraldine R. Dodge Poetry Program 163 Madison Ave. PO Box 1239 Morristown, NJ 07962-1239 <i>For the Poetry Archive Project.</i> \$50,000.00 2009	Direct Charitable Activity	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Geraldine R. Dodge Poetry Program 163 Madison Ave. PO Box 1239 Morristown, NJ 07962-1239 <i>To support the Festival.</i> \$420,000.00 2010	Direct Charitable Activity	\$0.00	\$420,000.00	\$0.00	\$274,097.43	\$145,902.57
Geraldine R. Dodge Poetry Program 163 Madison Ave. PO Box 1239 Morristown, NJ 07962-1239 <i>Poetry Donations from 2010 including \$10,000 from Poetry Foundation, \$1,000 from Liana Foundation, and \$500 from Edison Parking</i> \$15,798.92 2010	Direct Charitable Activity	\$0.00	\$15,798.92	\$0.00	\$15,798.92	\$0.00
Total Poetry Program (4 items)		\$656,909.95	\$435,798.92	\$0.00	\$946,806.30	\$145,902.57

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
<u>Professional Associations</u>						
Council of New Jersey Grantmakers 101 West State Street Trenton, NJ 08608 <i>For 2010 membership.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Council on Foundations Suite 700 2121 Crystal Drive Arlington, VA 22202 <i>For 2010 membership.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Council on Foundations Suite 700 2121 Crystal Drive Arlington, VA 22202 <i>Additional 2010 membership dues.</i> \$1,040.00 2010	Public Charity	\$0.00	\$1,040.00	\$0.00	\$1,040.00	\$0.00
Funders' Network for Smart Growth and Livable Communities Suite 249 1500 San Remo Avenue Coral Gables, FL 33146 <i>For general operating support to expand philanthropic leadership to build more livable communities through better development decisions and growth policies.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Grantmakers in the Arts 604 West Galer Street Seattle, WA 98119-3253 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Philanthropy New York Fourth Floor 79 Fifth Avenue New York, NY 10003-3076 <i>For 2010 membership.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Community Partners 911 W. Pedregosa St. Santa Barbara, CA 93101 <i>to help sponsor the June 15th site visit to Camden, New Jersey. This site visit is part of our 8th Annual SAFSF Forum entitled: Shaking it up, Making it Last: A Real Food System for All - and which is taking place in Philadelphia June 15-18, 2010.</i> \$500.00 2010	Public Charity	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Total Professional Associations (7 items)		\$0.00	\$49,040.00	\$0.00	\$49,040.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
<u>Technical Assistance</u>						
American Littoral Society Suite 1 18 Hartshorne Drive Highlands, NJ 07732 <i>For a matching capacity building grant to develop a 3-year fundraising plan with the assistance of consultant Jaimie Sapoch that will more fully engage the board and will capitalize on ALS's 50th anniversary in 2011.</i>	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
\$5,000.00 2010						
Carolyn Dorfman Dance Company Suite 1A 2780 Morris Avenue Union, NJ 07083 <i>For a Board capacity building matching grant to develop a new 3-year strategic plan which will include an Environmental Survey and an Organizational Assessment.</i>	Public Charity	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
\$5,000.00 2009						
Centenary College Centenary College 400 Jefferson Street Hackettstown, NJ 07840 <i>For preparation of a 3-year Strategic Plan led by Carol McKinney of Volunteer Management Services.</i>	Public Charity	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
\$5,000.00 2009						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Court Appointed Special Advocates of Morris & Sussex Counties 18 Cattano Ave. Morristown, NJ 07960 <i>Our primary goal will be to strengthen our foundation of Board governance and foster Board growth leading to a greater capacity to perform our mission. To accomplish these objectives, our plan is to hold a two-day facilitated Board retreat with consultant</i> \$2,660.00 2010	Public Charity	\$0.00	\$2,660.00	\$0.00	\$2,660.00	\$0.00
The Discovery Orchestra 50 Mt. Bethel Road P.O. Box 4064 Warren, NJ 07059 <i>For a matching capacity building grant to develop a new three-year strategic plan facilitated by either A. Bridget Murphy or Jason Alexander.</i> \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Environmental Fund for New Jersey 425 Greenwood Avenue Suite 2A Trenton, NJ 08527 <i>July 21, 2010 ESNJ Board Boot Camp Attendees</i> \$1,342.50 2010	Public Charity	\$0.00	\$1,342.50	\$0.00	\$1,342.50	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Environmental Leadership Program Suite 400 1609 Connecticut Avenue, NW Washington, DC 20009 <i>To support the Eastern Regional Network of emerging environmental leaders.</i> \$65,000.00 2010	Public Charity	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
Geraldine R. Dodge Foundation 163 Madison Avenue Morristown, NJ 07960 <i>For Technical Assistance Fund for Collaborations and Innovations.</i> \$30,500.00 2008	Direct Charitable Activity	\$60,000.00	\$0.00	-\$29,500.00	\$0.00	\$30,500.00
Geraldine R. Dodge Fund for Technical Assistance 163 Madison Ave. PO Box 1239 Morristown, NJ 07960 <i>For capacity-building workshops for New Jersey non-profit organizations.</i> \$102,186.51 2006	Direct Charitable Activity	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
Geraldine R. Dodge Fund for Technical Assistance 163 Madison Ave. PO Box 1239 Morristown, NJ 07960 <i>For capacity-building workshops for New Jersey non-profit organizations.</i> \$87,259.36 2009	Direct Charitable Activity	\$325,419.99	\$0.00	-\$244,384.70	\$87,259.36	-\$6,224.07

