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Form 990-PF

Return of Private Foundation

OMB No 1546-0052

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Department of the Treasury Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2012 or tax year beginning and ending Name of foundation A Employer identification number FUND FOR NEW JERSEY 22-1895028 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number ONE PALMER SQUARE EAST 303 609-356-0421 City or town, state, and ZIP code C If exemption application is pending, check here PRINCETON, NJ 08542 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here 1 Fair market value of all assets at end of year | J Accounting method: X Accrual F If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 50,643,264. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books ıncome ıncome Contributions, gifts, grants, etc., received N/A Check X If the foundation is not required to attach Sch B interest on savings and temporary cash investments (CO) 1,117,105. 1,117,105 4 Dividends and interest from securities STATEMENT 5a Gross rents b Net rental income or (loss) 707,882 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 12,813,005. 7 Capital gain net income (from Fart IV, Inne 2) ECEIV 707,882 Net short-term capital gain Income modifications \circ 10a Gross sales less returns and allowances ά b Less Cost of goods sold c Gross profit or (loss) Callind 11 Other income 14,471 STATEMENT 2 14,471 12 Total. Add lines 1 through 11 839,458 839,458 200,000. 6,000. 13 Compensation of officers, directors, trustees, etc 194,000. 14 Other employee salaries and wages 225,690. 212,251. 11,285 © ∬ d∃S (Expenses 15 Pension plans, employee benefits 88,454 2,653 85,801. 16a Legal fees 57,728 b Accounting fees STMT 3 64,142 6,649. c Other professional fees STMT 4 109,858 98,973 10,885. and Administrative 17 Interest 18 Taxes STMT 5 16,464 0. 65. <u>5,95</u>5. 19 Depreciation and depletion 0. 20 Occupancy 50,593 2,530 52,893. 21 Travel, conferences, and meetings 28,307 0 29,142. 22 Printing and publications Operating 23 Other expenses 347 STMT 6 45,634 43,274. 24 Total operating and administrative expenses. Add lines 13 through 23 835,097 179,581 634,895. 25 Contributions, gifts, grants paid 2,256,200 246,200. 26 Total expenses and disbursements.

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

2,881,095.

3,091,297

<1,251,839.

Add lines 24 and 25

27 Subtract line 26 from line 12:

8 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)

179,581

659,877

N/A

Fo	rm 99	00-PF(2012) FUND FOR NEW JERSEY		22-	1895028 Page 2
F	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
<u>.</u>	1	- Column should be for the or year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	125.		
	2	Savings and temporary cash investments	1,685,240.	<u>477,57</u> 7.	477,577.
	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			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
s	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges	4,599.	13,173.	13,173.
As		Investments - U.S. and state government obligations STMT 8	231,695.	145,427.	
	1	7	231,093.	145,447.	145,427.
		Investments - corporate stock	4 022 111	2 686 224	2 676 224
	1	Investments - corporate bonds STMT 9	4,933,111.	3,676,334.	3,676,334.
	11	Investments - land, buildings, and equipment basis			
	١	Less accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other STMT 10	41,502,419.	46,240,128.	46,240,128.
	14	Land, buildings, and equipment basis ► 60,219.			
		Less accumulated depreciation STMT 11 $25,765$.	4,128.	34,454.	34,454.
	15	Other assets (describe ► STATEMENT 12)	82,295.	56,171.	56,171.
	16	Total assets (to be completed by all filers)	48,443,612.	50,643,264.	50,643,264.
	17	Accounts payable and accrued expenses	18,551.	22,055.	
	18	Grants payable	30,000.	40,000.	
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
Ξ	22	Other liabilities (describe STATEMENT 13)	0.	50,001.	
		,			
	23	Total liabilities (add lines 17 through 22)	48,551.	112,056.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
ses	24	Unrestricted	48,395,061.	50,531,208.	
Net Assets or Fund Balances	25	Temporarily restricted	10/333/0011	30,331,200.	
Bal	1	Permanently restricted			
פ		Foundations that do not follow SFAS 117, check here			
Ĩ		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
4ss	29				
et/		Retained earnings, accumulated income, endowment, or other funds	40 205 061	F0 F31 000	
Ž	30	Total net assets or fund balances	48,395,061.	50,531,208.	
		Table 1990 Annual Maria	40 442 610	F0 640 064	
	31	Total liabilities and net assets/fund balances	48,443,612.	50,643,264.	<u> </u>
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_	7-1-1				····
		net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		t agree with end-of-year figure reported on prior year's return)		1	48,395,061.
		amount from Part I, line 27a		2	<1,251,839.
		increases not included in line 2 (itemize)	SEE STA	TEMENT 7 3	3, <u>437,987.</u>
		ines 1, 2, and 3		4	50,581,209.
		eases not included in line 2 (itemize) DEFERRED EXCISE		5_	50,001.
<u>6</u>	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	50,531,208.
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	m 990-PF (2012) FUNI Part IV Capital Gains a	O FOR NEW JERSEY	vestment	t Income				2	2-189	5028	Page 3
	(a) List and descri	be the kind(s) of property sold (e.g.	., real estate,		(b) F	low ac Purch Dona	quired (lase tion				
1a											
b	SEE ATTACHED	STATEMENT				_					
		·									
<u>d</u>									-		
<u>e</u>					L					<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)									
_ <u>a</u>											
_ <u>b</u>											
_ <u>C</u>											
_ <u>d</u> e			1	2 105 12	2					707	992
		a dain in column (h) and owned by t			3.			Pauso IC	ol (b) goin		,004.
_	(i) F.M.V. as of 12/31/69	(j) Adjusted basis	(k) Ex	cess of col. (ı)			còl. (k), but r	not less tha	n -0-) or	
								-			
_ <u>a</u> b											
			-					-			
d			<u>'</u>								
<u>-</u> -										707	.882.
	Capital gain net income or (net cap				}	2					
3		s) as defined in sections 1222(5) an			ור						
	If (loss), enter -0- in Part I, line 8	ocialiii (o).			Pl	3			N/A	1	
F	Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Inv	estm	ent Inco	me			
(Fo	or optional use by domestic private	Capital Gains and Losses for Tax on Investment Income									
			` ,			•					
If S	section 4940(d)(2) applies, leave th	is part blank.									
Wa	as the foundation liable for the secti	on 4942 tax on the distributable am	ount of any ye	ear in the base per	rod?					Yes	X No
If "	Yes," the foundation does not quali	fy under section 4940(e). Do not co	mplete this pa	rt.							
1	Enter the appropriate amount in e	ach column for each year; see the in	istructions bei	fore making any e	ntries						
	(a) Base period years				(c)				Nietri	(d)	
_	Calendar year (or tax year beginnin	g in) Adjusted qualifying dist	tributions	Net value of no	nchar	ıtable-ı	use assets		(col. (b) di	vided by col.	
_	2011										
	2010										
	2009										
_	2008										
_	2007	4,08	<u>6,880.</u>		<u>72</u>	<u>, 22</u>	<u>9,357.</u>	ļ		0	<u>56582</u>
2	Total of line 1, column (d)							2	ı	.2	91659
	• • •	-vear base period - divide the total c	on line 2 by 5.	or by the number	of ve	ars				·	
			, -,		,			3	_	.0	<u>58332</u>
4	Enter the net value of noncharitable	e-use assets for 2012 from Part X, I	line 5					4	4	8,648	,209.
5	Multiply line 4 by line 3							5		2,837	<u>,74</u> 7.
6	Enter 1% of net investment incom	e (1% of Part I, line 27b)						6		16	<u>,599.</u>
7	Add lines 5 and 6							7		2,854	,346.
8	Enter qualifying distributions from	Part XII, line 4						8		2,917	,376.
	If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 19	% tax r	ate.				

