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 07/01 **, 2010, and ending** 06/30, **20**11

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 STONE FOUNDATION OF NEW JERSEY

A Employer identification number: 13-3947516

Number and street (or P O box number if mail is not delivered to street address): 179 AVENUE OF THE COMMONS — Room/suite: 2

B Telephone number (see page 10 of the instructions): (732) 291-0327

City or town, state, and ZIP code: SHREWSBURY, NJ 07702

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 ▶ [ ]

H Check type of organization [ ] Section 501(c)(3) exempt private foundation
[ ] Section 4947(a)(1) nonexempt charitable trust [X] Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 3,147,172.

J Accounting method [X] Cash [ ] Accrual
[ ] Other (specify) ________
(Part I, column (d) must be on cash basis)

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	293,429.			
	2 Check ▶ [ ] if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	35,611.	35,611.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	308,235.			
	b Gross sales price for all assets on line 6a 3,573,819.				
	7 Capital gain net income (from Part IV, line 2)		308,235.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	637,275.	343,846.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 2	10,456.	10,456.	0.	0.
	c Other professional fees (attach schedule) *	32,959.	32,959.		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 4	12,187.	12,187.		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	55,602.	55,602.	0.	0.
	25 Contributions, gifts, grants paid	417,000.			417,000.
	26 **Total expenses and disbursements** Add lines 24 and 25	472,602.	55,602.	0.	417,000.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	164,673.			
	b **Net investment income** (if negative, enter -0-)		288,244.		
	c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	22,917.	15,785.	15,785.
	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			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 5	2,443,935.	2,615,740.	3,131,387.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	2,466,852.	2,631,525.	3,147,172.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)		0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ [X] **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	2,466,852.	2,631,525.	
	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)	2,466,852.	2,631,525.	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	2,466,852.	2,631,525.	

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	2,466,852.
2	Enter amount from Part I, line 27a	2	164,673.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,631,525.
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	2,631,525.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	308,235.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	348,000.	2,926,554.	0.118911
2008	332,958.	2,601,740.	0.127975
2007	388,985.	3,411,692.	0.114015
2006	339,413.	3,280,355.	0.103468
2005	311,084.	2,957,830.	0.105173

2 **Total** of line 1, column (d)	2	0.569542
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	0.113908
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3,209,371.
5 Multiply line 4 by line 3	5	365,573.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,882.
7 Add lines 5 and 6	7	368,455.
8 Enter qualifying distributions from Part XII, line 4	8	417,000.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter ____________ (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	2,882.
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	2,882.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	2,882.
6	Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a 6,000.		
b	Exempt foreign organizations-tax withheld at source	6b 0.		
c	Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	6,000.
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	3,118.
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 3,118. **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*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*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ________ (2) On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
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? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
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? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* ATTACHMENT 6	10	X	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		

Website address ▶ N/A

14 The books are in care of ▶ CORPORATION Telephone no ▶ 732-291-0327

Located at ▶ AS ADDRESSED ZIP + 4 ▶ 07702

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

			Yes	No
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		X
	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 22 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see page 22 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

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

		Yes	No
5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	5b		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☒			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No			
If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
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?	6b		X
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		X

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 7		0.	0.	0.

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	3,240,159.
b	Average of monthly cash balances	1b	18,086.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	**Total** (add lines 1a, b, and c)	1d	3,258,245.
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	3,258,245.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	48,874.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,209,371.
6	**Minimum investment return.** Enter 5% of line 5	6	160,469.

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	160,469.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,882.		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	2,882.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	157,587.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	157,587.
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	157,587.

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	417,000.
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	417,000.
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	2,882.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	414,118.

