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Form 990



Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012, 2012, and ending 12-31-2012

☐ Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☒ Amended return

☐ Application pending

C Name of organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Doing Business As

Number and street (or P O box if mail is not delivered to street address)  
PO BOX 338 - 35 KNOX HILL ROAD

Room/suite

City or town, state or country, and ZIP + 4  
MORRISTOWN, NJ 079630338

F Name and address of principal officer  
HANS DEKKER  
37 HEDGES AVENUE  
CHATHAM, NJ 07928

H(a) Is this a group return for affiliates?

☐ Yes☒ No

H(b) Are all affiliates included?

☐ Yes☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3)

☐ 501(c) ( )

(insert no )

☐ 4947(a)(1) or ☐ 527

J Website: WWW CFNJ ORG

K Form of organization

☒ Corporation☐ Trust☐ Association☐ Other

L Year of formation 1979

M State of legal domicile NJ

Part I

Summary

Activities & Governance

1

Briefly describe the organization's mission or most significant activities  
TO CONNECT DONORS TO ORGANIZATIONS, PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY ORGANIZATIONS, LEADERS AND FOUNDATIONS TO ACHIEVE THE ART OF LASTING PHILANTHROPY

2

Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	18
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	20
6	Total number of volunteers (estimate if necessary)	6	142
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-51,019
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	39,429,704	32,553,650
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d )	4,631,617	9,790,978
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-21,982	-10,723
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	44,039,339	42,333,905

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1–3 )	27,457,909	28,395,393
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,388,280	1,721,567
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) 594,942		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	3,578,626	2,888,118
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	32,424,815	33,005,078
19	Revenue less expenses Subtract line 18 from line 12	11,614,524	9,328,827

Net Assets or Fund Balances

	Beginning of Current Year	End of Year	
20	Total assets (Part X, line 16)	216,654,693	229,753,768
21	Total liabilities (Part X, line 26)	21,253,687	21,875,424
22	Net assets or fund balances Subtract line 21 from line 20	195,401,006	207,878,344

Part II

Signature Block

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

Sign Here

Signature of officer

HANS DEKKER PRESIDENT

2014-09-17

Date

Paid Preparer Use Only

Print/Type preparer's name  
THOMAS LANNING

Firm's name COHNREZNICK LLP

Firm's address 4 BECKER FARM ROAD  
ROSELAND, NJ 07068

Preparer's signature

Date

Check if self-employed

PTIN P00851654

Firm's EIN 22-1478099

Phone no (973) 228-3500

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2012)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒

1

Briefly describe the organization's mission

TO CONNECT DONORS TO ORGANIZATIONS, ISSUES AND GEOGRAPHIC AREAS IMPORTANT TO THEM OVER TIME, IN ADDITION TO PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY ORGANIZATIONS, LEADERS AND FOUNDATIONS TO ACHIEVE THE ART OF LASTING PHILANTHROPY

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☒ Yes ☐ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 28,395,393 including grants of \$ 28,395,393 ) (Revenue \$ )

THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) ACTS AS A CATALYST, EASING THE MOVEMENT OF CONTRIBUTED FUNDS TO ORGANIZATIONS AND PEOPLE WHO ARE IN GREAT NEED WITH A VARIETY OF PHILANTHROPIC OPTIONS. THROUGH THE USE OF INDIVIDUAL AND CORPORATE DONOR ADVISED FUNDS, SCHOLARSHIPS, COMMUNITY ACTION FUNDS AND OTHERS, CFNJ HAS GRANTED AN AVERAGE OF \$23.3 MILLION ANNUALLY OVER THE PAST DECADE. CFNJ CUSTOM-TAILORED OVER FIFTY NEW FUNDS IN 2012 ALLOWING DONORS TO PROVIDE EMERGENCY ASSISTANCE FOR VICTIMS OF HURRICANE SANDY, CREATE MEMORIALS IN HONOR OF LOVED ONES, ENCOURAGE NEEDY YOUNG PEOPLE TO ATTEND COLLEGE WITH GENEROUS SCHOLARSHIPS AND TO FUND MANY OTHER CHARITABLE ENDEAVORS.

4b

(Code ) (Expenses \$ 2,010,507 including grants of \$ ) (Revenue \$ )

THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) SPONSORS SEVERAL SPECIAL PROJECTS EACH YEAR, OFTEN INITIATED TO ADDRESS AN URGENT OR REGION-SPECIFIC NEED. IN 2012, NEWARK-BASED PROJECTS INCLUDED FINANCIAL MODELING ASSISTANCE FOR CITY GOVERNMENT, TEACHER INNOVATION GRANTS, A LIVING CITIES PARTNERSHIP FOR SYSTEMS CHANGE AND THE RENOVATION OF MILITARY PARK. MEDIA PROJECT SPONSORSHIPS INCLUDED NJ SPOTLIGHT.COM AND NJ ARTS NEWS. EDUCATIONAL PROGRAMMING DESIGNED TO PROMOTE VOLUNTEERISM FOR YOUNG PEOPLE AS WELL AS LEADERSHIP DEVELOPMENT AND THE COMMUNITY-MINDED JEFFERSON AWARDS WERE AMONG OTHER PROJECTS SPONSORED BY CFNJ THIS PAST YEAR.

4c

(Code ) (Expenses \$ 584,533 including grants of \$ ) (Revenue \$ )

OTHER PROGRAM SERVICE EXPENSES INCLUDING SALARIES, EMPLOYEE BENEFITS AND VARIOUS OTHER EXPENSES TO CARRY OUT THE FOUNDATION MISSIONS AND PROGRAMS.

4d

Other program services (Describe in Schedule O )

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e


















Total program service expenses

30,990,433

Form 990 (2012)

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . .	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	
b	If "Yes," enter the name of the foreign country: <b>BD, CJ, NL, EI, VI, CA</b> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	Yes	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	<b>Section 501(c)(7) organizations.</b> Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	<b>Section 501(c)(12) organizations.</b> Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
13a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . .	18	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent . . . . .	17	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	5	No
6	Did the organization have members or stockholders? . . . . .	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body? . . . . .	8a	Yes
8b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates? . . . . .	10a	Yes
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . . .		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	12c	Yes
13	Did the organization have a written whistleblower policy? . . . . .	13	Yes
14	Did the organization have a written document retention and destruction policy? . . . . .	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official . . . . .	15a	Yes
15b	Other officers or key employees of the organization . . . . .	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AK, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, AZ
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	HANS DEKKER PRESIDENT 35 KNOX HILL ROAD MORRISTOWN, NJ (973) 267-5533

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HANS DEKKER PRESIDENT	40 00	X		X				239,532	0	46,351
(2) PETER S REINHART ESQ CHAIRMAN	1 00	X		X				0	0	0
(3) MARK C ALEXANDER TRUSTEE	1 00	X						0	0	0
(4) DALE ROBINSON ANGLIN TRUSTEE	1 00	X						0	0	0
(5) E MICHAEL CAULFIELD TRUSTEE	1 00	X						0	0	0
(6) GRANT M GILLE ESQ TRUSTEE	1 00	X						0	0	0
(7) BENEDICT M KOHL ESQ TRUSTEE	1 00	X						0	0	0
(8) MICHAEL S MAGLIO TREASURER	1 00	X		X				0	0	0
(9) KENNETH COLLINS MACKENZIE TRUSTEE	1 00	X						0	0	0
(10) ROBERT J VOGEL SECRETARY	1 00	X		X				0	0	0
(11) THOMAS UHLMAN TRUSTEE	1 00	X						0	0	0
(12) RICHARD P URFER TRUSTEE	1 00	X						0	0	0
(13) BERNARD S BERKOWITZ ESQ TRUSTEE	1 00	X						0	0	0
(14) JAMES H CAULFIELD TRUSTEE	1 00	X						0	0	0
(15) HELEN MAZARAKIS TRUSTEE	1 00	X						0	0	0
(16) MARGARET V PRENTICE TRUSTEE	1 00	X						0	0	0
(17) FREDERICK K SCHOENBRODT II ESQ TRUSTEE	1 00	X						0	0	0



## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>	▼			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>	▼			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	▼	558,471	0	101,925

2

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## Section

**1**

\_\_\_\_\_

2

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues . . . . .	1b			
	c	Fundraising events . . . . .	1c	72,317		
	d	Related organizations . . . .	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	32,481,333		
	g	Noncash contributions included in lines 1a-1f \$		9,701,317		
	h	Total. Add lines 1a-1f . . . . .		32,553,650		
Program Service Revenue	2a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f . . . . .				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .	4,045,345		-51,019
4		Income from investment of tax-exempt bond proceeds . .				
5		Royalties . . . . .				
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss) . . . . .				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses	47,928,473	10,000		
c		Gain or (loss)	42,167,840	25,000		
d		Net gain or (loss) . . . . .	5,760,633	-15,000		
8a		Gross income from fundraising events (not including \$ 72,317 of contributions reported on line 1c) See Part IV, line 18 . . . . .				
b		Less direct expenses . . . . .	a	66,303		
c		Net income or (loss) from fundraising events . .	b	77,026		
9a		Gross income from gaming activities See Part IV, line 19 . . . . .				
b		Less direct expenses . . . . .				
c		Net income or (loss) from gaming activities . .				
10a		Gross sales of inventory, less returns and allowances .				
b		Less cost of goods sold . . . . .	a			
c		Net income or (loss) from sales of inventory . .	b			
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d	All other revenue . . . . .					
e	Total. Add lines 11a-11d . . . . .					
12	Total revenue. See Instructions . . . . .		42,333,905	0	-51,019	9,831,274

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	27,107,179	27,107,179		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	1,283,214	1,283,214		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	5,000	5,000		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	539,360	123,813	298,951	116,596
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	973,943	321,874	486,894	165,175
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	25,311	6,295	14,663	4,353
9	Other employee benefits.	64,321	15,997	37,262	11,062
10	Payroll taxes.	118,632	29,505	68,727	20,400
11	Fees for services (non-employees):				
a	Management.	150,175		150,175	
b	Legal.	4,847		4,847	
c	Accounting.	57,602		57,602	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.	190,307			190,307
13	Office expenses.	103,279	34,426	34,427	34,426
14	Information technology.				
15	Royalties.				
16	Occupancy.	53,358		53,358	
17	Travel.	116,939	52,623	11,693	52,623
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.				
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	36,105		36,105	
23	Insurance.	33,690		33,690	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	PROGRAM RELATED EXPENSE	2,010,507	2,010,507		
b	MAINTENANCE	105,830		105,830	
c	DUES AND SUBSCRIPTIONS	25,479		25,479	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	33,005,078	30,990,433	1,419,703	594,942
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .			723,076	1	2,252,525
	2	Savings and temporary cash investments . . . . .				2	
	3	Pledges and grants receivable, net . . . . .				3	886,764
	4	Accounts receivable, net . . . . .				4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .				6	
	7	Notes and loans receivable, net . . . . .				7	
	8	Inventories for sale or use . . . . .				8	
	9	Prepaid expenses and deferred charges . . . . .			36,646	9	42,183
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	434,358	52,906	10c	43,551
	b	Less accumulated depreciation . . . . .	10b	390,807			
	11	Investments—publicly traded securities . . . . .			156,260,395	11	174,791,170
	12	Investments—other securities See Part IV, line 11 . . . . .			59,501,569	12	51,709,708
	13	Investments—program-related See Part IV, line 11 . . . . .				13	
	14	Intangible assets . . . . .				14	
	15	Other assets See Part IV, line 11 . . . . .			80,101	15	27,867
16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			216,654,693	16	229,753,768	
Liabilities	17	Accounts payable and accrued expenses . . . . .			4,084,632	17	4,103,854
	18	Grants payable . . . . .				18	
	19	Deferred revenue . . . . .				19	
	20	Tax-exempt bond liabilities . . . . .				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D . . . . .				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .				22	
	23	Secured mortgages and notes payable to unrelated third parties . . . . .				23	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . .			17,169,055	25	17,771,570
	26	Total liabilities. Add lines 17 through 25 . . . . .			21,253,687	26	21,875,424
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .			179,196,180	27	189,766,327
	28	Temporarily restricted net assets . . . . .			10,821,205	28	12,718,896
	29	Permanently restricted net assets . . . . .			5,383,621	29	5,393,121
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
	33	Total net assets or fund balances . . . . .			195,401,006	33	207,878,344
34	Total liabilities and net assets/fund balances . . . . .			216,654,693	34	229,753,768	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . .

1	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	1	42,333,905
2	Total expenses (must equal Part IX, column (A), line 25) . . . . .	2	33,005,078
3	Revenue less expenses Subtract line 2 from line 1 . . . . .	3	9,328,827
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	4	195,401,006
5	Net unrealized gains (losses) on investments . . . . .	5	3,263,267
6	Donated services and use of facilities . . . . .	6	
7	Investment expenses . . . . .	7	
8	Prior period adjustments . . . . .	8	
9	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	9	-114,756
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	207,878,344

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . .

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization COMMUNITY FOUNDATION OF NEW JERSEY	Employer identification number 22-2281783
--	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I 

b

☐

Type II 

c

☐

Type III - Functionally integrated 

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- |          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? |    | (v) Did you notify the organization in col (i) of your support? |    | (vi) Is the organization in col (i) organized in the U S ? |    | (vii) Amount of monetary support |
|------------------------------------|----------|---|--|----|---|----|--|----|----------------------------------|
|                                    |          |   | Yes  | No | Yes   | No | Yes  | No |                                  |
|                                    |          |   |  |    |   |    |  |    |                                  |
|                                    |          |   |  |    |   |    |  |    |                                  |
| Total                              |          |   |  |    |   |    |  |    |                                  |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	31,947,084	24,987,780	31,660,140	39,429,704	32,553,650	160,578,358
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	31,947,084	24,987,780	31,660,140	39,429,704	32,553,650	160,578,358
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						11,087,146
6 Public support. Subtract line 5 from line 4						149,491,212

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	31,947,084	24,987,780	31,660,140	39,429,704	32,553,650	160,578,358
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,121,350	3,750,261	3,556,328	3,859,712	4,045,345	20,332,996
9 Net income from unrelated business activities, whether or not the business is regularly carried on	79,335	77,774				157,109
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support (Add lines 7 through 10)						181,068,463
12 Gross receipts from related activities, etc. (see instructions)					12	173,596
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here . . . . .						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	82.560 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	82.720 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		



**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b  
Attach to Form 990. See separate instructions.

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	527	450
2 Aggregate contributions to (during year)	20,703,691	11,663,919
3 Aggregate grants from (during year)	23,814,831	4,580,562
4 Aggregate value at end of year	147,223,009	60,655,335
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)  
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items  

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- |    |        |
|----|--------|
|    | Amount |
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☒ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance . . . . .	34,285,879	34,902,972	32,907,706	27,949,656	39,465,124
b Contributions . . . . .	113,253	1,625,100	556,744	328,528	642,297
c Net investment earnings, gains, and losses	2,874,961	-561,312	3,179,333	6,392,188	-9,986,973
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .	1,440,717	1,390,606	1,463,872	1,506,586	1,812,019
f Administrative expenses . . . . .	301,548	290,275	276,939	256,080	358,773
g End of year balance . . . . .	35,531,828	34,285,879	34,902,972	32,907,706	27,949,656

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

83 830 %

b

Permanent endowment

15 180 %

c

Temporarily restricted endowment

0 990 %

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations . . . . .

3a(i)

☐ Yes

☐ No

(ii) related organizations . . . . .

3a(ii)

☐ Yes

☐ No
- b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

☐ Yes

☐ No
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .				
d Equipment . . . . .				
e Other . . . . .		434,358	390,807	43,551
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				43,551



<b>Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>					
1	Total revenue, gains, and other support per audited financial statements . . . . .			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments . . . . .	2a			
b	Donated services and use of facilities . . . . .	2b			
c	Recoveries of prior year grants . . . . .	2c			
d	Other (Describe in Part XIII ) . . . . .	2d			
e	Add lines 2a through 2d . . . . .			2e	
3	Subtract line 2e from line 1 . . . . .			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a			
b	Other (Describe in Part XIII ) . . . . .	4b			
c	Add lines 4a and 4b . . . . .		4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 ) . . . . .			5	
<b>Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>					
1	Total expenses and losses per audited financial statements . . . . .			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities . . . . .	2a			
b	Prior year adjustments . . . . .	2b			
c	Other losses . . . . .	2c			
d	Other (Describe in Part XIII ) . . . . .	2d			
e	Add lines 2a through 2d . . . . .			2e	
3	Subtract line 2e from line 1 . . . . .			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a			
b	Other (Describe in Part XIII ) . . . . .	4b			
c	Add lines 4a and 4b . . . . .		4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . .			5	

**Part XIII Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE FOUNDATION WILL UTILIZE ITS ENDOWMENT FUNDS IN A MANNER CONSISTENT WITH THE DONOR'S INTENT, WHETHER IT IS IN THE AREA OF THE ARTS, EDUCATION, ENVIRONMENT, HEALTH AND HUMAN SERVICES AND/OR SOCIAL WELFARE
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE FOUNDATION IS QUALIFIED UNDER SECTION 501(C) 3 OF THE INTERNAL REVENUE CODE ("IRC") AND IS THEREFORE NOT SUBJECTED TO FEDERAL INCOME TAXES. THE FOUNDATION IS REQUIRED TO OPERATE IN CONFORMITY WITH THE IRC TO MAINTAIN ITS TAX-EXEMPT STATUS. THE FOUNDATION IS ALSO NOT SUBJECT TO STATE TAX UNDER PRESENT TAX LAW. MANAGEMENT IS NOT AWARE OF ANY COURSE OF ACTION OR SERIES OF EVENTS THAT HAVE OCCURRED THAT MIGHT ADVERSELY AFFECT THE FOUNDATION'S QUALIFIED STATUS. THE FOUNDATION HAS NO UNRECOGNIZED TAX BENEFITS AT DECEMBER 31, 2012 AND 2011. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2009 ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS. IF APPLICABLE, THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES ASSOCIATED WITH TAX MATTERS AS EXPENSES AND INCLUDES ACCRUED INTEREST AND PENALTIES UNDER ACCRUED EXPENSES IN THE CONSOLIDATED STATEMENTS OF FINANCIAL POSITION. THERE WERE NO INTEREST OR PENALTIES ACCRUED OR PAID FOR THE YEAR ENDED DECEMBER 31, 2012.

SCHEDULE F  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public  
Inspection

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☐ Yes ☒ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
3a Sub-total	0	0			0
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			0

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
			SOUTH AMERICAN	GENERAL OPERATING SUPPORT	5,000	WIRE TRANSFER			BOOK

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . **1**

**3** Enter total number of other organizations or entities . . . . .

## Part III

**(a) Type of grant or assistance**

**(b) Region**

(c) Number of recipients

**(d)** Amount of cash grant

**(e) Manner of cash disbursement**

(f) Amount of non-cash assistance

**(g) Description  
of non-cash  
assistance**

**(h)** Method of valuation (book, FMV, appraisal, other)



**Part IV Foreign Forms**

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☒ Yes

☐ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☐ Yes

☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☒ Yes

☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☒ Yes

☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]



Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))	
			<u>DINNER</u> (event type)	<u>CIGAR NIGHT</u> (event type)	<u>2</u> (total number)		
	1	Gross receipts . . . .	109,500	13,920	15,200	138,620	
	2	Less Contributions . . . .	54,500	10,468	7,349	72,317	
	3	Gross income (line 1 minus line 2) . . . .	55,000	3,452	7,851	66,303	
Direct Expenses	4	Cash prizes . . . .					
	5	Noncash prizes . . . .					
	6	Rent/facility costs . . . .					
	7	Food and beverages . . . .					
	8	Entertainment . . . .					
	9	Other direct expenses . . . .	66,251	6,021	4,754	77,026	
	10	Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶					(77,026)
	11	Net income summary Combine line 3, column (d), and line 10 . . . . . ▶					-10,723

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue . . . . .			
	2	Cash prizes . . . . .			
	3	Non-cash prizes . . . . .			
	4	Rent/facility costs . . . . .			
	5	Other direct expenses . . . . .			
Direct Expenses	6	Volunteer labor . . . . .			
	7	Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) . . . . . ▶			

9 Enter the state(s) in which the organization operates gaming activities \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? . . . . . ☐ Yes ☐ No

b If "No," explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . . ☐ Yes ☐ No

b If "Yes," explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ .....

Address ▶ .....

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party

Name ▶ .....

Address ▶ .....

16 Gaming manager information

Name ▶ .....

Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
------------	------------------	-------------

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public  
Inspection

Employer identification number  
22-2281783

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

1028

3

Enter total number of other organizations listed in the line 1 table . . . . .