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Pai	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49) 48 -	see ir	ıstr <u>u</u>	ctior	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	1				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	1		1	<u>6,5</u>	<u>99.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).	į				•
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			- -	<u> </u>
	Add lines 1 and 2	3		1_	6,5	<u>99.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5		—— <u>†</u>	6,5	99.
	Credits/Payments:					
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 18,400.					
	Exempt foreign organizations - tax withheld at source	1				
	Tax paid with application for extension of time to file (Form 8868) 6c 20,000.					
	Backup withholding erroneously withheld Total width and a great Addition of the second of the secon	_		_	0 4	00
	Total credits and payments. Add lines 6a through 6d	7			8,4	<u> </u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is,attached	8				
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			1 0	01
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			1,8	
	Enter the amount of line 10 to be: Credited to 2013 estimated tax ➤ 21,801. Refunded ➤ rt VII-A Statements Regarding Activities	11				0.
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene ii			1	Yes	No
	any political campaign?	П		10	103	X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		}	1a 1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d ar	ŀ	_ 10		
	distributed by the foundation in connection with the activities.	וט ג				
	Did the foundation file Form 1120-POL for this year?		}	1c		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			16		
	(1) On the foundation. \triangleright \$ 0 . (2) On foundation managers. \triangleright \$ 0 .		İ			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. > \$0.					
	Has the foundation engaged in any activities that have not previously been reported to the IRS?		}	2		х
	If "Yes," attach a detailed description of the activities.			_		
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Ì	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	- •	Ì	5		X
	If "Yes," attach the statement required by General Instruction T					
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 I	law)		_	
	remain in the governing instrument?			6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	ŊJ					
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	<u></u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating status as a private operating status as a private operating status as a section claim c	ıdar				
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? It even a school to be tax year?			10		X

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Pa	rt 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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rivileges?			
	If "Yes," attach statement (see instructions)		12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address WWW.FUNDFORNJ.ORG				
14		≻ 609-35			
	Located at ►ONE PALMER SQUARE EAST - SUITE 303, PRINCETON, NJ	ZIP+4 ► 08	542		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			. •	
		15	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		l	Yes	No
	securities, or other financial account in a foreign country?		16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign		*		
D	country				
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				- NI -
	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):	<u> </u>			
		es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	[1],,			
	· · · · · ·	es X No			
		es X No			
		es L No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	es X No			
	for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No"	es LAINO			
	If the foundation agreed to make a grant to or to employ the official for a period after				
		es X No			
	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	es LALINU			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b	1	х
	Organizations relying on a current notice regarding disaster assistance check here		IU		
,	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 2012?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		10		
_	defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ıa			
		es X 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 incorrec	t			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach				
	statement - see instructions.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	>				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	es X No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons af	ter			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to commissioner under section 4943(c)(7)) to commissioner under section 4943(c)(7)) to commissioner under section 4943(c)(7).	ispose			
	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 2012.)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b	L	<u>X</u>
		For	n 99 0	- PF (2012)

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)	 _
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			1 1
any voter registration drive?	_		s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes'		Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	<u></u>	[••]	
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		[37]	1 1
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	37 / 3	FL
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				
expenditure responsibility for the grant?		`/A	s No	
If "Yes," attach the statement required by Regulations section 53 4945				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on		s X No	
a personal benefit contract?	araanal hanafit aantroot?	L TE	ו מאובבו פי	6b X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p If "Yes" to 6b, file Form 8870.	ersonal benefit contract?		-	6b X
7a At any time during the tax year, was the foundation a party to a prohibited tax s	holter transaction?		s X No	1 1
b If "Yes," did the foundation receive any proceeds or have any net income attribu		L 16	N/A	7b
		nagers Highly		19 1 1
Part VIII Paid Employees, and Contractors	oo, roundation ma	nagoro, rugini		
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	allowances
SEE STATEMENT 14		200,000.	19,134.	0.
				<u> </u>
Componential of five highest acid and a conference (attended to the	ludad an line d\ lf nana			<u> </u>
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	account, other
TTADEMU I CIDGON OND DAINED	devoted to position	nn -	compensation	allowances
···	PROGRAM OFFIC	1	2 066	
SQUARE EAST - SUITE 303, PRINCETON, BETTY LEHN - ONE PALMER SOUARE EAST	40.00	69,232.	2,966.	0.
	ADMIN ASSISTA		1 063	
- SUITE 303, PRINCETON, NJ 08542	40.00	56,571.	4,063.	0.
				
				
Cotal number of other employees paid over \$50,000				0

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Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	49,102,101.
b	Average of monthly cash balances	1b	286,944.
С	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	49,389,045.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	49,389,045.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	740,836.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	48,648,209.
6	Minimum investment return Enter 5% of line 5	6	2,432,410.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	2,432,410.
2a	Tax on investment income for 2012 from Part VI, line 5	}	
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	<u>16,599.</u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,415,811.
4	Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5	Add lines 3 and 4	5	2,415,811.
6	Deduction from distributable amount (see instructions)	6	<u>0.</u>
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,415,811.
P	art 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	2,881,095.
b	Program-related investments - total from Part IX-B	1b	<u>0.</u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	36,281.
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Surtability 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	2,917,376.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	<u> 16,599.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u>2,900,777.</u>
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies f	or the section

Form **990-PF** (2012)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part Xi,				
line 7				2,415,811.
2 Undistributed income, if any, as of the end of 2012	,			
a Enter amount for 2011 only			0.	·—
b Total for prior years:				
·		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 539,936.		į		
b From 2008 424,661.				
c From 2009 642,429.				
d From 2010 557,515.				
e From 2011 244,759.				
f Total of lines 3a through e	2,409,300.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ►\$ 2,917,376.				
a Applied to 2011, but not more than line 2a		-	0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			0 415 011
d Applied to 2012 distributable amount	F01 F6F			2,415,811.
e Remaining amount distributed out of corpus	501,565.			
5 Excess distributions carryover applied to 2012 (if an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,910,865.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line		- "		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must	İ			
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	539,936.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	2,370,929.			<u> </u>
O Analysis of line 9:				
a Excess from 2008 424,661.				
b Excess from 2009 642, 429.				
c Excess from 2010 557,515.				
d Excess from 2011 244,759.				
e Excess from 2012 501,565.			<u>. </u>	Form 990-PF (2012)

Form 990-PF (2012) FUND FC	OR NEW JERSE	<u>Y</u>			395028 Page 10
Part XIV Private Operating F			II-A, question 9)	N/A	
1 a If the foundation has received a ruling of		· · · · · · · · -			
foundation, and the ruling is effective for	·	-	▶	· · · · · · · · · · · · · · · · · · ·	
b Check box to indicate whether the foun		g foundation described		4942(j)(3) or4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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					11411 _ 14
alternative test relied upon: a "Assets" alternative test - enter;			}		
(1) Value of all assets					
, ,					
(2) Value of assets qualifying under section 4942(i)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year	1				
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)					<u> </u>
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Complet	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t	·····	uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh	o have contributed more the	han 2% of the total con	tributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed r	nore than \$5,000). (See se	ection 507(a)(2).)			
NONE	1				
b List any managers of the foundation who other entity) of which the foundation ha	o own 10% or more of the	stock of a corporation	(or an equally large porti	on of the ownership of a p	artnership or
	s a 10 % of greater interest	.			
NONE					
2 Information Regarding Contribut					
Check here Lifthe foundation of	inly makes contributions to	o preselected charitable	organizations and does i	not accept unsolicited requ	uests for funds. If
the foundation makes gifts, grants, etc.				ompiete items za, o, c, an	0 0.
a The name, address, and telephone num					
PROGRAM OFFICER, 609					
ONE PALMER SQUARE EA				542	
b The form in which applications should t	e submitted and information	on and materials they s	hould include;		
SEE STATEMENT B					
c Any submission deadlines:					
SEE STATEMENT B	o ouch oo by	Lanca about the C. C.	for dead on the contract	- th f h	
d Any restrictions or limitations on awards SEE STATEMENT B	s, such as by geographical	areas, charitable fields	, kinas of institutions, or	other factors:	
DES STATEMENT B					
223801 12.05 12		· · · · · · · · · · · · · · · · · · ·	 		- 000 DE

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient a Paid during the year SEE STATEMENT A N/A 501(C)(3) 2,246,200. <u>Total</u> **▶** 3a 2 246 200. b Approved for future payment SEE STATEMENT A N/A 501(C)(3) 40,000. Total 40 000 Form 990-PF (2012)

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		d by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
•	Code		Code		
ab	-		1 1		
c			 		······································
d	;				
	1		+		
ef					
g Fees and contracts from government agencies	-	····			· · · · · · · · · · · · · · · · · · ·
2 Membership dues and assessments			+		
3 Interest on savings and temporary cash					
investments	i				
4 Dividends and interest from securities	1		14	1,117,105.	
5 Net rental income or (loss) from real estate:			1	1,117,1000	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal			1		
property					
7 Other investment income	-		14	14,471.	
8 Gain or (loss) from sales of assets other			1	14,4/10	
than inventory			18	707,882.	
9 Net income or (loss) from special events			1 - 10	101,002.	
10 Gross profit or (loss) from sales of inventory			 		
11 Other revenue:			1		
a					· · · · · · · · · · · · · · · · · · ·
b	1		+ +		
			+ +		
d	-	·	1		
12 Subtotal. Add columns (b), (d), and (e)	-	0.		1,839,458.	0.
13 Total. Add line 12, columns (b), (d), and (e)	1	0.	· I ! !	13	1,839,458.
(See worksheet in line 13 instructions to verify calculations.)					1,000,1400.
					