Fiscal Year 2010

Amount Paid 2010 Ending Balance 2010
\$37,572.71 \$232,809.49

Amended 2010
-\$44,617.80

Newly Allocated 2010
\$315,000.00

Beginning Balance 2010
\$0.00

Tax Status
Direct
Charitable
Activity

Recipient and/or Purpose
Geraldine R. Dodge Fund for Technical Assistance
163 Madison Ave.
PO Box 1239
Morristown, NJ 07960
To support 2010-11 programming.
\$179,202.20
2010

\$0.00

\$25,000.00

\$0.00

\$0.00

\$25,000.00

Public
Charity

The Growing Stage Theatre for Young Audiences
7 Ledgewood Ave., Route 183
PO Box 36
Netcong, NJ 07857
Funding will enable a third party to help staff and board chart a course for an exciting and dynamic potential merger.
Funding will also be used to document the process for the benefit of others.
\$25,000.00
2009

\$0.00

\$4,131.00

\$0.00

\$0.00

\$4,131.00

Public
Charity

Hackensack Riverkeeper, Inc.
231 Main Street
Hackensack, NJ 07601
For a 5-year strategic and succession plan led by the Waterkeeper Alliance.
\$4,131.00
2009

\$0.00

\$10,000.00

\$0.00

\$10,000.00

\$0.00

Public
Charity

Isles, Inc.
10 Wood Street
Trenton, NJ 08618
for an urban farming symposium to be held in the fall of 2010.
\$10,000.00
2010

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Leadership New Jersey 176 West State St. Trenton, NJ 08608 <i>For general operating support.</i> \$50,000.00 2010	Public Charity	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Luna Stage Company Inc. 555 Valley Road West Orange, NJ 07052 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Lydia Johnson Dance 266 Audley Street South Orange, NJ 07079 <i>For a matching capacity building grant to hire the services of a professional fundraiser to create a development/fundraising plan.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
New Jersey League of Municipalities Educational Foundation 222 West State Street Trenton, NJ 08608 <i>To undertake a three phase examination of the opportunities of formalizing the Sustainable Jersey structure in order to more successfully promote and disseminate Sustainable Jersey certification program and pursue policy goals.</i> \$11,000.00 2010	Public Charity	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00

Fiscal Year 2010

Amount Paid
2010
\$20,000.00

Ending Balance
2010
\$0.00

Amended
2010
\$0.00

Newly Allocated
2010
\$20,000.00

Beginning Balance
2010
\$0.00

Tax Status
Public
Charity

Recipient and/or Purpose

New Jersey Volunteer Lawyers for the Arts, Inc.

c/o New Jersey Law Journal
238 Mulberry Street
Newark, NJ 07101-6081

For general operating support of free legal services for the New Jersey arts community.