1

**Part III**

**Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) EMERGENCY HARDSHIP ASSISTANCE	10	19,300			
(2) EDUCATIONAL ASSISTANCE TO AN INDIVIDUAL	295	1,047,344			
(3) GRANTS FOR CLASSROOM PROJECTS	19	154,270			
(4) HURRICANE SANDY ASSISTANCE	43	62,300			

**Part IV**

**Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 NON-PROFIT ORGANIZATIONS SUBMIT GRANT PROPOSALS TO THE FOUNDATION THROUGHOUT THE YEAR FOR CERTAIN FIELD OF INTEREST FUNDS REQUESTS FOR PROPOSALS ARE REQUESTED FROM NON-PROFIT ORGANIZATIONS WORTHY PROPOSALS ARE REVIEWED AND APPROVED BY STANDING COMMITTEES OF THE FOUNDATION COMPOSED OF VOLUNTEERS FROM THE COMMUNITY AND BOARD OF TRUSTEES MEMBERS ON A SELECT BASIS, SITE VISITS ARE CONDUCTED WITH GRANTEEES PRIOR AND/OR DURING THE GRANT PERIOD GRANTEEES ARE REQUESTED TO SUBMIT INTERIM AND FINAL GRANT REPORTS GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR ADVISORS OF THE FOUNDATION IF THE GRANT WAS RECOMMENDED BY A DONOR, THE LETTER ACCOMPANYING THE CHECK NOTES THAT THE DONOR ADVISOR SHOULD NOT BE RECEIVING ANY GOODS OR SERVICES AS A CONDITION OF THIS GRANT AS PART OF THE FOUNDATION'S DUE DILIGENCE PROCEDURES, THE CURRENT TAX EXEMPT STATUS OF THE GRANTEE ORGANIZATION IS VERIFIED IF THE GRANT IS IN EXCESS OF \$10,000, THE GRANT IS SUBMITTED TO THE EXECUTIVE COMMITTEE FOR APPROVAL PRIOR TO ISSUANCE THE BOARD OF TRUSTEES REVIEWS AND RATIFIES ALL GRANTS ISSUED BY THE FOUNDATION ON A QUARTERLY BASIS

Software ID:

Software Version:

EIN: 22-2281783

Name: COMMUNITY FOUNDATION OF NEW JERSEY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
100 LEGACY ACADEMY CHARTER SCHOOLPOST OFFICE BOX 879 NEWARK,NJ 07101	26-2224940	501(C)(3)	49,500				CHARTER SCHOOL START-UP COSTS
180 TURNING LIVES AROUND INCONE BETHANY ROAD BUILDING 3 - SUITE 42 HAZLET,NJ 07730	22-2130220	501(C)(3)	7,775				OUTREACH PROGRAM



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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50CAN INC115 EAST 23RD STREET NEW YORK,NY 10010	27-3069592	501(C)(3)	50,000				ACHIEVEMENT NOW CAMPAIGN
A BETTER CHANCE INC OF NEW CANAANPOST OFFICE BOX 355 NEW CANAAN,CT 06840	23-7352164	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ACADEMY OF MOUNT ST URSULA330 BEDFORD PARK BOULEVARD BRONX,NY 10458	13-1740430	501(C)(3)	7,000				GENERAL SUPPORT
ADAPTIVE SPORTS FOUNDATION INC100 SILVERMAN WAY POST OFFICE BOX 266 WINDHAM,NY 12496	14-1823155	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ADVOCATES FOR CHILDREN OF NEW JERSEY 35 HALSEY STREET NEWARK,NJ 07102	22-1695034	501(C)(3)	12,490				SCHOOL BREAKFAST CAMPAIGN
ADVOCATES FOR CHILDREN OF NEW JERSEY 35 HALSEY STREET NEWARK,NJ 07102	22-1695034	501(C)(3)	40,296				SCHOOL BREAKFAST CAMPAIGN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AHRC NEWYORK CITY FOUNDATION INC83 MAIDEN LANE NEWYORK,NY 10038	13-3779611	501(C)(3)	10,000				MUSIC THERAPY AND EDUCATION PROGRAM
ALFRE56 MT KEMBLE AVENUE POST OFFICE BOX 9175 MORRISTOWN,NJ 079605152	51-0195683	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ALL ABOUT HOPE INC709 HADDONFIELD-BERLIN ROAD VOORHEES,NJ 08043	20-2294695	501(C)(3)	14,000				TAKING CHARGE YOUTH PROGRAM ACCESS TO CARE FOR YOUTH
ALL ABOUT HOPE INC709 HADDONFIELD-BERLIN ROAD VOORHEES,NJ 08043	20-2294695	501(C)(3)	16,350				TAKING CHARGE YOUTH PROGRAM ACCESS TO CARE FOR YOUTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ALL SAINTS EPISCOPAL CHURCH OF LAKEWOOD 213 MADISON AVENUE 2ND STREET LAKEWOOD,NJ 08701	22-2534423	501(C)(3)	12,240				GENERAL SUPPORT
ALOHA FOUNDATION INC 2968 LAKE MOREY ROAD FAIRLEE,VT 050459400	03-6016791	501(C)(3)	5,000				FOR ALOHA'S ART BARN RENOVATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ALZHEIMER'S ASSOCIATION CENTRAL JERSEY CHAPTER400 MORRIS AVENUE SUITE 251 DENVILLE,NJ 07834	22-2603592	501(C)(3)	10,000				GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION NEW YORK CITY CHAPTER360 LEXINGTON AVENUE NEW YORK,NY 10017	13-3277408	501(C)(3)	5,000				IN SUPPORT OF TEAM MARIE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION NEW YORK CITY CHAPTER360 LEXINGTON AVENUE NEW YORK,NY 10017	13-3277408	501(C)(3)	5,000				IN SUPPORT OF TEAM MARIE
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION400 MORRIS AVENUE SUITE 251 DENVILLE,NJ 07834	22-2603592	501(C)(3)	5,000				CAREGIVERS RESPITE CARE ASSISTANCE



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICA'S GROW A ROW INC150 PITTSTOWN ROAD PITTSTOWN,NJ 08867	26-2569598	501(C)(3)	25,000				GENERAL SUPPORT
AMERICAN BALLET THEATRE890 BROADWAY NEWYORK,NY 100031278	13-1882106	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN BRAIN TUMOR ASSOCIATION8550 W BRYN MAWR AVENUE SUITE 500 CHICAGO,IL 60631	23-7286648	501(C)(3)	9,250				GENERAL SUPPORT
AMERICAN CANCER SOCIETYNATL OFFICE OF PROBATE TRUST POST OFFICE BOX 22718 OKLAHOMA CITY,OK 731231718	16-0743902	501(C)(3)	29,020				FOR ORGANIZATIONS IN BERGEN COUNTY, NJ

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN CIVIL LIBERTIES UNION-NEW JERSEY FOUNDATIONPOST OFFICE BOX 32159 NEWARK,NJ 071020559	22-2010593	501(C)(3)	25,000				GENERAL SUPPORT
AMERICAN FAMILY THERAPY ASSOCIATION 1608 20TH STREET NW 4TH FLOOR WASHINGTON,DC 20009	13-2951626	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN FRIENDS SERVICE COMMITTEE1501 CHERRY STREET PHILADELPHIA,PA 19102	23-1352010	501(C)(3)	5,000				GENERAL SUPPORT
AMERICAN HEART ASSOCIATIONESTATE SETTLEMENT POST OFFICE BOX 9559 TRENTON,NJ 08650	13-5613797	501(C)(3)	17,590				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN HEART ASSOCIATIONSTATE SETTLEMENT POST OFFICE BOX 9559 TRENTON,NJ 08650	13-5613797	501(C)(3)	30,700				GENERAL SUPPORT
AMERICAN IRELAND FUND 211 CONGRESS STREET BOSTON,MA 02110	25-1306992	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN IRELAND FUND 345 PARK AVENUE NEWYORK,NY 10021	25-1306992	501(C)(3)	5,500				GENERAL SUPPORT
AMERICAN JEWISH WORLD SERVICES 45 WEST 36TH STREET NEWYORK,NY 10018	22-2584370	501(C)(3)	7,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN LITTORAL SOCIETY18 HARTSHORNE DRIVE SUITE 1 HIGHLANDS,NJ 07732	22-1731073	501(C)(3)	7,500				GENERAL SUPPORT
AMERICAN MUSEUM OF FLY FISHING INC4104 MAIN STREET POST OFFICE BOX 42 MANCHESTER,VT 05254	03-0220781	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK,NY 100249981	13-6162659	501(C)(3)	50,000				GENERAL SUPPORT
AMERICAN MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SUITE 1000 SILVER SPRINGS,MD 20910	48-6107868	501(C)(3)	15,000				FOR RESEARCH GRANT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN NATIONAL RED CROSS2025 EAST STREET WASHINGTON,DC 20006	53-0196605	501(C)(3)	5,000				GENERAL SUPPORT
AMERICAN RED CROSS209 FAIRFIELD ROAD FAIRFIELD,NJ 07004	53-0196605	501(C)(3)	8,030				GENERAL SUPPORT

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AMERICAN RED CROSS209 FAIRFIELD ROAD FAIRFIELD,NJ 07004	53-0196605	501(C)(3)	20,000				GENERAL SUPPORT
AMERICAN RED CROSS POST OFFICE BOX 37243 WASHINGTON,DC 20013	53-0196605	501(C)(3)	10,000				FOR HURRICANE SANDY RELIEF EFFORTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN RED CROSS - JERSEY COAST CHAPTER POST OFFICE BOX 131 TINTON FALLS,NJ 077240131	53-0196605	501(C)(3)	5,000				GENERAL SUPPORT
AMERICAN RED CROSS- CAMDEN COUNTY CHAPTER5425 ROUTE 70 WEST PENNSAUKEN,NJ 08109	21-0634580	501(C)(3)	10,000				GENERAL SUPPORT

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AMERICAN RED CROSS-CAMDEN COUNTY CHAPTER5425 ROUTE 70 WEST PENNSAUKEN,NJ 08109	21-0634580	501(C)(3)	10,000				GENERAL SUPPORT
AMERICAN RED CROSS-CONNECTICUT REGION51 MAIN STREET NEW CANAAN,CT 06840	53-0196605	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AMERICAN REPERTORY BALLET7 LIVINGSTON AVENUE POST OFFICE BOX 250 NEW BRUNSWICK,NJ 08901	21-0732575	501(C)(3)	5,000				GENERAL SUPPORT
AMERICANS FOR CAMPAIGN REFORM11 DEPOT STREEET CONCORD,NH 03301	27-0052180	501(C)(3)	25,000				GENERAL SUPPORT

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AMERICARES88 HAMILTON AVENUE STAMFORD,CT 06902	06-1008595	501(C)(3)	5,000				GENERAL SUPPORT
AMHERST COLLEGEPOST OFFICE BOX 5000 BOX 2220 AMHERST,MA 010029982	04-2103542	501(C)(3)	5,000				GENERAL SUPPORT

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AMHERST COLLEGEPOST OFFICE BOX 5000 BOX 2220 AMHERST,MA 010029982	04-2103542	501(C)(3)	25,000				GENERAL SUPPORT
ANTIOCH CHAMBER ENSEMBLE INCPOST OFFICE BOX 729 BERNARDSVILLE,NJ 07924	22-3746540	501(C)(3)	10,000				GENERAL SUPPORT

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ANTIOCH CHAMBER ENSEMBLE INCPOST OFFICE BOX 729 BERNARDSVILLE,NJ 07924	22-3746540	501(C)(3)	15,000				GENERAL SUPPORT
APPALACHIAN MOUNTAIN CLUBFIVE JOY STREET BOSTON,MA 021081490	04-6001677	501(C)(3)	5,000				GENERAL SUPPORT



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APPEL FARM ARTS AND MUSIC CENTER457 SHIRLEY ROAD POST OFFICE BOX 888 ELMER,NJ 083180888	22-2235002	501(C)(3)	6,000				RISING YOUNG ARTIST SCHOLARSHIP PROGRAM-NEWARK STUDENTS
APPEL FARM ARTS AND MUSIC CENTER457 SHIRLEY ROAD POST OFFICE BOX 888 ELMER,NJ 083180888	22-2235002	501(C)(3)	7,500				GENERAL SUPPORT

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APPLE BLOSSOM SCHOOL AND FAMILY CENTER440 DANBURY ROAD WILTON,CT 06897	01-0816812	501(C)(3)	10,000				SUPPORT EDUCATIONAL PROGRAMMING AND PROFESSIONAL STAFF
ARC MERCER180 EWINGVILLE ROAD EWING,NJ 08638	21-0726335	501(C)(3)	15,000				FOR MEDICAL EQUIPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ARCHDIOCESE OF NEWARK 171 CLIFTON AVENUE NEWARK,NJ 071040577	22-1487308	501(C)(3)	5,000				GENERAL SUPPORT
ARTHRITIS FOUNDATION 555 ROUTE 1 SOUTH ISELIN,NJ 08830	80-0489313	501(C)(3)	17,510				GENERAL SUPPORT

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ARTS COUNCIL OF THE MORRIS AREA14 MAPLE AVENUE MORRISTOWN, NJ 079605451	22-2012936	501(C)(3)	12,000				GIRLS SURVIVING PROGRAM
ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY124 EVERGREEN AVENUE NEWARK,NJ 07114	22-1487122	501(C)(3)	7,040				GENERAL SUPPORT

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ASSOCIATION FOR CHILD PSYCHOANALYSIS7820 ENCHANTED HILLS BOULEVARD RIO RANCHO ,NM 87144	06-6103158	501(C)(3)	5,000				ACP GRANTS PROGRAM
AUGUSTINE CLASSICAL ACADEMY52 WILLIAM STREET MECHANICVILLE,NY 12118	26-4416457	501(C)(3)	5,000				GENERAL SUPPORT

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BACHARACH INSTITUTE FOR REHABILITATION INC 61 WEST JIMMIE LEEDS ROAD POMONA,NJ 08240	21-0634964	501(C)(3)	5,460				GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	6,102				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	9,690				GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	10,411				GENERAL SUPPORT

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BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	11,578				GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	16,896				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	43,942				GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	140,397				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	164,874				GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	619,667				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	937,389				GENERAL SUPPORT
BAYSHORE DISCOVERY PROJECT 2800 HIGH STREET PORT NORRIS,NJ 083493503	22-3019683	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BENEDICTINES OF DETROIT2711 DRAHNER ROAD OXFORD,MI 48370	38-2008552	501(C)(3)	22,820				GENERAL SUPPORT
BERGEN CATHOLIC HIGH SCHOOL1040 ORADELL AVENUE ORADELL,NJ 07649	22-1599180	501(C)(3)	11,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERKSHIRE SCHOOL INC 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD,MA 01257	04-2121313	501(C)(3)	100,000				GENERAL SUPPORT
BERKSHIRE SCHOOL INC 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD,MA 01257	04-2121313	501(C)(3)	250,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BEST DAY FOUNDATION 567 AUTON CENTER DRIVE SUITE 6 WATSONVILLE,CA 95076	26-2223078	501(C)(3)	5,000				SUMMER WATER EVENTS FOR SPECIAL NEEDS CHILDREN
BETH ISRAEL DEACONESS MEDICAL CENTER INC330 BROOKLINE AVENUE BOSTON,MA 02120	04-2103881	501(C)(3)	5,000				NEWBORN SERVICES FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETH ISRAEL DEACONESS MEDICAL CENTER INC330 BROOKLINE AVENUE BOSTON,MA 02120	04-2103881	501(C)(3)	5,000				NEWBORN SERVICES FUND
BEYOND THE WALLS MENDHAM HILLS CHAPEL POST OFFICE BOX 525 MENDHAM,NJ 07945	22-2102467	501(C)(3)	15,465				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG SKY YOUTH EMPOWERMENT PROJECT INCPST OFFICE BOX 6757 BOZEMAN,MT 59771	81-0543203	501(C)(3)	25,000				GENERAL SUPPORT
BIRTH HAVENFOUR ACADEMY STREET NEWTON,NJ 07860	22-2613045	501(C)(3)	15,200				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE BLOOMFIELD,NJ 07003	22-1494428	501(C)(3)	5,000				SUPPORT THE SCHOLARSHIP FUND
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE BLOOMFIELD,NJ 07003	22-1494428	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE BLOOMFIELD,NJ 07003	22-1494428	501(C)(3)	7,000				SUPPORT THE SCHOLARSHIP FUND
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE BLOOMFIELD,NJ 07003	22-1494428	501(C)(3)	9,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE BLOOMFIELD,NJ 07003	22-1494428	501(C)(3)	9,000				GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE BLOOMFIELD,NJ 07003	22-1494428	501(C)(3)	12,000				MENTORING PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOROUGH OF HOPATCONG 111 RIVER STYX ROAD HOPATCONG,NJ 078431535	22-6002000	501(C)(3)	5,000				SUPPORT THE COMMUNITY GARDEN
BOROUGH OF HOPATCONG 111 RIVER STYX ROAD HOPATCONG,NJ 078431535	22-6002000	501(C)(3)	15,160				SUPPORT THE HOPATCONG COMMUNITY GARDEN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOROUGH OF UNION BEACH650 POOLE AVENUE UNION BEACH,NJ 07735	21-6001263	501(C)(3)	5,000				UNION BEACH DISASTER RELIEF FUND
BOROUGH OF UNION BEACH650 POOLE AVENUE UNION BEACH,NJ 07735	21-6001263	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON BRUINS CHARITABLE FOUNDATION INC100 LEGENDS WAY BOSTON,MA 02114	20-0172439	501(C)(3)	10,000				GENERAL SUPPORT
BOSTON BRUINS CHARITABLE FOUNDATION INC100 LEGENDS WAY BOSTON,MA 02114	20-0172439	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON COLLEGE HIGH SCHOOL150 MORRISSEY BOULEVARD BOSTON,MA 021253391	04-2103899	501(C)(3)	5,000				FOR NED HINES MEMORIAL SCHOLARSHIP FUND
BOULDER BACH FESTIVAL POST OFFICE BOX 1896 BOULDER,CO 80306	84-0861185	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOULDER BACH FESTIVAL POST OFFICE BOX 1896 BOULDER,CO 80306	84-0861185	501(C)(3)	5,000				GENERAL SUPPORT
BOWDOIN INTERNATIONAL MUSIC FESTIVAL6300 COLLEGE STATION BRUNSWICK, ME 040118463	04-3384601	501(C)(3)	10,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOY SCOUTS OF AMERICA PATRIOTS PATH COUNCIL 222 COLUMBIA TURNPIKE FLORHAM PARK,NJ 07932	22-3661431	501(C)(3)	15,450				GENERAL SUPPORT
BOY SCOUTS OF AMERICA CENTRAL JERSEY COUNCIL2245 US HIGHWAY 130 SUITE 106 DAYTON,NJ 08810	22-1867472	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF CLIFTON822 CLIFTON AVENUE POST OFFICE BOX 798 CLIFTON,NJ 07015	22-1589377	501(C)(3)	5,000				GENERAL SUPPORT
BOYS & GIRLS CLUBS OF HUDSON COUNTYONE CANAL STREET JERSEY CITY,NJ 07302	22-1918943	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC 1709 PARK BOULEVARD CAMDEN,NJ 08103	22-3670025	501(C)(3)	11,300				GENERAL SUPPORT
BOYS AND GIRLS CLUB OF MONMOUTH COUNTY1201 MUNROE AVENUE POST OFFICE BOX 189 ASBURY PARK,NJ 07712	21-0634963	501(C)(3)	5,000				PASSPORT TO MANHOOD & SMART GIRLS PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS AND GIRLS CLUB OF TRENTONMERCER COUNTY 212 CENTRE STREET TRENTON,NJ 08611	21-0634556	501(C)(3)	5,000				EXTENDED DAY LEARNING PROGRAM
BOYS AND GIRLS CLUB OF TRENTONMERCER COUNTY 212 CENTRE STREET TRENTON,NJ 08611	21-0634556	501(C)(3)	6,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS AND GIRLS CLUB OF TRENTONMERCER COUNTY 212 CENTRE STREET TRENTON,NJ 08611	21-0634556	501(C)(3)	10,000				GENERAL SUPPORT
BOYS AND GIRLS CLUBS OF NEWARK INC500 BROAD STREET NEWARK,NJ 07102	22-1515405	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS AND GIRLS CLUBS OF NEWARK LIFE CAMP INC POST OFFICE BOX 1975 MORRISTOWN,NJ 079621975	22-3280596	501(C)(3)	15,000				GENERAL SUPPORT
BOYS AND GIRLS CLUBS OF NEWARK LIFE CAMP INC POST OFFICE BOX 1975 MORRISTOWN,NJ 079621975	22-3280596	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS TOWN200 FLANAGAN BOULEVARD POST OFFICE BOX 8000 BOYS TOWN,NE 68010	47-0376606	501(C)(3)	22,590				GENERAL SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE 1225 EYE STREET NW SUITE 1100 WASHINGTON,DC 20005	52-1285097	501(C)(3)	50,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BRANCH BROOK PARK ALLIANCE115 CLIFTON AVENUE NEWARK,NJ 07104	01-0716364	501(C)(3)	44,000				GENERAL SUPPORT
BREAD FOR THE JOURNEY 9 SANTA GABRIELLA COURT MILL VALLEY,CA 94945	85-0376286	501(C)(3)	25,000				WEB SITE DEVELOPMENT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BREEZY POINT DISASTER RELIEF FUNDC/O THE LAW OFFICE OF LEE AND KANE 2175 FLATBUSH AVENUE BROOKLYN,NY 11234	46-1331625	501(C)(3)	5,000				HURRICANE SANDY RELIEF EFFORTS, BREEZY POINT
BRIGHT AND BEAUTIFUL THERAPY DOGS INC80 POWDER MILL ROAD MORRIS PLAINS,NJ 07950	22-3655573	501(C)(3)	5,228				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BRITESIDE ADULT DAY CENTERS INC16 SAND HILL ROAD FLEMINGTON,NJ 08822	22-2113056	501(C)(3)	6,000				GENERAL SUPPORT
BROOKDALE COMMUNITY COLLEGE FOUNDATION 765 NEWMAN SPRINGS ROAD LINCROFT,NJ 07738	23-7245431	501(C)(3)	5,000				TO SUPPORT SCHOLARSHIP FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20036	53-0196577	501(C)(3)	10,000				GENERAL SUPPORT
BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVENUE BRYN MAWR,PA 19010	23-2179020	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BUCKINGHAM BROWNE AND NICHOLS SCHOOL80 GERRYS LANDING ROAD CAMBRIDGE, MA 021385512	04-2103751	501(C)(3)	10,000				GENERAL SUPPORT
BURHOLME BAPTIST CHURCHC/O MRS SCHENK REV APP 905 COTTMAN AVENUE PHILADELPHIA, PA 19111	23-1573408	501(C)(3)	10,050				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BUSINESS COUNCIL FOR PEACEFIVE EAST 22ND STREET SUITE 9J NEW YORK,NY 10010	20-1602122	501(C)(3)	5,566				GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACEFIVE EAST 22ND STREET SUITE 9J NEW YORK,NY 10010	20-1602122	501(C)(3)	6,213				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BUSINESS COUNCIL FOR PEACEFIVE EAST 22ND STREET SUITE 9J NEW YORK,NY 10010	20-1602122	501(C)(3)	38,000				GENERAL SUPPORT
BYRAM TOWNSHIP SCHOOLS12 MANSFIELD DRIVE STANHOPE,NJ 07874	22-6001697	501(C)(3)	9,195				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BYRAM TOWNSHIP VOLUNTEER FIRE DEPARTMENTPOST OFFICE BOX 361 ANDOVER,NJ 07821	22-6060548	501(C)(3)	8,755				GENERAL SUPPORT
CAMDEN AREA HEALTH EDUCATION CENTER514 COOPER STREET CAMDEN,NJ 08102	22-2358827	501(C)(3)	7,500				LIFEWORCS SYRINGE ACCESS SYRINGE ACCESS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CAMDEN AREA HEALTH EDUCATION CENTER514 COOPER STREET CAMDEN,NJ 08102	22-2358827	501(C)(3)	12,500				LIFEWORKS SYRINGE ACCESS SYRINGE ACCESS
CAMDEN CATHOLIC HIGH SCHOOLROUTE 38 AND CUTHBERT ROAD CHERRY HILL,NJ 08002	21-0734617	501(C)(3)	50,000				SCHOLARSHIP FUND