Part XVI-B Relationship of Activities	to the Acco	emplishment of E	xempt	Purposes	
Line No. Explain below how each activity for which inc			A contribut	ed importantly to the accomp	lishment of
the foundation's exempt purposes (other that	n by providing fur	nds for such purposes).		···	
	····				
					 -
					
	 _		-		
					<u></u>

Part XVII	Information Re Exempt Organi	egarding Transfers To izations	and Transactions a	and Relationsl	hips With Nonchari	table)	
1 Did the or	ganization directly or indire	ectly engage in any of the followi	ng with any other organization	on described in secti	on 501(c) of		Yes	No
		(3) organizations) or in section 5			J. 35 ((5) 5)			
		ation to a noncharitable exempt of						
(1) Cash		, , , , , , , , , , , , , , , , , , ,	· 3 ·····			1a(1)		X
(2) Other	assets					1a(2)		X
b Other tran								
(1) Sales	of assets to a noncharitab	ole exempt organization				1b(1)	1	X
		ncharitable exempt organization				1b(2)		X
	al of facilities, equipment, o	· -				1b(3)		X
(4) Reim	bursement arrangements					1b(4)		X
(5) Loan	s or loan guarantees					1b(5)		X
(6) Perfo	rmance of services or men	mbership or fundraising solicitati	ons			1b(6)		Х
		ling lists, other assets, or paid en				1c		X
		"Yes," complete the following sch		ways show the fair m	narket value of the goods, ot	her ass	ets,	
		oundation. If the foundation receiv						
column (d	i) the value of the goods, o	other assets, or services received						
(a) Line no	(b) Amount involved	(c) Name of noncharitable	le exempt organization	(d) Description	of transfers, transactions, and sh	aring an	rangeme	nts
		N/A						
		,,_						
					<u>.</u>			
		·						
		·						
		· · · · · · · · · · · · · · · · · · ·						
		····						
		ly affiliated with, or related to, one		zations described		_		_
		than section 501(c)(3)) or in sec	ction 527?] Yes	X	No
b If "Yes," co	omplete the following sche		· · · · · · · · · · · · · · · · · · ·	1				
	(a) Name of orga	anization	(b) Type of organization	(c) Description of relationshi	р		
	N/A							
	-,-,							
<u></u>								
1			<u>,</u>	<u></u>				
		hat I have examined this return, including plete Declaration of preparer (other that			May '	he IRS	discuss t	his
Sign and be	A. 11		19101 -		show	<u>n</u> below	e prepare (see inst	er tr)?
	DA VL C	}	117/2013	PRESID	ENT LX	」 Yes	L	J No ∣
Sigr	nature of officer or trustee		Date	Title	<u> </u>			
	Print/Type preparer's nar	me Preparer's s	signature	Date	Check if PTIN			
Daid			inationa.	ele 1.3	self- employed			
Paid Properer	LAUREN CRES		renjesa	1012/12	P01			
Preparer	Firm's name ► LUT2	Z AND CARR, CPA	AS LLP	•	Firm's EIN ► 13-16	550	65	
Use Only	F							
	Firm's address ► 300							_
	<u>NEV</u>	<u>W YORK, NY 1001</u>	L /		Phone no. 212-6			
					Forr	ո 990)-PF (2012)

Part IV Capital Gains and Los	ses for Tax on Investment Income	3			
(a) List and 2-story bri	describe the kind(s) of property so ck warehouse; or common stock, 2	ld, e.g., real estate, 200 shs. MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
ta IRM - PUBLICLY			P		
<u>b PIMCO INVESTMEN</u>	NT GRADE CORP BO	ND INST	P		
c VANGUARD FUNDS			P		
d ARTIO INTERNATI	ONAL EQUITY FUN	ID II, LLC	P		
e DHS OFFSHORE SE			P		
f TACTICAL EQUITY			P		
g ARTIO INTERNATI	TALDENDO	ID II, LLC - PASSTHE	P		
CALLIAD GAINS	OT A T DEM D P				
1		-	·		
k					
m					
<u>n</u>					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a 3,245,452.		3,090,389.			155,063.
b 750,000.		766,435.			<16,435.
c 5,400,000.	 	5,062,730.			<u>337,270.</u>
d 3,130,244.		3,003,308.			126,936.
e 95,222. f 48,308.		92,798.			2,424.
g 40,300.	•	50,787. 38,676.			<2,479.
h 143,779.		38,676.	·		<u><38,676.</u> > 143,779.
1					143,113.
<u>k</u>					
					
m					
0					
	gain in column (h) and owned by	the foundation on 12/31/69	(1) 1 00	and (from onl /h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess o	ses (from col. (h)) of col. (h) gain over ot less than "-0-")	col. (k),
a	<u> </u>			•	155,063.
b			-		<16,435.
C					337,270.
d					126,936.
е					2,424.
f					<2,479.
9					<38,676.
h	· · · · · · · · · · · · · · · · · · ·				143,779.
<u> </u>					
1					
<u>k</u>					
m					
n					
0					
<u>.</u> L					
Capital gain net income or (net capi		_ [707,882.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, ci if (loss), enter "-0-" in Part I, line 8) as defined in sections 1222(5) ar olumn (c).	nd (6):		N/A	

FORM 990-PF DIVIDENDS	AND	INTER	EST	FROM	SECU	JRITIES	STATEMENT	1
SOURCE		GROSS	AMC	UNT		PITAL GAINS DIVIDENDS	COLUMN (A	7)
ARTIO INT'L EQUITY FUND	-		7,	007.		0.	7,0	07.
INTERNAL REVENUE SERVICE				113.		0.	1	.13.
IRM INVESTMENTS				324.		0.	205,3	
LSV VALUE EQUITY FUND			•	244.		0.	126,2	
MANAGERS CCM FUND				623.		0.	53,6	
PIMCO FUNDS				086.		127,082.	298,0	
VANGUARD			443,	058.		16,697.	426,3	
WACHOVIA				429.		0.	4	29.
TOTAL TO FM 990-PF, PART I, LN	4 =	1,	260,	884.		143,779.	1,117,1	05.
FORM 990-PF	O	CHER I	NCOM	IE			STATEMENT	2
DESCRIPTION			REV	A) ENUE BOOKS	5	(B) NET INVEST- MENT INCOME		
OTHER INVESTMENT INCOME				14,	471.	14,471	•	
TOTAL TO FORM 990-PF, PART I,	LINE	11		14,4	471.	14,471	•	
FORM 990-PF	ACC	COUNTI	NG F	EES			STATEMENT	3
	(1		37770	(B)	10m	(C)	(D)	D7 5
	EXPEN PER 1	NSES BOOKS		IVVI IV INC		ADJUSTED NET INCOM		
ACCOUNTING	46	5,403.		41	,763.	- 	4 . 8	75
AUDIT AND TAX PREPARATION		7,739.			,965.		•	74.
TO FORM 990-PF, PG 1, LN 16B	64	1,142.		57	,728.	,	6,6	49.

