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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

2011

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation THE MCJ AMELIOR FOUNDATION		A Employer identification number 22-2497895
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (973) 540-9020
310 SOUTH STREET, 4TH FLOOR		
City or town, state, and ZIP code MORRISTOWN, NJ 07960		
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change		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) \$ 112,441,582.		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

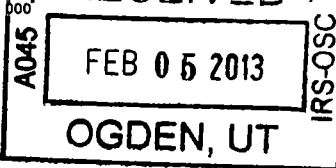
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		12,878.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		26,812.	972,565.		ATCH 1
4 Dividends and interest from securities		61,657.	874,675.		ATCH 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-6,161,721.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0		
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)		9,694,230.	1,762,399.		ATCH 3
12 Total. Add lines 1 through 11		3,633,856.	3,609,639.		
13 Compensation of officers, directors, trustees, etc.		187,000.			187,000.
14 Other employee salaries and wages		667,608.			667,608.
15 Pension plans, employee benefits		237,094.			237,094.
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule) *		749,399.			749,399.
17 Interest. ATTACHMENT 5			114,591.		
18 Taxes (attach schedule) (see instructions) **		49,925.	53,649.		
19 Depreciation (attach schedule) and depletion		6,761.			
20 Occupancy					
21 Travel, conferences, and meetings		34,794.			34,794.
22 Printing and publications					
23 Other expenses (attach schedule) ATCH 7		654,616.	1,184,946.		654,616.
24 Total operating and administrative expenses. Add lines 13 through 23		2,587,197.	1,353,186.		2,530,511.
25 Contributions, gifts, grants paid		8,692,038.			8,692,038.
26 Total expenses and disbursements. Add lines 24 and 25		11,279,235.	1,353,186.		11,222,549.
27 Subtract line 26 from line 12		-7,645,379.			
a Excess of revenue over expenses and disbursements			2,256,453.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

*ATCH 4 JSA ** ATCH 6

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	700,755.	3,804,787.	3,804,787.	
	2 Savings and temporary cash investments	3,308,395.	3,064,972.	3,064,973.	
	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 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	69,848.			
Less accumulated depreciation (attach schedule) ▶	49,091.	20,458.	20,757.	20,757.	
12 Investments - mortgage loans					
13 Investments - other (attach schedule)					
14 Land, buildings, and equipment basis					
Less accumulated depreciation (attach schedule) ▶					
15 Other assets (describe ▶ ATCH 8)	68,589,295.	56,687,239.	105,551,065.		
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	72,618,903.	63,577,755.	112,441,582.		
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 ▶ ATCH 9)	1,705,738.	309,969.			
23 Total liabilities (add lines 17 through 22)	1,705,738.	309,969.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	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	70,913,165.	63,267,786.		
	30 Total net assets or fund balances (see instructions)	70,913,165.	63,267,786.		
31 Total liabilities and net assets/fund balances (see instructions)	72,618,903.	63,577,755.			

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	70,913,165.
2 Enter amount from Part I, line 27a	2	-7,645,379.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	63,267,786.
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	63,267,786.

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	-3,926,249.	
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 instructions) If (loss), enter -0- in Part I, line 8			3	0	

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 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))
2010	10,970,330.	130,940,187.	0.083781
2009	10,729,735.	125,724,449.	0.085343
2008	16,681,988.	112,343,123.	0.148491
2007	13,012,001.	171,165,197.	0.076020
2006	8,559,411.	152,229,780.	0.056227
2 Total of line 1, column (d)			2 0.449862
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 0.089972
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 108,947,804.
5 Multiply line 4 by line 3			5 9,802,252.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 22,565.
7 Add lines 5 and 6			7 9,824,817.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 11,222,549.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	22,565.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
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	22,565.
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	22,565.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	183,347.	
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	183,347.	
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	160,782.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ 160,782. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ DE, NJ, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ THE FOUNDATION Telephone no ☐ 973-540-9020			
Located at ☐ 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ		ZIP + 4 ☐ 07960		
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 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See 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 instructions)? ☐	1b	X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? ☐	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ 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 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 2011 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 2011) ☐	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? ☐	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

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

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 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 11		187,000.	37,571.	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see 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
ATTACHMENT 12		535,491.	54,986.	0

Total number of other employees paid over \$50,000 ☐ 1

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 instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 13		493,880.
Total number of others receiving over \$50,000 for professional services		3

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see 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 instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	8,955,845.
c	Fair market value of all other assets (see instructions)	1c	101,651,063.
d	Total (add lines 1a, b, and c)	1d	110,606,908.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	110,606,908.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,659,104.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	108,947,804.
6	Minimum investment return. Enter 5% of line 5	6	5,447,390.

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

1	Minimum investment return from Part X, line 6	1	5,447,390.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	22,565.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	22,565.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,424,825.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5,424,825.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,424,825.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	11,222,549.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	11,222,549.
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 instructions).	5	22,565.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,199,984.

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				5,424,825.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09 20 08 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006	2,151,201.			
b From 2007	5,373,595.			
c From 2008	11,175,524.			
d From 2009	4,471,223.			
e From 2010	4,534,275.			
f Total of lines 3a through e	27,705,818.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 11,222,549.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				5,424,825.
e Remaining amount distributed out of corpus	5,797,724.			
5 Excess distributions carryover applied to 2011. (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	33,503,542.			
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 instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	2,151,201.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	31,352,341.			
10 Analysis of line 9				
a Excess from 2007	5,373,595.			
b Excess from 2008	11,175,524.			
c Excess from 2009	4,471,223.			
d Excess from 2010	4,534,275.			
e Excess from 2011	5,797,724.			

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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)(ii)

(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 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))

RAYMOND G. CHAMBERS

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

NONE

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 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 14

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

ATTACHMENT 15

c Any submission deadlines

NO SUBMISSION DEADLINES EXIST.

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

NO RESTRICTIONS OR LIMITATIONS EXIST.

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 16				
Total			3a	8,692,038.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	26,812.	
4	Dividends and interest from securities			14	61,657.	
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	-6,161,721.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a					
b	ATTACHMENT 17				9,694,230.	
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)				3,620,978.	
13	Total. Add line 12, columns (b), (d), and (e)					3,620,978.

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

[illegible]

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

- | | | |
|--|-------------------|------------------|
| <p>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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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</p> | <p>Yes</p> | <p>No</p> |
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[illegible]

- 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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name **PRICEWATERHOUSECOOPERS LLP**

Firm's EIN ► 13-4008324

Firm's address ► 300 MADISON AVENUE
NEW YORK, NY

10017

Phone no 646-471-3000

Schedule of Contributors

OMB No 1545-0047

2011

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

Name of the organization

THE MCJ AMELIOR FOUNDATION

Employer identification number

22-2497895

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, total 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 total 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 Part I, 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 MCJ AMELIOR FOUNDATION

Employer identification number
22-2497895**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARDING SERVICE LLC 330 SOUTH STREET-PO BOX 1975 MORRISTOWN, NJ 07962-1975	\$ 12,878.	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)
		\$	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 MCJ AMELIOR FOUNDATION

Employer identification number

22-2497895

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization THE MCJ AMELIOR FOUNDATION