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				157,587.
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only				
b	Total for prior years 20 08 ,20 07 ,20 06				
3	Excess distributions carryover, if any, to 2010				
a	From 2005 169,824.				
b	From 2006 188,569.				
c	From 2007 222,430.				
d	From 2008 202,955.				
e	From 2009 207,416.				
f	**Total** of lines 3a through e	991,194.			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 417,000.				
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				157,587.
e	Remaining amount distributed out of corpus	259,413.			
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	1,250,607.			
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)	169,824.			
9	**Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	1,080,783.			
10	Analysis of line 9				
a	Excess from 2006 188,569.				
b	Excess from 2007 222,430.				
c	Excess from 2008 202,955.				
d	Excess from 2009 207,416.				
e	Excess from 2010 259,413.				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 foundation had $5,000 or more in assets at any time during the year - see page 28 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))

CAROLINE HUBER

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

N/A

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

ATTACHMENT 8

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

ATTACHMENT 9

c Any submission deadlines

FEBRUARY 1.

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

ATTACHMENT 10

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATTACHMENT 11				
Total . . . . ▶ 3a				417,000.
b *Approved for future payment*				
Total . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	35,611.	
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	308,235.	
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)				343,846.	

13 Total. Add line 12, columns (b), (d), and (e) . . . . 13 343,846.

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)

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

			Yes	No
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	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

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

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

Caroline P. Huber — 11/4/11 — President

Signature of officer or trustee — Date — Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
H. P. Aronson	[signature] CPA	11/1/11		P01246274

Firm's name ▶ WITHUMSMITH+BROWN — Firm's EIN ▶ 22-2027092

Firm's address ▶ 331 NEWMAN SPRINGS RD STE 125 RED BANK, NJ 07701-6765 — Phone no 732-842-3113

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization
THE STONE FOUNDATION OF NEW JERSEY

Employer identification number
13-3947516

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☒ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE STONE FOUNDATION OF NEW JERSEY

Employer identification number 13-3947516

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CAROLINE HUBER ONE BROWNS DOCK ROAD LOCUST, NJ 07760	$ 250,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
2	CAROLINE HUBER ONE BROWNS DOCK ROAD LOCUST, NJ 07760	$ 43,429.	Person [X] Payroll [ ] Noncash [X] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Name of organization THE STONE FOUNDATION OF NEW JERSEY

Employer identification number 13-3947516

Part II **Noncash Property** (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	925.00 SHS DOLLAR THRIFTY AUTO GROUP	$ 43,429.	12/10/2010

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		SHORT TERM - SEE SCHEDULE ATTACHED						
7,140.							7,140.	
		LONG TERM - SEE STATEMENT ATTACHED						
301,095.							301,095.	
TOTAL GAIN(LOSS)							308,235.	

[redacted]