FORM 990-PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT CONSULTING FEES INVESTMENT MANAGEMENT FEES INVESTMENT CUSTODY FEES OTHER PROFESSIONAL FEES -	69,500. 24,277. 5,196.	24,277.		0. 0. 0.
PROGRAM	10,885.	0.		10,885.
TO FORM 990-PF, PG 1, LN 16C	109,858.	98,973.		10,885.
FORM 990-PF	TAX	ES	S'	ratement 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES FOREIGN TAX WITHHELD ON DIVIDENDS	16,399. 65.	0.		0.
TO FORM 990-PF, PG 1, LN 18	16,464.	65.		0.
FORM 990-PF	OTHER E	XPENSES	S'	ratement 6
DESCRIPTION OFFICE EXPENSES EQUIPMENT RENTALS	(A) EXPENSES PER BOOKS 20,599. 6,711.	(B) NET INVEST- MENT INCOME 0. 0.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 16,291.
INSURANCE TELEPHONE POSTAGE MISCELLANEOUS DUES AND MEMBERSHIPS	4,792. 5,870. 1,065. 1,575. 5,022.	0. 0. 294. 53. 0.		6,879. 4,663. 5,827. 1,114. 3,478. 5,022.
TO FORM 990-PF, PG 1, LN 23	45,634.	347.		43,274.

FORM 990-PF. OTHER INCREASES IN	STATEMENT				
DESCRIPTION				AMOUNT	
UNREALIZED GAIN IN MARKET VALUE	OF INVESTM	IENTS		3,437,987	
TOTAL TO FORM 990-PF, PART III,	LINE 3			3,437,987	
FORM 990-PF U.S. AND STATE	re/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 8	
DESCRIPTION _	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
US GOVERNMENT & AGENCY BONDS MUNICIPAL GOVERNMENT BONDS	X	x	55,476. 89,951.	55,476 89,951	
TOTAL U.S. GOVERNMENT OBLIGATION	NS	_	55,476.	55,476	
TOTAL STATE AND MUNICIPAL GOVERN	NMENT OBLIG	- RATIONS	89,951.	89,951.	
TOTAL TO FORM 990-PF, PART II, 1	LINE 10A	=	145,427.	145,427	
FORM 990-PF	CORPORATE	BONDS		STATEMENT S	
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS & OBLIGATIONS OTHER FIXED INCOME	3,183,736. 492,598.	3,183,736			
			402,000.	492,598	
TOTAL TO FORM 990-PF, PART II, I	LINE 10C	-	3,676,334.	3,676,334	
	LINE 10C	TMENTS	· · · · · · · · · · · · · · · · · · ·	·	
	OTHER INVES	TMENTS VATION VHOD	· · · · · · · · · · · · · · · · · · ·	3,676,334	

BLUE TREND FUND LTD	FUND FQR NEW JERSEY			22-1895028	
SHEFFEILD INTERNATIONAL PARTNERS FMV 1,622,656. 1,622,656 IAT CAPITAL OFFSHORE FUND FMV 1,332,529 1,332,529 IAT CAPITAL OFFSHORE FUND FMV 1,332,529 1,332,529 IAT CAPITAL OFFSHORE FMV 1,549,995 IAT CAPITAL OFFSHORE FMV 1,549,995 IAT CAPITAL TO FORM 990-PF, PART II, LINE 13 46,240,128. 46,240,128 IAT CAPITAL TO FORM 990-PF, PART II, LINE 13 46,240,128 IAT CAPITAL TO FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 1 COST OR OTHER BASIS DEPRECIATION BOOK VALUE COMPUTER AND TELECOM EQUIPMENT AD TELECOM EQUIPMENT AD TELECOM EQUIPMENT AD TELECOM EQUIPMENT AD COMPUTER AND TELECOM EQUIPMENT AD COMPUTER ASSETS STATEMENT AD COMPUTER AND DIVIDENDS RECEIVABLE AT COMPUTER AND DIVIDENCE AND DIVIDENCE AND DIVIDENCE AND DIVIDENCE AND DIVIDENCE AND DIVIDENCE AND DIVIDENCE AND DIVIDENCE AND DIVIDENCE AND DIVIDENCE AND D	TACTICAL EQUITY PARTNERS LTD			21,469	
1,622,656. 1,622,656 1,624,69,955 1,624,69,			1,026,059.	1,026,059	
### INTERNATIONAL OFFSHORE	LTD.	r m v	1,622,656.	1,622,656	
FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 1 COST OR OTHER BASIS DEPRECIATION BOOK VALUE COMPUTER AND TELECOM EQUIPMENT 32,777. 21,855. 10,922 OFFICE FURNISHINGS 27,442. 3,910. 23,532 FORM 990-PF OTHER ASSETS STATEMENT 1 DESCRIPTION BEGINNING OF YR BOOK VALUE DESCRIPTION BEGINNING OF YEAR BOOK VALUE DESCRIPTION BEGINNING OF STATEMENT 1 DESCRIPTION BOY AMOUNT STATEMENT 1 DESCRIPTION BOY AMOUNT EOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001				1,332,529	
COST OR OTHER BASIS DEPRECIATION DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 1 COST OR OTHER BASIS DEPRECIATION BOOK VALUE COMPUTER AND TELECOM EQUIPMENT 32,777. 21,855. 10,922 COFFICE FURNISHINGS 27,442. 3,910. 23,532 COTAL TO FM 990-PF, PART II, LN 14 60,219. 25,765. 34,454 FORM 990-PF OTHER ASSETS STATEMENT 1 DESCRIPTION PROOK VALUE BOOK VALUE BOOK VALUE SECURITY DEPOSIT CONTROL SECURABLE 67,486. 45,439. 45,439 PREPAID FEDERAL EXCISE TAX 11,839. 1,898. 1,898 FORM 990-PF, PART II, LINE 15 82,295. 56,171. 56,171 FORM 990-PF OTHER LIABILITIES STATEMENT 1 DESCRIPTION BOY AMOUNT BOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001	MAP INTERNATIONAL OFFSHORE	FMV	1,549,995.	1,549,995	
COST OR OTHER BASIS DEPRECIATION BOOK VALUE	TOTAL TO FORM 990-PF, PART II, LII	NE 13	46,240,128.	46,240,128	
DESCRIPTION	FORM 990-PF DEPRECIATION OF ASSI	ETS NOT HELD FOR	INVESTMENT	STATEMENT 1	
### DEFINITION THE PRICE FURNISHINGS 27,442. 3,910. 23,532 25,765. 34,454 25,765. 25,765. 34,454 25,765. 25,765. 34,454 25,765. 25,765. 34,454 25,765. 25,765. 25,765. 34,454 25,765. 25,765. 25,765. 34,454 25,765. 25,765. 34,454 25,765.	DESCRIPTION			BOOK VALUE	
### DEFINITION THE PRICE FURNISHINGS 27,442. 3,910. 23,532 25,765. 34,454 25,765. 25,765. 34,454 25,765. 25,765. 34,454 25,765. 25,765. 34,454 25,765. 25,765. 25,765. 34,454 25,765. 25,765. 25,765. 34,454 25,765. 25,765. 34,454 25,765.	COMPUTER AND TELECOM EQUIPMENT	32,777.	21,855.	10,922	
BEGINNING OF END OF YEAR FAIR MARKET VALUE DESCRIPTION BEGINNING OF END OF YEAR BOOK VALUE SECURITY DEPOSIT INTEREST AND DIVIDENDS RECEIVABLE PREPAID FEDERAL EXCISE TAX 11,839. 1,898. 1,898. 1,898. 1,898. FO FORM 990-PF, PART II, LINE 15 BOY AMOUNT DESCRIPTION BOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001	OFFICE FURNISHINGS	27,442.		23,532	
BEGINNING OF END OF YEAR FAIR MARKET VALUE SECURITY DEPOSIT INTEREST AND DIVIDENDS RECEIVABLE 67,486. 45,439. 45,439 PREPAID FEDERAL EXCISE TAX 11,839. 1,898. 1,898 FO FORM 990-PF, PART II, LINE 15 82,295. 56,171. 56,171 DESCRIPTION BOY AMOUNT EOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001	TOTAL TO FM 990-PF, PART II, LN 14	60,219.	25,765.	34,454.	
DESCRIPTION YR BOOK VALUE BOOK VALUE VALUE SECURITY DEPOSIT INTEREST AND DIVIDENDS RECEIVABLE 67,486. 45,439. 45,439 PREPAID FEDERAL EXCISE TAX 11,839. 1,898. 1,898 FORM 990-PF, PART II, LINE 15 82,295. 56,171. 56,171 DESCRIPTION BOY AMOUNT EOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001	FORM 990-PF	OTHER ASSETS		STATEMENT 1	
INTEREST AND DIVIDENDS RECEIVABLE 67,486. 45,439. 45,439 PREPAID FEDERAL EXCISE TAX 11,839. 1,898. 1,898 FO FORM 990-PF, PART II, LINE 15 82,295. 56,171. 56,171 FORM 990-PF OTHER LIABILITIES STATEMENT 1 DESCRIPTION BOY AMOUNT EOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001	DESCRIPTION				
INTEREST AND DIVIDENDS RECEIVABLE 67,486. 45,439. 45,439 PREPAID FEDERAL EXCISE TAX 11,839. 1,898. 1,898 FORM 990-PF, PART II, LINE 15 82,295. 56,171. 56,171 FORM 990-PF OTHER LIABILITIES STATEMENT 1 DESCRIPTION BOY AMOUNT EOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001	SECURITY DEPOSIT	2,970.	8,834.	8,834	
FORM 990-PF, PART II, LINE 15 82,295. 56,171. 56,171 FORM 990-PF OTHER LIABILITIES STATEMENT 1 DESCRIPTION BOY AMOUNT EOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001	INTEREST AND DIVIDENDS RECEIVABLE	67,486.	45,439.	45,439	
FORM 990-PF OTHER LIABILITIES STATEMENT 1 DESCRIPTION BOY AMOUNT EOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001	PREPAID FEDERAL EXCISE TAX	11,839.	1,898.	1,898	
DESCRIPTION BOY AMOUNT EOY AMOUNT DEFERRED FEDERAL EXCISE TAX 0. 50,001	TO FORM 990-PF, PART II, LINE 15	82,295.	56,171.	56,171	
DEFERRED FEDERAL EXCISE TAX 0. 50,001	FORM 990-PF OTF	HER LIABILITIES		STATEMENT 1	
	DESCRIPTION		BOY AMOUNT	EOY AMOUNT	
TOTAL TO FORM 990-PF, PART II, LINE 22 0. 50,001	DEFERRED FEDERAL EXCISE TAX	•	0.	50,001	
	FOTAL TO FORM 990-PF, PART II, LIN	NE 22	0.	50,001	