\$20,000.00
2010

Nonprofit Finance Fund

Greater Philadelphia and New Jersey Suite 1918

1616 Walnut Street
Philadelphia, PA 19103

For general operating support of The New Jersey program which includes financial workshops and other technical assistance to New Jersey's nonprofits.

\$80,000.00
2010

The Noyes Museum of Art

733 Lily Lake Road
Oceanville, NJ 08231-0489

to assist with legal costs associated with the merger/new partnership with Stockton College.

\$7,500.00
2010

Public
Charity

\$0.00

\$7,500.00

\$0.00

\$7,500.00

\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Paper Mill Playhouse 22 Brookside Drive Millburn, NJ 07041 <i>For a "rolling" strategic planning process that builds on the current strategic plan.</i> \$5,000.00 2009	Public Charity	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
Passage Theatre Company P.O. Box 967 Trenton, NJ 08605-0967 <i>for a unique strategic collaboration between the arts and environment communities.</i> \$7,000.00 2010	Public Charity	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Printmaking Center of New Jersey 440 River Road Branchburg, NJ 08876 <i>For a matching capacity building grant to develop a fundraising plan with specific focus on the creation of new Corporate Sponsorship and Major Donor campaigns. The consultancy will be led by Beth Hutcheon.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Pro Bono Partnership, Inc. Suite 3203 300 Lanidex Plaza Parsippany, NJ 07054 <i>For support of high quality, free business legal services to New Jersey nonprofit organizations.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Shakespeare Theatre of New Jersey Drew University 36 Madison Avenue Tilghman House, 3rd Floor Madison, NJ 07940 <i>For matching capacity building grant to train the board to fulfill their roles and responsibilities in every stage of the recently launched capital campaign.</i> \$5,000.00	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Union College Foundation 1033 Springfield Avenue Cranford, NJ 07016 <i>For a facilitator for a needs-assessment, the design and facilitation of a board retreat and follow-up that includes a review of the current 3-year plan.</i> \$2,000.00	Public Charity	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
Trenton Education Dance Institute P.O. Box 7245 Trenton, NJ 08628 \$4,000.00	Public Charity	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Tri-State Actors Theater, Inc. P.O. Box 7225 Sussex, NJ 07461 <i>For a matching capacity building grant to set prioritized strategic and debt reduction plans that the board and staff will utilize to resolve current financial situationa and maintain future financial stability and governance practices.</i> \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Tri-State Actors Theater, Inc. P.O. Box 7225 Sussex, NJ 07461 <i>For capacity building support for the development and implementation of a new business model.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$10,000.00	\$5,000.00
WheatonArts and Cultural Center 1501 Glasstown Road Millville, NJ 08332-1566 <i>For a strategic planning process led by consultant Janice Shapiro.</i> \$5,000.00 2009	Public Charity	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
Young Audiences of New Jersey 200 Forrestal Road Princeton, NJ 08540 <i>For a new Strategic Plan led by the Technical Development Corporation.</i> \$5,000.00 2009	Public Charity	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Total Technical Assistance (32 items)		\$466,550.99	\$633,502.50	-\$318,502.50	\$484,465.57	\$297,085.42