Employer identification number
22-2497895**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	26,812.	972,565.
TOTAL	<u>26,812.</u>	<u>972,565.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME	61,657.	874,675.
TOTAL	<u>61,657.</u>	<u>874,675.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ROYALTY INCOME FROM PSHIP K-1		26,257.
ORDINARY INC/LOSS FROM PSHIP K-1		-243,903.
PORTFOLIO INCOME FROM PSHIP K-1		81,738.
OTHER INCOME FROM PSHIP K-1		845,231.
SEC 1231 FROM PSHIP K-1		1,053,076.
PARTNERSHIP DISTRIBUTIONS	9,007,720.	
MISCELLANEOUS INCOME	4,425.	
OTHER INCOME - ACCRUED TAX ADJUSTMENT	682,085.	
TOTALS	<u>9,694,230.</u>	<u>1,762,399.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
OTHER PROFESSIONAL FEES	749,399.	749,399.
TOTALS	<u>749,399.</u>	<u>749,399.</u>

ATTACHMENT 5

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT INTEREST EXP FR K-1		114,591.
TOTALS		<u>114,591.</u>

ATTACHMENT 6

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAX FROM K-1		
EXCISE AND INCOME TAXES	49,925.	53,649.
TOTALS	<u>49,925.</u>	<u>53,649.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
OFFICE EXPENSE	58,768.		58,768.
INSURANCE	14,690.		14,690.
TELEPHONE	39,069.		39,069.
INVESTMENT EXPENSE FROM K-1		1,097,316.	
BUILDING SECURITY	46,027.		46,027.
UN ENVOY OFFICE EXPENSES	496,062.		496,062.
OTHER DEDUCTIONS FROM K-1		86,029.	
59 (E) (2) EXPENSES FROM K-1		1,601.	
TOTALS	<u>654,616.</u>	<u>1,184,946.</u>	<u>654,616.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
OTHER RECEIVABLE	323,615.	323,615.
INVESTMENTS IN PARTNERSHIPS	55,932,220.	105,227,450.
CURRENT EXCISE TAX RECEIVABLE	128,347.	
UNRELATED BUS INC TAX RECBL	303,057.	
TOTALS	<u>56,687,239.</u>	<u>105,551,065.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER LIABILITIESDESCRIPTIONENDING
BOOK VALUE

LOAN PAYABLE
DEFERRED TAX LIABILITY

50,447.
259,522.

TOTALS

309,969.

ATTACHMENT 10FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: ETHEL C TOWNSEND SCHOLARSHIP FUND OF THE
GRANTEE'S ADDRESS: BERKELEY SCHOOL; 536 BROAD STREET
CITY, STATE & ZIP: NEWARK, NJ 07102
GRANT DATE: 08/21/2011
GRANT AMOUNT: 1,000.
GRANT PURPOSE: TO FUND THE HERSCHEL WHITE SCHOLARSHIP FOR CHANELL
WILLIAMS TUITION FOR THE FALL OF 2011
AMOUNT EXPENDED: 1,000.
ANY DIVERSION? NO
DATES OF REPORTS: 08/23/2011
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE MCJ AMELIOR FOUNDATION

22-2497895

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
JENNIFER G. CHAMBERS MEYERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0
MICHAEL J. CHAMBERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0
PATRICIA A. CHAMBERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0
RAYMOND G. CHAMBERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0
TINA BROWN CHAMBERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0
BARBARA B. COLEMAN 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0

ATTACHMENT 11

THE MCJ AMELIOR FOUNDATION

22-2497895

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
CHRISTINE CHAMBERS GILFILLAN 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR/PRESIDENT	0	0
MICHAEL GILFILLAN 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0
ANTHONY J. ROMANO 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	TREASURER/ASST SECY	0	0
DONALD R. SMITH 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	SECRETARY	0	0
SUZANNE M. SPERO 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR/VP/EXECUTIVE DIRECTOR	187,000.	37,571.
JOSEPH WALSH 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR/VICE PRESIDENT	0	0

THE MCJ AMELIOR FOUNDATION

22-2497895

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

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
WENDY MCWEENY 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0
CHARLES RUBIN 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0
MERCEL P. MEYERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR	0	0
GRAND TOTALS		187,000.	37,571.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
CHARLES RUBIN 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	EMPLOYEE 40.00	156,000.	29,292. 0
WENDY C. BERRY-MCWEENY 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	EMPLOYEE 40.00	140,000.	1,975. 0
ALAN COURT 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	EMPLOYEE 40.00	107,641.	746. 0
UTA TOTTON 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	EMPLOYEE 40.00	75,509.	12,180. 0
HELEN LOGUIDICE 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	EMPLOYEE 40.00	56,341.	10,793. 0
TOTAL COMPENSATION		535,491.	54,986.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
JAY WINSTEN, PHD 756 HAMMOND ST CHESTNUT HILL, MA 02467	CONSULTING	120,000.
BIEDERMAN REDEVELOPMENT 1120 AVENUE OF THE AMERICAS NEW YORK, NY 10036	PROFESSIONAL SERVICE	117,401.
K-LABS, LLC 10960 WILSHIRE BLVD., SUITE 1900 LOS ANGELES, CA 90024	CONSULTING	87,644.
WINNING STRATEGIES 550 BROAD STREET, SUITE 910 NEWARK, NJ 07102	PUBLIC RELATIONS	80,048.
GOLDMAN PROPERTIES 110 GREENE STREET NEW YORK, NY 10012	CONSULTING	88,787.
TOTAL COMPENSATION		<u>493,880.</u>

ATTACHMENT 14

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

SUZANNE M. SPERO
310 SOUTH STREET
MORRISTOWN, NJ 07960
973-540-1946

ATTACHMENT 15

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

NO SPECIAL FORMS OR MATERIALS REQUIRED EXCEPT FOR PROOF OF
SECTION 501(C)(3) STATUS AS A PUBLICLY SUPPORTED CHARITY.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
INTEGRITY INC. 103 LINCOLN PARK P.O. BOX 510 NEWARK, NJ 07101	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
U C SAN DIEGO FOUNDATION UC SAN DIEGO, MOORES CANCER CENTER 3855 HEALTH SCIENCES DRIVE, MC 0819 LA JOLLA, CA 92093	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50,000.
EXODUS SCHOOL THE EAST HARLEM SCHOOL AT EXODUS HOUSE 309 EAST 103RD STREET NEW YORK, NY 10029	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	250.
MARITIME AQUARIUM AT NORWALK 10 NORTH WATER STREET NORWALK, CT 06854	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.

THE MCJ AMELIOR FOUNDATION

22-2497895

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RIVER MONTESSORI FOUNDATION MONTESSORI CHARTER SCHOOL OF PETALUMA 3880 CYPRESS DRIVE PETALUMA, CA 94954	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
MEGHAN P. BIRDSALL SCHOLARSHIP FUND P.O. BOX 613 ESSEX FIELDS, NJ 07021	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.
URBAN YOUTH GOLF ASSOCIATION INC. C/O YOUTH GOLF & ACADEMIC PROGRAM 1494 MT. EPHRAIM AVE. CAMDEN, NJ 08104	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
COLGATE UNIVERSITY TREASURERS OFFICE 13 OAK DRIVE HAMILTON, NY 13346	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
AMERICAN CONFERENCE ON DIVERSITY INC. ESSEX COUNTY CHAPTER 109 CHURCH STREET NEW BRUNSWICK, NJ 08901	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	4,800.