FORM 990-PF

14

STATEMENT

TRUSTEES AND I	OF OFFICERS, D		STATI	EMENT 14
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BETH K. JAMIESON ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542	PRESIDENT	200,000.	19,134.	0.
LAWRENCE S. LUSTBERG ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542	CO-CHAIR 1.00	0.	0.	0.
GARY D. ROSE ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542	CO-CHAIR 1.00	0.	0.	0.
CANDACE M. ASHMUN ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542	VICE CHAIR 1.00	0.	0.	0.
BRENDAN T. BYRNE, JR. ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542	TREASURER 1.00	0.	0.	0.
DR. HENRY COLEMAN ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542	TRUSTEE 1.00	0.	0.	0.
DR. JOHN W. CORNWALL ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542		0.	0.	0.
HON. DICKINSON R. DEBEVOISE ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542		0.	0.	0.
LINDA DENNERY ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542	TRUSTEE 1.00	0.	0.	0.
HON. JAMES FLORIO ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542	TRUSTEE 1.00	0.	0.	0.
HON. JOHN J. GIBBONS ONE PALMER SQUARE EAST - SUITE 303 PRINCETON, NJ 08542	TRUSTEE 1.00	0.	0.	0.

PART VIII - LIST OF OFFICERS, DIRECTORS

FUND FOR NEW JERSEY		22	2-1895028
EDWARD LLOYD TRUSTEE ONE PALMER SQUARE EAST - SUITE 303 1.00 PRINCETON, NJ 08542	0.	0.	0.
HON. DEBORAH T. PORITZ TRUSTEE ONE PALMER SQUARE EAST - SUITE 303 1.00 PRINCETON, NJ 08542	0.	0.	0.
RICHARD W. ROPER TRUSTEE ONE PALMER SQUARE EAST - SUITE 303 1.00 PRINCETON, NJ 08542	0.	0.	0.
GRIZEL UBARRY TRUSTEE ONE PALMER SQUARE EAST - SUITE 303 1.00 PRINCETON, NJ 08542	0.	0.	0.
RICK WRIGHT TRUSTEE ONE PALMER SQUARE EAST - SUITE 303 1.00 PRINCETON, NJ 08542	0.	0.	0.
LEONARD LIEBERMAN CHAIR EMERITUS ONE PALMER SQUARE EAST - SUITE 303 1.00 PRINCETON, NJ 08542	0.	0.	0.
JANE W. THORNE ONE PALMER SQUARE EAST - SUITE 303 1.00 PRINCETON, NJ 08542	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	200,000.	19,134.	0.

2012 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Description	Current Year Deduction	3,340.	2,615.	5,955.	 	 	<u> </u>				•
Description Description	Current Sec 179			0		 - ,	 			 	
Description Date Method Life Life Life CompUTER AND Description Date Description Accumulated Depreciation	,515	,295	,810								
COMPUTER AND 1TELECOM EQUIPMENT VARIESSL 3.00 16 32,777. COMPUTER AND 1TELECOM EQUIPMENT VARIESSL 3.00 16 27,442. * TOTAL 990-PF PG 1 DEPR DEPR Computer And 1	Basis For Depreciation	32,777.		219	•	-					 ,
COMPUTER AND TTELECOM EQUIPMENT VARIESSL 3.00 16 32,777. 20FFICE FURNISHINGS VARIESSL 3.00 16 27,442. * TOTAL 990-PF PG 1 DEPR	Reduction In Basis			0				_			
COMPUTER AND TELECOM EQUIPMENT VARIESSL 3.00 16 * TOTAL 990-PF PG 1 DEPR	Bus % Excl				 	 	_ .			 	
COMPUTER AND 1TELECOM EQUIPMENT VARIESSL 3.00 1 2 FICE FURNISHINGS VARIESSL 3.00 1 2 TOTAL 990-PF PG 1 DEPR	Unadjusted Cost Or Basis	32,777.	27,442.							-	
COMPUTER AND 1TELECOM EQUIPMENT VARIESSL 3.00 2 OFFICE FURNISHINGS VARIESSL 3.00 * TOTAL 990-PF PG 1 DEPR	No No	16	16					_		 · · · · ·	
COMPUTER AND 1TELECOM EQUIPMENT VARIESSL 2OFFICE FURNISHINGS VARIESSL * TOTAL 990-PF PG 1 DEPR	Life	3.00	3.00								
COMPUTER AND TELECOM EQUIPMENT 20FFICE FURNISHINGS * TOTAL 990-PF PG 1 DEPR	Method	SL		-	 	 	 			 	
COMPUTER AND 1TELECOM EQUIPMENT 2OFFICE FURNISHINGS * TOTAL 990-PF PG DEPR	Date Acquired	VARIES	VARIES		 	 	 -			 	
	Description	COMPUTER AND TELECOM EQUIPMENT		DEPR							
	Asset No										