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CAMP MOHAWK INCORPORATEDPOST OFFICE BOX 1209 LITCHFIELD,CT 06759	06-0646565	501(C)(3)	5,000				GENERAL SUPPORT
CAMP SUNSHINE35 ACADIA ROAD CASCO,ME 04015	22-2582877	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CANCER INSTITUTE OF NEW JERSEY FOUNDATION 120 ALBANY STREET TOWER TWO NEW BRUNSWICK, NJ 08901	20-2959012	501(C)(3)	5,000				BENEFACTOR'S CIRCLE, AWARD OF HOPE
CANCER RESEARCH INSTITUTE INCONE EXCHANGE PLAZA 55 BROADWAY SUITE 1802 NEW YORK, NJ 10006	13-1837442	501(C)(3)	50,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CARE151 ELLIS STREET NE ATLANTA,GA 30303	13-1685039	501(C)(3)	5,000				GENERAL SUPPORT
CARE PLUS NEW JERSEY 610 VALLEY HEALTH PLAZA PARAMUS,NJ 07652	22-2181654	501(C)(3)	10,000				IN SUPPORT OF HEALTHY FAMILIES BERGEN COUNTY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CARNEGIE MELLON UNIVERSITYPOST OFFICE BOX 371525 PITTSBURGH, PA 152517525	25-0969449	501(C)(3)	10,000				GENERAL SUPPORT
CASA OF MONMOUTH COUNTY613 HOPE ROAD BUILDING FOUR EATONTOWN,NJ 07724	83-0410778	501(C)(3)	6,855				CASA VOLUNTEERS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CATHOLIC CAMPUS MINISTRY AT THE COLLEGE OF WILLIAM & MARY10 HARRISON AVENUE WILLIAMSBURG,VA 23185	54-1889660	501(C)(3)	12,000				GENERAL SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK590 NORTH 7TH STREET NEWARK,NJ 07107	22-1487308	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CATHOLIC CHARITIES USAPOST OFFICE BOX 17066 BALTIMORE, MD 212971066	53-0196620	501(C)(3)	5,000				GENERAL SUPPORT
CATHOLIC FAMILY & COMMUNITY SERVICES INC24 DEGRASS STREET PATERSON,NJ 07505	22-1487121	501(C)(3)	10,000				GENERAL SUPPORT

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CATHOLIC PARTNERSHIP SCHOOLS808 MARKET STREET CAMDEN,NJ 08102	53-0196617	501(C)(3)	10,000				GENERAL SUPPORT
CATHOLIC PARTNERSHIP SCHOOLS808 MARKET STREET CAMDEN,NJ 08102	53-0196617	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC RELIEF SERVICESPOST OFFICE BOX 17090 BALTIMORE, MD 212037090	13-5563422	501(C)(3)	7,000				SOCCER FOR STREET KIDS PROGRAM
CATHOLIC RELIEF SERVICESPOST OFFICE BOX 17090 BALTIMORE, MD 212037090	13-5563422	501(C)(3)	10,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC RELIEF SERVICESPOST OFFICE BOX 17090 BALTIMORE, MD 212037090	13-5563422	501(C)(3)	10,000				GENERAL SUPPORT
CATHOLIC RELIEF SERVICESPOST OFFICE BOX 17090 BALTIMORE, MD 212037090	13-5563422	501(C)(3)	10,000				EDUCATION FOR SYRIAN REFUGEE CHILDREN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATSKILL ANIMAL SANCTUARY316 OLD STAGE ROAD SAUGERTIES,NY 12477	14-1827972	501(C)(3)	5,000				GENERAL SUPPORT
CCA FOUNDATION INC POST OFFICE BOX 775 CAPTIVA,FL 33924	26-4544384	501(C)(3)	30,000				CAPTIVA COMMUNITY CENTER EXPANSION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CENTER FOR COMMUNITY ARTS717 FRANKLIN STREET CAPE MAY,NJ 08204	22-3350637	501(C)(3)	7,500				GENERAL SUPPORT
CENTER FOR HOPE INC590 BOSTON POST ROAD DARIEN,CT 06820	06-0646656	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CENTRAL JERSEY HOUSING RESOURCE CENTER600 FIRST AVENUE SUITE 3 RARITAN,NJ 08869	22-2928661	501(C)(3)	7,500				HOUSING RESOURCE CENTER
CENTRAL JERSEY LEGAL SERVICES INC198 WEST STATE STREET TRENTON,NJ 08608	21-0684259	501(C)(3)	7,800				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CENTRAL PRESBYTERIAN CHURCH70 MAPLE STREET SUMMIT,NJ 07901	23-6393377	501(C)(3)	5,000				GENERAL SUPPORT
CHALLENGED CHILDRENS CHARITIES127 26TH STREET POST OFFICE BOX 338 AVALON,NJ 082020338	22-1969154	501(C)(3)	7,330				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHANNEL THIRTEENWNET NEW YORK825 EIGHTH AVENUE NEW YORK,NY 100197435	13-1945149	501(C)(3)	30,000				GENERAL SUPPORT
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM,NJ 07928	13-7100017	501(C)(3)	5,000				ANNUAL FUND 2012-2013

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM,NJ 07928	13-7100017	501(C)(3)	20,000				CAPITAL CAMPAIGN
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM,NJ 07928	13-7100017	501(C)(3)	75,000				CAPITAL CAMPAIGN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM,NJ 07928	13-7100017	501(C)(3)	220,000				CAPITAL CAMPAIGN
CHILDREN OF FALLEN PATRIOTS FOUNDATION POST OFFICE BOX 181 OLD GREENWICH,CT 06870	47-0902295	501(C)(3)	30,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHILDREN'S AID AND FAMILY SERVICES200 ROBIN ROAD PARAMUS,NJ 07652	22-1487147	501(C)(3)	15,000				MEDICAL SERVICES AND ADVOCACY CENTER
CHILDREN'S AID SOCIETY 105 EAST 22ND STREET SUITE 504 NEWYORK,NY 10010	13-5562191	501(C)(3)	5,000				CHILDREN'S MENTAL HEALTH PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHILDREN'S DEFENSE FUNDPOST OFFICE BOX 96532 25 E STREET NW WASHINGTON,DC 200906532	52-0895622	501(C)(3)	25,000				GENERAL SUPPORT
CHILDREN'S HOME SOCIETY OF NEW JERSEY 635 SOUTH CLINTON AVENUE TRENTON,NJ 08611	21-0634966	501(C)(3)	5,000				TRENTON EDUCATION DANCE INSTITUTE (TEDI)

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 070922590	13-6844298	501(C)(3)	5,000				GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 070922590	13-6844298	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 070922590	13-6844298	501(C)(3)	10,000				GENERAL SUPPORT
CHRIST CHURCH380 SYCAMORE AVENUE SHREWSBURY, NJ 07702	21-6108619	501(C)(3)	7,640				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHRIST CHURCH561 SPRINGFIELD AVENUE AND NEW ENGLAND AVENUE SUMMIT,NJ 07901	22-1487186	501(C)(3)	25,000				GENERAL SUPPORT
CHRIST CHURCH - BELLEVILLEEPISCOPAL DIOCESE OF NEWARK 31 MULBERRY STREET NEWARK,NJ 07102	31-1629166	501(C)(3)	5,610				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 071043113	06-1803490	501(C)(3)	25,000				FAMILY EMERGENCY FUND
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 071043113	06-1803490	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHRISTIAN CAMPS & CONFERENCES34 CAMP BROOKWOODS ROAD ALTON,NH 03809	23-7305424	501(C)(3)	22,905				BROOKWOODS CHRISTIAN CAMP FOR BOYS
CHRISTIAN HEALTH CARE CENTER301 SICOMAC AVENUE WYCKOFF,NJ 07481	22-1546163	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHURCH OF ST PAUL THE APOSTLE405 WEST 59TH STREET NEW YORK,NY 10019	53-0196617	501(C)(3)	20,000				FEED THE HOMELESS PROGRAM
CHURCH OF ST VINCENT DE PAUL114 ROUTE 50 MAYS LANDING,NJ 08330	21-0634505	501(C)(3)	21,750				GRAMMER SCHOOL SCHOLARSHIP FUND



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHURCH OF THE REDEEMER230 PENNSWOOD ROAD BRYN MAWR, PA 190103616	23-1433862	501(C)(3)	10,000				GENERAL SUPPORT
CITY GREEN INC171 GROVE STREET CLIFTON,NJ 07013	20-1065250	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CITY GREEN INC171 GROVE STREET CLIFTON,NJ 07013	20-1065250	501(C)(3)	20,000				CITY GREEN'S "GROWING STRONG" SUMMER INTERN PROGRAM
CITY KIDS TO WILDERNESS PROJECT INC515 M STREET SE SUITE 222 WASHINGTON,DC 20003	52-1976304	501(C)(3)	10,000				JOB EXPERIENCE (JET) PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CITY OF BRIGANTINE1417 WEST BRIGANTINE AVENUE BRIGANTINE,NJ 08203	21-6000384	501(C)(3)	5,000				BRIGANTINE BASEBALL PROGRAM
CITY OF BRIGANTINE1417 WEST BRIGANTINE AVENUE BRIGANTINE,NJ 08203	21-6000384	501(C)(3)	7,000				BRIGANTINE FOOTBALL PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CITY OF PATERSON155 MARKET STREET PATERSON,NJ 07505	69-0220083	501(C)(3)	20,000				PATERSON'S GIVE AND RECEIVE PROGRAM FOR TROUBLED YOUTH
CLARA MAASS FOUNDATIONONE CLARA MAASS DRIVE BELLEVILLE,NJ 07109	22-2132516	501(C)(3)	8,040				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CLEAN OCEAN ACTION18 HARTSHORNE DRIVE SUITE 2 HIGHLANDS,NJ 07732	22-2897204	501(C)(3)	5,000				GENERAL SUPPORT
CLEAN OCEAN ACTION18 HARTSHORNE DRIVE SUITE 2 HIGHLANDS,NJ 07732	22-2897204	501(C)(3)	7,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CLEAN OCEAN ACTION18 HARTSHORNE DRIVE SUITE 2 HIGHLANDS,NJ 07732	22-2897204	501(C)(3)	20,000				GENERAL SUPPORT
COLGATE UNIVERSITY13 OAK DRIVE HAMILTON,NY 13346	15-0532078	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COLLEGE OF ST ELIZABETHTWO CONVENT ROAD MORRISTOWN, NJ 079606989	22-1529785	501(C)(3)	5,000				GENERAL SUPPORT
COLLEGE OF ST ELIZABETHTWO CONVENT ROAD MORRISTOWN, NJ 079606989	22-1529785	501(C)(3)	5,000				ATHLETIC FIELD

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COLLEGE OF ST ELIZABETHTWO CONVENT ROAD MORRISTOWN, NJ 079606989	22-1529785	501(C)(3)	15,000				GENERAL SUPPORT
COLLIER YOUTH SERVICES 160 CONOVER ROAD POST OFFICE BOX 300 WICKATUNK,NJ 07765	21-0635038	501(C)(3)	7,855				ARTS AND CRAFTS PROGRAM AT KATERI DAY CAMP



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COLONIAL WILLIAMSBURG FOUNDATIONPOST OFFICE BOX 1776 WILLIAMSBURG, VA 231879910	54-0505888	501(C)(3)	5,000				GENERAL SUPPORT
COLUMBIA UNIVERSITY SCHOOL OF LAW435 WEST 116TH ST NEWYORK,NY 10027	13-5598093	501(C)(3)	15,000				SUPPORT THE COLLEGE FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COLUMBIANS INC555 MAIN STREET HACKENSACK,NJ 07601	22-2872261	501(C)(3)	15,200				GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	22-2423882	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COMMUNITY FOODBANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	22-2423882	501(C)(3)	7,400				GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	22-2423882	501(C)(3)	10,000				GENERAL SUPPORT

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COMMUNITY FOODBANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	22-2423882	501(C)(3)	25,000				NEW JERSEY MEAT TRAINING PROGRAM
COMMUNITY FOODBANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	22-2423882	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COMMUNITY FOODBANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	22-2423882	501(C)(3)	185,000				GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	22-2423882	501(C)(3)	185,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COMMUNITY FOODBANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	22-2423882	501(C)(3)	185,000				GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	22-2423882	501(C)(3)	185,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF JACKSON HOLEPOST OFFICE BOX 574 JACKSON,WY 83001	83-0308856	501(C)(3)	10,000				GENERAL SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLEPOST OFFICE BOX 574 JACKSON,WY 83001	83-0308856	501(C)(3)	27,300				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COMMUNITY HOSPICE OF BERGEN COUNTY105 FAIRVIEW AVENUE WESTWOOD,NJ 07675	77-0710115	501(C)(3)	10,000				MUSIC THERAPY PROGRAM
COMMUNITY OF SAINT JOHN BAPTIST82 WEST MAIN STREET POST OFFICE BOX 240 MENDHAM,NJ 07945	22-1500501	501(C)(3)	15,000				TO SUPPORT THE GOOD SHEPHERD HOME



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COMMUNITY SOUP KITCHEN AND OUTREACH CENTER36 SOUTH STREET MORRISTOWN,NJ 07960	22-3084025	501(C)(3)	5,000				GENERAL SUPPORT
COMMUNITY SOUP KITCHEN AND OUTREACH CENTER36 SOUTH STREET MORRISTOWN,NJ 07960	22-3084025	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COMMUNITY SOUP KITCHEN AND OUTREACH CENTER36 SOUTH STREET MORRISTOWN,NJ 07960	22-3084025	501(C)(3)	10,000				GENERAL SUPPORT
COMPANIONS IN COURAGE FOUNDATION POST OFFICE BOX 768 HUNTINGTON,NY 11743	16-1493691	501(C)(3)	90,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COMPASSION AND CHOICESPOST OFFICE BOX 101810 DENVER, CO 80250	84-1328829	501(C)(3)	5,000				END OF LIFE COUNSELING SERVICES
CONGREGATION BROTHERS OF ISRAEL250 PARK AVENUE ELBERON,NJ 07740	21-0733228	501(C)(3)	6,730				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CONGREGATION BROTHERS OF ISRAEL250 PARK AVENUE ELBERON,NJ 07740	21-0733228	501(C)(3)	6,740				GENERAL SUPPORT
CONNECTICUT FOOD BANK INCPST OFFICE BOX 8686 NEW HAVEN,CT 06531	06-1063025	501(C)(3)	51,250				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTICUT FOOD BANK INCP POST OFFICE BOX 8686 NEW HAVEN,CT 06531	06-1063025	501(C)(3)	51,250				GENERAL SUPPORT
CONNECTICUT FOOD BANK INCP POST OFFICE BOX 8686 NEW HAVEN,CT 06531	06-1063025	501(C)(3)	51,250				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CONNECTICUT FOOD BANK INCPOST OFFICE BOX 8686 NEW HAVEN,CT 06531	06-1063025	501(C)(3)	51,250				GENERAL SUPPORT
CORNELIA CONNELLY CENTER FOR EDUCATION 220 EAST 4TH STREET NEW YORK,NY 100097425	13-3735244	501(C)(3)	12,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNELIA CONNELLY CENTER FOR EDUCATION 220 EAST 4TH STREET NEW YORK,NY 100097425	13-3735244	501(C)(3)	12,500				GENERAL SUPPORT
CORNELL UNIVERSITY FINANCIAL AID- SCHOLARSHIP DIVISION POST OFFICE BOX 752 ITHACA,NY 14851	15-0532082	501(C)(3)	5,000				CORNELL ANNUAL FUND-COLLEGE OF ARTS AND SCIENCES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CORNELL UNIVERSITY FINANCIAL AID- SCHOLARSHIP DIVISION POST OFFICE BOX 752 ITHACA,NY 14851	15-0532082	501(C)(3)	10,000				COLLEGE OF ARTS & SCIENCES ANNUAL FUND
CORNUCOPIA PROJECT POST OFFICE BOX 379 HANCOCK,NH 03449	26-1460809	501(C)(3)	25,000				GENERAL SUPPORT



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CORPUS CHRISTI RC CHURCH234 SOUTHERN BOULEVARD CHATHAM,NJ 079281443	22-6102722	501(C)(3)	20,000				GENERAL SUPPORT
CORPUS CHRISTI RC CHURCH234 SOUTHERN BOULEVARD CHATHAM,NJ 079281443	22-6102722	501(C)(3)	125,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COUNCIL ON FOREIGN RELATIONS INC58 EAST 68TH STREET NEW YORK,NY 10065	13-1628168	501(C)(3)	10,000				GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY330 WASHINGTON STREET NEWARK,NJ 07102	13-3537710	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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COVENANT HOUSE NEW JERSEY330 WASHINGTON STREET NEWARK,NJ 07102	13-3537710	501(C)(3)	10,000				GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY330 WASHINGTON STREET NEWARK,NJ 07102	13-3537710	501(C)(3)	15,145				GENERAL SUPPORT

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COVENANT HOUSE NEW JERSEY330 WASHINGTON STREET NEWARK,NJ 07102	13-3537710	501(C)(3)	100,000				GENERAL SUPPORT
CRANBERRY LAKE VOLUNTEER FIRE DEPARTMENTPOST OFFICE BOX 360 ANDOVER,NJ 07821	22-6060548	501(C)(3)	23,010				GENERAL SUPPORT

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CRANIO CARE BEARS 16181 GINGER AVENUE MEAD,CO 80542	45-1741139	501(C)(3)	10,000				GENERAL SUPPORT
CRISIS MINISTRY OF PRINCETON & TRENTON61 NASSAU STREET PRINCETON,NJ 08540	22-3198464	501(C)(3)	5,000				UTILITIES ASSISTANCE, ROBBINSVILLE RESIDENTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CRISTO REY NEWYORK HIGH SCHOOL112 EAST 106TH STREET NEWYORK,NY 10029	03-0495750	501(C)(3)	5,000				GENERAL SUPPORT
CRISTO REY NEWYORK HIGH SCHOOL112 EAST 106TH STREET NEWYORK,NY 10029	03-0495750	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CROSSROADS THEATER7 LIVINGSTON AVENUE POST OFFICE BOX 238 NEW BRUNSWICK,NJ 08901	22-2345520	501(C)(3)	10,000				GENERAL SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY POST OFFICE BOX 16 GREENWICH,NJ 08323	21-0738985	501(C)(3)	14,930				GENERAL SUPPORT

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CUMBERLAND COUNTY HISTORICAL SOCIETY POST OFFICE BOX 16 GREENWICH, NJ 08323	21-0738985	501(C)(3)	14,930				GENERAL SUPPORT
CURE OF ARS CHURCH 2323 MERRICK AVENUE MERRICK, NY 11566	11-1704591	501(C)(3)	5,000				NEW BOILER



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CURE TAY-SACHS FOUNDATION12730 TRISKETT ROAD CLEVELAND,OH 44111	26-0256621	501(C)(3)	15,330				GENERAL SUPPORT
DALHART ANIMAL WELLNESS GROUP AND SANCTUARYDAWGS POST OFFICE BOX 911 DALHART,TX 79022	41-2090530	501(C)(3)	10,000				GENERAL SUPPORT

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DANA FARBER CANCER INSTITUTEPOST OFFICE BOX 849168 BOSTON,MA 022849168	04-2263040	501(C)(3)	5,000				GENERAL SUPPORT
DELBARTON SCHOOL230 MENDHAM ROAD MORRISTOWN,NJ 07960	22-1593525	501(C)(3)	5,000				TO SUPPORT THE HEADMASTER'S ADVISOR FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DELBARTON SCHOOL230 MENDHAM ROAD MORRISTOWN,NJ 07960	22-1593525	501(C)(3)	10,000				GENERAL SUPPORT
DELTA SIGMA PHI FOUNDATION1331 NORTH DELAWARE STREET INDIANAPOLIS,IN 462024439	84-6035598	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DEPARTMENT FOR PERSONS WITH DISABILITIESONE CATHOLIC CHARITIES WAY POST OFFICE BOX 2539 OAK RIDGE,NJ 07438	22-2446394	501(C)(3)	5,000				GENERAL SUPPORT
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE730 NORTH FRANKLIN STREET SUITE 501 CHICAGO,IL 60610	90-0185075	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DIOCESE OF CAMDEN HOUSE OF CHARITY631 MARKET STREET CAMDEN,NJ 08102	21-0634498	501(C)(3)	7,000				SCHOLARSHIP FUND
DIOCESE OF NEW JERSEY 808 WEST STATE STREET TRENTON,NJ 08618	21-0634592	501(C)(3)	6,580				GENERAL SUPPORT

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DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON,NJ 07013	22-1493174	501(C)(3)	5,000				BISHOP'S ANNUAL APPEAL
DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON,NJ 07013	22-1493174	501(C)(3)	10,000				BISHOP'S ANNUAL APPEAL

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DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON,NJ 07013	22-1493174	501(C)(3)	12,500				GENERAL SUPPORT
DIOCESE OF TRENTON701 LAWRENCEVILLE ROAD POST OFFICE BOX 5147 TRENTON,NJ 08638	21-0634970	501(C)(3)	5,000				GENERAL SUPPORT

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DOCTORS WITHOUT BORDERS333 7TH AVENUE NEWYORK,NY 10001	13-3433452	501(C)(3)	10,000				GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA INCPOST OFFICE BOX 5023 HAGERSTOWN,MD 217415023	13-3433452	501(C)(3)	10,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DOCTORS WITHOUT BORDERS USA INCPOST OFFICE BOX 5023 HAGERSTOWN,MD 217415023	13-3433452	501(C)(3)	20,000				GENERAL SUPPORT
DREW UNIVERSITY36 MADISON AVENUE MADISON,NJ 07940	22-1487164	501(C)(3)	10,000				ANNUAL FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DUCKS UNLIMITED-WALLKILL RIVER CHAPTER 12 FERN AVENUE HAMBURG,NJ 07419	13-5643799	501(C)(3)	15,150				GENERAL SUPPORT
DUKE UNIVERSITY2127 CAMPUS DRIVE DURHAM,NC 277080600	56-0532129	501(C)(3)	5,000				IN SUPPORT OF DUKE ATHLETICS