ATTACHMENT 16

THE MCJ AMELIOR FOUNDATION

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY LEAGUE INC. 35 JAMES STREET NEWARK, NJ 07102	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	4,462.
NEW JERSEY PERFORMING ARTS CENTER CORPORATION ONE CENTER STREET NEWARK, NJ 07102	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	40,000.
UNITED WAY OF ESSEX AND WEST HUDSON 303 WASHINGTON STREET NEWARK, NJ 07102	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,500.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA C/O MEDICAL CENTER DEVELOPMENT 3535 MARKET STREET, STE. 750 PHILADELPHIA, PA 19104	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.
MICRO-SOCIETY INC. 13 SOUTH 3RD STREET SUITE 500 PHILADELPHIA, PA 19106	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	3,000.
SETON HALL UNIVERSITY 457 CENTRE STREET SOUTH ORANGE, NJ 07079	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	40,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PHILANTHROPY ROUNDTABLE 1150 17TH ST. NW STE. 503 WASHINGTON, DC 20036	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	500.
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	250.
THE PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	250.
THE WELLNESS COMMUNITY OF CENTRAL NEW JERSEY 3 CROSSROADS DRIVE BEDMINSTER, NJ 07921	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	50.
TIBET HOUSE INC. 22 WEST 15TH STREET NEW YORK, NY 10011	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	50,000.
BREAST CANCER RESEARCH FOUNDATION INC. 60 E 56TH ST 8TH FL NEW YORK, NY 10022	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	20,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	200.
SMITHSONIAN INSTITUTION - NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY & CULTURE P.O. BOX 98632 WASHINGTON, DC 20090	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
HORATIO ALGER ASSOC OF DISTINGUISHED AMERICANS INC 2020 PENNSYLVANIA AVE. NW SUITE 175 WASHINGTON, DC 20006	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
THE CHILDREN'S INN AT NIH 7 WEST DRIVE BETHESDA, MD 20814	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	250.
WOUNDED WARRIOR PROJECT 7020 AC SKINNER PARKWAY SUITE 100 JACKSONVILLE, FL 32256	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	200.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
P. G. CHAMBERS SCHOOL INC. 15 HALKO DRIVE CEDAR KNOLLS, NJ 07929	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	4,480.
BONNIE BRAZ 3415 VALLEY ROAD P. O. BOX 825 LIBERTY CORNER, NJ 07938	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,500.
THURGOOD MARSHALL COLLEGE FUND INC. 80 MAIDEN LANE SUITE 2204 NEW YORK, NY 10038	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	4,350.
BEEZ FOUNDATION 26H WORLD'S FAIR DRIVE SOMERSET, NJ 08873	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	800.
POINTS OF LIGHT FOUNDATION 600 MEANS STREET NW SUITE 210 ATLANTA, GA 30318	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50,000.
WADES WORLD FOUNDATION INC. 20810 W DIXIE HWY NORTH MIAMI BEACH, FL 33180	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,200.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ZEN HOSPICE PROJECT 44 GOUGH STREET SUITE 303 SAN FRANCISCO, CA 94703	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	500.
SONOMA MOUNTAIN ZEN CENTER 6367 SONOMA MOUNTAIN RD. SANTA ROSA, CA 95404	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	500.
NEWARK ALLIANCE INC. 744 BROAD STREET NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	176,700.
PRESERVATION SOCIETY OF CHARLESTON P. O. BOX 521 CHARLESTON, SC 29402	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	100.
THE MILLENNIUM PROMISE ALLIANCE INC. 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	8,643.
BOYS AND GIRLS CLUBS OF NEWARK INC. 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	23,335.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100,000.
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
BOYS AND GIRLS CLUBS OF NEWARK INC. 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	35,000.
NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH INC 427 BROADWAY 3RD FLOOR NEW YORK, NY 10013	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
SYNERGOS INSTITUTE INC. 51 MADISON AVENUE 21ST FLOOR NEW YORK, NY 10010	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	15,000.
TIBET HOUSE INC. 22 WEST 15TH STREET NEW YORK, NY 10011	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	16,250.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW YORK YANKEES FOUNDATION INC. C/O 95 MADISON AVENUE SUITE 601 NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	13,250.
NEWARK INTERFAITH COALITION FOR HOPE AND PEACE INC 31 MULBERRY STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	7,500.
NEWARK LITTLE LEAGUE COMMITTEE INC. 532 NORTH SEVENTH STREET NEWARK, NJ 07107	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,800.
NEWARK BETH ISRAEL MEDICAL CENTER INC. 201 LYONS AVENUE NEWARK, NJ 07112	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	4,250.
CHILDREN'S AID AND FAMILY SERVICES INC. 200 ROBIN ROAD PARAMUS, NJ 07652	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
NATIONAL ALUMNAE ASSOCIATION OF SPELMAN COLLEGE NORTHERN NEW JERSEY CHAPTER PO BOX 1116 SOUTH ORANGE, NJ 07079	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RENEWING HOPE INC. P.O. BOX 386 VALLEY FORGE, PA 19481	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.
UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20036	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET NW WASHINGTON, DC 20037	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	150.
BOYS & GIRLS CLUBS OF AMERICA NATIONAL HEADQUARTERS 1275 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	23,750.
BOYS TOWN JERUSALEM FOUNDATION OF AMERICA INC. ONE PENN PLAZA SUITE 6250 NEW YORK, NY 10119	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,000.
THE B E L L FOUNDATION INC. 1000 MASSACHUSETTS AVENUE SUITE 208 CAMBRIDGE, MA 02138	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,400.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITIES IN SCHOOLS OF NEW JERSEY INC. 200 WASHINGTON STREET LOWER LEVEL NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	40,428.
BETTER WORLD FUND 1800 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20036	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	250,000.
MT. PLEASANT ANIMAL SHELTER 194 ROUTE 10 WEST EAST HANOVER, NJ 07936	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	40.
MILLENNIUM PROMISE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	250.
MILLENNIUM PROMISE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	500.
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON STREET SUITE 605 PORTLAND, OR 97205	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DRUMTHWACKET FOUNDATION INC. 354 STOCKTON STREET PRINCETON, NJ 08540	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
NATIONAL FOUNDATION FOR INFECTIOUS DISEASES 4733 BETHESDA AVE STE 750 BETHESDA, MD 20814	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	9,000.
NEW JERSEY BALLET COMPANY INC. 15 MICROLAB ROAD LIVINGSTON, NJ 07039	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
THE SHAKESPEARE THEATRE OF NEW JERSEY INC. 36 MADISON AVENUE MADISON, NJ 07940	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
EDUCATIONAL BROADCASTING CORP 450 WEST 33RD STREET NEW YORK, NY 10001	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	22,500.
VOICE PROJECT INC. 303 EAST 8TH STREET 5F NEW YORK, NY 10009	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	100,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN MUSEUM OF NATURAL HISTORY 175-208 CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
COURT APPOINTED SPECIAL ADVOCATE CASA ESSEX COUNTY 212 WASHINGTON STREET - ROOM 912 NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	23,000.
NEWARK SCHOOL OF THE ARTS INC. 89 LINCOLN PARK NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
ST. BENEDICT'S PREPARATORY SCHOOL 520 DR. MARTIN LUTHER KING BLVD. NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	7,500.
RUTGERS, THE STATE UNIVERSITY 123 WASHINGTON STREET UNIVERSITY HEIGHTS NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	8,300.