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Opportunition							
Organization Center for Non-Profits	Amount 5,000	type	awarded	disbursed	year		Address Address
C	5,000	match	12/8/2011	04/16/12	2011	. Renewed support to increase understanding of and appreciation	Ms Linda Czipo Executive Director
						for the social and economic	Center for Non-Profit Corporations
						importance of the non-profit sector,	•
						strengthen government-nonprofit	North Brunswick, NJ 08902
						relations, and serve as a watchdog	North Brunswick, NY 00302
ı						on key non-profit issues	
						The profession	
Due Process (NJN and then Rutgers)	30,000		17/0/2011	10/10/12	2011	Danis danie da facilitation	M. Carlo V.
Duc 110cess (11)14 and then hatgers)	30,000	match	12/8/2011	10/10/12	2011	. Renewed support for legal and public affairs programming	Ms Sandra King Executive Producer, Due Process
						paone arrans programming	Rutgers School of Law-Newark
							123 Washington Street
							Newark, NJ 07102
Legal Services of New Jersey	15,000	match	12/8/2011	09/06/12	2011	Renewed support for the Poverty Research Institute	Mr Melville D Miller, Jr
New Jersey Council of County Colleges	10,000	match	12/8/2011	09/06/12	2011	A grant to support the	Dr Lawrence A Nespoli
						establishment of Centers for	President
						Student Success	New Jersey Council of County Colleges
							330 West State Street
							Trenton, NJ 08618
New Jersey Policy Perspective	25,000	match	12/8/2011	04/11/12	2011	Renewed support to provide	Mr Gordon MacInnes
						nonpartisan, fact-based analysis	President New Jarray Polygy Possportnya
						that expands the debate over public	137 West Hanover Street
						policy in New Jersey	Trenton, NJ 08618
Rutgers Eagleton, Center for American Women & Politics	15,000	match	12/8/2011	10/24/17	2011	Renewed support for the Diversity	Ms Debbie Walsh
	2-,		, -,1	,,		Initiative of the Ready to Run	Director
						Campaign Training Program	Center for American Women and Politics
•							Eagleton Institute of Politics, Rutgers University
							191 Ryders Lane
							New Brunswick, NJ 08901-8557
			· · · · · · · · · · · · · · · · · · ·				
Volcker-Ravitch Report/CUNY	100,000	regular	12/08/11	01/30/12	2011	A grant to support the analysis	Mr Donald Boyd
							Executive Director
							Task Force on State Budget
							Research Foundation of the City University of
							New York
							230 West 41st Street
							NY, NY 10036
Advocates for Children of New Jersey (formerly Association for	45,000	regular	06/13/12	06/14/12	2012	Renewed support for state budget	Ms Cecilia Zalkınd
Children of New Jersey)						analysis and advocacy around issues	
							Advocates for Children of New Jersey
1						their families	35 Halsey Street
Association of New Jersey Environmental Commissions	60,000		00/12/12	00/44/42	2012	Renewed support for the	Newark, New Jersey 07102
Added the Fred Service Commissions	60,000	regular	06/13/12	06/14/12	2012	Association's statewide policy and	Ms Sandy Batty Executive Director
						advocacy	Association of New Jersey Environmental
							Commissions
							P O Box 157
							Mendham, NJ 07945
Citizens Campaign (formerly Center for Civic Responsibility)	40,000	regular	06/13/12	06/14/12	2012	Renewed support to provide the	Ms Bea Daggett
						citizens of New Jersey with the	Executive Director
						tools and training to participate	Citizens Campaign
						fully in politics and government	450 Main Street, 2nd Floor
Delaware Riverkeeper Network, Inc	50,000	position.	06/12/12	06/14/12	2012	Panewad support for silvers	Metuchen, NJ 08840
, interaceper inclinors, inc	30,000	regular	06/13/12	00/14/12	2012	Renewed support for advocacy and litigation to protect the Delaware	Maya K van Rossum Delaware Riverkeeper Network
						River Watershed and surrounding	925 Canal Street, 2nd floor
						THE THE STATE OF T	San Series Servey, AND HOUL
Drug Policy Alliance	30,000	regular	06/13/12	06/14/12	2012	communities	Bristol, PA 19007 Roseanne Scotti
Drug Policy Alliance	30,000	regular	06/13/12	06/14/12	2012		Bristol, PA 19007
Drug Policy Alliance	30,000	regular	06/13/12	06/14/12	2012	communities A grant to support advocacy for	Bristol, PA 19007 Roseanne Scotti
Drug Policy Alliance	30,000	regular	06/13/12	06/14/12	2012	communities A grant to support advocacy for	Bristol, PA 19007 Roseanne Scotti State Director
						communities A grant to support advocacy for drug sentencing reform	Bristol, PA 19007 Roseanne Scotti State Director New Jersey Drug Policy Alliance 16 West Front Street, Suite 101A Trenton, NJ 08608
Eastern Environmental Law Center (formerly the Rutgers	30,000	regular	06/13/12			A grant to support advocacy for drug sentencing reform Renewed support to provide	Bristol, PA 19007 Roseanne Scotti State Director New Jersey Drug Policy Alliance 16 West Front Street, Suite 101A Trenton, NJ 08608 Hilary Semel, Esq
						A grant to support advocacy for drug sentencing reform Renewed support to provide counseling, advocacy and legal	Bristol, PA 19007 Roseanne Scotti State Director New Jersey Drug Policy Alliance 16 West Front Street, Suite 101A Trenton, NJ 08608 Hilary Semel, Esq Executive Director
Eastern Environmental Law Center (formerly the Rutgers						A grant to support advocacy for drug sentencing reform Renewed support to provide counseling, advocacy and legal representation to New Jersey's	Bristol, PA 19007 Roseanne Scotti State Director New Jersey Drug Policy Alliance 16 West Front Street, Suite 101A Trenton, NJ 08608 Hilary Semel, Esq Executive Director Eastern Environmental Law Center
Eastern Environmental Law Center (formerly the Rutgers						A grant to support advocacy for drug sentencing reform Renewed support to provide counseling, advocacy and legal	Bristol, PA 19007 Roseanne Scotti State Director New Jersey Drug Policy Alliance 16 West Front Street, Suite 101A Trenton, NJ 08608 Hilary Semel, Esq Executive Director Eastern Environmental Law Center 744 Broad Street, Suite 1525
Eastern Environmental Law Center (formerly the Rutgers Environmental Law Clinic)	110,000	regular	06/13/12	06/14/12	2012	Communities A grant to support advocacy for drug sentencing reform Renewed support to provide counseling, advocacy and legal representation to New Jersey's environmental community	Bristol, PA 19007 Roseanne Scotti State Director New Jersey Drug Policy Alliance 16 West Front Street, Suite 101A Trenton, NJ 08608 Hilary Semel, Esq Executive Director Eastern Environmental Law Center 744 Broad Street, Suite 1525 Newark, NJ 07102
Eastern Environmental Law Center (formerly the Rutgers Environmental Law Clinic)				06/14/12	2012	communities A grant to support advocacy for drug sentencing reform Renewed support to provide counseling, advocacy and legal representation to New Jersey's environmental community Renewed support for advocacy for	Bristol, PA 19007 Roseanne Scotti State Director New Jersey Drug Policy Alliance 16 West Front Street, Suite 101A Trenton, NJ 08608 Hilary Semel, Esq Executive Director Eastern Environmental Law Center 744 Broad Street, Suite 1525 Newark, NJ 07102 Robert Spiegel
Eastern Environmental Law Center (formerly the Rutgers Environmental Law Clinic)	110,000	regular	06/13/12	06/14/12	2012	communities A grant to support advocacy for drug sentencing reform Renewed support to provide counseling, advocacy and legal representation to New Jersey's environmental community Renewed support for advocacy for environmental clean-up and	Bristol, PA 19007 Roseanne Scotti State Director New Jersey Drug Policy Alliance 16 West Front Street, Suite 101A Trenton, NJ 08608 Hilary Semel, Esq Executive Director Eastern Environmental Law Center 744 Broad Street, Suite 1525 Newark, NJ 07102 Robert Spiegel Executive Director
Eastern Environmental Law Center (formerly the Rutgers	110,000	regular	06/13/12	06/14/12	2012	communities A grant to support advocacy for drug sentencing reform Renewed support to provide counseling, advocacy and legal representation to New Jersey's environmental community Renewed support for advocacy for	Bristol, PA 19007 Roseanne Scotti State Director New Jersey Drug Policy Alliance 16 West Front Street, Suite 101A Trenton, NJ 08608 Hilary Semel, Esq Executive Director Eastern Environmental Law Center 744 Broad Street, Suite 1525 Newark, NJ 07102 Robert Spiegel