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Trustee Grants						
Appalachian Mountain Club Five Joy Street Boston, MA 02108 \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Baye, Inc. 4970 Glore Road SW Mableton, GA 30126 \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Borough of Madison Hartley Dodge Memorial 50 Kings Road Madison, NJ 07940 <i>For the Madison Police Department History project if funds are still needed, otherwise for youth programs.</i> \$2,000.00 2010	Government Entity	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Brooklyn Institute of Arts and Sciences 200 Eastern Parkway Brooklyn, NY 11238-6052 <i>For general operating support.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Christ Memorial Chapel 52 South Beach Road P.O. Box 582 Hobe Sound, FL 33475-0582 <i>For general operating support.</i> \$1,875.00 2009	Public Charity	\$1,875.00	\$0.00	\$0.00	\$1,875.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Christ Memorial Chapel 52 South Beach Road P.O. Box 582 Hobe Sound, FL 33475-0582 <i>For general operating support.</i> \$1,875.00 2010	Public Charity	\$0.00	\$1,875.00	\$0.00	\$1,875.00	\$0.00
Collegiate School 260 W. 78th St. New York, NY 10012 \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
The Trustees of Columbia University 161 Fort Washington Avenue New York, NY 10032 <i>For the research projects of Dr. Byron Thomashow.</i> \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Communities in Schools Suite 801 2345 Crystal Drive Arlington, VA 22202 <i>For the Robert H.B. Baldwin Fellows Program.</i> \$17,500.00 2009	Public Charity	\$17,500.00	\$0.00	\$0.00	\$17,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Communities in Schools Suite 801 2345 Crystal Drive Arlington, VA 22202 <i>For the Robert H.B. Baldwin Fellows Program.</i> \$17,500.00 2010	Public Charity	\$0.00	\$17,500.00	\$0.00	\$17,500.00	\$0.00
Delaware Highlands Conservancy P.O. Box 218 Hawley, PA 18438 \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Doctors Without Borders USA, Inc. 2nd Floor 333 7th Avenue New York, NY 10001 <i>For disaster relief in Haiti.</i> \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Drew University 36 Madison Avenue Madison, NJ 07940 <i>For the Capital Campaign.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
E.L. Haynes Public Charter School 3600 Georgia Avenue, N.W. Washington, D.C. 20010 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Evan B. Donaldson Adoption Institute 120 E 38th St. New York, NY 10016 <i>For general operating support.</i> \$7,500.00 2010	Public Charity	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Friends of the New Jersey State Museum 205 West State Street P.O. Box 530 Trenton, NJ 08625-0530 <i>For general operating support.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Friends of Volunteers in Medicine 417 Balboa Avenue Stuart, FL 35994 \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
From the Top Suite 201 295 Huntington Avenue Boston, MA 02115 <i>For general operating support.</i> \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Garrison Forest School 300 Garrison Forest Road Owings Mills, MD 21117 \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Garrison Institute P.O. Box 532 Garrison, NY 10524 <i>For general operating support.</i> \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
President & Directors of Georgetown College for Georgetown University Suite 500 2115 Wisconsin Avenue, NW Washington, DC 20007 \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Hobe Sound Community Chest 11450 S.E. Dixie Highway P.O. Box 1384 Hobe Sound, FL 33475-1384 \$1,875.00 2009	Public Charity	\$1,875.00	\$0.00	\$0.00	\$1,875.00	\$0.00
Hobe Sound Community Chest 11450 S.E. Dixie Highway P.O. Box 1384 Hobe Sound, FL 33475-1384 <i>For general operating support.</i> \$1,875.00 2010	Public Charity	\$0.00	\$1,875.00	\$0.00	\$1,875.00	\$0.00
Rutgers University Foundation Rutgers-Newark 175 University Avenue Newark, NJ 07102 \$3,000.00 2010	Public College/Univ ersity	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Isles, Inc. 10 Wood Street Trenton, NJ 08618 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Islesboro Community Center P.O. Box 265 Islesboro, ME 04848 <i>For the Capital Campaign.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Kent Place School 42 Norwood Avenue Summit, NJ 07902 <i>For general operating support.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Maine Community Foundation 245 Main St. Ellsworth, ME 04605 <i>For the Islesboro Central School Capital Improvement Fund.</i> \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
The Mercantile Library 17 East 47th Street New York, NY 10017 <i>For general operating support.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Montclair State University Foundation, Inc. Office of the Provost and Vice President for Academic Affairs One Normal Avenue Upper Montclair, NJ 07043 \$25,000.00 2010	Public Charity	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Morristown Beard School 70 Whippany Road Morristown, NJ 07960 <i>For general operating support.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102 \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