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

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OUTREACH INC. P.O. BOX 1444 SUMMIT, NJ 07902		NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233		NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
FAMILY SERVICE OF MORRIS COUNTY 62 ELM STREET MORRISTOWN, NJ 07960		NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,500.
NETWORK FOR TEACHING ENTREPRENEURSHIP 120 WALL STREET 18TH FLOOR NEW YORK, NY 10005		NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	23,500.
HOSPITAL FOR SPECIAL SURGERY FUND INC. 535 EAST 70TH STREET NEW YORK, NY 10021		NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
NEWARK HOUSING AUTHORITY BOX 22426 NEWARK, NJ 07101		NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,640.

ATTACHMENT 16 (CONT'D)

ATTACHMENT 16

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW JERSEY PERFORMING ARTS CENTER CORPORATION ONE CENTER STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,900.
NJ LEOP INC. SETON HALL UNIVERSITY SCHOOL OF LAW ONE NEWARK CENTER NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
ST. VINCENT ACADEMY 228 W. MARKET STREET NEWARK, NJ 07103	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	3,200.
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07902	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
MISSIONARIES OF CHARITY 335 EAST 145TH STREET BRONX, NY 10451	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
PLAYRIGHTS THEATRE OF NEW JERSEY INC. 33 GREEN VILLAGE RD. P. O. BOX 1295 MADISON, NJ 07940	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	3,500.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AFRICA FAITH AND JUSTICE NETWORK 125 MICHIGAN AVE. NE SUITE 481 WASHINGTON, DC 20017	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20036	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	86,000.
COMMUNITY FOOD BANK OF NEW JERSEY INC. 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
COMMUNITY SOUP KITCHEN AND OUTREACH CENTER INC. 70 MAPLE AVE MORRISTOWN, NJ 07960	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
JERSEY BATTERED WOMEN'S SERVICE INC. PO BOX 1437 MORRISTOWN, NJ 07962	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
BRANCH BROOK PARK ALLIANCE INC. 115 CLIFTON AVENUE NEWARK, NJ 07104	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	44,250.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
TEAM ACADEMY CHARTER SCHOOL INC. 85 CUSTER AVE. NEWARK, NJ 07112	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	8,900.
FOUNDATION FIGHTING BLINDNESS INC. NEW JERSEY AFFILIATE P.O. BOX 449 PRINCETON, NJ 08542	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,000.
UNITED JEWISH COMMUNITIES OF METRO WEST 901 ROUTE 10 EAST WHIPPANY, NJ 07981	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,500.
THOMAS G. LABRECQUE FOUNDATION 1414 PRICE STREET SUITE 400 ALEXANDRIA, VA 22314	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	100,000.
FOUNDATION FOR FEDERAL ENFORCEMENT & HOMELAND SECURITY CORP 150 JOHN F KENNEDY PKWY, 4TH FL SHORT HILLS, NJ 07078	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	3,000.
UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20036	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	77,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW YORK BOTANICAL GARDEN 200TH STREET AND KAZIMIROFF BLVD. BRONX, NY 10458	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	4,700.
PARTNERSHIP IN PHILANTHROPY INC. 205 MAIN STREET CRATHAM, NJ 07928	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	2,000.
DO SOMETHING INC. 24-32 UNION SQUARE EAST 4TH FLOOR NEW YORK, NY 10003	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
BIG BROTHERS AND BIG SISTERS OF NEW YORK CITY INC. 223 EAST 30TH ST. NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20036	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	4,512.
ST. MARY'S SCHOOL 159 LIBERTY STREET HACKETTSTOWN, NJ 07840	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	50.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	200.
MILLENNIUM CAMPUS NETWORK INC. 1330 BEACON STREET BROOKLINE, MA 02446	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.
ASSUMPTION COLLEGE FOR SISTERS 350 BERNARDSVILLE ROAD MENDHAM, NJ 07945	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	12,000.
CAUCUS EDUCATIONAL CORPORATION INC. 75 MIDLAND AVE. MONTCLAIR, NJ 07042	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	20,000.
HOMELESS SOLUTIONS INC. 540 WEST HANOVER AVE. SUITE 100 MORRISTOWN, NJ 07960	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
EVERYBODY WINS FOUNDATION INC. 350 BROADWAY SUITE 500 NEW YORK, NY 10004	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	13,000.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CITYKIDS FOUNDATION 57 LEONARD STREET NEW YORK, NY 10013	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	13,500.
BIG PICTURE COMPANY INC. 190 MUHAMMAD ALI AVENUE NEWARK, NJ 07109	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	15,000.
E.N.A.C.T. INC. 80 8TH AVE. SUITE 1102 NEW YORK, NY 10011	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
LEADERSHIP NEWARK INC. 50 PARK PLACE SUITE 1410 NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,280.
FAMILY CONNECTIONS INC. 395 SOUTH CENTER STREET ORANGE, NJ 07050	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KENILWORTH SILVER CARD ASSOCIATION P.O. BOX 24 KENILWORTH, NJ 07033	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	50.
GLOBAL BUSINESS COALITION ON HIV AIDS TUBERCULOSIS AND MALARIA, INC. 110 WILLIAM STREET, SUITE 1800 NEW YORK, NY 10038	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	3,000.
NEWARK ALLIANCE INC. 744 BROAD STREET NEWARK, NJ 07102	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	10,385.
ST. PHILIP'S ACADEMY NEWARK INC. 342 CENTRAL AVENUE NEWARK, NJ 07103	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	15,000.
DAYTOP VILLAGE OF NEW JERSEY INC. P.O. BOX 310 MENDHAM, NJ 07945	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	500.
ST. JOSEPH HIGH SCHOOL 145 PLAINFIELD AVENUE METUCHEN, NJ 08840	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.