Organization	Amount	type	awarded	disbursed	year	blurb	Address
Edison Wetlands Association	20,000	regular	06/13/12			Renewed support for advocacy for	Robert Spiegel
	-	•				environmental clean-up and	Executive Director
1 1						remediation in disadvantaged	Edison Wetlands Association, Inc
• •						communities	206 Tyler Road
Have a Community of the state o							Edison, New Jersey 08820
Housing & Community Development Network of NJ (formerly Affordable Housing Network)	100,000	regular	06/13/12	06/14/12	2012	Renewed support for advocacy on statewide housing policy	Ms Diane Sterner Executive Director
Anordadic Housing Network)						statewide riousing policy	Housing and Community Development Network
1							of New Jersey
1							145 West Hanover Street
							Trenton, New Jersey 08618
New Jersey Citizen Action Education Fund (formerly Citizen Policy &	85,000	regular	06/13/12	06/14/12	2012	Renewed support for advocacy and	Ms Phyllis Salowe-Kaye
Education Fund)						public education on community	Executive Director
							New Jersey Citizen Action Education Fund
						foreclosure prevention	744 Broad Street, Suite 2080
New Jersey Institute for Social Justice	50,000	regular	06/13/12	06/14/12	2012	Renewed support to monitor the	Newark, NJ 07102 Cornell William Brooks, Esq ,
,	30,000	regular	00/13/12	00/14/12	2012	implementation of the Second	President and Chief Executive Officer
•						Chance Campaign and advocate for	New Jersey Institute for Social Justice
ı						continued improvements to re-	60 Park Place, Suite 511
ı						entry policy	Newark, New Jersey 07102
American Civil Liberties Union of New Jersey (aka Civil Liberties	75,000	regular	09/13/12	09/19/12	2012	Renewed support for the American	
Education and Action Fund)						Civil Liberties Union of New Jersey's	
							American Civil Liberties Union of New Jersey P O Box 32159
						Programs	Newark, NJ 07102
							11CW01K, 113 07202
American Friends Service Committee	75,000	regular	09/13/12	09/19/12	2012	Renewed support for the New	Ms Amy Gottlieb
1						Jersey Immigrant Rights program	Program Director
!							American Friends Service Committee
							89 Market Street
		· · · · · · · · · · · · · · · · · · ·		·			Newark, NJ 07102
Education Law Center	100,000	regular	09/13/12	09/19/12	2012	Renewed support to advocate on	David Sciarra, Esq
ı						behalf of fair school funding, school construction projects, and improved	
1						assessment and graduation	60 Park Place, Suite 300
						requirements	Newark, NJ 07102
				····			
Fair Share Housing Center	100,000	regular	09/13/12	09/19/12	2012	Renewed support to defend the Mt	
!						Laurel doctrine and advocate for	Associate Director
						increased availability of affordable housing	Fair Share Housing Center 510 Park Boulevard
							Cherry Hill, NJ 08002
Human Rights First	75,000	regular	09/13/12	09/19/12	2012	Renewed support for Human Rights	
						First's New Jersey Representation	Director, Refugee Protection Program
						project	Human Rights First
t 1							333 Seventh Avenue, 13th Floor
New Jersey Conservation Foundation	60,000	regular	00/12/12	00/10/12	2012	Panauad cumpet for its stateunda	New York, NY 10001 Michele S Byers
:	50,000	regular	09/13/12	03/13/12	2012	Renewed support for its statewide policy and advocacy work	Executive Director
· 						policy and datocady work	New Jersey Conservation Foundation
							Bamboo Brook, 170 Longview Road
							Far Hills, NJ 07931
New Jersey Highlands Coalition	85,000	regular	09/13/12	09/19/12	2012	Renewed support to protect the	Julia Somers
] 						natural resources of the New Jersey	
						Highlands	New Jersey Highlands Coalition
 							508 Main Street
New Jersey Work Environment Council	50,000	regular	09/13/12	09/19/12	2012	Renewed support to advocate for	Boonton, NJ 07005 Mr Rick Engler
· · · · · · · · · · · · · · · · · · ·	30,000	. 584.01	03, 13, 12		_012	environmental protections and	Executive Director
1						workplace safety	New Jersey Work Environment Council
							142 West State Street, Third Floor
							Trenton, NJ 08608
Raritan Headwaters Association/Upper Raritan	10,000	regular	09/13/12	09/19/12	2012	A grant to support the merger of	Cindy Ehrenclou
						the South Branch Watershed	Executive Director
1 1						Association and the Upper Raritan	Raritan Headwaters Association
						Watershed Association into the	P O Box 273
						Raritan Headwaters Association	Gladstone, NJ 07934
American Littoral Society	50,000	regular	12/13/12	12/19/12	2012	Renewed support for work protect	Mr Tim Dillingham
		_				New Jersey's coastal ecosystems	Executive Director
							a and the same
							American Littoral Society
							18 Hartshorne Drive, Sulte 1 Highlands, NJ 07732

/						······································	
Organization American Littoral Society	Amount	type	awarded	disbursed	year	blurb	Address
American cittoral society	25,000	regular	12/13/12	12/19/12	2012	Renewed support for work protect New Jersey's coastal ecosystems	Executive Director
						New Jersey 5 Coastal ecosystems	American Littoral Society
: :							18 Hartshorne Drive, Suite 1
ı							Highlands, NJ 07732
Camden Community Develop Assn	36,000	regular	12/13/12	12/19/12	2012	Renewed support to complete a	Ms Liza Nolan, Director
 !			,,	,,		database of abandoned properties	Camden Community Development Association
i :						ın Camden	800 Galindez Court
1							Camden, NJ 08102
1							
Center for Non-Profits	25,000	regular	12/13/12	12/19/12	2012	Renewed support to increase	Ms Linda Czipo
						understanding of and appreciation	Executive Director
						for the social and economic	Center for Non-Profit Corporations
						importance of the non-profit sector,	-
I						strengthen government-nonprofit	North Brunswick, NJ 08902
1						relations, and serve as a watchdog	
i						on key non-profit issues	
1							
Community Food Bank of New Jersey	25,000	regular	12/13/12	12/19/12	2012	A grant to support the	
ı		•				organization's storm recovery	,
						efforts	
Cooper's Ferry Development Association, Inc	60,000	regular	12/13/12	12/19/12	2012	Renewed support for its leadership	Mr Joe Myers
i !						of Camden SMART (Stormwater	Chief Operating Officer and Vice President
						Management and Resource	Cooper's Ferry Partnership
						Training), an innovative network of	One Port Center, Suite 501
						green and grey infrastructure	2 Riverside Drive
1						projects to address Camden's	Camden, NJ 08103
						persistent sewer backups and	
Garden State Equality Educational Cond	36 555	I-	45/4-410	15/16/11	20.0	flooding	
,Garden State Equality Educational Fund	75,000	regular	12/13/12	12/19/12	2012	Renewed support for outreach and	Mr Troy Stevenson
						educational activities to increase	Chair and CEO
:						support for marriage equality	Garden State Equality Educational Fund 40 South Fullerton Avenue
•						among people of faith and people of color	Montclair, NJ 07042
Hyacinth AIDS Foundation	40,000	regular	12/13/12	12/19/12	2012	Renewed support for advocacy on	Ms Kathy Ahearn O'Brien
•	.5,500	. 2021	,,	,, 12	12	behalf of people living with	Executive Director
						HIV/AIDS	Hyacinth AIDS Foundation
						•	317 George Street
							New Brunswick, NJ 08901
Legal Services of New Jersey	100,000	regular	12/13/12	12/19/12	2012	Renewed support for the Poverty	Mr Melville D Miller, Jr
						Research Institute	President and General Counsel
							Legal Services of New Jersey
							100 Metroplex Drive, Suite 402
							P O Box 1357
And the second s							Edison, NJ 08818-1357
New Jersey Policy Perspective	100,000	regular	12/13/12	12/19/12	2012	Renewed support to provide	Mr Gordon MacInnes
						nonpartisan, fact-based analysis	President
						that expands the debate over public	
						policy in New Jersey	137 West Hanover Street Trenton, NJ 08618
New York/New Jersey Baykeeper	50,000	regular	12/13/12	12/19/12	2012	Renewed support to address the	Ms Deborah A Mans
	,	0.5	,,	,,		long-standing and pervasive	Executive Director and Baykeeper
						problem of Combined Sewage	New York/New Jersey Baykeeper
						Outfalls through public education,	52 West Front Street
						advocacy, and litigation	Keyport, NJ 07735
N.C. of L.		·					
NJ Spotlight	50,000	regular	12/13/12	12/19/12	2012		Mr John Mooney
							NJ Spotlight
							207 Orange Road
Pinelands Preservation Alliance	50.000		12/12/12	17/10/1-	701-	Paramad surgest face of the	Montclair, NJ 07042
	50,000	regular	12/13/12	12/19/12	2012	Renewed support for work to	Mr Carleton Montgomery
						protect the natural resources of the	Executive Director Pinelands Preservation Alliance
						Pinelands	17 Pemberton Road
							Southampton, NJ 08088
Rutgers Eagleton, Center for American Women & Politics	30,000	regular	12/13/12	12/19/12	2012	Renewed support for the Diversity	Ms Debbie Walsh
	•	-		<i>,</i> - -		Initiative of the Ready to Run	Director
						Campaign Training Program	Center for American Women and Politics
							Eagleton Institute of Politics, Rutgers University
							191 Ryders Lane
							New Brunswick, NJ 08901-8557
American Friends Senuse Committee	E 000		0.10-1	01/06/15	2011	A	
American Friends Service Committee	5,000	president	01/06/12	01/06/12	2012	A grant to support strategic	Ms Amy Gottlieb
						planning	Program Director
							American Friends Service Committee 89 Market Street
							Newark, NJ 07102
· · · · · · · · · · · · · · · · · · ·							
							STATEMENT A (3 4