New Jersey Symphony Orchestra 60 Park Place, 9th Flr. Newark, NJ 07102 <i>For general operating support.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Nightingale-Bamford School 20 East 92nd Street New York, NY 10028 \$1,000.00 2010	Public Charity	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Passage Theatre Company P.O. Box 967 Trenton, NJ 08605-0967 <i>For general operating support.</i> \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Peck School 247 South Street Morristown, NJ 07960 \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Princeton Project 55 Inc. (Center for Civic Leadership) 12 Stockton Street Princeton, NJ 08540 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Project Renewal 200 Varick Street New York, NY 10014 <i>For general operating support.</i> \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
School of American Ballet 70 Lincoln Center Plaza New York, NY 10023-6590 <i>For general operating support.</i> \$10,000.00 2010	Public Charity	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Seton Hall University 400 South Orange Ave. South Orange, NJ 07079 \$4,000.00 2010	Public Charity	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Sisters of Charity of St. Elizabeth St. Elizabeth College P.O. Box 476 Convent Station, NJ 07961-0476 \$4,500.00 2010	Public Charity	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00
St. Andrew's School of Delaware, Inc. 350 Noxontown Rd. Middletown, DE 19709-1605 <i>In honor of alumnus, Jason Woody, Class of 1991.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
St. Hubert's Animal Welfare Center 575 Woodland Avenue P.O. Box 159 Madison, NJ 07940-0159 \$4,500.00 2010	Public Charity	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00
St. Philip's Academy Newark 342 Central Avenue Newark, NJ 07103 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
St. Vincent Academy 228 W. Market Street Newark, NJ 07103 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Sustainable Lawrence 944 Lawrenceville Rd. Lawrence Twp., NJ 08648 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Trust for Public Land 20 Community Place, Suite 7 Morristown, NJ 07960 <i>For the Frank Parker Stewardship Fund, including general operating costs associated in setting up this fund and general land conservation costs.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Trust for Public Land 20 Community Place, Suite 7 Morristown, NJ 07960 <i>For land conservation work.</i> \$4,000.00 2010	Public Charity	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Twilight Cabaret Productions 600 Driftwood Drive Murray, KY 42071 <i>For general operating support.</i> \$2,500.00 2010	Public Charity	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
United Negro College Fund 2nd Floor, 9-25 Alling St. Newark, NJ 07102 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
University of Delaware						
Office of the President	Public					
104A Hullen Hall	College/University	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Newark, DE 19716-0101						
<i>For the J. Frank Baldwin Scholarship</i>						
<i>Fund.</i>						
\$3,750.00						
2009						
University of Delaware						
Office of the President	Public					
104A Hullen Hall	College/University	\$0.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00
Newark, DE 19716-0101						
<i>For the J. Frank Baldwin Scholarship</i>						
<i>Fund.</i>						
\$3,750.00						
2010						
University of Illinois						
MC-057	Public					
IPRH Building	Charity	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
805 W. Pennsylvania Ave.						
Urbana, IL 61801						
\$6,000.00						
2010						
Voice of Witness						
849 Valencia St.	Public					
San Francisco, CA 94110	Charity	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
<i>For production of the book, High Rise</i>						
<i>Stories.</i>						
\$6,000.00						
2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Wilderness Society 1615 M Street, NW Washington, DC 20036 <i>For support of Eastern forests.</i> \$20,000.00 2010	Public Charity	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Woodrow Wilson National Fellowship Foundation P.O. Box 5281 Princeton, NJ 08543-5281 \$5,000.00 2010	Public Charity	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Yale University 195 Prospect St. New Haven, CT 06511 \$2,000.00 2010	Public Charity	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Young Audiences of New Jersey 200 Forrestal Road Princeton, NJ 08540 <i>For the Trenton Adopt-a-School and/or programs serving the children of Trenton.</i> \$15,000.00 2010	Public Charity	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Total Trustee Grants (58 items)		\$25,000.00	\$400,000.00	\$0.00	\$405,000.00	\$20,000.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
<u>Welfare of Animals</u>						
Geraldine R. Dodge Initiative for Veterinary Students 163 Madison Ave. PO Box 1239 Morristown, NJ 07960 for the "Frontiers For Veterinary Medicine" initiative supporting innovative research and projects of veterinary students in the US and Canada \$120,000.00 2005	Direct Charitable Activity	\$3,411.02	\$0.00	\$0.00	\$3,411.02	\$0.00
Geraldine R. Dodge Initiative for Veterinary Students 163 Madison Ave. PO Box 1239 Morristown, NJ 07960 Support for Frontiers Conference from Bernice Barbour Foundation \$15,396.43 2006	Direct Charitable Activity	\$5,192.55	\$0.00	\$0.00	\$588.98	\$4,603.57
Total Welfare of Animals (2 items)		\$8,603.57	\$0.00	\$0.00	\$4,000.00	\$4,603.57
Grand Totals (391 items)		\$1,556,371.87	\$11,032,691.42	-\$357,742.50	\$11,176,464.44	\$1,054,856.35
				Unpaid Grants Approved in 2010 Unpaid Grants Approved Prior Years		\$675,985.46 \$378,870.89