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THE MCJ AMELIOR FOUNDATION

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED WAY OF MORRIS COUNTY 222 RIDGEDALE AVENUE MORRISTOWN, NJ 07962	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,500.
COMMUNITY FOUNDATION OF NEW JERSEY P.O. BOX 338 KNOX HILL ROAD MORRISTOWN, NJ 07963	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	3,255.
GRAND STREET SETTLEMENT INC. 80 PITT STREET NEW YORK, NY 10002	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
ALJIRA INC. 591 BROAD STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
THE MARITIME AQUARIUM AT NORWALK INC. 10 N WATER ST SOUTH NORWALK, CT 06854	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	4,000.
POINTS OF LIGHT FOUNDATION 600 MEANS STREET NW SUITE 210 ATLANTA, GA 30318	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BE THE CHANGE INC. TWO CANAL PARK CAMBRIDGE, MA 02141	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
SPECIAL OLYMPICS NEW JERSEY INC. 3 PRINCESS ROAD LAWRENCEVILLE, NJ 08648	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	2,800.
TIBET HOUSE INC. 22 WEST 15TH STREET NEW YORK, NY 10011	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	16,250.
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
ALZHEIMER'S ASSOCIATION P.O. BOX 2940 CHICAGO, IL 60690	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	25.
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	760.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOVEREIGN MILITARY HOSPITALIER ORDER OF SAINT JOHN OF JERUSALEM OF RHODES & OF MALTA ASSOCIATION USA 1011 FIRST AVENUE NEW YORK, NY 10022	NONE 501(C)(3)	FOR GENERAL OPERATING SUPPORT	1,000.
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE INC. 60 PARK PLACE SUITE 511 NEWARK, NJ 07102	NONE 501(C)(3)	FOR GENERAL OPERATING SUPPORT	8,500.
NORTH WARD CENTER INC. 346 MT. PROSPECT AVENUE NEWARK, NJ 07104	NONE 501(C)(3)	FOR GENERAL OPERATING SUPPORT	1,250.
TRIBECA FILM INSTITUTE, INC. 375 GREENWICH STREET NEW YORK, NY 10013	NONE 501(C)(3)	FOR GENERAL OPERATING SUPPORT	3,000.
BLOOMSBURG UNIVERSITY FOUNDATION 400 EAST SECOND STREET BLOOMSBURG, PA 17815	NONE 501(C)(3)	FOR GENERAL OPERATING SUPPORT	100.
POLICE UNITY TOUR P.O. BOX 528 FLORHAM PARK, NJ 07932	NONE 501(C)(3)	FOR GENERAL OPERATING SUPPORT	200.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRIBECA FILM INSTITUTE. INC. 375 GREENWICH STREET NEW YORK, NY 10013	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	3,000.
ACE MENTOR PROGRAM OF AMERICA INC. NJ OFFICE 11 MONTICELLO AVENUE EWING, NJ 08618	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,000.
COMMUNITY FOUNDATION OF NEW JERSEY P.O. BOX 338 KNOX HILL ROAD MORRISTOWN, NJ 07963	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	15,000.
GOODS FOR GOOD INC. 180 VARICK STREET SUITE 1207 NEW YORK, NY 10014	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,000.
BOYS AND GIRLS CLUBS OF NEWARK INC. 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	65,000.
COVENANT HOUSE NEW JERSEY INC. 330 WASHINGTON ST. NEWARK, NJ 07102	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	15,000.