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain or Loss Short Term	Gain or Loss Long Term
7/22/2009	7/1/2010	4,150	WR Berkley Corp	98,655 88	108,244.28	9,588 40	
10/16/2009	7/21/2010	600	Crown Holdings Inc	16,099 62	16,104.15	4 53	
1/5/2010	7/21/2010	400	Crown Holdings Inc	10,547 40	10,738.10	188 70	
2/23/2010	7/28/2010	625	Allegheny Technologies Inc	27,794 69	32,938 19	5,143.50	
10/2/2009	7/29/2010	775	Commscope Inc	20,965 61	16,574 80	(4,390 81)	
8/18/2009	7/29/2010	3,225	Commscope Inc	86,651 24	68,972.55	(17,678 69)	
2/24/2010	7/29/2010	500	Commscope Inc	12,541 45	10,693.42	(1,848 03)	
4/26/2010	9/14/2010	625	Vertex Pharmaceuticals Inc	24,271 37	23,359 86	(911 51)	
8/11/2009	9/14/2010	425	Vertex Pharmaceuticals Inc	14,419 40	15,884 70		1,465 30
4/2/2009	9/14/2010	2,750	Vertex Pharmaceuticals Inc	78,558 43	102,783 36		24,224 93
1/27/2010	9/20/2010	200	Teradata Corp	5,656.00	7,394 87	1,738 87	
2/11/2010	9/20/2010	550	Teradata Corp	15,448 29	20,335.91	4,887 62	
1/5/2010	9/21/2010	150	International Business Machines	19,692.25	19,733 24	40 99	
2/26/2008	9/21/2010	10	International Business Machines	1,136 39	1,315 55		179 16
1/15/2010	9/23/2010	2,025	Ralcorp Holding Inc	126,099 38	116,538 60	(9,560 78)	
8/2/2010	10/7/2010	250	Freeport-McMoran Copper & Gold	18,553 45	22,890 96	4,337 51	
4/19/2010	10/19/2010	18,500	MFA Financial, Inc	133,847 50	144,336 40	10,488 90	
8/28/2009	10/22/2010	6,400	Gentex Corp	91,303 04	128,691 58		37,388 54
3/8/2010	11/3/2010	8,100	Regal Entertainment Group	133,639 47	106,566 65	(27,072 82)	
3/9/2010	11/9/2010	825	Analog Devices Inc	24,055 02	29,066 08	5,011 06	
6/9/2010	11/16/2010	900	Urban Outfitters Inc	33,192 54	32,220 26	(972 28)	
11/1/2010	11/29/2010	350	Cree, Inc	17,814 58	22,366 82	4,552 24	
7/29/2009	12/3/2010	1,900	Teva Phamaceutical Inds Ltd ADR	103,684 90	92,625 34		(11,059 56)
9/22/2009	12/3/2010	325	Teva Phamaceutical Inds Ltd ADR	16,732 62	15,843 81		(888 81)
11/8/2010	12/3/2010	375	Teva Phamaceutical Inds Ltd ADR	19,066 57	18,281 31	(785 26)	
7/12/2010	12/6/2010	450	Continental Resources Inc	20,000 66	25,469 61	5,468.95	
8/6/2009	12/6/2010	50	Continental Resources Inc	1,911 79	2,829 96		918 17
7/13/2010	12/14/2010	5,600	MDU Resources Group Inc	110,275 76	113,263 68	2,987 92	
12/16/2009	12/21/2010	925	Dollar Thrifty Auto Group Inc	43,429.00	43,409.05		(19.95)
10/25/2010	12/22/2010	4,900	Cisco Systems Inc	116,796 40	95,518 98	(21,277 42)	
11/19/2010	12/22/2010	1,600	Cisco Systems Inc	31,454 72	31,189 87	(264 85)	
3/11/2010	1/3/2011	700	EQT Corporation	30,733 92	31,470 84	736 92	
10/10/2008	1/3/2011	1,575	EQT Corporation	34,943 42	70,809 38		35,865 96
10/10/2008	1/3/2011	1,050	EQT Corporation	23,295 62	47,206 26		23,910 64
10/14/2008	1/10/2011	125	Apple Inc	13,950 01	42,424 21		28,474 20
3/13/2009	1/12/2011	1,750	Teradata Corp	30,004 28	79,678 60		49,674 32
4/15/2009	1/12/2011	1,000	Teradata Corp	15,588 40	45,530 63		29,942.23
2/11/2010	1/12/2011	50	Teradata Corp	1,404 39	2,276.53	872 14	
8/6/2009	1/24/2011	2,225	Continental Resources Inc	85,074 66	131,610 45		46,535 79
8/13/2010	1/26/2011	425	Allegheny Technologies Inc	19,042 85	26,894 50	7,851 65	
2/23/2010	2/16/2011	2,125	Allegheny Technologies Inc	94,501 93	144,770 28	50,268 35	
1/18/2011	3/2/2011	4,600	Republic Services Inc	138,875 84	133,608 11	(5,267 73)	
6/9/2010	3/9/2011	2,150	Urban Outfitters Inc	79,293.29	67,346 59	(11,946 70)	
7/29/2010	3/9/2011	475	Urban Outfitters Inc	15,303 45	14,878 90	(424 55)	
11/3/2010	3/9/2011	700	Urban Outfitters Inc	21,382 83	21,926 80	543 97	
12/28/2010	3/9/2011	600	Urban Outfitters Inc	21,526 74	18,794 40	(2,732 34)	
9/27/2010	3/21/2011	2,175	Medco Health Solutions Inc	110,808 42	113,975 86	3,167 44	
11/4/2010	3/22/2011	275	Devon Energy Corp	19,185 57	25,453 35	6,267 78	
2/1/2010	3/28/2011	75	Southwestern Energy Co	3,353 56	3,238.60		(114 96)
12/10/2009	3/28/2011	350	Southwestern Energy Co	14,407 30	15,113.44		706 14
7/31/2009	3/28/2011	50	Southwestern Energy Co	2,051 51	2,159 06		107 55
12/29/2010	3/28/2011	100	Southwestern Energy Co	3,695 80	4,318 13	622 33	
10/29/2009	4/27/2011	1,125	AVNET Inc	28,468 58	40,675 96		12,207 38
3/7/2011	4/8/2011	425	Freeport-McMoroan Copper	22,145 48	24,816 12	2,670.64	
11/1/2010	4/11/2011	2,000	Cree, Inc	101,797 60	87,965 91	(13,831 69)	
1/21/2011	4/11/2011	675	Cree, Inc	35,547 59	29,688 50	(5,859 09)	
3/29/2011	4/11/2011	525	Cree, Inc	24,238 15	23,091 05	(1,147 10)	
12/6/2010	4/28/2011	400	Whirlpool Corp	33,089 72	35,299 88	2,210 16	
1/5/2010	5/11/2011	250	Crown Holdings Inc	6,592.13	10,170 01		3,577 88
2/5/2009	5/11/2011	600	Crown Holdings Inc	12,670 02	24,408 01		11,737 99
3/9/2010	5/17/2011	575	Analog Devices Inc	16,765 62	23,027 32		6,261 70
10/11/2010	4/28/2011	500	Celgene Corp	28,760 00	29,416 73	656 73	