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DUKE UNIVERSITY2127 CAMPUS DRIVE DURHAM,NC 277080600	56-0532129	501(C)(3)	5,000				PRATT ENGINEERING ENTREPRENEURSHIP FUND
DUKE UNIVERSITY2127 CAMPUS DRIVE DURHAM,NC 277080600	56-0532129	501(C)(3)	5,000				TRINITY COLLEGE AND WOMEN'S LACROSSE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DUKE UNIVERSITY2127 CAMPUS DRIVE DURHAM,NC 277080600	56-0532129	501(C)(3)	10,000				GENERAL SUPPORT
DUQUESNE UNIVERSITY UNIVERSITY RELATIONS ROOM 401 ADMINISTRATION BUILDING PITTSBURGH,PA 15282	25-1661703	501(C)(3)	425,000				GENERAL SUPPORT

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EDEN AUTISM SERVICES2 MERWICK ROAD PRINCETON,NJ 086409919	22-2069597	501(C)(3)	5,000				GENERAL SUPPORT
EDISON INNOVATION FOUNDATIONONE RIVERFRONT PLAZA NEWARK,NJ 07102	22-3442892	501(C)(3)	425,000				GENERAL SUPPORT

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EDISON WETLANDS ASSOCIATION206 TYLER ROAD EDISON,NJ 08820	22-3164142	501(C)(3)	5,000				GENERAL SUPPORT
EISENHOWER EXCHANGE FELLOWSHIPS INC250 SOUTH 16TH STREET PHILADELPHIA,PA 19102	23-1505095	501(C)(3)	10,000				GENERAL SUPPORT

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ELON UNIVERSITY2600 CAMPUS BOX ELON,NC 27244	56-0532303	501(C)(3)	5,000				PARENTS COUNCIL
EMPLOYMENT HORIZONS TEN RIDGEDALE AVENUE CEDAR KNOLLS,NJ 079271194	22-1612741	501(C)(3)	10,000				GENERAL SUPPORT

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ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATIONPOST POLIO INSTITUTE 97 ENGLE STREET ENGLEWOOD,NJ 07631	22-3367281	501(C)(3)	10,000				GENERAL SUPPORT
ENVIRONMENTAL DEFENSE 257 PARK AVENUE SOUTH NEWYORK,NY 10010	11-6107128	501(C)(3)	5,000				GENERAL SUPPORT



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EPISCOPAL CHURCH OF ADVENT612 FRANKLIN STREET POST OFFICE BOX 261 CAPE MAY,NJ 08204	21-0634592	501(C)(3)	5,000				TO SUPPORT THE HERITAGE CAMPAIGN
EPISCOPAL RELIEF AND DEVELOPMENTPOST OFFICE BOX 7058 MERRIFIELD,VA 221167058	73-1635264	501(C)(3)	5,000				GENERAL SUPPORT

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ESSEX COUNTY DEPARTMENT OF PARKS 115 CLIFTON AVENUE NEWARK,NJ 07104	22-6002433	501(C)(3)	8,040				GENERAL SUPPORT
EVA'S VILLAGE393 MAIN STREET PATERSON,NJ 075012815	22-2424542	501(C)(3)	5,000				GENERAL SUPPORT

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EVA'S VILLAGE393 MAIN STREET PATERSON,NJ 075012815	22-2424542	501(C)(3)	6,000				GENERAL SUPPORT
EVA'S VILLAGE393 MAIN STREET PATERSON,NJ 075012815	22-2424542	501(C)(3)	24,246				GENERAL SUPPORT

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FAIR TRADE RESOURCE NETWORKPOST OFFICE BOX 150 BATESVILLE,VA 229240150	77-0515759	501(C)(3)	5,000				GENERAL SUPPORT
FAIR TRADE RESOURCE NETWORKPOST OFFICE BOX 150 BATESVILLE,VA 229240150	77-0515759	501(C)(3)	5,000				GENERAL SUPPORT

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FAMILY & CHILDREN'S SERVICE191 BATH AVENUE LONG BRANCH,NJ 07740	21-0650674	501(C)(3)	10,000				FOR READING BUDDIES PROGRAM
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY339 WEST 2ND STREET BOUND BROOK,NJ 08805	22-1508565	501(C)(3)	10,000				LATINO MENTAL HEALTH PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FAMILY CONNECTIONS INC395 SOUTH CENTER STREET ORANGE,NJ 07050	22-1865826	501(C)(3)	5,000				GENERAL SUPPORT
FAMILY CONNECTIONS INC395 SOUTH CENTER STREET ORANGE,NJ 07050	22-1865826	501(C)(3)	10,000				GENERAL SUPPORT

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FAMILY PROMISE71 SUMMIT AVENUE SUMMIT,NJ 07901	52-1591461	501(C)(3)	10,000				GENERAL SUPPORT
FAMILY PROMISE OF CAPE MAY COUNTY INCPOST OFFICE BOX 200 CAPE MAY COURT HOUSE, NJ 08210	11-3807411	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FAMILY PROMISE OF HUNTERDON COUNTYTEN EAST MAIN STREET FLEMINGTON, NJ 08822	22-3049800	501(C)(3)	18,500				GENERAL SUPPORT
FAMILY PROMISE OF MONMOUTH COUNTY INC POST OFFICE BOX 304 KEANSBURG, NJ 07734	22-3674477	501(C)(3)	10,000				HAND UP PROGRAM



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FAMILY PROMISE OF MORRIS COUNTY INCPO BOX 1494 MORRISTOWN,NJ 07962	52-1572014	501(C)(3)	5,750				SUPPORT VOLUNTEER PROGRAM
FAMILY SERVICE OF MORRIS COUNTY62 ELM STREET MORRISTOWN,NJ 07960	22-1489900	501(C)(3)	5,000				ANTI-BULLYING PREVENTION PROJECT

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY SERVICE OF MORRIS COUNTY62 ELM STREET MORRISTOWN,NJ 07960	22-1489900	501(C)(3)	5,000				GENERAL SUPPORT
FAMILY SERVICE OF MORRIS COUNTY62 ELM STREET MORRISTOWN,NJ 07960	22-1489900	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARM SANCTUARY INC POST OFFICE BOX 150 WATKINS GLEN,NY 148910150	51-0292919	501(C)(3)	5,000				GENERAL SUPPORT
FEED THE NEED GARDEN INC11821 SE 84TH TERRACE BELLEVIEW,FL 34420	27-1461950	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FELLOWSHIP INTERNATIONAL MISSION 555 SOUTH 24TH STREET ALLENTOWN,PA 18104	23-6405291	501(C)(3)	16,000				GENERAL SUPPORT
FIRST BAPTIST CHURCH OF HADDONFIELD124 KING HIGHWAY EAST HADDONFIELD,NJ 08033	21-0634579	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST CHURCH OF HADDONFIELD124 KING HIGHWAY EAST HADDONFIELD,NJ 08033	21-0634579	501(C)(3)	20,000				GENERAL SUPPORT
FIRST EVANGELICAL LUTHERAN CHURCH6 EDDY STREET WALTHAM,MA 024537753	04-6079488	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST NIGHT MORRIS COUNTYPOST OFFICE BOX 9009 MORRISTOWN,NJ 079639009	22-3237736	501(C)(3)	5,000				GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY110 BROAD STREET POST OFFICE BOX 783 FLEMINGTON,NJ 08822	22-3061060	501(C)(3)	10,000				FOOD PURCHASES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLYNN CENTER FOR THE PERFORMING ARTS LTD153 MAIN STREET BURLINGTON,VT 05401	03-0277052	501(C)(3)	20,000				GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY39 BROADWAY NEW YORK,NY 10006	13-3179546	501(C)(3)	7,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK FOR NEW YORK CITY39 BROADWAY NEWYORK,NY 10006	13-3179546	501(C)(3)	7,500				GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY39 BROADWAY NEWYORK,NY 10006	13-3179546	501(C)(3)	7,500				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK FOR NEW YORK CITY39 BROADWAY NEW YORK,NY 10006	13-3179546	501(C)(3)	7,500				GENERAL SUPPORT
FOOD BANK NETWORK OF SOMERSET COUNTYPOST OFFICE BOX 149 NINE EASY STREET BOUND BROOK,NJ 08805	22-2405550	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF DELAWARE 14 GARFIELD WAY NEWARK,DE 19713	51-0258984	501(C)(3)	12,500				GENERAL SUPPORT
FOOD BANK OF DELAWARE 14 GARFIELD WAY NEWARK,DE 19713	51-0258984	501(C)(3)	12,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF DELAWARE 14 GARFIELD WAY NEWARK,DE 19713	51-0258984	501(C)(3)	12,500				GENERAL SUPPORT
FOOD BANK OF DELAWARE 14 GARFIELD WAY NEWARK,DE 19713	51-0258984	501(C)(3)	12,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES3300 ROUTE 66 NEPTUNE,NJ 07753	22-2622522	501(C)(3)	5,000				HURRICANE SANDY RELIEF PROGRAM
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES3300 ROUTE 66 NEPTUNE,NJ 07753	22-2622522	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES3300 ROUTE 66 NEPTUNE,NJ 07753	22-2622522	501(C)(3)	5,000				GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES3300 ROUTE 66 NEPTUNE,NJ 07753	22-2622522	501(C)(3)	23,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES3300 ROUTE 66 NEPTUNE,NJ 07753	22-2622522	501(C)(3)	25,000				GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES3300 ROUTE 66 NEPTUNE,NJ 07753	22-2622522	501(C)(3)	47,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES3300 ROUTE 66 NEPTUNE,NJ 07753	22-2622522	501(C)(3)	47,500				GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES3300 ROUTE 66 NEPTUNE,NJ 07753	22-2622522	501(C)(3)	47,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES3300 ROUTE 66 NEPTUNE,NJ 07753	22-2622522	501(C)(3)	47,500				GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY1501 JOHN TIPTON BOULEVARD PENNSAUKEN,NJ 08110	22-2623089	501(C)(3)	55,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF SOUTH JERSEY1501 JOHN TIPTON BOULEVARD PENNSAUKEN,NJ 08110	22-2623089	501(C)(3)	55,000				GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY1501 JOHN TIPTON BOULEVARD PENNSAUKEN,NJ 08110	22-2623089	501(C)(3)	55,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF SOUTH JERSEY1501 JOHN TIPTON BOULEVARD PENNSAUKEN,NJ 08110	22-2623089	501(C)(3)	55,000				GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY195 HUDSON STREET CORNWALLONHUDSON,NY 12520	22-2470885	501(C)(3)	57,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF THE HUDSON VALLEY195 HUDSON STREET CORNWALLONHUDSON,NY 12520	22-2470885	501(C)(3)	57,500				GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY195 HUDSON STREET CORNWALLONHUDSON,NY 12520	22-2470885	501(C)(3)	57,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF THE HUDSON VALLEY195 HUDSON STREET CORNWALLONHUDSON,NY 12520	22-2470885	501(C)(3)	57,500				GENERAL SUPPORT
FOOD BANK OF WESTCHESTER INC200 CLEARBROOK ROAD ELMSFORD,NY 10523	13-3507988	501(C)(3)	22,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF WESTCHESTER INC200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500				GENERAL SUPPORT
FOOD BANK OF WESTCHESTER INC200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF WESTCHESTER INC200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500				GENERAL SUPPORT
FOODSHARE450 WOODLAND AVENUE BLOOMFIELD,CT 060021342	22-2474771	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOODSHARE450 WOODLAND AVENUE BLOOMFIELD,CT 060021342	22-2474771	501(C)(3)	20,000				GENERAL SUPPORT
FOODSHARE450 WOODLAND AVENUE BLOOMFIELD,CT 060021342	22-2474771	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOODSHARE450 WOODLAND AVENUE BLOOMFIELD,CT 060021342	22-2474771	501(C)(3)	20,000				GENERAL SUPPORT
FORT TICONDEROGA ASSOCIATIONPOST OFFICE BOX 390 TICONDEROGA,NY 128839991	14-1440924	501(C)(3)	15,500				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	5,000				DIABETES MANAGEMENT PROGRAM @ FAMILY HEALTH CENTER
FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	10,000				MATERNITY CENTER EQUIPMENT UPGRADES
FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	25,000				TO SUPPORT THE NURSE NAVIGATION PROJECT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	40,000				FAMILY COACHING & GUIDING PROGRAM AT FAMILY HEALTH CENTER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	50,000				SUPPORT FAMILY ENRICHMENT PROGRAM
FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	60,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	150,000				GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER475 SOUTH STREET MORRISTOWN,NJ 07960	22-3392808	501(C)(3)	500,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION OF UMDNJ 120 ALBANY STREET TOWER II SUITE 850 NEW BRUNSWICK,NJ 08901	23-7313160	501(C)(3)	5,000				IN SUPPORT OF THE SEIDEMANN LECTURE
FOUNDATION OF UMDNJ 120 ALBANY STREET TOWER II SUITE 850 NEW BRUNSWICK,NJ 08901	23-7313160	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION OF UMDNJ 120 ALBANY STREET TOWER II SUITE 850 NEW BRUNSWICK,NJ 08901	23-7313160	501(C)(3)	7,500				RISKY BUSINESS - PREVENTION PROJECT FOR YOUTH
FRANKLIN TOWNSHIP FOOD BANK60 MILLSTONE ROAD POST OFFICE BOX 333 SOMERSET,NJ 08875	22-2406472	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON39 KEEP STREET MADISON,NJ 07940	22-6002052	501(C)(3)	12,170				GENERAL SUPPORT
FREEDOM HOUSE INC THREE PAVILION ROAD POST OFFICE BOX 367 GLEN GARDNER, NJ 088260367	22-2638093	501(C)(3)	40,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREEDOM SERVICE DOGS INC2000 WEST UNION AVENUE ENGLEWOOD,CO 80110	84-1068936	501(C)(3)	25,000				CAPITAL CAMPAIGN
FRIENDS OF OSTOMATES WORLDWIDE - USA INC 1500 ARLINGTON AVENUE LOUISVILLE, KY 402063711	34-1705116	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF UNRWA ASSOCIATION INC1666 K STREET NW SUITE 440 WASHINGTON,DC 20006	20-2714426	501(C)(3)	5,000				GENERAL SUPPORT
FROM HOUSES TO HOMES-GUATEMALA INCPOST OFFICE BOX 85 MOUNT TABOR,NJ 078780085	20-1682549	501(C)(3)	75,250				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FROST VALLEY YMCA2000 FROST VALLEY ROAD CLARYVILLE,NY 12725	22-1625176	501(C)(3)	6,130				GENERAL SUPPORT
FROST VALLEY YMCA2000 FROST VALLEY ROAD CLARYVILLE,NY 12725	22-1625176	501(C)(3)	11,590				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FROST VALLEY YMCA2000 FROST VALLEY ROAD CLARYVILLE,NY 12725	22-1625176	501(C)(3)	14,840				GENERAL SUPPORT
FROST VALLEY YMCA2000 FROST VALLEY ROAD CLARYVILLE,NY 12725	22-1625176	501(C)(3)	18,040				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FROST VALLEY YMCA2000 FROST VALLEY ROAD CLARYVILLE,NY 12725	22-1625176	501(C)(3)	20,000				GENERAL SUPPORT
FROST VALLEY YMCA2000 FROST VALLEY ROAD CLARYVILLE,NY 12725	22-1625176	501(C)(3)	25,000				CAPITAL CAMPAIGN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUND FOR ANIMALS200 WEST 57TH STREET NEWYORK,NY 101020670	13-6218740	501(C)(3)	10,000				TO SUPPORT THE BLACK BEAUTY RANCH
GEORGE SCHOOL1690 NEWTOWN LANGHORNE ROAD ADVANCEMENT OFFICE PMB 4438 NEWTOWN,PA 18940	33-1044968	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGETOWN UNIVERSITYTHE LAUINGER LIBRARY 37TH AND O STREETS NW WASHINGTON,DC 20057	53-0196603	501(C)(3)	5,000				LIBRARIANS DISCRETIONARY FUND
GIFFORD YOUTH ACTIVITY CENTER INC4875 43RD AVENUE VERO BEACH,FL 32967	43-1950911	501(C)(3)	5,000				SUMMER CAMP PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GILL ST BERNARD SCHOOL ST BERNARDS ROAD POST OFFICE BOX 604 GLADSTONE,NJ 079340604	22-1964930	501(C)(3)	10,000				GENERAL SUPPORT
GLASS ROOTS INCORPORATED10 BLEEKER STREET NEWARK,NJ 071021903	22-3671890	501(C)(3)	5,000				GENERAL SUPPORT



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GOOD GRIEF INC38 ELM STREET MORRISTOWN,NJ 07960	20-0514996	501(C)(3)	5,000				GENERAL SUPPORT
GOOD GRIEF INC38 ELM STREET MORRISTOWN,NJ 07960	20-0514996	501(C)(3)	7,500				GENERAL SUPPORT

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GRAYBEARDS LTD129-04 NEWPORT AVENUE ROCKAWAY,NY 11694	11-3635931	501(C)(3)	10,000				GENERAL SUPPORT
GREAT BOOKS FOUNDATION35 EAST WACKER DRIVE CHICAGO,IL 60601	36-2182034	501(C)(3)	6,529				GREAT BOOKS PROGRAM SUPPLIES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GREAT BOOKS FOUNDATION35 EAST WACKER DRIVE CHICAGO,IL 60601	36-2182034	501(C)(3)	6,819				GREAT BOOKS PROGRAM SUPPLIES
GREAT BOOKS FOUNDATION35 EAST WACKER DRIVE CHICAGO,IL 60601	36-2182034	501(C)(3)	8,375				GREAT BOOKS PROGRAM SUPPLIES

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GREAT BOOKS FOUNDATION35 EAST WACKER DRIVE CHICAGO,IL 60601	36-2182034	501(C)(3)	8,954				GREAT BOOKS PROGRAM SUPPLIES
GREATER BOSTON FOOD BANK INC70 SOUTH BAY AVENUE BOSTON,MA 021182700	04-2717782	501(C)(3)	5,625				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER BOSTON FOOD BANK INC70 SOUTH BAY AVENUE BOSTON,MA 021182700	04-2717782	501(C)(3)	5,625				GENERAL SUPPORT
GREATER BOSTON FOOD BANK INC70 SOUTH BAY AVENUE BOSTON,MA 021182700	04-2717782	501(C)(3)	5,625				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER BOSTON FOOD BANK INC70 SOUTH BAY AVENUE BOSTON,MA 021182700	04-2717782	501(C)(3)	5,625				GENERAL SUPPORT
GREATER NEWARK CONSERVANCY32 PRINCE STREET NEWARK,NJ 07103	22-2691309	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GREATER PLAINFIELD HABITAT FOR HUMANITY TWO RANDOLPH ROAD PLAINFIELD, NJ 07060	22-2948662	501(C)(3)	135,084				GENERAL SUPPORT
GREEN MOUNTAIN COLLEGEDEVELOPMENT OFFICE ONE BRENNAN CIRCLE POULTNEY,VT 057641199	03-0179299	501(C)(3)	5,000				GENERAL SUPPORT

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HABITAT FOR HUMANITY 121 HABITAT STREET AMERICUS,GA 317093498	91-1914868	501(C)(3)	5,000				GENERAL SUPPORT
HADDONFIELD SCHOOL DISTRICT SCHOLARSHIP AND EDUCATION FUND INCPST OFFICE BOX 178 HADDONFIELD,NJ 08033	22-2610183	501(C)(3)	30,000				TO SUPPORT THE HADDONFIELD TURF PROJECT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HAMILTON PARTNERSHIP FOR PATERSON INC32 SPRUCE STREET PARTESON,NJ 07501	27-0826275	501(C)(3)	7,500				GENERAL SUPPORT
HARBORING HEARTS HOUSING FOUNDATION INC333 WEST 52ND STREET NEWYORK,NY 10019	94-3433059	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HEIFER INTERNATIONAL POST OFFICE BOX 6021 ALBERTA LEA,MN 560076621	35-1019477	501(C)(3)	5,000				GENERAL SUPPORT
HELEN KELLER INTERNATIONAL352 PARK AVENUE SOUTH 12TH FLOOR NEWYORK,NY 10010	13-5562162	501(C)(3)	16,500				ESTABLISH A CHILDSIGHT PROGRAM IN MONMOUTH COUNTY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILTON HEAD SYMPHONY ORCHESTRA INCPOST OFFICE DRAWER 5757 HILTON HEAD ISLAND, SC 29938	57-0761297	501(C)(3)	5,000				GENERAL SUPPORT
HOLIDAY EXPRESS INC968 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	22-3470019	501(C)(3)	5,000				GENERAL SUPPORT

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HOLY CROSS ROMAN CATHOLIC CHURCH30 WARD AVENUE RUMSON,NJ 07760	53-0196617	501(C)(3)	10,000				IN SUPPORT OF THE NEW CHURCH
HOLY SPIRIT HIGH SCHOOL500 SOUTH NEW ROAD ABSECON,NJ 082010820	21-0634498	501(C)(3)	7,650				TO SUPPORT THE SCHOLARSHIP FUND

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HOLY SPIRIT HIGH SCHOOL500 SOUTH NEW ROAD ABSECON,NJ 082010820	21-0634498	501(C)(3)	154,175				TO SUPPORT THE SCHOLARSHIP FUND
HOME FRONT1880 PRINCETON AVENUE LAWRENCEVILLE,NJ 08648	22-3165145	501(C)(3)	9,240				RESOURCE NETWORK