ATTACHMENT 16

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEACH FOR AMERICA INC. 60 PARK PLACE 3RD FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,400.
GREATER NEWARK CONSERVANCY INC. 32 PRINCE STREET NEWARK, NJ 07103	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	15,000.
LINK COMMUNITY SCHOOL INC. 120 LIVINGSTON STREET NEWARK, NJ 07103	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,336.
OPERATION SMILE INC. 6435 TIDEWATER DRIVE NORFOLK, VA 23509	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
ST. JOSEPH'S HOSPITAL AND MEDICAL CENTER 703 MAIN STREET PATERSON, NJ 07503	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
SAINT CLARE'S FOUNDATION 140 DIAMOND SPRING RD. DENVERVILLE, NJ 07834	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	200.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOUNDATION OF THE VISITING NURSE ASSOCIATION OF NORTHERN NEW JERSEY INC. 175 SOUTH STREET (AT JAMES STREET) MORRISTOWN, NJ 07960	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
THE ROBIN HOOD FOUNDATION 826 BROADWAY 7TH FLOOR NEW YORK, NY 10006	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	2,000.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	250.
GREEN CHIMNEYS CHILDREN'S SERVICES INC. 400 DOANSBURG ROAD CALLER BOX 719 BREWSTER, NY 10509	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	3,500.
TIBET HOUSE INC. 22 WEST 15TH STREET NEW YORK, NY 10011	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	100,000.
LALELA PROJECT INC. 440 PARK AVE S 3RD FLR C/O HILDA POLANCO NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	15,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GLOBAL BUSINESS COALITION ON HIV AIDS TUBERCULOSIS AND MALARIA, INC. 110 WILLIAM STREET SUITE 1800 NEW YORK, NY 10038	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	32,500.
AMERICAN CANCER SOCIETY 7 RIDGEDALE AVE. SUITE 103 CEDAR KNOLLS, NJ 07927	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	25.
COLLEGE OF ST. ELIZABETH 2 CONVENT RD. MORRISTOWN, NJ 07960	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	100.
NATIONAL MENTORING PARTNERSHIP INCORPORATED 1600 DUKE STREET SUITE 300 ALEXANDRIA, VA 22314	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	75,000.
YOUNG MENS CHRISTIAN ASSOCIATION OF MADISON NJ 111 KINGS ROAD MADISON, NJ 07940	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	3,780.
COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001	NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	8,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	2,000.
BUSINESS EXECUTIVES FOR NATIONAL SECURITY 1717 PENNSYLVANIA AVE NW #350 WASHINGTON, DC 20006	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	7,500.
DIKEMBE MUTOMBO FOUNDATION INC. 4413 NORTHSIDE PARKWAY SUITE 137 ATLANTA, GA 30327	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	25,000.
P. G. CHAMBERS SCHOOL INC. 15 HALKO DRIVE CEDAR KNOLLS, NJ 07929	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	932.
ALLIANCE FOR CHILDREN AND FAMILIES INC. 11700 WEST LAKE PARK DRIVE MILWAUKEE, WI 53224	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	2,000.
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	100.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AUTISM SPEAKS INC. 2 PARK AVENUE 11TH FLOOR NEW YORK, NY 10013	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
SESAME WORKSHOP 1 LINCOLN PLAZA NEW YORK, NY 10023	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	3,000.
FIRST NIGHT MORRIS INC. P.O. BOX 9009 MORRISTOWN, NJ 07963	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,500.
THE JEFFERSON AWARDS FOR PUBLIC SERVICE 100 WEST 10TH STREET WILMINGTON, DE 19801	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,000.
AMERICAN RED CROSS OF NORTHERN NEW JERSEY 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	100.
URBAN ZEN FOUNDATION 705 GREENWICH STREET 3RD FLOOR NEW YORK, NY 10014	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	795,000.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	311,980.
NEWARK DAY CENTER 43 HILL STREET NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	15,000.
OPERATION SUNSHINE INC. C/O DAILY RECORD P.O. BOX 6382 PARSIPPANY, NJ 07054	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
MORRIS EDUCATIONAL FOUNDATION P.O. BOX 1224 MORRISTOWN, NJ 07960	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	40.
IMMACULATE CONCEPTION SCHOOL 321 EDMOND STREET PITTSBURGH, PA 15224	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	50.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	25.
HOPE CHEST SCHOLARSHIP FOUNDATION P.O. BOX 1688 MORRISTOWN, NJ 07962	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
RENAISSANCE NEWARK FOUNDATION INC. 744 BROAD STREET 26TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,350.
NEW JERSEY STATE ORGANIZATION OF CYSTIC FIBROSIS P.O. BOX 3648 WAYNE, NJ 07474	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
DREW UNIVERSITY 36 MADISON AVENUE MADISON, NJ 07940	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
BUONICONTI FUND TO CURE PARALYSIS INC. POST OFFICE BOX 016960 MAIL LOCATOR R-48 MIAMI, FL 33101	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	98,050.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF THE FRELINGHUYSEN ARBORETUM P.O. BOX 1295 MORRISTOWN, NJ 07962	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	60.
ALAN T. BROWN FOUNDATION TO CURE PARALYSIS 19 WEST 44TH ST. SUITE 1519 NEW YORK, NY 10036	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	1,700.
NEWARK YOUTH GOLF INC. P. O. BOX 982 NEWARK, NJ 07102	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	150.
GLOBAL CITIZEN YEAR INCORPORATED 466 GEARY ST C/O ABIGAIL FALIK SAN FRANCISCO, CA 94102	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	15,000.
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	15,500.
RUTGERS UNIVERSITY FOUNDATION 83 SOUTH STREET MORRISTOWN, NJ 07960	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	10,000.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
BOYS AND GIRLS CLUBS OF NEWARK INC. 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	9,500.
FRIENDS OF TEAM ACADEMY CHARTER SCHOOL 334 WEEKER AVENUE SECOND FLOOR NEWARK, NJ 07112	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
SOUTH STREET THEATER CO. INC. COMMUNITY THEATRE OF MORRISTOWN 100 SOUTH STREET MORRISTOWN, NJ 07060	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	4,000.
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
INDEPENDENT COLLEGE FUND OF NJ 797 SPRINGFIELD AVENUE P.O. BOX 269 SUMMIT, NJ 07902	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
MAYO CLINIC ROCHESTER 200 FIRST STREET SW ROCHESTER, MN 55905	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
ST. MARY'S SCHOOL 159 LIBERTY STREET HACKETTSTOWN, NJ 07840	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.
ASSUMPTION SCHOOL FOUNDATION INC. 63 MACCULLOCH AVENUE MORRISTOWN, NJ 07962	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
BUXTON INITIATIVE 1717 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
SPELMAN COLLEGE 350 SPELMAN LANE SW BOX 1303 ATLANTA, GA 30314	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
AMERICAN CANCER SOCIETY 7 RIDGEDALE AVE. SUITE 103 CEDAR KNOLLS, NJ 07927	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	25.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MATTHEW C. SELLITTO MEMORIAL SCHOLARSHIP FUND INC. BOX 1 NEW VERNON, NJ 07976	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
NEW JERSEY PERFORMING ARTS CENTER CORPORATION ONE CENTER STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	138,750.
NATIONAL MUSEUM OF AMERICAN JEWISH HISTORY INDEPENDENCE MALL EAST 55 NORTH 5TH ST PHILADELPHIA, PA 19106	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
JOHN P. SALAMONE MEMORIAL FOUNDATION 1305 GRANDVIEW COURT WHIPPANY, NJ 07981	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.
BOYS & GIRLS CLUBS IN NEW JERSEY C/O CHARLIE RUBIN 310 SOUTH STREET MORRISTOWN, NJ 07960	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	3,500.
AUTISM SPEAKS INC. 2 PARK AVENUE 11TH FLOOR NEW YORK, NY 10013	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	3,000.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AFRICARE 440 R STREET NW WASHINGTON, DC 20001	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
BUSINESS EXECUTIVES FOR NATIONAL SECURITY 1717 PENNSYLVANIA AVE NW #350 WASHINGTON, DC 20006	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	20,000.
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	25.
FOX CHASE CANCER CENTER 333 COTTMAN AVE. PHILADELPHIA, PA 19111	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	25.
CENTRAL PENNSYLVANIA COMMUNITY FOUNDATION 1330 11TH AVE ALTOONA, PA 16601	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
CATTICUS CORPORATION 2600 TENTH ST SUITE 319 BERKELEY, CA 94710	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN RED CROSS OF NORTHERN NEW JERSEY 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
MARCH TO THE TOP - AFRICA 22631 PACIFIC COAST HIGHWAY SUITE 990 MALIBU, CA 90265	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	183,743.
COMMUNITIES IN SCHOOLS OF NEW JERSEY INC. 200 WASHINGTON STREET LOWER LEVEL NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	41,951.
JERSEY CARES INC. 494 BROAD STREET SUITE 104 NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	25,000.
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	40.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	50.
INTERFAITH YOUTH CORE 910 WEST VAN BUREN ST. 4TH FLOOR CHICAGO, IL 60607	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	7,500.
THE OPPORTUNITY PROJECT INC. 60 EAST WILLOW STREET MILLBURN, NJ 07041	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,300.
INTERNATIONAL RESCUE COMMITTEE INC. 122 EAST 42ND ST. NEW YORK, NY 10168	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	15,000.
UNITED WAY OF ESSEX AND WEST HUDSON 303 WASHINGTON STREET NEWARK, NJ 07102	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	14,664.
WILLIAM J. DOWDY FOUNDATION INC. 23 BRENNER STREET NEWARK, NJ 07108	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	2,000.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
SOULSVILLE 870 E. MCLEMORE AVENUE MEMPHIS, TN 38106	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
BOARD OF TRUSTEES OF ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,382.
UNCOMMON SCHOOLS INC. 826 BROADWAY 7TH FLOOR NEW YORK, NY 10003	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	75,000.
TEAM ACADEMY CHARTER SCHOOL INC. 85 CUSTER AVE. NEWARK, NJ 07112	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	75,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102		NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	25.
WELLNESS COMMUNITY OF CENTRAL NEW JERSEY 3 CROSSROADS DRIVE BEDMINSTER, NJ 07921		NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	890.
WITNESS INC. 80 HANSON PLACE 5TH FLOOR BROOKLYN, NY 11217		NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	4,600.
SISTERS OF CHARITY OF SAINT ELIZABETH ATTENTION: JOSEPHINE'S PLACE 638 ELIZABETH AVENUE ELIZABETH, NJ 07206		NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	500.
ESSEX COUNTY PARKS FOUNDATION A NEW JERSEY NON-PROFIT CORPORATION 293 EISENHOWER PARKWAY SUITE 270 LIVINGSTON, NJ 07039		NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	200.
FOOD ALLERGY INITIATIVE INC. 625 MADISON AVENUE NEW YORK, NY 10022		NONE 501 (C) (3)	FOR GENERAL OPERATING SUPPORT	22,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ADVERTISING COUNCIL INC. 815 SECOND AVENUE 9TH FLOOR NEW YORK, NY 10017	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	15,000.
INTEGRITY INC. 103 LINCOLN PARK P.O. BOX 510 NEWARK, NJ 07101	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	3,000.
BOYS AND GIRLS CLUBS OF NEWARK INC. 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	7,950.
FREE PUBLIC LIBRARY OF THE CITY OF NEWARK 5 WASHINGTON STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	9,000.
ST. VINCENT ACADEMY 228 W. MARKET STREET NEWARK, NJ 07103	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	6,300.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRI-COUNTY SCHOLARSHIP FUND 4 CENTURY DRIVE PARSIPPANY, NJ 07054	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	9,300.
NATIONAL MENTORING PARTNERSHIP INCORPORATED 1600 DUKE STREET SUITE 300 ALEXANDRIA, VA 22314	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	23,146.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	229,264.
NEWARK ALLIANCE INC. 744 BROAD STREET NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	176,700.
NORTH WARD CENTER INC. 346 MT. PROSPECT AVENUE NEWARK, NJ 07104	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	15,000.
NORTH WARD CENTER INC. 346 MT. PROSPECT AVENUE NEWARK, NJ 07104	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	25,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INITIATIVE FOR GLOBAL DEVELOPMENT 1215 FOURTH AVENUE SUITE 650 SEATTLE, WA 98161	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS PO BOX 37243 WASHINGTON, DC 20013	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.
CHILD WELFARE LEAGUE OF AMERICA INC. 2345 CRYSTAL DRIVE SUITE 250 ARLINGTON, VA 22202	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
SPELMAN COLLEGE 350 SPELMAN LANE SW BOX 1303 ATLANTA, GA 30314	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
THE MICHAEL BOLTON CHARITIES INC. P.O. BOX 936 BRANFORD, CT 06405	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.