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain or Loss Short Term	Gain or Loss Long Term
4/19/2011	5/2/2011	400	Freeport-McMoran Copper & Gold	20,404 12	21,919.74	1,515.62	
8/2/2010	5/2/2011	175	Freeport-McMoran Copper & Gold	6,493 71	9,589 89	3,096 18	
3/11/2011	5/9/2011	400	Allegheny Technologies, Inc	25,208 76	27,927 10	2,718.34	
1/6/2011	5/9/2011	9,000	Hertz Global Holdings Inc	131,755 50	151,691 18	19,935 68	
1/10/2011	5/10/2011	650	Scotts Miracle-Gro Company	32,521 38	39,237 34	6,715 96	
10/6/2010	5/17/2011	900	Ascena Retail GroupInc	21,789 18	28,164 78	6,375 60	
9/15/2010	5/17/2011	400	CSX Corp	22,210 20	29,491 43	7,281 23	
12/6/2010	6/6/2011	1,175	Whirlpool Corp	97,201 05	88,378 74	(8,822.31)	
3/1/2011	6/6/2011	250	Whirlpool Corp	20,655 00	18,803 99	(1,851 01)	
1/27/2011	6/8/2011	1,750	Mosaic Co	139,485 32	115,021 09	(24,464 23)	
12/29/2010	6/9/2011	450	Southwestern Energy Co	16,631 10	19,611 93	2,980 83	
7/20/2010	6/9/2011	100	Southwestern Energy Co	3,637 91	4,358 21	720 30	
4/19/2011	6/21/2011	4,250 00	Encana Corp	139,077 43	125,338 17	(13,739.26)	
12/14/2010	6/29/2011	1,200 00	Stillwater Mining Co	25,718 64	26,060 74	342.10	
TOTALS 7/1/2010 THROUGH 6/30/2011				**3,265,583 40**	**3,573,818.68**	**7,140.68**	**301,094.60**

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

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDEND INCOME - STOCKS		27,894.	27,894.
INTEREST INCOME - BONDS		39.	39.
DISTRIBUTION INCOME		7,678.	7,678.
	TOTAL	35,611.	35,611.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PROFESSIONAL FEES	10,456.	10,456.		
TOTALS	10,456.	10,456.	0.	0.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT FEES	32,959.	32,959.
TOTALS	32,959.	32,959.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FILING FEES	448.	448.
FOREIGN TAX WITHHELD	75.	75.
FEDERAL EXCISE TAX	11,664.	11,664.
TOTALS	12,187.	12,187.

ATTACHMENT 5

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MARKETABLE SECURITIES	2,615,740.	3,131,387.
TOTALS	2,615,740.	3,131,387.