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HOME FRONT1880 PRINCETON AVENUE LAWRENCEVILLE,NJ 08648	22-3165145	501(C)(3)	10,000				ANNUAL FUND
HOMELESS SOLUTIONS INCSIX DUMONT PLACE MORRISTOWN,NJ 07960	22-2491675	501(C)(3)	8,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HOMELESS SOLUTIONS INCSIX DUMONT PLACE MORRISTOWN,NJ 07960	22-2491675	501(C)(3)	10,000				GENERAL SUPPORT
HOMES OF MONTCLAIR ECUMENICAL CORP1 WOODLAND AVENUE MONTCLAIR,NJ 07042	22-2904529	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HOMESHARING120 FINDERNE AVENUE BRIDGEWATER,NJ 08807	22-2893508	501(C)(3)	5,000				GENERAL SUPPORT
HOMESHARING120 FINDERNE AVENUE BRIDGEWATER,NJ 08807	22-2893508	501(C)(3)	12,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HOPATCONG BORO CERT TEAMPOST OFFICE BOX 925 HOPATCONG,NJ 07843	20-5213231	501(C)(3)	9,640				GENERAL SUPPORT
HOPATCONG FIRE DEPARTMENTHOPATCONG HILLS COMPANY NO 4 POST OFFICE BOX 724 HOPATCONG,NJ 078430724	22-3213137	501(C)(3)	9,188				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HOPATCONG MIDDLE SCHOOL PARENT TEACHER ORGANIZATIONPOST OFFICE BOX 763 HOPATCONG,NJ 07843	27-0895679	501(C)(3)	35,000				GENERAL SUPPORT
HOPE COLLEGE141 EAST 12TH STREET HOLLAND,MI 49423	38-1381271	501(C)(3)	8,890				GENERAL SUPPORT

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HOPE COLLEGE141 EAST 12TH STREET HOLLAND,MI 49423	38-1381271	501(C)(3)	17,640				GENERAL SUPPORT
HORACE MANN SCHOOL 231 WEST 246TH STREET NEWYORK,NY 10471	13-1740455	501(C)(3)	10,000				GENERAL SUPPORT

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HOUSING ACCESSIBILITY & REHABILITATION PROGRAM INC - HARFOUR WALTER FORAN BOULEVARD FLEMINGTON,NJ 08822	80-0181325	501(C)(3)	6,000				REHABILITATION PROJECTS
HUNGER PROJECT5 UNION SQUARE WEST NEWYORK,NY 10003	94-2443282	501(C)(3)	10,000				GENERAL SUPPORT

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HUNTERDON HELPLINE INCPOST OFFICE BOX 246 FLEMINGTON,NJ 08822	22-2265896	501(C)(3)	10,000				GENERAL SUPPORT
HUNTERDON MEDICAL CENTER FOUNDATION 2100 WESCOTT DRIVE FLEMINGTON,NJ 08822	22-2526895	501(C)(3)	5,000				MEDICATION ACCESS PROGRAM FOR THE UNINSURED

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HUNTERDON MEDICAL CENTER FOUNDATION 2100 WESCOTT DRIVE FLEMINGTON,NJ 08822	22-2526895	501(C)(3)	18,500				CAPITAL CAMPAIGN
HUNTERDON PREVENTION RESOURCES INC4 WALTER FORAN BOULEVARD SUITE 410 FLEMINGTON,NJ 08822	23-7215126	501(C)(3)	20,000				PRESENT PREVENTION EDUCATION PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HURRICANE ISLAND OUTWARD BOUND SCHOOL LOCK BOX 62161 BALTIMORE, MD 212642161	04-6089174	501(C)(3)	25,000				GENERAL SUPPORT
HYACINTH AIDS FOUNDATION317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	8,400				GENERAL SUPPORT

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HYACINTH AIDS FOUNDATION317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	12,624				GENERAL SUPPORT
HYACINTH AIDS FOUNDATION317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	25,101				GENERAL SUPPORT



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HYACINTH AIDS FOUNDATION317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	26,116				GENERAL SUPPORT
HYACINTH AIDS FOUNDATION317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	27,230				GENERAL SUPPORT

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IMMACULATE CONCEPTION SEMINARY 400 SOUTH ORANGE AVENUE SOUTH ORANGE,NJ 07079	22-1500645	501(C)(3)	10,000				GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY797 SPRINGFIELD AVENUE SUMMIT,NJ 07901	22-1551931	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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INDEPENDENT COLLEGE FUND OF NEW JERSEY797 SPRINGFIELD AVENUE SUMMIT, NJ 07901	22-1551931	501(C)(3)	6,000				GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY797 SPRINGFIELD AVENUE SUMMIT, NJ 07901	22-1551931	501(C)(3)	7,500				GENERAL SUPPORT

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INDEPENDENT COLLEGE FUND OF NEW JERSEY797 SPRINGFIELD AVENUE SUMMIT,NJ 07901	22-1551931	501(C)(3)	28,000				GENERAL SUPPORT
INDIA OUTREACH MINISTRIES304 NORTH MAIN STREET WHEATON,IL 60187	36-4120404	501(C)(3)	15,000				INDIA RURAL EVANGELICAL FELLOWSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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INDIA OUTREACH MINISTRIES304 NORTH MAIN STREET WHEATON,IL 60187	36-4120404	501(C)(3)	15,000				GENERAL SUPPORT
INDIA OUTREACH MINISTRIES304 NORTH MAIN STREET WHEATON,IL 60187	36-4120404	501(C)(3)	26,000				SUPPORT FOR NIREEKSHANA

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INSPIRATION COMMUNITY INC9721 SHERWOOD FARM ROAD OWINGS MILLS,MD 21117	52-1845318	501(C)(3)	38,000				GENERAL SUPPORT
INTEGRITY INC103 LINCOLN PARK POST OFFICE BOX 510 NEWARK,NJ 07103	22-1894796	501(C)(3)	20,000				GENERAL SUPPORT

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INTERFAITH FOOD PANTRYTWO EXECUTIVE DRIVE POST OFFICE BOX 250 MORRIS PLAINS,NJ 07950	22-3618468	501(C)(3)	5,000				GENERAL SUPPORT
INTERFAITH FOOD PANTRYTWO EXECUTIVE DRIVE POST OFFICE BOX 250 MORRIS PLAINS,NJ 07950	22-3618468	501(C)(3)	15,000				CAPITAL CAMPAIGN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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INTERFAITH HOSPITALITY NETWORK FOR THE HOMELESS OF ESSEX COUNTY I46 PARK STREET MONTCLAIR,NJ 07042	22-2841105	501(C)(3)	5,000				GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY98 WEST END AVENUE SOMERVILLE,NJ 08876	52-1752472	501(C)(3)	18,500				MENTAL HEALTH SERVICES



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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INTERNATIONAL RESCUE COMMITTEE122 EAST 42ND STREET NEW YORK,NY 10168	13-5660870	501(C)(3)	5,000				GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE122 EAST 42ND STREET NEW YORK,NY 10168	13-5660870	501(C)(3)	180,000				GENERAL SUPPORT

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INTERNATIONAL SCLERODERMA NETWORK 7455 FRANCE AVENUE SO 266 EDINA,MN 55435	26-0039428	501(C)(3)	5,000				RESEARCH AND PATIENT CARE
INTERNATIONAL WOMEN'S HEALTH COALITION333 SEVENTH AVENUE 6TH FLOOR NEWYORK,NY 10001	23-7378153	501(C)(3)	5,000				GENERAL SUPPORT

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INTERWEAVEPOST OFFICE BOX 1516 SUMMIT,NJ 07901	22-2314480	501(C)(3)	5,000				GENERAL SUPPORT
INTERWEAVEPOST OFFICE BOX 1516 SUMMIT,NJ 07901	22-2314480	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISLAND HARVEST REGIONAL FOOD BANK199 SECOND STREET MINEOLA,NY 11501	11-3136350	501(C)(3)	6,500				GENERAL SUPPORT
ISLES INCTEN WOOD STREET TRENTON,NJ 08618	22-2350832	501(C)(3)	5,000				FERNBROOK FARMS TRIP FOR TRENTON YOUTH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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JAZZ FOUNDATION OF AMERICA INC322 WEST 48TH STREET NEW YORK,NY 10036	13-3631523	501(C)(3)	5,000				GENERAL SUPPORT
JERSEY BATTERED WOMEN'S SERVICESPOST OFFICE BOX 1437 MORRISTOWN,NJ 079621437	22-2170048	501(C)(3)	5,000				GENERAL SUPPORT

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JERSEY CITY CONNECTIONS32 JONES STREET JERSEY CITY,NJ 07306	22-3312710	501(C)(3)	18,000				YOUTHCONNECT PREVENTION
JERSEY CITY CONNECTIONS32 JONES STREET JERSEY CITY,NJ 07306	22-3312710	501(C)(3)	21,250				YOUTH CONNECT PREVENTION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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JEWISH COMMUNITY ASSOCIATION OF AUSTIN 7300 HART LANE AUSTIN,TX 78731	74-1469465	501(C)(3)	5,000				GENERAL SUPPORT
JEWISH COMMUNITY CENTER OF THE GREATER PALM BEACHES INC4803 PGA BOULEVARD PALM BEACH GARDENS,FL 33418	59-1582799	501(C)(3)	5,000				GENERAL SUPPORT

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JEWISH FAMILY SERVICE OF METROWEST256 COLUMBIA TURNPIKE FLORHAM PARK,NJ 07932	22-1687995	501(C)(3)	15,000				GENERAL SUPPORT
JEWISH FAMILY SERVICE OF NORTH JERSEY INCONE PIKE DRIVE WAYNE,NJ 074702498	22-1487228	501(C)(3)	5,000				GENERAL SUPPORT



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JEWISH RENAISSANCE MEDICAL CENTER INC275 HOBART STREET PERTH AMBOY,NJ 08861	22-3780067	501(C)(3)	480,830				MOBILE AND SCHOOL-BASED HEALTH CENTERS IN NEWARK
JFK MEDICAL CENTER FOUNDATION80 JAMES STREET EDISON,NJ 088183059	22-2315044	501(C)(3)	50,000				PRENATAL ED & SUPPORT GROUP AT FAMILY MEDICINE CENTER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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JFK MEDICAL CENTER FOUNDATION80 JAMES STREET EDISON,NJ 088183059	22-2315044	501(C)(3)	50,000				PRENATALED & SUPPORT GROUP AT FAMILY MEDICINE CENTER
JOSEPH P HAYES THEATRE INC201 ENGLSIDE AVENUE POST OFFICE BOX 1155 BEACH HAVEN,NJ 08008	22-2331679	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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JUVENILE DIABETES RESEARCH FOUNDATION 560 SYLVAN AVENUE ENGLEWOOD CLIFFS,NJ 07632	23-1907729	501(C)(3)	20,000				GENERAL SUPPORT
JUVENILE DIABETES RESEARCH FOUNDATION CAPITAL CHAPTER1400 K STREET NW SUITE 725 WASHINGTON,DC 20005	23-1907729	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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KEEN THEATER COMPANY INC520 8TH AVENUE NEWYORK,NY 10018	11-3586346	501(C)(3)	5,000				GENERAL SUPPORT
KENT PLACE SCHOOL42 NORWOOD AVENUE SUMMIT,NJ 07901	22-1487233	501(C)(3)	5,000				TO SUPPORT THE HEAD'S HOUSE FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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KENT SCHOOL CORP DEVELOPMENT OFFICE POST OFFICE BOX 2006 KENT,CT 06757	06-0646687	501(C)(3)	10,000				SUPPORT THE MAINTENANCE OF HOERLE HALL
KIDS CORPORATION IISIX ATLANTIC STREET NEWARK,NJ 07102	52-1799771	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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KIDS CORPORATION IISIX ATLANTIC STREET NEWARK,NJ 07102	52-1799771	501(C)(3)	15,000				GENERAL SUPPORT
KINDNESS RANCH ANIMAL SANCTUARY854 STATE HIGHWAY 270 HARTVILLE,NJ 82215	84-1561923	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LA SALLE UNIVERSITY UNIVERSITY ADVANCEMENT 1900 WEST OLNEY AVENUE PHILADELPHIA, PA 191411199	23-1352654	501(C)(3)	8,000				GENERAL SUPPORT
LAFAYETTE COLLEGE202 MARKLE HALL EASTON,PA 180421779	24-0795686	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LAFAYETTE COLLEGETHE LANDIS OUTREACH CENTER 307 MARKLE HALL EASTON,PA 18042	24-0795686	501(C)(3)	10,000				GENERAL SUPPORT
LAKELAND EMERGENCY SQUADPOST OFFICE BOX 311 ANDOVER,NJ 07821	22-6081522	501(C)(3)	42,150				GENERAL SUPPORT



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LAND CONSERVANCY OF NEW JERSEY19 BOONTON AVENUE BOONTON,NJ 07005	22-2378868	501(C)(3)	5,000				GENERAL SUPPORT
LEARNING ALLY20 ROSZEL ROAD PRINCETON,NJ 08540	13-1659345	501(C)(3)	5,000				GENERAL SUPPORT

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LEGAL SERVICES OF NORTHWEST JERSEY 34 WEST MAIN STREET SOMERVILLE,NJ 08876	22-2092489	501(C)(3)	13,000				HEALTHCARE ACCESS PROJECT
LEHIGH UNIVERSITY ADVANCEMENT OFFICE 27 MEMORIAL DRIVE WEST BETHLEHEM,PA 18015	24-0795445	501(C)(3)	20,000				ENDOWMENT FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LEHIGH UNIVERSITY ADVANCEMENT OFFICE 27 MEMORIAL DRIVE WEST BETHLEHEM,PA 18015	24-0795445	501(C)(3)	25,000				GENERAL SUPPORT
LEHIGH UNIVERSITY ADVANCEMENT OFFICE 27 MEMORIAL DRIVE WEST BETHLEHEM,PA 18015	24-0795445	501(C)(3)	250,000				TO SUPPORT THE SCHOLARSHIP FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIBERTY SCIENCE CENTER LIBERTY STATE PARK 222 JERSEY CITY BOULEVARD JERSEY CITY,NJ 07305	22-2302253	501(C)(3)	7,500				GENERAL SUPPORT
LIMEN HOUSE INCPOST OFFICE BOX 1306 600 WEST 10TH STREET WILMINGTON,DE 19801	23-7029073	501(C)(3)	5,000				GENERAL SUPPORT

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LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	13-3004747	501(C)(3)	5,000				GENERAL SUPPORT
LINK COMMUNITY SCHOOL 23 PENNSYLVANIA AVENUE NEWARK, NJ 07114	22-1896984	501(C)(3)	5,000				GENERAL SUPPORT

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LITTLE LEAGUE BASEBALL INC122 MARNE ROAD HOPATCONG,NJ 07843	22-2321342	501(C)(3)	7,875				GENERAL SUPPORT
LITTLE LEAGUE BASEBALL INCPOST OFFICE BOX 104 ST ALBANS,VT 05478	91-1845425	501(C)(3)	5,000				GENERAL SUPPORT

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LONG HILL CHAPEL525 SHUNPIKE ROAD CHATHAM,NJ 07928	22-6017965	501(C)(3)	5,000				GENERAL SUPPORT
LONG HILL CHAPEL525 SHUNPIKE ROAD CHATHAM,NJ 07928	22-6017965	501(C)(3)	5,000				TO SUPPORT THE MISSIONARY FUND

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LONG ISLAND CARES INC 10 DAVIDS DRIVE HAUPPAUGE,NY 11788	11-2524512	501(C)(3)	17,500				GENERAL SUPPORT
LONG ISLAND CARES INC 10 DAVIDS DRIVE HAUPPAUGE,NY 11788	11-2524512	501(C)(3)	17,500				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LONG ISLAND CARES INC 10 DAVIDS DRIVE HAUPPAUGE,NY 11788	11-2524512	501(C)(3)	17,500				GENERAL SUPPORT
LONG ISLAND CARES INC 10 DAVIDS DRIVE HAUPPAUGE,NY 11788	11-2524512	501(C)(3)	21,500				GENERAL SUPPORT

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LOTUS ARTS FOUNDATION POST OFFICE BOX 1108 KILAUEA,HI 96754	84-1484367	501(C)(3)	12,000				GENERAL SUPPORT
LOTUS ARTS FOUNDATION POST OFFICE BOX 1108 KILAUEA,HI 96754	84-1484367	501(C)(3)	90,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LOVE IN THE NAME OF CHRIST15 MERIDIAN ROAD EATONTOWN,NJ 07724	52-1638365	501(C)(3)	5,000				SUPPORT FOR CARE GIVING FRIENDS
LOYOLA HOUSE OF RETREATS161 JAMES STREET MORRISTOWN,NJ 07960	22-1487236	501(C)(3)	5,000				GENERAL SUPPORT

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LOYOLA UNIVERSITY-CHICAGO820 NORTH MICHIGAN AVENUE CHICAGO,IL 60611	36-1408475	501(C)(3)	5,000				GENERAL SUPPORT
LOYOLA UNIVERSITY-CHICAGO820 NORTH MICHIGAN AVENUE CHICAGO,IL 60611	36-1408475	501(C)(3)	5,000				GENERAL SUPPORT

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LYCOMING COLLEGE700 COLLEGE PLACE CAMPUS BOX 165 WILLIAMSPORT,PA 17701	24-0795965	501(C)(3)	5,000				GENERAL SUPPORT
MADISON AREA YMCA111 KINGS ROAD MADISON,NJ 079402122	22-1487385	501(C)(3)	5,000				ANNUAL FUND

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MANE STREAM INCPOST OFFICE BOX 305 OLDWICK,NJ 08858	23-7377601	501(C)(3)	10,000				GENERAL SUPPORT
MANE STREAM INCPOST OFFICE BOX 305 OLDWICK,NJ 08858	23-7377601	501(C)(3)	80,000				CAPITAL CAMPAIGN

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MANHATTAN THEATRE CLUB311 WEST 43RD STREET NEW YORK,NY 10036	23-7086643	501(C)(3)	5,000				GENERAL SUPPORT
MARIA JOSEPH MANOR INC875 MONTOUR BOULEVARD DANVILLE,PA 17821	23-2517957	501(C)(3)	5,000				GENERAL SUPPORT

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MARKET STREET MISSION NINE MARKET STREET MORRISTOWN,NJ 079605122	22-6047486	501(C)(3)	5,000				GENERAL SUPPORT
MARTHA'S VINEYARD HOSPITAL INC POST OFFICE BOX 1477 LINTON AVENUE OAK BLUFFS,MA 02557	04-2104691	501(C)(3)	7,000				GENERAL SUPPORT



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MARTHA'S VINEYARD MUSEUMPOST OFFICE BOX 1310 EDGARTOWN,MA 02539	04-2160642	501(C)(3)	5,000				GENERAL SUPPORT
MARTHA'S VINEYARD MUSEUMPOST OFFICE BOX 1310 EDGARTOWN,MA 02539	04-2160642	501(C)(3)	25,000				GENERAL SUPPORT

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MARTHAS VINEYARD PRESERVATION TRUST INC POST OFFICE BOX 1310 EDGARTOWN,MA 02539	04-6387676	501(C)(3)	5,000				GENERAL SUPPORT
MARTHAS VINEYARD PRESERVATION TRUST INC POST OFFICE BOX 1310 EDGARTOWN,MA 02539	04-6387676	501(C)(3)	10,000				ANNUAL FUND

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MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE,MD 21227	52-1135690	501(C)(3)	23,125				GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE,MD 21227	52-1135690	501(C)(3)	23,125				GENERAL SUPPORT

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MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE,MD 21227	52-1135690	501(C)(3)	25,625				GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE,MD 21227	52-1135690	501(C)(3)	25,625				GENERAL SUPPORT

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MARYLAWN OF THE ORANGES445 SCOTLAND ROAD SOUTH ORANGE,NJ 07079	53-0196617	501(C)(3)	10,000				GENERAL SUPPORT
MATHENY SCHOOLPOST OFFICE BOX 339 PEAPACK,NJ 07977	22-1482276	501(C)(3)	5,000				GENERAL SUPPORT

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MATHENY SCHOOL AND HOSPITAL65 HIGHLAND AVENUE POST OFFICE BOX 339 PEAPACK,NJ 07977	22-1482276	501(C)(3)	25,000				COMMUNITY CONNECTION PROGRAM
MEAL ON WHEELS IN HUNTERDON INC5 WALTER FORAN BOULEVARD FLEMINGTON,NJ 08822	22-3084358	501(C)(3)	5,000				WEEKEND HOME DELIVERED MEALS PROGRAM

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MEDIATORS FOUNDATION INC2525 ARAPAHOE AVENUE BOULDER,CO 80302	04-3002588	501(C)(3)	26,500				GENERAL SUPPORT
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION18 BEE STREET CHARLESTON,SC 29425	57-6028985	501(C)(3)	10,000				GENERAL SUPPORT

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MELISSA'S LIVING LEGACY TEEN CANCER FOUNDATION1000 ELMWOOD AVENUE ROCHESTER,NY 14620	13-4167052	501(C)(3)	10,000				GENERAL SUPPORT
MEMORIAL SLOAN KETTERINGLENOX HILL STATION BOX 599 NEWYORK,NY 100210004	91-2154267	501(C)(3)	50,000				SUPPORT THE NEUROBLASTOMA TEAM