ATTACHMENT 16

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNION COUNTY COLLEGE FOUNDATION INC. 1033 SPRINGFIELD AVE. CRANFORD, NJ 07016	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
UNION COUNTY COLLEGE FOUNDATION INC. 1033 SPRINGFIELD AVE. CRANFORD, NJ 07016	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
GEORGE W. BUSH FOUNDATION 6116 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 75206	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	25,000.
NEW JERSEY CITY UNIVERSITY FOUNDATION INC. H-215 2039 KENNEDY BLVD. JERSEY CITY, NJ 07305	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
THE OPPORTUNITY PROJECT INC. 60 EAST WILLOW STREET MILLEBURN, NJ 07041	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	62,500.
AMERICAN MUSEUM OF NATURAL HISTORY 175-208 CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	15,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY 19 W 44TH ST STE 500 NEW YORK, NY 10036	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	2,500.
BOARD OF TRUSTEES OF ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
BOARD OF TRUSTEES OF ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
BOARD OF TRUSTEES OF ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
BOARD OF TRUSTEES OF ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
BOARD OF TRUSTEES OF ESSEX COUNTY COLLEGE 303 UNIVERSITY AVENUE NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEWARK NOW INC. 89 JAMES STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	4,750.
NEWARK PUBLIC RADIO INC. 54 PARK PLACE NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
RUTGERS, THE STATE UNIVERSITY 123 WASHINGTON STREET UNIVERSITY HEIGHTS NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	120,000.
DRUMTHACKET FOUNDATION INC. 354 STOCKTON STREET PRINCETON, NJ 08540	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	20,000.
SETON HALL UNIVERSITY 457 CENTRE STREET SOUTH ORANGE, NJ 07079	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
MONTCLAIR STATE UNIVERSITY FOUNDATION INC. OFFICE OF DEVELOPMENT UPPER MONTCLAIR, NJ 07043	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE WILLIAM PATERSON UNIVERSITY OF NEW JERSEY FOUNDATION INC. BURSAR OFFICE, 358 HAMBURG TURNPIKE ROOM 110 WAYNE, NJ 07470	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	25.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	69,255.
NEW JERSEY DEVILS ALUMNI ASSOCIATION INC. P.O. BOX 504 EAST RUTHERFORD, NJ 07073	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	4,000.
SHEPHERDS OF YOUTH CHARITABLE TRUST 90 BROOKLAKE ROAD FLORHAM PARK, NJ 07932	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MORRISTOWN NEIGHBORHOOD HOUSE ASSOCIATION INC. 12 FLAGLER STREET MORRISTOWN, NJ 07960	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	48,500.
AMERICAN IRISH HISTORICAL SOCIETY INC. 991 FIFTH AVENUE NEW YORK, NY 10028	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.
NEW JERSEY PERFORMING ARTS CENTER CORPORATION ONE CENTER STREET NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	40,000.
NEWARK ALLIANCE INC. 744 BROAD STREET NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	15,759.
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	3,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITIES IN SCHOOLS INC. 2345 CRYSTAL DRIVE SUITE 801 ARLINGTON, VA 22202	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
HARDING TOWNSHIP EDUCATIONAL FOUNDATION INC. 34 LEE'S HILL ROAD NEW VERNON, NJ 07976	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
NEW JERSEY PERFORMING ARTS CENTER CORPORATION ONE CENTER STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	11,250.
NEW JERSEY SEEDS INC. 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	20,000.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	10,000.
MUSEUM OF EARLY TRADES AND CRAFTS 9 MAIN ST MADISON, NJ 07940	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
BOYS & GIRLS CLUBS OF NEWARK CAMP INC. P.O. BOX 1975 MORRISTOWN, NJ 07962	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	100.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	25.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	101.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	200.

ATTACHMENT 16

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	25.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	25.
JERSEY CARES INC. 494 BROAD STREET SUITE 104 NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,325.
AVON PRODUCTS FOUNDATION INC. AVON PLAZA RYE, NY 10580	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.
BETTER WORLD FUND 1800 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20036	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	250,000.
AMERICAN RED CROSS OF NORTHERN NEW JERSEY 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
MORRISTOWN NEIGHBORHOOD HOUSE ASSOCIATION INC. 12 FLAGLER STREET MORRISTOWN, NJ 07960	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	2,000.
GLASSROOTS INC. 10 BLEEKER STREET NEWARK, NJ 07102	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	1,500.
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	1,000.
NORTH WARD CENTER INC. 346 MT. PROSPECT AVENUE NEWARK, NJ 07104	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	9,200.
UNIVERSITY OF NOTRE DAME DU LAC 400 MAIN BLDG. NOTRE DAME, IN 46556	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	50,000.
PRO MUJER INC. 253 WEST 35TH STREET 11TH FLOOR SOUTH NEW YORK, NY 10001	NONE	501 (C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE NEWARK SCHOOL INC. 365 EMERSON AVE. PLAINFIELD, NJ 07062	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
SAINT BARNABAS HEALTH CARE SYSTEM FOUNDATION INC. 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
MORRISTOWN AMBULANCE SQUAD INC. P.O. BOX 553 MORRISTOWN, NJ 07963	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	500.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	3,000.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	250,622.
KIDS CORPORATION II SIX ATLANTIC ST. 2ND FL. NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUNG MEN & WOMENS CHRISTIAN ASSN. OF NEWARK VICINITY 600 BROAD STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	9,500.
MARYLAWN OF THE ORANGES 445 SCOTLAND ROAD SOUTH ORANGE, NJ 07079	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	4,000.
PARTNERSHIP IN PHILANTHROPY INC. 205 MAIN STREET CHATHAM, NJ 07928	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
CANCER HOPE NETWORK INC. TWO NORTH ROAD SUITE A CHESTER, NJ 07930	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
DESIGN INDUSTRIES FOUNDATION FIGHTING AIDS INC. 200 LEXINGTON AVENUE SUITE 910 NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	25,000.
LINK COMMUNITY SCHOOL INC. 120 LIVINGSTON STREET NEWARK, NJ 07103	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIRTH HAVEN INC. 4-6 ACADEMY STREET NEWTON, NJ 07860	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,900.
THE CHRISTOPHER REEVE PARALYSIS FOUNDATION 636 MORRIS TURNPIKE SUITE 3A SHORT HILLS, NJ 07078	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	12,800.
INTERFAITH FOOD PANTRY 2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	810,000.
SIGMA COMMUNITY ENRICHMENT INITIATIVE INC. C/O WEST SIDE HIGH SCHOOL 403 SOUTH ORANGE AVENUE NEWARK, NJ 07103	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	20,000.
ST. VINCENT ACADEMY 228 W. MARKET STREET NEWARK, NJ 07103	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE WELLNESS COMMUNITY OF CENTRAL NEW JERSEY 3 CROSSROADS DRIVE BEDMINSTER, NJ 07921	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	50.
MT. PLEASANT ANIMAL SHELTER 194 ROUTE 10 WEST EAST HANOVER, NJ 07936	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	35.
GREEN BERET FOUNDATION C/O MR. & MRS. BRIAN SUDLER 50 MURRAY STREET - APT 1806 NEW YORK, NY 10007	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	537,500.
U N C A AWARD COMMITTEE INC. UNITED NATIONS HEADQUARTERS ROOM L-213 NEW YORK, NY 10017	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.
ALL STARS PROJECT INC. 543 WEST 42ND STREET NEW YORK, NY 10036	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	24,220.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTEGRITY INC. 103 LINCOLN PARK P.O. BOX 510 NEWARK, NJ 07101	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	1,250.
SPECIAL OLYMPICS INC. 1133 19TH STREET NW WASHINGTON, DC 20036	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	50.
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	139,000.
SEEING EYE INC. P.O. BOX 375 MORRISTOWN, NJ 07963	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	5,000.
GREATER NEWARK HOLIDAY FUND INC. P.O. BOX 59 NEWARK, NJ 07101	NONE 501(C) (3)	FOR GENERAL OPERATING SUPPORT	25,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COUNCIL OF NEW JERSEY GRANTMAKERS INC. 101 WEST STATE STREET TRENTON, NJ 08608	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
MT. PLEASANT ANIMAL SHELTER 194 ROUTE 10 WEST EAST HANOVER, NJ 07936	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	350.
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	100.
BLOOMSBURG UNIVERSITY FOUNDATION 400 EAST SECOND STREET BLOOMSBURG, PA 17815	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	100.
P. G. CHAMBERS SCHOOL INC. 15 HALKO DRIVE CEDAR KNOLLS, NJ 07929	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	8,740.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLOOR NEW YORK, NY 10038	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	22,750.