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 6

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT
CAROLINE HUBER ONE BROWNS DOCK ROAD LOCUST, NJ 07760	06/15/2011	250,000.
TOTAL CONTRIBUTION AMOUNTS		250,000.

THE STONE FOUNDATION OF NEW JERSEY 13-3947516

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

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CAROLINE P. HUBER 179 AVENUE OF THE COMMONS SHREWSBURY, NJ 07702	PRES/TREAS 1.00	0.	0.	0.
SAMUEL G. HUBER 179 AVENUE OF THE COMMONS SHREWSBURY, NJ 07702	SECRETARY 1.00	0.	0.	0.
ELEANOR H. HUBER LOVINS 179 AVENUE OF THE COMMONS SHREWSBURY, NY 07702	VP 1.00	0.	0.	0.
JOSEPH W. HUBER 179 AVENUE OF THE COMMONS SHREWSBURY, NJ 07702	DIRECTOR 1.00	0.	0.	0.
MARTHA HUBER 179 AVENUE OF THE COMMONS SHREWSBURY, NJ 07702	DIRECTOR 1.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CAROLINE HUBER
179 AVENUE OF THE COMMONS, SUITE 2
SHREWSBURY, NJ 07702

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

WRITTEN APPLICATION SHOULD INCLUDE YOUR MISSION STATEMENT, LIST OF OFFICERS & DIRECTORS, FORM 990, IRS DETERMINATION LETTER, FINANICAL STATEMENTS, 1 PAGE SUMMARY OF THE SPECIFIC PROJECT FOR WHICH YOU ARE ARE SEEKING A GRANT, INLCUDING ITS PURPOSE & BENEFITS, STAFFING AND OTHER REQUIRED SOURCES, & THOSE MEASURES YOU WILL USE TO EVALUATE ITS SUCCESS, AND A 1 PAGE FINANCIAL SUMMARY INCLUDING THE GRANT AMOUNT REQUESTED AND THE TOTAL PROJECT BUDGET INCLUDING ANY ALLOCATIONS AND OTHER SOURCES OF FUNDING. SEND THE APPLICATION WITH A COVER LETTER.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GRANTS TYPICALLY RANGE FROM $5,000 TO $30,000 AND ARE FOR A ONE YEAR PERIOD. FOR THOSE ORGANIZATIONS AWARDED GRANTS, THE STONE FOUNDATION MAY WISH TO MAKE A SITE VISIT OR MEET WITH PROJECT PERSONNEL FROM TIME TO TIME.

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

ATTACHMENT 11

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TWO RIVER THEATRE 223 MAPLE AVENUE RED BANK, N.J. 07701	NONE 501(C)(3)	TO SUPPORT THE THEATRICAL ARTS EDUCATION PROGRAMS IN MONMOUTH, OCEAN AND MIDDLESEX COUNTIES.	25,000.
180 TURNING LIVES AROUND 1 BETHANY ROAD HAZLET, N.J. 07730	NONE 501(C)(3)	AMANDA'S EASEL PROGRAM SERVING CHILDREN IN HOMES EXPERIENCING DOMESTIC VIOLENCE.	25,000.
HABCORE 157 BROAD STREET RED BANK, N.J. 07701	NONE 501(C)(3)	RESIDENT LIFE PROGRAM STAFF COSTS.	25,000.
GREATER NEWARK CONSERVANCY 972 BROAD STREET, 8TH FLOOR NEWARK, NJ 07102	NONE 501(C)(3)	GENERAL OPERATING SUPPORT.	10,000.
ENVIRONMENTAL ADVOCATES OF NY 353 HAMILTON STREET ALBANY, NY 12210	NONE 501(C)(3)	SUPPORT OF THE FISCAL POLICY PROGRAM.	15,000.
COMMUNITY YMCA 113 TINDALL ROAD MIDDLETOWN, NJ 07748	NONE 501(C)(3)	RED BANK LITERACY INITIATIVE.	20,000.