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMORIAL SLOAN-KETTERING CANCER CENTER633 THIRD AVENUE NEW YORK,NY 10017	91-2154267	501(C)(3)	13,440				GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER633 THIRD AVENUE NEW YORK,NY 10017	91-2154267	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENTAL HEALTH ASSOCIATION OF MONMOUTH COUNTY119 AVENUE OF THE COMMONS - SUITE 5 SHREWSBURY,NJ 07702	21-0665639	501(C)(3)	10,000				GENERAL SUPPORT
MENTAL HEALTH ASSOCIATION OF MONMOUTH COUNTY119 AVENUE OF THE COMMONS - SUITE 5 SHREWSBURY,NJ 07702	21-0665639	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCER STREET FRIENDS 151 MERCER STREET TRENTON,NJ 08611	21-0733990	501(C)(3)	5,000				GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK824 SILVIA STREET EWING,NJ 08628	21-0733990	501(C)(3)	17,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCER STREET FRIENDS FOOD BANK824 SILVIA STREET EWING,NJ 08628	21-0733990	501(C)(3)	17,500				GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK824 SILVIA STREET EWING,NJ 08628	21-0733990	501(C)(3)	17,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCER STREET FRIENDS FOOD BANK824 SILVIA STREET EWING,NJ 08628	21-0733990	501(C)(3)	17,500				GENERAL SUPPORT
MERCY AND SHARING201 NORTH MILL STREET SUITE 201 ASPEN,CO 81611	84-1323007	501(C)(3)	18,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY AND SHARING201 NORTH MILL STREET SUITE 201 ASPEN,CO 81611	84-1323007	501(C)(3)	18,000				GENERAL SUPPORT
MERCY AND SHARING201 NORTH MILL STREET SUITE 201 ASPEN,CO 81611	84-1323007	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY AND SHARING201 NORTH MILL STREET SUITE 201 ASPEN,CO 81611	84-1323007	501(C)(3)	36,000				GENERAL SUPPORT
MERIDIAN HEALTH FOUNDATION1345 CAMPUS PARKWAY NEPTUNE,NJ 07753	22-2342452	501(C)(3)	5,480				CAREGIVERS' FUND FOR HOSPICE EMPLOYEES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METRO HEALTH HOSPITAL FOUNDATION5900 BYRON CENTER AVENUE WYOMING,MI 49519	38-3033329	501(C)(3)	17,500				GENERAL SUPPORT
METROPOLITAN MUSEUM OF ARTDEVELOPMENT OFFICE 1000 FIFTH AVENUE NEWYORK,NY 100280198	13-1624086	501(C)(3)	9,264				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METROPOLITAN OPERA PATRONS OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	5,000				GENERAL SUPPORT
METROPOLITAN OPERA PATRONS OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH CHURCH STREET STATION POST OFFICE BOX 780 NEW YORK,NY 100080780	13-4141945	501(C)(3)	8,000				GENERAL SUPPORT
MICHIGAN STATE UNIVERSITYOFFICE OF FINANCIAL AID 252 STUDENT SERVICES BUILDING EAST LANSING,MI 48824	38-6005984	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILLBROOK SCHOOL131 MILLBROOK SCHOOL ROAD MILLBROOK,NY 12545	14-1413770	501(C)(3)	5,000				GENERAL SUPPORT
MILLENNIUM PROMISE ALLIANCE INC475 RIVERSIDE DRIVE SUITE 1040 NEWYORK,NY 10115	20-3042135	501(C)(3)	12,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILLHILL CHILD & FAMILY DEVELOPMENT CORPORATION101 A OAKLAND STREET TRENTON,NJ 08618	22-2123700	501(C)(3)	7,500				TRENTON PEERS
MONMOUTH CONSERVATION FOUNDATIONPOST OFFICE BOX 4150 MIDDLETOWN,NJ 077484150	22-2185314	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONMOUTH DAY CARE CENTER NINE DRS JAMES PARKER BOULEVARD RED BANK,NJ 07701	23-7039307	501(C)(3)	5,000				GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH,NJ 07740	22-2456079	501(C)(3)	6,670				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONMOUTH MEDICAL CENTER FOUNDATION300 SECOND AVENUE LONG BRANCH,NJ 07740	22-2456079	501(C)(3)	6,000				GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION300 SECOND AVENUE LONG BRANCH,NJ 07740	22-2456079	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONMOUTH MUSEUM AND CULTURAL CENTER765 NEWMAN SPRINGS ROAD POST OFFICE BOX 359 LINCROFT,NJ 077389963	22-1739205	501(C)(3)	5,000				GENERAL SUPPORT
MONMOUTH MUSEUM AND CULTURAL CENTER765 NEWMAN SPRINGS ROAD POST OFFICE BOX 359 LINCROFT,NJ 077389963	22-1739205	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL LONG BRANCH,NJ 077641898	21-0634584	501(C)(3)	10,000				IN SUPPORT OF MONMOUTH UNIVERSITY SAILING CLUB
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL LONG BRANCH,NJ 077641898	21-0634584	501(C)(3)	10,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL LONG BRANCH,NJ 077641898	21-0634584	501(C)(3)	11,500				GENERAL SUPPORT
MONTCLAIR FUND FOR EDUCATIONAL EXCELLENCE22 VALLEY ROAD MONTCLAIR,NJ 07042	06-1320335	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTCLAIR STATE UNIVERSITY FOUNDATION MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE MONTCLAIR,NJ 07043	22-6017209	501(C)(3)	6,000				IN SUPPORT OF THE ZIPPY PROGRAM
MONTCLAIR STATE UNIVERSITY FOUNDATION MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE MONTCLAIR,NJ 07043	22-6017209	501(C)(3)	6,000				TO SUPPORT THE MUSIC THERAPY SCHOLARSHIPS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTCLAIR STATE UNIVERSITY FOUNDATION MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE MONTCLAIR,NJ 07043	22-6017209	501(C)(3)	10,000				GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE MONTCLAIR,NJ 07043	22-6017209	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTGOMERY ACADEMY FOUNDATION188 MT AIRY ROAD BASKING RIDGE,NJ 07920	22-1913112	501(C)(3)	5,000				GENERAL SUPPORT
MONTGOMERY EMERGENCY MEDICAL SERVICES INCPOST OFFICE BOX 105 BELLE MEAD,NJ 08502	23-7365264	501(C)(3)	5,000				EQUIPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTGOMERY FRIENDS OF OPEN SPACE INCPOST OFFICE BOX 287 SKILLMAN,NJ 08558	33-0996745	501(C)(3)	10,700				SUPPLIES TO ESTABLISH TRAILHEAD
MOONACHIE FIRST AID & RESCUE SQUAD MOONACHIE FIRST AID RESCUE 121 MOONACHIE ROAD MOONACHIE,NJ 07074	22-2505939	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOORE FREE LIBRARYPOST OFFICE BOX 208 NEWFANE,VT 05345	03-0290733	501(C)(3)	11,000				GENERAL SUPPORT
MOORESTOWN FRIENDS SCHOOL110 EAST MAIN STREET MOORESTOWN,NJ 08057	21-0634497	501(C)(3)	35,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORRIS COUNTY ECONOMIC DEVELOPMENT ALLIANCE INC25 LINDSLEY DRIVE MORRISTOWN,NJ 07960	73-1725093	501(C)(3)	15,225				GENERAL SUPPORT
MORRIS EDUCATIONAL FOUNDATIONPOST OFFICE BOX 1224 MORRISTOWN,NJ 079621224	22-3205909	501(C)(3)	9,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORRIS EDUCATIONAL FOUNDATIONPOST OFFICE BOX 1224 MORRISTOWN,NJ 079621224	22-3205909	501(C)(3)	10,000				TO SUPPORT THE STEVE WILEY SCHOLARSHIP FUND
MORRIS EDUCATIONAL FOUNDATIONPOST OFFICE BOX 1224 MORRISTOWN,NJ 079621224	22-3205909	501(C)(3)	15,000				TURF FIELD SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MORRIS HABITAT FOR HUMANITY274 SOUTH SALEM STREET RANDOLPH,NJ 07896	22-2675802	501(C)(3)	5,000				HOMEBUILDING PROGRAM
MORRISTOWN BEARD SCHOOL70 WHIPPANY ROAD MORRISTOWN,NJ 07960	22-1487252	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MORRISTOWN NEIGHBORHOOD HOUSE ASSOC INC12 FLAGLER STREET MORRISTOWN,NJ 07960	22-1487584	501(C)(3)	7,500				GENERAL SUPPORT
MOUNT CARMEL GUILD73 NORTH CLINTON AVENUE TRENTON,NJ 086091097	21-0675183	501(C)(3)	6,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MOVING TRADITIONS261 OLD YORK ROAD SUITE 734 JENKINTOWN, PA 19046	34-2015014	501(C)(3)	5,000				GENERAL SUPPORT
MUHLENBERG FOUNDATION INC PARK AVENUE RANDOLPH ROAD PLAINFIELD, NJ 070619802	51-0212678	501(C)(3)	60,000				PLAINFIELD CONNECTIONS PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSEUM OF NEW JERSEY MARITIME HISTORY INC 528 DOCK ROAD BEACH HAVEN,NJ 08008	76-0730192	501(C)(3)	5,000				GENERAL SUPPORT
MUSEUM OF NEW JERSEY MARITIME HISTORY INC 528 DOCK ROAD BEACH HAVEN,NJ 08008	76-0730192	501(C)(3)	6,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSEUM OF NEW JERSEY MARITIME HISTORY INC 528 DOCK ROAD BEACH HAVEN,NJ 08008	76-0730192	501(C)(3)	10,000				GENERAL SUPPORT
MUSIC IN THE SOMERSET HILLSPOST OFFICE BOX 729 BERNARDSVILLE,NJ 07924	27-3418121	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSIC IN THE SOMERSET HILLSPOST OFFICE BOX 729 BERNARDSVILLE,NJ 07924	27-3418121	501(C)(3)	10,000				GENERAL SUPPORT
NANTUCKET ATHENEUM POST OFFICE BOX 808 NANTUCKET,MA 02554	04-2104412	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068	94-3025807	501(C)(3)	5,000				GENERAL SUPPORT
NATIONAL ALOPECIA AREATA FOUNDATION 14 MITCHELL BOULEVARD SAN RAFAEL, CA 94903	94-2780249	501(C)(3)	7,200				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATIONAL AUDUBON SOCIETY225 VARICK STREET NEW YORK,NY 10014	13-1624102	501(C)(3)	5,000				GENERAL SUPPORT
NATIONAL COALITION FOR DIALOGUE & DELIBERATION INC114 WEST SPRINGVILLE ROAD BOILING SPRINGS,PA 17007	26-3350675	501(C)(3)	5,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATIONAL DOWN SYNDROME SOCIETY666 BROADWAY NEW YORK,NJ 10012	13-2992567	501(C)(3)	5,140				GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY666 BROADWAY NEW YORK,NJ 10012	13-2992567	501(C)(3)	7,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL DOWN SYNDROME SOCIETY666 BROADWAY NEW YORK,NJ 10012	13-2992567	501(C)(3)	7,000				GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY666 BROADWAY NEW YORK,NJ 10012	13-2992567	501(C)(3)	7,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL JUNIOR TENNIS AND LEARNING OF TRENTON (NJTLT)439 SOUTH BROAD STREET SUITE 208 TRENTON,NJ 08611	52-1260470	501(C)(3)	7,500				ACADEMIC CREATIVE ENGAGEMENT (ACE) PROGRAM
NATIONAL MEDICAL FELLOWSHIPS INC347 5TH AVENUE SUITE 510 NEWYORK,NY 10016	01-0963657	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATIONAL PARKS CONSERVATION ASSOCIATION777 6TH STREET NW SUITE 700 WASHINGTON,DC 20001	53-0225165	501(C)(3)	5,000				GENERAL SUPPORT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD SUITE 150 JENKINTOWN,PA 19046	23-7825575	501(C)(3)	18,574				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD SUITE 150 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	67,000				GENERAL SUPPORT
NAZARETH YMCA33 SOUTH MAIN STREET NAZARETH,PA 18064	24-0798706	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW BRUNSWICK THEOLOGICAL SEMINARY 17 SEMINARY PLACE NEW BRUNSWICK, NJ 089011196	22-1994554	501(C)(3)	8,770				GENERAL SUPPORT
NEW CANAAN COMMUNITY FOUNDATION INC111 CHERRY STREET NEW CANAAN,CT 06840	06-0970466	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW CANAAN LIBRARY INC 151 MAIN STREET NEW CANAAN,CT 06840	06-0646764	501(C)(3)	5,000				GENERAL SUPPORT
NEW CANAAN VOLUNTEER AMBULANCE CORPS INC 182 SOUTH AVENUE POST OFFICE BOX 598 NEW CANAAN,CT 06840	23-7300265	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW COMMUNITY CORPORATION233 WEST MARKET STREET NEWARK,NJ 07103	22-1911104	501(C)(3)	10,000				GENERAL SUPPORT
NEW COMMUNITY CORPORATION233 WEST MARKET STREET NEWARK,NJ 07103	22-1911104	501(C)(3)	10,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE,NJ 07924 1303	22-1539642	501(C)(3)	10,000				GENERAL SUPPORT
NEW JERSEY BALLET COMPANY 15-17 MICROLAB ROAD LIVINGSTON,NJ 07039	23-7447316	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY CONSERVATION FOUNDATIONBAMBOO BROOK 170 LONGVIEW ROAD FAR HILLS,NJ 079312623	22-6065456	501(C)(3)	5,000				GENERAL SUPPORT
NEW JERSEY FOUNDATION FOR THE BLIND230 DIAMOND SPRING ROAD POST OFFICE BOX 929 DENVILLE,NJ 07834	22-1592609	501(C)(3)	10,000				BETTER HEALTH AND WELLNESS PROGRAM FOR THE BLIND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY FOUNDATION FOR THE BLIND230 DIAMOND SPRING ROAD POST OFFICE BOX 929 DENVILLE,NJ 07834	22-1592609	501(C)(3)	18,010				GENERAL SUPPORT
NEW JERSEY FUTURE137 WEST HANOVER STREET TRENTON,NJ 08618	22-2879323	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY FUTURE137 WEST HANOVER STREET TRENTON,NJ 08618	22-2879323	501(C)(3)	10,000				NEW WEBINAR PLATFORM PROJECT
NEW JERSEY HISTORICAL SOCIETY52 PARK PLACE NEWARK,NJ 071024302	22-1506302	501(C)(3)	50,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY INITIAL RESPONSE TEAMPOST OFFICE BOX 2153 BRANCHVILLE,NJ 07826	22-3311198	501(C)(3)	5,000				GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECTSPOST OFFICE BOX 115 BELMAR,NJ 07719	26-4506338	501(C)(3)	8,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECTSPOST OFFICE BOX 115 BELMAR,NJ 07719	26-4506338	501(C)(3)	10,000				GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECTSPOST OFFICE BOX 115 BELMAR,NJ 07719	26-4506338	501(C)(3)	10,610				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECTSPOST OFFICE BOX 115 BELMAR,NJ 07719	26-4506338	501(C)(3)	13,000				GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECTSPOST OFFICE BOX 115 BELMAR,NJ 07719	26-4506338	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY PERFORMING ARTS CENTERONE CENTER STREET NEWARK,NJ 071024500	22-2889703	501(C)(3)	5,000				GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTERONE CENTER STREET NEWARK,NJ 071024500	22-2889703	501(C)(3)	25,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY REPERTORY COMPANY179 BROADWAY LONG BRANCH,NJ 07740	22-3513797	501(C)(3)	5,000				GENERAL SUPPORT
NEW JERSEY REPERTORY COMPANY179 BROADWAY LONG BRANCH,NJ 07740	22-3513797	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY SALES EXECUTIVES CLUB FOUNDATIONC/O AICUNJ/ICFNJ 797 SPRINGFIELD AVENUE SUMMIT,NJ 079011107	22-1714041	501(C)(3)	10,500				GENERAL SUPPORT
NEW JERSEY SALES EXECUTIVES CLUB FOUNDATIONC/O AICUNJ/ICFNJ 797 SPRINGFIELD AVENUE SUMMIT,NJ 079011107	22-1714041	501(C)(3)	45,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY SEEDS494 BROAD STREET NEWARK,NJ 07102	22-3181507	501(C)(3)	5,000				GENERAL SUPPORT
NEW JERSEY SEEDS494 BROAD STREET NEWARK,NJ 07102	22-3181507	501(C)(3)	10,000				ANNUAL FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY SEEDS494 BROAD STREET NEWARK,NJ 07102	22-3181507	501(C)(3)	10,000				GENERAL SUPPORT
NEW JERSEY SEEDS494 BROAD STREET NEWARK,NJ 07102	22-3181507	501(C)(3)	10,000				ANNUAL FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY SEEDS494 BROAD STREET NEWARK,NJ 07102	22-3181507	501(C)(3)	10,000				GENERAL SUPPORT
NEW JERSEY SEEDS494 BROAD STREET NEWARK,NJ 07102	22-3181507	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY SEEDS494 BROAD STREET NEWARK,NJ 07102	22-3181507	501(C)(3)	10,000				GENERAL SUPPORT
NEW JERSEY SEEDS494 BROAD STREET NEWARK,NJ 07102	22-3181507	501(C)(3)	14,060				GENERAL SUPPORT

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NEW JERSEY SEEDS494 BROAD STREET NEWARK, NJ 07102	22-3181507	501(C)(3)	500,000				GENERAL SUPPORT
NEW JERSEY SPCA1119 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	22-1494723	501(C)(3)	5,460				GENERAL SUPPORT

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NEW JERSEY SYMPHONY ORCHESTRA60 PARK PLACE NEWARK,NY 07102	22-1559422	501(C)(3)	9,000				GENERAL SUPPORT
NEW JERSEY WOMEN AND AIDS NETWORK INC4 NORTH BROAD STREET TRENTON,NJ 08608	22-3004419	501(C)(3)	19,000				SAFER SEX BOOT CAMP PREVENTION FOR WOMEN



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW JERSEY WOMEN AND AIDS NETWORK INC4 NORTH BROAD STREET TRENTON,NJ 08608	22-3004419	501(C)(3)	22,500				SAFER SEX BOOT CAMP PREVENTION FOR WOMEN
NEW YORK COMMUNITIES ORGANIZING FUND INC2-4 NEVINS STREET BROOLYN,NY 11217	27-2332649	501(C)(3)	25,000				GENERAL SUPPORT

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NEW YORK PSYCHOANALYTIC INSTITUTE INC247 EAST 82ND STREET NEW YORK,NY 10028	13-1624130	501(C)(3)	5,000				GENERAL SUPPORT
NEW YORK PUBLIC RADIO- WNYC160 VARICK STREET POST OFFICE BOX 1550 NEW YORK,NY 101161550	13-3015230	501(C)(3)	25,000				GENERAL SUPPORT

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NEW YORK THEOLOGICAL SEMINARY475 RIVERSIDE DRIVE SUITE 500 NEW YORK,NY 10115	13-1628150	501(C)(3)	50,000				GENERAL SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 BROADWAY NEW YORK,NJ 10003	13-5562308	501(C)(3)	7,730				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 BROADWAY NEW YORK,NJ 10003	13-5562308	501(C)(3)	8,064				GENERAL SUPPORT
NEW YORK UNIVERSITY STERN SCHOOL OF BUSINESSOFFICE OF GIFT ADMINISTRATION POST OFFICE BOX 29303 NEW YORK,NY 101170275	13-5562308	501(C)(3)	5,000				TO SUPPORT DEAN JOHN GUILFOIL SCHOLARSHIP FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEWARK BOYS CHORUS SCHOOL1016 BROAD STREET NEWARK,NJ 07102	22-1893378	501(C)(3)	5,000				GENERAL SUPPORT
NEWARK PUBLIC SCHOOLS TWO CEDAR STREET NEWARK,NJ 071023015	22-6002140	501(C)(3)	6,160				TO SUPPORT TEACHER INNOVATION FUND PROJECTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NORTH ESSEX CHAMBER OF COMMERCE THREE FAIRFIELD AVENUE WEST CALDWELL, NJ 07006	23-7049193	501(C)(6)	5,000				GENERAL SUPPORT
NORTH JERSEY AIDS ALLIANCE 393 CENTRAL AVENUE NEWARK, NJ 07103	52-1592616	501(C)(3)	7,500				PROJECT ACCESS SYRINGE ACCESS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NORTH JERSEY AIDS ALLIANCE393 CENTRAL AVENUE NEWARK,NJ 07103	52-1592616	501(C)(3)	12,500				PROJECT ACCESS SYRINGE ACCESS
NORTHFIELD MOUNT HERMON SCHOOLONE LAMPLIGHTER WAY MOUNT HERMON,MA 01354	04-2109865	501(C)(3)	5,000				GENERAL SUPPORT

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NORTHWESTERN UNIVERSITY2020 RIDGE AVENUE EVANSTON,IL 60208	36-2167817	501(C)(3)	10,000				GENERAL SUPPORT
NORWALK HOSPITAL FOUNDATION INC34 MAPLE STREET NORWALK,CT 06856	22-2577707	501(C)(3)	5,000				GENERAL SUPPORT



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NORWESCAP FOOD BANK 201 NORTH BROAD STREET PHILLIPSBURG,NJ 08865	22-1777156	501(C)(3)	30,000				GENERAL SUPPORT
NORWESCAP FOOD BANK 201 NORTH BROAD STREET PHILLIPSBURG,NJ 08865	22-1777156	501(C)(3)	30,000				GENERAL SUPPORT

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NORWESCAP FOOD BANK 201 NORTH BROAD STREET PHILLIPSBURG,NJ 08865	22-1777156	501(C)(3)	30,000				GENERAL SUPPORT
NORWESCAP FOOD BANK 201 NORTH BROAD STREET PHILLIPSBURG,NJ 08865	22-1777156	501(C)(3)	30,000				GENERAL SUPPORT

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NYNJ BAYKEEPER INC52 WEST FRONT STREET KEYPORT,NJ 07735	22-3617000	501(C)(3)	16,057				GENERAL SUPPORT
OAK KNOLL SCHOOL OF THE HOLY CHILD JESUS44 BLACKBURN ROAD SUMMIT,NJ 07901	53-0196617	501(C)(3)	50,000				GENERAL SUPPORT

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OASIS HAVEN FOR WOMEN & CHILDREN INC59 MILL STREET PATERSON,NJ 07501	22-3491573	501(C)(3)	5,000				GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN INC59 MILL STREET PATERSON,NJ 07501	22-3491573	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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OBLATE MISSIONSPOST OFFICE BOX 659436 323 OBLATE DRIVE SAN ANTONIO,TX 78216	26-0634043	501(C)(3)	30,000				SEMINARIAN EDUCATION & ASSISTANCE TO NEEDY
OCEAN COUNTY COLLEGE FOUNDATIONPOST OFFICE BOX 2001 TOMS RIVER,NJ 08754	22-2303358	501(C)(3)	5,000				CENTER FOR SAILING AND MARITIME ARTS AND SCIENCES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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OCEAN MEDICAL CENTER FOUNDATION425 JACK MARTIN BOULEVARD BRICK,NJ 08723	22-2361311	501(C)(3)	10,000				GENERAL SUPPORT
OCEAN MEDICAL CENTER FOUNDATION425 JACK MARTIN BOULEVARD BRICK,NJ 08723	22-2361311	501(C)(3)	25,000				CAPITAL CAMPAIGN

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OFFENDER AID & RESTORATION OF ESSEX COUNTY303 WASHINGTON STREET - FLOOR 3 NEWARK,NJ 071022749	22-2593894	501(C)(3)	5,000				GENERAL SUPPORT
OMICRON DELTA KAPPA FOUNDATION INC224 MCLAUGHLIN STREET LEXINGTON,VA 244502002	31-1113255	501(C)(3)	25,000				GENERAL SUPPORT