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ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RUTGERS, THE STATE UNIVERSITY 123 WASHINGTON STREET UNIVERSITY HEIGHTS NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
HOLIDAY EXPRESS INC. 968 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	4,000.
COMMUNITY FOOD BANK OF NEW JERSEY INC. 31 EVANS TERMINAL ROAD BILLSIDE, NJ 07205	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
NEW JERSEY HALL OF FAME C/O THE CHARLES EDISON FUND 1037 RAYMOND BLVD. STE. 340 NEWARK, NJ 07102	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
APOSTLES' HOUSE 24 GRANT ST. NEWARK, NJ 07306	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
BRIDGES OUTREACH INC. PO BOX 1444 SUMMIT, NJ 07902	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.

THE MCJ AMELIOR FOUNDATION

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MMV MEDICINES FOR MALARIA VENTURE, NORTH AMERICA, INC. 103 FOULK ROAD SUITE 202 WILMINGTON, DE 19803	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100,000.
CHILDREN ON THE GREEN INC. POST OFFICE BOX 759 MORRISTOWN, NJ 07963	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,000.
THE SHAKESPEARE THEATRE OF NEW JERSEY INC. 36 MADISON AVENUE MADISON, NJ 07940	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
CROHNS & COLLITIS FOUNDATION OF AMERICA 386 PARK AVENUE SOUTH - 17TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,000.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLOOR NEW YORK, NY 10038	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	60,000.
OPERATION HOLIDAY INC. 800 JEFFERSON ROAD P.O. BOX 6382 PARSIPPANY, NJ 07054	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	3,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	30.
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVE BERKELEY, CA 94710	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
CASE WESTERN RESERVE UNIVERSITY UNIVERSITY HOSPITALS CASE MEDICAL CTR 11100 EUCLID AVE CLEVELAND, OH 44106	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	25,000.
TEAM WALKER INC. 316 COMMUNIPAW AVENUE JERSEY CITY, NJ 07304	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
UNCOMMON SCHOOLS INC. 826 BROADWAY 7TH FLOOR NEW YORK, NY 10003	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	5,625.
CHARITY GLOBAL INC. 200 VARICK STREET SUITE 201 NEW YORK, NY 10014	NONE 501 (C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	543,973.
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
SCHOLARSHIP FUND FOR INNER-CITY CHILDREN 171 CLIFTON AVENUE P. O. BOX 9500 NEWARK, NJ 07104	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,500.
BRANDEIS UNIVERSITY THE HELLER SCHOOL FOR SOCIAL POLICY AND MANAGEMENT 415 SOUTH STREET WALTHAM, MA 02454	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
AMERICA'S PROMISE-THE ALLIANCE FOR YOUTH 1110 VERMONT AVENUE N.W. SUITE 900 WASHINGTON, DC 20005	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.
MORRISTOWN MEMORIAL HEALTH FOUNDATION P.O. BOX 1956 MORRISTOWN, NJ 07960	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.

ATTACHMENT 16

THE MCJ AMELIOR FOUNDATION

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEWARK RENAISSANCE HOUSE FOUNDATION INC. 74-80 NORFOLK STREET NEWARK, NJ 07103	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	25,000.
HOMELESS SOLUTIONS 6 DUMONT PLACE 3RD FLOOR MORRISTOWN, NJ 07960	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	100.
BOYS & GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	100.
WEEQUAHIC HIGH SCHOOL ALUMNI ASSOCIATION 279 CHANCELLOR AVENUE NEWARK, NJ 07112	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	50.
HABITAT FOR HUMANITY INTERNATIONAL INC. 121 HABITAT STREET AMERICUS, GA 31709	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	20,000.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE	501(C) (3)	FOR GENERAL OPERATING SUPPORT	50,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAMASOURCE INC 76 2ND ST SUITE 300 (3RD FLOOR) SAN FRANCISCO, CA 94150	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50,000.
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 07205	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
VISITING NURSE ASSOCIATION OF NORTHERN NEW JERSEY 175 SOUTH STREET MORRISTOWN, NJ 07960	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
SEARCH INSTITUTE 615 FIRST AVENUE NE SUITE 125 MINNEAPOLIS, MN 55413	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	5,000.
CALIFORNIA INSTITUTE OF INTEGRAL STUDIES 1453 MISSION STREET SAN FRANCISCO, CA 94103	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	10,000.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ONE GIFT INC. 310 SOUTH STREET MORRISTOWN, NJ 07960	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	1,000.
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	82,000.
TEACH FOR AMERICA INC. 60 PARK PLACE 3RD FLOOR NEWARK, NJ 07102	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	20,000.
LIVING GOODS 220 HALLECK STREET - SUITE 200 THE PRESIDIO SAN FRANCISCO, CA 94129	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50,000.
COUNTY COLLEGE OF MORRIS FOUNDATION 214 CENTER GROVE ROAD RANDOLPH, NJ 07869	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	2,500.
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	50.

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

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK, NY 10016	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	100.
ST. VINCENT ACADEMY 228 W. MARKET STREET NEWARK, NJ 07103	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
MARYLAWN OF THE ORANGES 445 SCOTLAND ROAD SOUTH ORANGE, NJ 07079	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
WILLIAMSTOWN YOUTH CENTER 270 COLE AVENUE WILLIAMSTOWN, MA 01267	NONE 501(C) (3)		FOR GENERAL OPERATING SUPPORT	500.
TOTAL CONTRIBUTIONS PAID				<u>8,692,038.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 17

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>	
				<u>AMOUNT</u>	
PARTNERSHIP DISTRIBUTIONS			14	9,007,720.	
OTHER INCOME			01	686,510.	
TOTALS				<u>9,694,230.</u>	

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

Kind of Property		Description				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)	
		NET SHORT TERM CAPITAL GAIN FROM K-1S				192,912.	
		NET LONG TERM CAPITAL GAIN FROM K-1S				3,110,473.	
		NET IRC SEC 1256 LOSS FROM K-1S				-73,244.	
		NET IRC SEC 1256 LOSS FROM K-1S				-109,867.	
		LOSS ON PERSEUS CDO SUBORDINATED NOTES				-7046523.	
TOTAL GAIN (LOSS)						<u>-3926249.</u>	