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2010

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation status</u>	<u>Purpose of grant</u>	<u>Amount</u>
826 National 826 Valencia St. San Francisco, CA 94110	None	Public Charity	General Support	\$50.00
Alzheimer's Association 225 North Michigan Avenue Chicago, IL 60601				\$15.00
American Cancer Society P.O. Box 22718 Oklahoma City, OK 73123-1718				\$25.00
American Lung Assn - GC Suite 800 55 W. Wacker Drive Chicago, IL 60601				\$50.00
American Red Cross PO Box 37243 Washington, DC 20013				\$175.00
Antioch New England 40 Avon Street Keene, NH 03431				\$500.00
Appalachian Mountain Club Five Joy St. Boston, MA 02108-1490				\$500.00
Appel Farm Arts & Music Center P.O. Box 888 Elmer, NJ				\$500.00
ArtPRIDE NJ 165 Third Avenue Bordentown, NJ 08505				\$150.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2010

Avon Foundation for Women P.O. Box 1073 Rye, NY 10580-1073	\$25.00
Bartle Elementary School 435 Mansfield St. Highland Park, NJ 08904	\$150.00
Bonnie Brae P.O. Box 825 Liberty Corner, NJ 07938	\$250.00
Books Through Bars 4722 Baltimore Avenue Philadelphia, PA 19143	\$25.00
Charity Global, Inc. Suite 201 200 Varick St. New York, NY 10014	\$50.00
Community Club of Brookside NJ Brookside, NJ 07926	\$25.00
Community Foundation of South Jersey P.O. Box 446 Haddonfield, NJ 08033	\$250.00
Connecticut River Watershed Council 15 Bank Row Greenfield, MA 01301	\$100.00
Denville Fire Dept. Association 2 Indian Road Denville, NJ 07834	\$100.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2010

Doctors Without Borders P.O. Box 5030 Hagerstown, MD 21741	\$200.00
Drew University Office of Annual Giving Alumni/ae House Madison, NJ 07940	\$125.00
East Coast Greenway Alliance 27 North Road Wakefield, RI 02879	\$100.00
Environmental Defense Fund 257 Park Avenue New York, NY 10010	\$250.00
FANN c/o Jordan Barron 15 Oweno Place Mahwah, NJ 07430	\$30.00
Fanwood Volunteer Fire Company P. O. Box 511 Fanwood, NJ 07023	\$25.00
Fanwood-Scotch Plains YMCA 1340 Martine Ave. Scotch Plains, NJ 0707	\$250.00
Feeding America P.O. Box 96749 Washington, DC 20077	\$50.00
First Book Suite 1000 1319 F St., NW Washington, DC 20004	\$150.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2010