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OPERA NEW JERSEYPOST OFFICE BOX 3151 PRINCETON,NJ 08543	76-0712866	501(C)(3)	5,000				DISCOVER OPERA STAGES
OPERATION HOLIDAYC/O THE WOMENS CLUB 51 SOUTH STREET STREET MORRISTOWN,NJ 07960	22-2169379	501(C)(3)	5,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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OPPORTUNITY INTERNATIONAL2122 YORK ROAD SUITE 150 OAK BROOK,IL 60523	54-0907624	501(C)(3)	33,000				GENERAL SUPPORT
OPPORTUNITY PROJECT INC60 EAST WILLOW STREET MILLBURN,NJ 07041	22-3242203	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORBIS INTERNATIONAL INC520 8TH AVENUE NEWYORK,NY 10018	23-7297651	501(C)(3)	5,000				GENERAL SUPPORT
ORLEANS CONSERVATION TRUSTPOST OFFICE BOX 1078 EAST ORLEANS,MA 026431078	23-7418072	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR HOUSE FOUNDATION INC76 FLORAL AVENUE NEW PROVIDENCE, NJ 079741511	22-1230308	501(C)(3)	10,000				GENERAL SUPPORT
OUR LADY OF LOURDES HEALTH FOUNDATION 1600 HADDON AVENUE CAMDEN, NJ 081039917	22-2351960	501(C)(3)	10,000				RESTRICTED FOR THE BRIDGE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF LOURDES HEALTH FOUNDATION 1600 HADDON AVENUE CAMDEN,NJ 081039917	22-2351960	501(C)(3)	10,000				RESTRICTED FOR THE BRIDGE
OUR LADY OF LOURDES HEALTH FOUNDATION 1600 HADDON AVENUE CAMDEN,NJ 081039917	22-2351960	501(C)(3)	15,000				RESTRICTED FOR THE BRIDGE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF MOUNT CARMEL SCHOOL05 OAK STREET BOONTON,NJ 07005	22-1529784	501(C)(3)	25,000				GENERAL SUPPORT
OUR SISTERS SCHOOL INC145 BROWNELL AVENUE NEW BEDFORD,MA 02740	26-0367118	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OVERLOOK HOSPITAL FOUNDATION36 UPPER OVERLOOK ROAD SUMMIT,NJ 079020220	51-0194054	501(C)(3)	10,000				ANNUAL FUND
OVERLOOK HOSPITAL FOUNDATION36 UPPER OVERLOOK ROAD SUMMIT,NJ 079020220	51-0194054	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OVERLOOK HOSPITAL FOUNDATION36 UPPER OVERLOOK ROAD SUMMIT,NJ 079020220	51-0194054	501(C)(3)	20,000				DIABETES PATIENTS CARE AT VAUXHALL COMMUNITY HEALTH CENTER
OVERLOOK HOSPITAL FOUNDATION36 UPPER OVERLOOK ROAD SUMMIT,NJ 079020220	51-0194054	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OVERLOOK HOSPITAL FOUNDATION36 UPPER OVERLOOK ROAD SUMMIT,NJ 079020220	51-0194054	501(C)(3)	35,000				DIABETES PATIENTS CARE AT VAUXHALL COMMUNITY HEALTH CENTER
P G CHAMBERS SCHOOL15 HALKO DRIVE CEDAR KNOLLS,NJ 07927	22-1551480	501(C)(3)	5,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
P G CHAMBERS SCHOOL15 HALKO DRIVE CEDAR KNOLLS,NJ 07927	22-1551480	501(C)(3)	5,000				DIRECTOR PROGRAMS
P G CHAMBERS SCHOOL15 HALKO DRIVE CEDAR KNOLLS,NJ 07927	22-1551480	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAPER MILL PLAYHOUSE 22-24 BROOKSIDE DRIVE MILLBURN,NJ 070419964	22-1550515	501(C)(3)	5,000				GENERAL SUPPORT
PAPER MILL PLAYHOUSE 22-24 BROOKSIDE DRIVE MILLBURN,NJ 070419964	22-1550515	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKINSON COUNCIL111 PRESIDENTIAL BOULEVARD SUITE 205 BALA CYNWYD,PA 19004	91-1803234	501(C)(3)	10,000				GENERAL SUPPORT
PARRISH ART MUSEUM INC 25 JOBS LANE SOUTHAMPTON,NY 11968	11-1782495	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PASADENA EDUCATIONAL FOUNDATION351 SOUTH HUDSON AVENUE PASADENA,CA 91109	23-7149451	501(C)(3)	10,000				SAN RAFAEL ELEMENTARY OUTDOOR CLASSROOM
PASSAGE THEATRE COMPANYPOST OFFICE BOX 967 TRENTON,NJ 086050967	22-2679031	501(C)(3)	5,000				STATE STREET PROJECT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATERSON ALLIANCE INC 152 MARKET STREET PATERSON,NJ 07501	02-0598570	501(C)(3)	10,000				UNIVERAL TRACKING SYSTEM FOR PATERSON FOOD PANTRIES
PECK SCHOOL247 SOUTH STREET MORRISTOWN,NJ 07960	22-1487293	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PECK SCHOOL247 SOUTH STREET MORRISTOWN,NJ 07960	22-1487293	501(C)(3)	26,500				SUPPORT OF THE INDECORE PROGRAM
PECK SCHOOL247 SOUTH STREET MORRISTOWN,NJ 07960	22-1487293	501(C)(3)	100,000				FOR ROSS SCHOLAR EXPENSES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENNSYLVANIA RAILROAD HARSIMUS STEM EMBANKMENT PRESERVATION263 FIFTH STREET JERSEY CITY,NJ 07302	22-3699304	501(C)(3)	6,000				GENERAL SUPPORT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS- PETA501 FRONT STREET NORFOLK,VA 23510	52-1218336	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PETER'S PLACE150 NORTH RADNOR CHESTER ROAD SUITE F130 RADNOR,PA 19087	23-3062819	501(C)(3)	5,000				GENERAL SUPPORT
PETER'S PLACE150 NORTH RADNOR CHESTER ROAD SUITE F130 RADNOR,PA 19087	23-3062819	501(C)(3)	5,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETERS VALLEY CRAFT CENTER INC19 KUHN ROAD LAYTON,NJ 07851	22-1920050	501(C)(3)	5,000				GENERAL SUPPORT
PEW CHARITABLE TRUSTS ONE COMMERCE SQUARE 2005 MARKET STREET PHILADELPHIA,PA 19103	56-2307147	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHILABUNDANCE3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 191485402	23-2290505	501(C)(3)	50,625				GENERAL SUPPORT
PHILABUNDANCE3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 191485402	23-2290505	501(C)(3)	50,625				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHILABUNDANCE3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 191485402	23-2290505	501(C)(3)	50,625				GENERAL SUPPORT
PHILABUNDANCE3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 191485402	23-2290505	501(C)(3)	50,625				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHILADELPHIA OUTWARD BOUND3250 WEST SEDGELEY DRIVE EAST FAIRMOUNT PARK PHILADELPHIA, PA 191301001	56-2472884	501(C)(3)	10,000				GENERAL SUPPORT
PINELANDS PRESERVATION ALLIANCE 17 PEMBERTON ROAD SOUTH HAMPTON, NJ 08088	52-1641512	501(C)(3)	40,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PLAID HOUSE INC54 WESTERN AVENUE MORRISTOWN,NJ 07960	23-7286195	501(C)(3)	220,000				GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC196 SPEEDWELL AVENUE MORRISTOWN,NJ 07960	22-1643997	501(C)(3)	8,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC196 SPEEDWELL AVENUE MORRISTOWN,NJ 07960	22-1643997	501(C)(3)	13,936				GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC196 SPEEDWELL AVENUE MORRISTOWN,NJ 07960	22-1643997	501(C)(3)	13,936				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC196 SPEEDWELL AVENUE MORRISTOWN,NJ 07960	22-1643997	501(C)(3)	13,936				GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC196 SPEEDWELL AVENUE MORRISTOWN,NJ 07960	22-1643997	501(C)(3)	13,936				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY INC196 SPEEDWELL AVENUE MORRISTOWN,NJ 07960	22-1643997	501(C)(3)	50,000				GENERAL SUPPORT
PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY151 WASHINGTON STREET NEWARK,NJ 07102	22-1539559	501(C)(3)	6,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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POPE JOHN XXIII HIGH SCHOOL ACADEMIC ADVANCEMENT FOUNDATION INC28 ANDOVER ROAD SPARTA,NJ 07871	22-3706683	501(C)(3)	5,500				GENERAL SUPPORT
POPE JOHN XXIII HIGH SCHOOL ACADEMIC ADVANCEMENT FOUNDATION INC28 ANDOVER ROAD SPARTA,NJ 07871	22-3706683	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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POPE JOHN XXIII HIGH SCHOOL ACADEMIC ADVANCEMENT FOUNDATION INC28 ANDOVER ROAD SPARTA,NJ 07871	22-3706683	501(C)(3)	15,285				GENERAL SUPPORT
PRESBYTERIAN CHURCH AT WOODBURY67 SOUTH BROAD STREET WOODBURY,NJ 08096	21-0635006	501(C)(3)	6,220				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PRESBYTERIAN CHURCH AT WOODBURY67 SOUTH BROAD STREET WOODBURY,NJ 08096	21-0635006	501(C)(3)	6,780				GENERAL SUPPORT
PRESCHOOL ADVANTAGE POST OFFICE BOX 86 MORRIS PLAINS,NJ 07950	22-3360099	501(C)(3)	30,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PREVENT CHILD ABUSE NEW JERSEY103 CHURCH STREET SUITE 210 NEW BRUNSWICK, NJ 08901	22-2314861	501(C)(3)	19,297				ENOUGH ABUSE NJ INITIATIVES
PRINCETON HEALTHCARE SYSTEMONE PLAINSBORO ROAD PLAINSBORO, NJ 08536	21-0635009	501(C)(3)	12,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PRINCETON HEALTHCARE SYSTEMONE PLAINSBORO ROAD PLAINSBORO, NJ 08536	21-0635009	501(C)(3)	150,000				CAPITAL CAMPAIGN
PRINCETON HEALTHCARE SYSTEM FOUNDATION 3626 US ROUTE ONE PRINCETON,NJ 08540	22-2225911	501(C)(3)	75,000				DIABETES CARE & PATIENT MANAGEMENT PRG AT HEALTH CENTER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PRINCETON HEALTHCARE SYSTEM FOUNDATION 3626 US ROUTE ONE PRINCETON,NJ 08540	22-2225911	501(C)(3)	75,000				DIABETES CARE & MANAGEMENT PROGRAM FOR UN/UNDER INSURED
PRINCETON THEOLOGICAL SEMINARY64 MERCER STREET POST OFFICE BOX 821 PRINCETON,NJ 085406819	21-0635010	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PRINCETON UNIVERSITY 91 PROSPECT AVENUE PRINCETON,NJ 08540	21-0634501	501(C)(3)	5,000				GENERAL SUPPORT
PRINCETON UNIVERSITY 91 PROSPECT AVENUE PRINCETON,NJ 08540	21-0634501	501(C)(3)	5,000				TO SUPPORT THE SACHS SCHOLARSHIP FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRINCETON UNIVERSITY 91 PROSPECT AVENUE PRINCETON,NJ 08540	21-0634501	501(C)(3)	6,000				GENERAL SUPPORT
PRINCETON-BLAIRSTOWN CENTERPRINCETON UNIVERSITY 350 ALEXANDER STREET PRINCETON,NJ 08544	22-6075831	501(C)(3)	5,000				ANNUAL FUND



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT HOPE255 CARTER HALL LANE MILLWOOD, VA 226460255	53-0242962	501(C)(3)	5,000				GENERAL SUPPORT
PROJECT HOSPITALITY100 PARK AVENUE STATEN ISLAND, NY 10302	13-3234441	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PROJECT PAUL INC211 CARR AVENUE KEANSBURG,NJ 07734	22-3067740	501(C)(3)	22,000				GENERAL SUPPORT
PROJECT PAUL INC211 CARR AVENUE KEANSBURG,NJ 07734	22-3067740	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY127 MILL STREET NEWTON,NJ 07860	22-2727412	501(C)(3)	17,790				GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY127 MILL STREET NEWTON,NJ 07860	22-2727412	501(C)(3)	21,562				SUMMER YOUTH EMPLOYMENT PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY127 MILL STREET NEWTON,NJ 07860	22-2727412	501(C)(3)	21,562				GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY127 MILL STREET NEWTON,NJ 07860	22-2727412	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT USEPOST OFFICE BOX 837 RED BANK,NJ 077010837	22-2290052	501(C)(3)	5,000				YOUTH EMPLOYMENT PROGRAM, THE URBAN FARM PROJECT
PROJECT USEPOST OFFICE BOX 837 RED BANK,NJ 077010837	22-2290052	501(C)(3)	16,144				SUMMER YOUTH EMPLOYMENT PROGRAM IN NEWARK

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROMOTING HEALTH IN HAITI POST OFFICE BOX 701040 EAST ELMHURST, NY 11370	11-3084957	501(C)(3)	5,000				SUPPORT THE ADOPT-A-NURSE PROGRAM
PROTOTYPES 1000 NORTH ALAMEDA STREET SUITE 390 390 LOS ANGELES, CA 90012	95-4092046	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PTA NEW JERSEY CONGRESS OF PARENTS & TEACHERSPOST OFFICE BOX 99 STANHOPE,NJ 07874	22-3186143	501(C)(3)	15,439				GENERAL SUPPORT
PUBLIC CONVERSATIONS PROJECT INC46 KONDAZIAN STREET WATERTOWN,MA 02472	22-3432160	501(C)(3)	275,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUBLIC CONVERSATIONS PROJECT INC46 KONDAZIAN STREET WATERTOWN,MA 02472	22-3432160	501(C)(3)	275,000				GENERAL SUPPORT
PUSHCART PLAYERS261 BLOOMFIELD AVENUE SUITE A VERONA,NJ 07044	23-7453657	501(C)(3)	7,500				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RADY CHILDREN'S HOSPITAL AND HEALTH CENTER3020 CHILDRENS WAY-MC 5033 SAN DIEGO,CA 92123	95-3545901	501(C)(3)	5,000				TODDLER & AUTISM INTERVENTION CENTER
RAINBOW CENTER 4H THERAPEUTIC RIDING PROGRAM INC8033 ASHTON AVENUE SUITE 105 MANASSAS,VA 20109	54-1307995	501(C)(3)	5,000				ARMY WONDED WARRIOR PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RANNEY SCHOOL235 HOPE ROAD TINTON FALLS,NJ 07724	22-1853774	501(C)(3)	10,000				FINANCIAL AID
RANNEY SCHOOL235 HOPE ROAD TINTON FALLS,NJ 07724	22-1853774	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REBUILDING TOGETHER BERGEN COUNTY INCPOST OFFICE BOX 1389 RIDGEWOOD,NJ 07451	22-3614933	501(C)(3)	5,000				PROJECT AT AMERICAN LEGION POST 109, RUTHERFORD
RED OAKS SCHOOL21 CUTLER STREET MORRISTOWN,NJ 07960	22-1815493	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REED ACADEMY25 POTASH ROAD OAKLAND,NJ 07436	01-0735034	501(C)(3)	10,000				CAPITAL CAMPAIGN
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK 965 ALBANY-SHAKER ROAD LATHAM,NY 12110	22-2470885	501(C)(3)	6,100				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK 965 ALBANY-SHAKER ROAD LATHAM,NY 12110	22-2470885	501(C)(3)	6,250				GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK 965 ALBANY-SHAKER ROAD LATHAM,NY 12110	22-2470885	501(C)(3)	6,250				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK 965 ALBANY-SHAKER ROAD LATHAM,NY 12110	22-2470885	501(C)(3)	6,250				GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK 965 ALBANY-SHAKER ROAD LATHAM,NY 12110	22-2470885	501(C)(3)	6,250				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RENEW INTERNATIONAL 1232 GEORGE STREET PLAINFIELD,NJ 070621717	22-3436711	501(C)(3)	40,000				GENERAL SUPPORT
RESCUE MISSION OF TRENTON 98 CARROLL STREET POST OFFICE BOX 790 TRENTON,NJ 086050790	21-0656182	501(C)(3)	5,000				EMERGENCY SHELTER SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK230 WEST 41ST STREET NEW YORK,NY 10036	13-1988190	501(C)(3)	35,000				GENERAL SUPPORT
RESOURCE CENTER OF SOMERSET427 HOMESTEAD ROAD HILLSBOROUGH,NJ 08844	22-2205833	501(C)(3)	5,000				EMERGENCY SAFE HOUSE COSTS



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL10 PLUM STREET SUITE 910 NEW BRUNSWICK, NJ 08901	22-1487243	501(C)(3)	18,620				GENERAL SUPPORT
ROBIN HOOD FOUNDATION826 BROADWAY NEWYORK,NY 10003	13-3441066	501(C)(3)	5,000				SANDY HURRICANE RELIEF FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBIN HOOD FOUNDATION826 BROADWAY NEW YORK,NY 10003	13-3441066	501(C)(3)	5,000				GENERAL SUPPORT
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET NEW YORK,NY 10036	13-3615533	501(C)(3)	151,374				SUPPORT FOR THE JUMP FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROSEVILLE COMMUNITY CHARTER SCHOOL540 ORANGE STREET NEWARK,NJ 07107	26-2224940	501(C)(3)	35,000				GENERAL SUPPORT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVENUE EVANSTON,IL 60201	36-3245072	501(C)(3)	12,690				SUPPORT FOR PROGRAMS THAT FIGHT POLIO

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROUNABOUT THEATRE COMPANY231 WEST 39TH STREET SUITE 1200 NEWYORK,NY 10018	13-6192346	501(C)(3)	12,850				GENERAL SUPPORT
ROUNABOUT THEATRE COMPANY231 WEST 39TH STREET SUITE 1200 NEWYORK,NY 10018	13-6192346	501(C)(3)	19,150				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ROUNABOUT THEATRE COMPANY231 WEST 39TH STREET SUITE 1200 NEWYORK,NY 10018	13-6192346	501(C)(3)	25,000				GENERAL SUPPORT
RUMSON COUNTRY DAY SCHOOL35 BELLEVUE AVENUE RUMSON,NJ 07760	21-0639372	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUMSON COUNTRY DAY SCHOOL35 BELLEVUE AVENUE RUMSON,NJ 07760	21-0639372	501(C)(3)	10,000				GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NY 08901	23-7318742	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NY 08901	23-7318742	501(C)(3)	5,000				GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NY 08901	23-7318742	501(C)(3)	6,000				SUPPORT THE ALAN M VOORHEES TRANSPORTATION CENTER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NY 08901	23-7318742	501(C)(3)	7,710				GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NY 08901	23-7318742	501(C)(3)	10,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NY 08901	23-7318742	501(C)(3)	10,000				GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NY 08901	23-7318742	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NY 08901	23-7318742	501(C)(3)	21,210				NEWARK VIOLENCE REDUCTION INITIATIVE
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NY 08901	23-7318742	501(C)(3)	25,000				RUTGERS FUTURE SCHOLARS PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY FOUNDATION120 ALBANY STREET PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK,NY 08901	23-7318742	501(C)(3)	73,800				OUT OF SCHOOL TIME PROGRAM
SACRED HEART CHURCH 102 PARK STREET HAWORTH,NJ 07641	22-1574525	501(C)(3)	8,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAGE ELDERCARE INC290 BROAD STREET SUMMIT,NJ 07901	22-1657929	501(C)(3)	10,000				GENERAL SUPPORT
SAGE ELDERCARE INC290 BROAD STREET SUMMIT,NJ 07901	22-1657929	501(C)(3)	28,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAINT ANTHONY HIGH SCHOOL175 EIGHTH STREET JERSEY CITY,NJ 07302	22-1487308	501(C)(3)	5,000				GENERAL SUPPORT
SAINT ANTHONY HIGH SCHOOL175 EIGHTH STREET JERSEY CITY,NJ 07302	22-1487308	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAINT ANTHONY HIGH SCHOOL175 EIGHTH STREET JERSEY CITY,NJ 07302	22-1487308	501(C)(3)	10,000				GENERAL SUPPORT
SAINT ANTHONY HIGH SCHOOL175 EIGHTH STREET JERSEY CITY,NJ 07302	22-1487308	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAINT CASSIAN PARISH 187 BELLEVUE AVENUE UPPER MONTCLAIR,NJ 07043	22-1613655	501(C)(3)	12,000				GENERAL SUPPORT
SAINT CLARE'S FOUNDATION75 BLOOMFIELD AVENUE DENVER,NJ 078342734	22-2502997	501(C)(3)	30,000				PATIENT NAVIGATOR FOR OUTPATIENTS W/SERIOUS MENTAL ILLNESS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT JOHN'S SOUP KITCHENPOST OFFICE BOX 200147 NEWARK,NJ 07102	22-1589216	501(C)(3)	5,000				GENERAL SUPPORT
SAINT JOHN'S SOUP KITCHENPOST OFFICE BOX 200147 NEWARK,NJ 07102	22-1589216	501(C)(3)	5,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT JOSEPH REGIONAL HIGH SCHOOL40 CHESTNUT RIDGE ROAD MONTVALE,NJ 076459963	22-1772258	501(C)(3)	5,600				SUPPORT OF THE TUITION ASSISTANCE FUND
SAINT JOSEPH'S HOME FOR THE ELDERLY LITTLE SISTERS OF THE POOR140 SHEPHERDS LANE TOTOWA,NJ 075122170	22-2098022	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT MARY'S EPISCOPAL CHURCH623 EAST OCEAN BOULEVARD STUART,FL 34996	59-1276272	501(C)(3)	5,000				GENERAL SUPPORT
SAINT THOMAS MORE268 PARK STREET NEW HAVEN,CT 06511	06-0646883	501(C)(3)	5,000				ST THOMAS MORE CHAPEL SOUP KITCHEN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 NORTH TORREY PINES ROAD SAN DIEGO,CA 920371002	95-2160097	501(C)(3)	5,000				GENERAL SUPPORT
SALVATION ARMY95 SPRING STREET MORRISTOWN,NJ 07960	22-1489911	501(C)(3)	5,000				SANDY HURRICANE RELIEF FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY95 SPRING STREET MORRISTOWN,NJ 07960	22-1489911	501(C)(3)	5,000				GENERAL SUPPORT
SALVATION ARMYPOST OFFICE BOX 2622 PATERSON,NJ 07509	13-5562351	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMYFOUR GARY ROAD POST OFFICE BOX 3170 UNION,NJ 08073	13-5562351	501(C)(3)	12,170				GENERAL SUPPORT
SALVATION ARMYFOUR GARY ROAD POST OFFICE BOX 3124 UNION,NJ 07083	13-5562351	501(C)(3)	9,000				RENT & UTILITIES ASSISTANCE PROGRAM BOUND BROOK