Organization	Amount	type	awarded	disbursed	year blurb	Address
American Conference on Diversity	2,500	president	04/23/12	04/23/12	2012 A grant to support efforts to	Diane Schwartz
					increase the diversity of nonprofit	President and CEO
					boards in NJ	American Conference on Diversity
						109 Church Street
						New Brunswick, NJ 08901
Council of New Jersey Grantmakers	2,500	president	11/30/12	11/30/12	2012 A grant to support capacity building	Ms Nina Stack
·						President
						Council of New Jersey Grantmakers
						101 West State Street
						Trenton, New Jersey 08608
Coalition for Affordable Housing and the Environment	15,000	president	12/10/12	12/10/12	2012 Renewed support for	Barbara A Walsh, PP/AICP
						Executive Director
						Coalition for Affordable Housing and the
						Environment
						145 West Hanover Street
						Trenton, NJ 08618
New Jersey Work Environment Council	15,000	president	12/13/12	12/19/12	2012 A grant to support the	Mr Rick Engler
					organization's efforts to ensure the	Executive Director
					safety and well-being of workers	New Jersey Work Environment Council
					involved in the recover	142 West State Street, Third Floor
•						Trenton, NJ 08608
					Support for grantees to attend	
		President's				14 Maple Avenue, Suite 400, Morristown, NJ
Dodge Foundation	4,000	Discretionary Funds			2012 Foundation	07960
				11/13/12,		Edward J Bloustein School of Planning and
		President's		12/3/12,		Public Policy, 33 Livingston Avenue, New
Lead New Jersey	6,200	Discretionary Funds		12/6/12	2012 Support for 12/6/12 event	Brunswick, NJ 08901
		President's				
New Jersey Institue for Social Justice	5,000	Discretionary Funds President's		3/26/2012	2012 Support for 04/26/12 event	60 Park PL, Suite 511, Newark, NJ 07102
Thurgood Marshall College Fund, Inc	5,000	Discretionary Funds		2/1/2012	2012 Support for 3/22/12 event	41 Cypress ST, Tenafly, NJ 07670
Due Process (NJN and then Rutgers)	30,000	regular	12/08/11	01/09/12	2011 Renewed support for legal and	Ms Sandra King
					public affairs programming	Executive Producer, Due Process
						Rutgers School of Law-Newark
						123 Washington Street
						Newark, NJ 07102

2,246,200 Form 990 PF, Part XV Line 3a

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Fair Share Housing Center	40,000	regular	12/13/12	01/11/13 2012 A grant to support housing equity	Mr Kevin D Walsh, Esq
				issues raised by the storm	Associate Director
					Fair Share Housing Center
					510 Park Boulevard
t .					Cherry Hill, NJ 08002

40,000 Form 990 PF, Part XV Une 3b

Fund for New Jersey F/Y/E 12/31/2012 Form 990 PF EIN # 22-1895028

Form and content of applications	Organizations that are not currently receiving funding must submit a letter of inquiry via email. If an organization will be invited to submit a full application, notification will be given within 4 weeks. Letters of inquiry must be emailed to programofficer@fundfornj.org and include the following: • Contact information for the organization including the executive director and person responsible for the letter of inquiry • Amount and type (operating or program support) of funding requested • Problem or need to be addressed (maximum 100 words) • Summary of request, including interventions and anticipated outcomes (maximum 250 words) • Organization budget and actuals for the current fiscal year • Program budget (if applicable) Organizations currently receiving funding should contact their			
Submission deadlines	program officer for instructions on reapplying. Applications from invited and renewing organizations are due the			
	first Friday in March, June, September and December.			
Restriction and Limitations on Awards	The Fund for New Jersey makes grants only to organizations active in New Jersey that have designated tax-exempt status under Section 501 (c) (3) of the Internal Revenue Code. The Fund does			
	not support the activities of individuals or underwrite capital projects. The Fund rarely provides grants for local activities or direct services unless these projects are designed to support systemic change.			

Form 8868 (Rev. 1-2013)					* Page 2	
If you are filing for an Additional (Not Automatic) 3-Month Ex	dension.	complete only Part II and check this	box		► X	
Note. Only complete Part II if you have already been granted an a						
If you are filing for an Automatic 3-Month Extension, comple				3300		
Part II Additional (Not Automatic) 3-Month E			al (no c	opies needed)		
				 		
				nployer identification number (EIN) or		
int				iployer identification fluttiber (EII4) of		
TIME TOD MINI TERRORIS				22-1895028		
to data for				cial-security number (SSN)		
filing your return See ONE PALMER SQUARE EAST, NO. 303				curry number (Sc	,, v ,	
instructions City, town or post office, state, and ZIP code. For a fo		ress see instructions				
PRINCETON, NJ 08542	oreign auc	iress, see fristructions.				
# KINCHION, NO 00342						
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)		-	0 4	
Application	Return	Application			Return	
ls For	Code	Is For		Code		
Form 990 or Form 990-EZ		-)			1,	
Form 990-BL		Form 1041-A		08		
Form 4720 (individual)		Form 4720				
Form 990-PF		Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)		Form 6069				
Form 990-T (trust other than above)		Form 8870			11 12	
STOP! Do not complete Part II if you were not already granted	06	^	ough file	d Form 8868		
The books are in the care of ▶ ONE PALMER SQUATELEPHONE No. ▶ 609-356-0421 If the organization does not have an office or place of business If this is for a Group Return, enter the organization's four digit box ▶	s in the Ur Group Exe and atta NOVEMI	FAX No inted States, check this box important Number (GEN) If the children of Initial return	this is fo all memb	the whole group, ers the extension	, check this	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax, less any			-	
nonrefundable credits. See instructions				\$ 3	8,400.	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated						
tax payments made Include any prior year overpayment allowed as a credit and any amount paid						
previously with Form 8868				s 3	8,400.	
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using						
EFTPS (Electronic Federal Tax Payment System) See instructions				\$	0.	
		t be completed for Part II o	<u> _8c_</u> nly.	to a selection of		
Under penalties of perjury, I declare that I have examined this form, including the strue, correct, and complete, and that I am authorized to prepare this fo	ing accomp	•	-	f my knowledge and	belief,	
Signature ▶ Title ▶ I	e ► Title ► PRESIDENT			>		
The P				7		

Form 8868 (Rev 1-2013)