Fresh Air Fund 633 Third Avenue, 14th flr. New York, NY 10017	\$100.00
Friends of the Highland Park Public Library 31 No. Fifth Avenue Highland Park, NJ 08904	\$100.00
Friends of the Washington Township Public Library 37 E. Springtown Road Long Valley, NJ 07853	\$25.00
Frost Valley YMCA 2000 Frost Valley Road Claryville, NY 12725	\$100.00
Georgia Shakespeare 4484 Peachtree Rd., NE Atlanta, GA 30319	\$100.00
Girl Scouts Heart of New Jersey 201 Grove St., East Westfield, NJ 07090	\$1,000.00
Habitat for Humanity Intl. PO Box 6439 Americus, GA 31709-9952	\$10.00
Hearing Loss Association of America 7910 Woodmont Avenue Bethesda, MD 20814	\$50.00
Hemophilia Association of NJ Suite 206 North 197 Route 18 South East Brunswick, NJ 08816	\$40.00

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Interfaith Food Pantry 540a West Hanover Avenue Morristown, NJ 07960	\$100.00
Leadership New Jersey 176 West State St. Trenton, NJ 08608	\$160.00
Market Street Mission 9 Market St. Morristown, NJ 07960	\$70.00
Morristown Memorial Health Foundation P.O. Box 1956 Morristown, NJ 07960	\$20.00
Network for Good, Inc. Suite 520 7920 Norfolk Avenue Bethesda, MD 20814	\$55.00
NJ Seeds 494 Broad Street Newark, NJ 07102	\$250.00
NJ Theatre Alliance 8 Marcella Avenue West Orange, NJ 07052	\$250.00
NJPAC One Center St. Newark, NJ 07102	\$125.00
Operation Holiday P. O. Box 6382 Parsippany, NJ 07054-6382	\$180.00

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Partners in Health P.O. Box 845578 Boston, MA 02284-5578	\$250.00
Planned Parenthood Federation P.O. Box 97166 Washington, DC 20077-7543	\$50.00
Princeton University Annual Giving Princeton, NJ 08540	\$150.00
Prometheus Radio Project P.O. Box 42158 Philadelphia, PA 19101	\$25.00
Rails To Trails Conservancy P.O. Box 96014 Washington, DC 2007	\$125.00
Raritan Valley Community College Foundation c/o 117 West End Avenue Somerville, NJ 08876	\$500.00
Shelter Helpers On Wheels P.O. Box 269 Lake Hiawatha, NJ 07034	\$25.00
South Jersey Cultural Alliance 327 Central Avenue Linwood, NJ 08221	\$100.00
St. Jude Childrens Research Hospital 501 St. Jude Place Memphis, TN 38105	\$20.00

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Susan G. Komen for the Cure North Jersey Affiliate 785 Springfield Avenue Summit, NJ 07901	\$50.00
Syracuse University Maxwell School Syracuse, NY	\$125.00
The Nature Conservancy Vermont Chapter 27 State Street Montpelier, VT 05602	\$300.00
The Shakespeare Theatre of New Jersey 36 Madison Avenue Madison, NJ 07940	\$950.00
The USO P.O. Box 96860 Washington, DC 20077	\$40.00
Two Kids Foundation P.O. Box 103 Whippany, NJ 07981-0103	\$25.00
UMCOR Donor Services 475 Riverside Dr. New York, NY 10015	\$100.00
University of Wisconsin Fdn P.O. Box 8860 Madison, WI 53708-8860	\$100.00
Vermont Humanities Council 11 Loomis Street Montpelier, VT 05661	\$150.00

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Vermont Land Trust 8 Bailey Avenue Montpelier, VT 05661	\$100.00
WBGO 54 Park Place Newark, NJ 07102-4302	\$100.00
WNYC Radio PO Box 1550 New York, NY 10117	\$125.00
World Vision Intl. 800 W. Chestnut Avenue Monrovia, CA 91016	\$200.00
World Wildlife Fund P.O. Box 96555 Washington, DC 20077-7789	\$45.00
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