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

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CPC BEHAVIORAL HEALTHCARE 10 INDUSTRIAL WAY EAST EATONTOWN, NJ 07724	NONE 501(C)(3)	TO PROVIDE CONTINUED SUPPORT OF CLINICAL POSITION WITH EXPERTISE IN TRAUMA COUNSELING, PROGRAM-RELATED TRANSPORTATION SERVICES.	25,000.
AMERICAN LITTORAL SOCIETY 18 HARTSHORNE DRIVE, SUITE 1 HIGHLANDS, NJ 07732	NONE 501(C)(3)	TO SUPPORT AND STRENGTHEN THE NJ COASTAL ENVIRONMENT EDUCATION PROGRAM.	30,000.
SMAPA 14 SOUTH PARK STREET, 2ND FLOOR MONTCLAIR, NJ 07042	NONE 501(C)(3)	TO SUPPORT CONTINUANCE OF THE PERFORMANCE WORKSHOPS BY PROVIDING FUNDS TO COVER COSTS.	25,000.
NJ CONSERVATION FOUNDATION BAMBOO BROOK 170 LONGVIEW ROAD FAR HILLS, NJ 07931	NONE 501(C)(3)	GENERAL OPERATING SUPPORT.	20,000.
NJ HIGHLANDS COALITION 508 MAIN ST BOOTON, NJ 07005	NONE 501(C)(3)	TO CONTINUE TO PROVIDE INFORMATION AND ANALYSIS OF STATE BUDGET TO ENVIRONMENTAL ADVOCATES.	10,000.
THE NATURE CONSERVANCY, NJ CHAPTER 200 POTTERSVILLE ROAD CHESTER, NJ 07930	NONE 501(C)(3)	TO COMPLETE PHASE II OF NJ CHAPTER'S MANUMUSKIN'S PROJECT.	20,000.

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

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WASHINGTON COUNTY CHILDREN'S PROGRAM PO BOX 311 MACHAISE, ME 04654	NONE 501(C)(3)	TO PROVIDE SUPPORT AND EXPANSION OF EARLY INTERVENTION SERVICES.	24,000.
DOWNEAST COASTAL CONSERVANCY P.O. BOX 760 MACHIAS, ME 04654	NONE 501(C)(3)	GENERAL OPERATING SUPPORT.	15,000.
THE PARKER FAMILY HEALTH CENTER 211 SHREWBURY AVENUE RED BANK, NJ 07732	NONE 501(C)(3)	TO PROVIDE CONTINUUED SUPPORT OF THE PREVENTIVE HEALTH PROGRAM FOR CHILDREN.	30,000.
COBSCOOK COMMUNITY LEARNING CENTER 10 COMMISSARY POINT ROAD TRESCOTT, ME 04652	NONE 501(C)(3)	CAPITAL CAMPAIGN FOR CONSTRUCTION OF HEARTWOOD LODGE.	25,000.
FRENCHMAN'S BAY CONSERVANCY P.O. BOX 150 HANCOCK, ME 04640	NONE 501(C)(3)	SUPPPORT OF EASEMENT MONITORING PROGRAM.	10,000.
LEVEL THE FIELD, INC. 209 WEST 97TH STREET, APT 5D NEW YORK, NY 10025	NONE 501(C)(3)	PROGRAM DIRECTOR TO OVERSEE DAY-TO-DAY OPERATIONS IN NYC.	15,000.

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

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOTHER THERESA REGIONAL SCHOOL 55 SOUTH AVENUE ATLANTIC HIGHLANDS, NJ 07716	NONE 501(C)(3)	SUPPORT IN FUNDING A COORDINATOR FOR MTRS LEARNING ACADEMY.	15,000.
SCHOODIC ARTS FOR ALL 427 MAIN STREET WINTER HARBOR, ME 04693	NONE 501(C)(3)	GENERAL OPERATING SUPPORT	8,000.
YOUNG PEOPLE'S CHORUS OF NYC INC. 1995 BROADWAY, SUITE 305 NEW YORK, NY 10023	NONE 501(C)(3)	GENERAL OPERATING ACCOUNT.	25,000.
		TOTAL CONTRIBUTIONS PAID	417,000.