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMYFOUR GARY ROAD POST OFFICE BOX 3124 UNION,NJ 07083	13-5562351	501(C)(3)	10,000				GENERAL SUPPORT
SALVATION ARMY NO BERGEN AREAFOUR GARY ROAD POST OFFICE BOX 3170 3170 UNION,NJ 070831970	13-5562351	501(C)(3)	8,050				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAMARITAN HOSPICEFIVE EVES DRIVE SUITE 300 MARLTON,NJ 08053	22-2344036	501(C)(3)	7,000				GENERAL SUPPORT
SANCTUARY FOR FAMILIES INCPOST OFFICE BOX 1406 WALL STREET STATION NEWYORK,NY 10268	13-3193119	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SANCTUARY FOR FAMILIES INC POST OFFICE BOX 1406 WALL STREET STATION NEW YORK,NY 10268	13-3193119	501(C)(3)	40,000				GENERAL SUPPORT
SAVE900 HERRONTOWN ROAD PRINCETON,NJ 08540	22-6082741	501(C)(3)	5,228				PARTNERS IN EMPATHY TRAINING PROGRAM



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCARLET KNIGHT WRESTLING CLUBBRUTGERS UNIVERSITY WRESTLING 130 COLLEGE AVENUE NEW BRUNSWICK, NJ 08903	45-2778354	501(C)(3)	5,000				GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUBBRUTGERS UNIVERSITY WRESTLING 130 COLLEGE AVENUE NEW BRUNSWICK, NJ 08903	45-2778354	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCARLET KNIGHT WRESTLING CLUB BRUTGERS UNIVERSITY WRESTLING 130 COLLEGE AVENUE NEW BRUNSWICK, NJ 08903	45-2778354	501(C)(3)	10,000				GENERAL SUPPORT
SCHOLARSHIP AMERICA 1550 AMERICAN BOULEVARD EAST SUITE 155 MINNEAPOLIS, MN 55425	41-1646202	501(C)(3)	38,450				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOLARSHIP FUND FOR INNER CITY CHILDREN171 CLIFTON AVENUE POST OFFICE BOX 9500 NEWARK,NJ 071049500	22-1487308	501(C)(3)	12,500				GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER CITY CHILDREN171 CLIFTON AVENUE POST OFFICE BOX 9500 NEWARK,NJ 071049500	22-1487308	501(C)(3)	12,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOLARSHIP FUND FOR INNER CITY CHILDREN171 CLIFTON AVENUE POST OFFICE BOX 9500 NEWARK,NJ 071049500	22-1487308	501(C)(3)	15,000				GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER CITY CHILDREN171 CLIFTON AVENUE POST OFFICE BOX 9500 NEWARK,NJ 071049500	22-1487308	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCONSET TRUST DEVELOPMENT OFFICE 15 MCKINLEY AVE P O BOX 821 SIASCONSET,MA 02564	22-2561811	501(C)(3)	5,000				COFFIN LAND PROJECT
SECOND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA2045 HARVEST WAY ALLENTOWN,PA 18104	23-1669589	501(C)(3)	8,750				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA2045 HARVEST WAY ALLENTOWN,PA 18104	23-1669589	501(C)(3)	8,750				GENERAL SUPPORT
SECOND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA2045 HARVEST WAY ALLENTOWN,PA 18104	23-1669589	501(C)(3)	8,750				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND HARVEST FOOD BANK OF LEHIGH VALLEY AND NEPA2045 HARVEST WAY ALLENTOWN,PA 18104	23-1669589	501(C)(3)	8,750				GENERAL SUPPORT
SEEING EYEPOST OFFICE BOX 375 MORRISTOWN,NJ 079630375	22-1539721	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEEING EYEPOST OFFICE BOX 375 MORRISTOWN,NJ 079630375	22-1539721	501(C)(3)	20,000				GENERAL SUPPORT
SEEING EYEPOST OFFICE BOX 375 MORRISTOWN,NJ 079630375	22-1539721	501(C)(3)	20,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEEING EYEPOST OFFICE BOX 375 MORRISTOWN,NJ 079630375	22-1539721	501(C)(3)	40,000				GENERAL SUPPORT
SENIOR SERVICES CENTER OF THE CHATHAMS INC CHATHAM TWP MUNICIPAL BLDG 58 MEYERTSVILLE ROAD CHATHAM,NJ 07928	52-1576533	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SESAME WORKSHOP SESAME WORKSHOP BENEFIT-HEADQUARTER 232 MADISON AVENUE NEW YORK,NY 10016	13-2655731	501(C)(3)	12,000				GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE,NJ 07052	22-2807217	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	100,000				GENERAL SUPPORT
SETON HALL UNIVERSITY UNIVERSITY ADVANCEMENT 457 CENTRE STREET SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	5,000				SETON HALL ATHLETICS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SETON HALL UNIVERSITY UNIVERSITY ADVANCEMENT 457 CENTRE STREET SOUTH ORANGE,NJ 07079	22-1500645	501(C)(3)	10,000				SUPPORT OF PIRATE BLUE ATHLETIC FUND
SETON HALL UNIVERSITY UNIVERSITY ADVANCEMENT 457 CENTRE STREET SOUTH ORANGE,NJ 07079	22-1500645	501(C)(3)	22,810				IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY SCHOLARSHIPS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SETON HALL UNIVERSITY UNIVERSITY ADVANCEMENT 457 CENTRE STREET SOUTH ORANGE,NJ 07079	22-1500645	501(C)(3)	25,000				GENERAL SUPPORT
SETON HALL UNIVERSITY UNIVERSITY ADVANCEMENT 457 CENTRE STREET SOUTH ORANGE,NJ 07079	22-1500645	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SETON HALL UNIVERSITY UNIVERSITY ADVANCEMENT 457 CENTRE STREET SOUTH ORANGE,NJ 07079	22-1500645	501(C)(3)	400,000				WHITEHEAD SCHOOL OF DIPLOMACY AND INTERNATIONAL RELATIONS
SETON HALL UNIVERSITY SCHOOL OF LAWOFFICE OF ALUMNI AND DEVELOPMENT ONE NEWARK CENTER NEWARK,NJ 07102	22-1500645	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHORE CLUBHOUSE119 BINGHAM AVENUE RUMSON,NJ 07760	26-3674925	501(C)(3)	24,100				GENERAL SUPPORT
SMILE TRAINPOST OFFICE BOX 96231 WASHINGTON,DC 200906231	13-3661416	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SMITH COLLEGE33 ELM STREET NORTHAMPTON, MA 010630024	04-1843040	501(C)(3)	5,000				GENERAL SUPPORT
SMITH COLLEGE33 ELM STREET NORTHAMPTON, MA 010630024	04-1843040	501(C)(3)	5,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMITH COLLEGE33 ELM STREET NORTHAMPTON, MA 010630024	04-1843040	501(C)(3)	40,000				GENERAL SUPPORT
SOCIETY FOR THE PROPAGATION OF FAITH 171 CLIFTON AVENUE NEWARK,NJ 07102	22-1500651	501(C)(3)	7,740				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SOMERSET HILLS YMCA 140 MT AIRY ROAD BASKING RIDGE,NJ 079202098	22-1559439	501(C)(3)	5,000				GENERAL SUPPORT
SOMERSET MEDICAL CENTER 110 REHILL AVENUE SOMERVILLE,NJ 08876	22-1487350	501(C)(3)	45,000				FAMILY PRACTICE MATERNITY PROGRAM- MATERNAL HEALTH CARE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOMERSET MEDICAL CENTER110 REHILL AVENUE SOMERVILLE,NJ 08876	22-1487350	501(C)(3)	50,000				"PODRE SOBRE DIABETES" PROGRAM
SOMERSET MEDICAL CENTER110 REHILL AVENUE SOMERVILLE,NJ 08876	22-1487350	501(C)(3)	50,000				POWER OVER DIABETES PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOMERSET MEDICAL CENTER110 REHILL AVENUE SOMERVILLE,NJ 08876	22-1487350	501(C)(3)	50,000				FAMILY CLINIC MATERNITY PROGRAM
SOMERSET MEDICAL CENTER110 REHILL AVENUE SOMERVILLE,NJ 08876	22-1487350	501(C)(3)	55,000				MATERNAL HEALTH PROGRAM AT FAMILY CLINIC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOMERSET TREATMENT SERVICES118 WEST END AVENUE SOMERVILLE,NJ 08876	22-2526128	501(C)(3)	15,000				STRENGTHENING FAMILIES PROGRAM
SOMERSET VALLEY YMCA TWO GREEN STREET SOMERVILLE,NJ 08876	22-1537698	501(C)(3)	5,000				CHILDCARE-SCHOLARSHIPS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SOUTH JERSEY AGAINST AIDS INC19 GORDONS ALLEY ATLANTIC CITY,NJ 08401	22-2686586	501(C)(3)	12,750				IT'S A RAPP PROGRAM FOR INCARCERATED WOMEN
SOUTH JERSEY AGAINST AIDS INC19 GORDONS ALLEY ATLANTIC CITY,NJ 08401	22-2686586	501(C)(3)	15,000				IT'S A RAPP PROGRAM FOR INCARCERATED WOMEN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH NASSAU COMMUNITIES HOSPITAL ONE HEALTHY WAY OCEANSIDE, NY 11572	11-1352310	501(C)(3)	5,000				GENERAL SUPPORT
SOUTHERN POVERTY LAW CENTER400 WASHINGTON AVENUE POST OFFICE BOX 548 MONTGOMERY, AL 361775632	63-0598743	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SPECIAL OLYMPICS NEW JERSEYTHREE PRINCESS ROAD LAWRENCEVILLE,NJ 08648	23-7448729	501(C)(3)	5,200				GENERAL SUPPORT
SPECIAL OLYMPICS NEW JERSEYTHREE PRINCESS ROAD LAWRENCEVILLE,NJ 08648	23-7448729	501(C)(3)	15,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SPELMAN COLLEGE350 SPELMAN LANE SW BOX 1551 ATLANTA,GA 30314	58-0566243	501(C)(3)	5,000				GENERAL SUPPORT
SPIRIT IN ACTION INC21 WILBRAHAM STREET BOX C3 PALMER,MA 01069	38-3655028	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SPIRIT IN ACTION INC21 WILBRAHAM STREET BOX C3 PALMER,MA 01069	38-3655028	501(C)(3)	20,000				GENERAL SUPPORT
SRI LANKA MEDICAL ASSOCIATION OF NORTH AMERICA INC2500-16 NESCONSET HIGHWAY SUITE 61 STONY BROOK,NY 11790	11-3330467	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST BENEDICT'S PREPARATORY520 MARTIN L KING JR BOULEVARD NEWARK,NJ 07102	22-3515137	501(C)(3)	25,000				GENERAL SUPPORT
ST BERNARD'S CHURCH88 CLAREMONT ROAD BERNARDSVILLE,NJ 07924	22-1506942	501(C)(3)	5,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST BERNARD'S CHURCH88 CLAREMONT ROAD BERNARDSVILLE,NJ 07924	22-1506942	501(C)(3)	10,000				GENERAL SUPPORT
ST FRANCIS COMMUNITY CENTER LBICC INC4700 LONG BEACH BOULEVARD LONG BEACH TOWNSHIP, NJ 08008	22-2003458	501(C)(3)	10,000				SUPPORT FOR ST FRANCIS CLIENTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST GEORGE'S BY-THE RIVER EPISCOPAL CHURCHSEVEN LINCOLN AVENUE RUMSON,NJ 077602051	21-0684449	501(C)(3)	10,000				SANDY HURRICANE RELIEF FUND
ST HUBERT'S ANIMAL WELFARE CENTER575 WOODLAND AVENUE POST OFFICE BOX 159 MADISON,NJ 079409989	22-1627726	501(C)(3)	5,228				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST JAMES SOCIAL SERVICE CORPORATION 604 MARTIN LUTHER KING JUNIOR BOULEVARD NEWARK,NJ 07103	22-2462242	501(C)(3)	10,750				HIV/AIDS COMMUNITY OUTREACH PROGRAM
ST JAMES SOCIAL SERVICE CORPORATION 604 MARTIN LUTHER KING JUNIOR BOULEVARD NEWARK,NJ 07103	22-2462242	501(C)(3)	12,750				HIV/AIDS COMMUNITY OUTREACH PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION703 MAIN STREET PATERSON,NJ 07503	22-2448138	501(C)(3)	18,910				GENERAL SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST LUKE'S EPISCOPAL CHURCH73 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042	31-1629166	501(C)(3)	5,000				GENERAL SUPPORT
ST LUKE'S REFORMED EPISCOPAL CHURCH260 SOUTH STREET NEW PROVIDENCE, NJ 07974	22-2445972	501(C)(3)	12,170				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST LUKES WARREN HOSPITAL FOUNDATION INC185 ROSEBERRY STREET PHILLIPSBURG,NJ 08865	22-2522476	501(C)(3)	5,000				GENERAL SUPPORT
ST MARY'S CHURCHOUR LADY HELP OF CHRISTIANS 6502 JACKSON STREET WEST NEW YORK,NJ 07093	87-0756071	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST MARY'S CHURCHOUR LADY HELP OF CHRISTIANS 6502 JACKSON STREET WEST NEW YORK,NJ 07093	87-0756071	501(C)(3)	45,000				GENERAL SUPPORT
ST PETERS EPISCOPAL CHURCH70 MAPLE AVENUE MORRISTOWN,NJ 07960	22-1487329	501(C)(3)	5,000				GENERAL SUPPORT

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ST TERESA OF AVILA CHURCH306 MORRIS AVENUE SUMMIT,NJ 07901	22-1500640	501(C)(3)	20,000				GENERAL SUPPORT
ST VINCENT ACADEMY228 WEST MARKET STREET NEWARK,NJ 071032715	22-1487333	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST VINCENT ACADEMY228 WEST MARKET STREET NEWARK,NJ 071032715	22-1487333	501(C)(3)	15,000				GENERAL SUPPORT
STAR INC LIGHTING THE WAY182 WOLFPIT AVENUE NORWALK,CT 06851	06-0726489	501(C)(3)	5,000				GENERAL SUPPORT

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STAR INC LIGHTING THE WAY182 WOLFPIT AVENUE NORWALK,CT 06851	06-0726489	501(C)(3)	5,000				GENERAL SUPPORT
STAR INC LIGHTING THE WAY182 WOLFPIT AVENUE NORWALK,CT 06851	06-0726489	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STAR INC LIGHTING THE WAY182 WOLF PIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	10,000				GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN ROAD STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEVENS INSTITUTE OF TECHNOLOGYONE CASTLE POINT ON HUDSON HOBOKEN,NJ 07030	22-1487354	501(C)(3)	10,000				NEIL W AND MILDRED S ATWATER ENDOWED SCHOLARSHIP
STUDENTS 2 SCIENCE66 DEFOREST AVENUE EAST HANOVER,NJ 07936	26-4531439	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STUDENTS 2 SCIENCE66 DEFOREST AVENUE EAST HANOVER, NJ 07936	26-4531439	501(C)(3)	10,000				HYBRID DISTANCE BASED LEARNING PROGRAM TO
SUMMIT AREA PUBLIC FOUNDATIONPOST OFFICE BOX 867 SUMMIT,NJ 07901	22-1948007	501(C)(3)	5,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUMMIT BUSINESS & PROFESSIONAL WOMEN'S CLUBPOST OFFICE BOX 831 SUMMIT,NJ 079010831	22-3615921	501(C)(3)	7,500				GENERAL SUPPORT
SUMMIT SPEECH SCHOOL AT THE FM KIRBY CENTER 705 CENTRAL AVENUE NEW PROVIDENCE,NJ 07974	22-1829502	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUMMIT SPEECH SCHOOL AT THE FM KIRBY CENTER 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	5,000				GENERAL SUPPORT
SUMMIT SPEECH SCHOOL AT THE FM KIRBY CENTER 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSSEX COUNTY INTERFAITH HOSPITALITY NETWORKPOST OFFICE BOX 154 54 HIGH STREET NEWTON,NJ 07860	22-3496775	501(C)(3)	10,000				GENERAL SUPPORT
SUSTAINABLE HARVEST INTERNATIONAL779 NORTH BEND ROAD SURRY,ME 04684	43-2023182	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TABLE TO TABLEPOST OFFICE BOX 1051 ENGLEWOOD CLIFFS,NJ 07632	22-3646125	501(C)(3)	5,000				GENERAL SUPPORT
TABLE TO TABLEPOST OFFICE BOX 1051 ENGLEWOOD CLIFFS,NJ 07632	22-3646125	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TABLE TO TABLEPOST OFFICE BOX 1051 ENGLEWOOD CLIFFS,NJ 07632	22-3646125	501(C)(3)	10,000				GENERAL SUPPORT
TALBOT HOSPICE FOUNDATION586 CYNWOOD DRIVE EASTON,MD 216013805	52-1227747	501(C)(3)	6,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEACH FOR AMERICA- GREATER NEWARK60 PARK PLACE NEWARK,NJ 07102	13-3541913	501(C)(3)	5,000				GENERAL SUPPORT
TEACH FOR AMERICA- GREATER NEWARK60 PARK PLACE NEWARK,NJ 07102	13-3541913	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEAM WALKER INC316 COMMUNIPAW AVENUE JERSEY CITY,NJ 07304	22-3585539	501(C)(3)	7,500				GENERAL SUPPORT
TEAM WALKER INC316 COMMUNIPAW AVENUE JERSEY CITY,NJ 07304	22-3585539	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEAM WALKER INC316 COMMUNIPAW AVENUE JERSEY CITY,NJ 07304	22-3585539	501(C)(3)	200,000				GENERAL SUPPORT
TEMPLE BETH EL67 US HIGHWAY 206 HILLSBOROUGH,NJ 08844	22-6082731	501(C)(3)	10,554				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE BETH EL OF NORTHERN VALLEY221 SCHRAALENBURG ROAD CLOSTER, NJ 07624	22-1684562	501(C)(3)	12,500				GENERAL SUPPORT
TEMPLE SINAI OF BERGEN COUNTYONE ENGLE STREET TENAFLY, NJ 07670	22-1606208	501(C)(3)	5,000				SUPPORT TORAH STUDY AND ADULT EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE SINAI OF BERGEN COUNTYONE ENGLE STREET TENAFLY,NJ 07670	22-1606208	501(C)(3)	6,007				GENERAL SUPPORT
TETON VALLEY COMMUNITY SCHOOL192 WEST BIRCH STREET POST OFFICE BOX 708 VICTOR,ID 83422	31-1672456	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CENTER FOR COLLABORATIVE CHANGE POST OFFICE BOX 32711 NEWARK,NJ 07102	26-4399699	501(C)(3)	80,000				GENERAL SUPPORT
THE CIRCUS SMIRKUS INC ONE CIRCUS ROAD GREENSBORO,VT 05841	23-7352665	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COLLEGE OF WILLIAM & MARYPOST OFFICE BOX 8795 WILLIAMSBURG, VA 231878795	23-7079011	501(C)(3)	40,189				THE GILES G SCHOLARSHIP FUND
THE COLUMBUS FOUNDATION1234 E BROAD ST COLUMBUS,OH 43205	31-6044264	501(C)(3)	35,010				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY THEATRE AT MAYO CENTER FOR THE PERFORMING ARTS100 SOUTH STREET MORRISTOWN,NJ 07960	22-3348540	501(C)(3)	5,000				GENERAL SUPPORT
THE COMMUNITY YMCA OF RED BANK113 TINDALL ROAD MIDDLETOWN,NJ 07748	21-0635051	501(C)(3)	6,130				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CONNECTION FOR WOMEN AND FAMILIES79 MAPLE STREET SUMMIT,NJ 07901	22-1489919	501(C)(3)	5,000				GENERAL SUPPORT
THE COOPER FOUNDATION200 FEDERAL STREET SUITE 146 CAMDEN,NJ 08103	22-2213715	501(C)(3)	8,000				ANNUAL NURSING AWARDS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COOPER FOUNDATION200 FEDERAL STREET SUITE 146 CAMDEN,NJ 08103	22-2213715	501(C)(3)	20,000				GENERAL SUPPORT
THE DISCOVERY ORCHESTRAPOST OFFICE BOX 4064 WARREN,NJ 07059	22-2822802	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE EARTH INSTITUTE AT COLUMBIA UNIVERSITY 2910 BROADWAY NEW YORK,NY 10025	13-5598093	501(C)(3)	12,000				SUPPORT THE MILLENIUM DEVELOPMENT PROJECT
THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMOR RESEARCH POST OFFICE BOX 836 FRANKLIN LAKES,NJ 07417	37-1540551	501(C)(3)	5,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMOR RESEARCHPOST OFFICE BOX 836 FRANKLIN LAKES,NJ 07417	37-1540551	501(C)(3)	10,000				GENERAL SUPPORT
THE MISS AMERICA ORGANIZATION222 NEW ROAD SUITE 700 LINWOOD,NJ 08221	27-0390958	501(C)(3)	487,644				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE MORRIS MUSEUMSIX NORMANDY HEIGHTS ROAD MORRISTOWN,NJ 07960	22-1514241	501(C)(3)	10,000				GENERAL SUPPORT
THE PARK CITY FOUNDATIONPOST OFFICE BOX 681499 PARK CITY,UT 84068	30-0171971	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE PENNSYLVANIA STATE UNIVERSITYONE OLD MAIN UNIVERSITY PARK, PA 168021506	24-6000376	501(C)(3)	150,000				GENERAL SUPPORT
THE RAPTOR TRUST1390 WHITE BRIDGE ROAD MILLINGTON,NJ 07946	22-2420295	501(C)(3)	5,228				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE SALVATION ARMY 1215 EAST FULTON AVENUE GRAND RAPIDS,MI 49503	24-2406433	501(C)(3)	5,000				GENERAL SUPPORT
THE SHAKESPEARE THEATRE OF NEW JERSEY INC36 MADISON AVENUE MADISON,NJ 07940	22-1962163	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE SHAKESPEARE THEATRE OF NEW JERSEY INC36 MADISON AVENUE MADISON,NJ 07940	22-1962163	501(C)(3)	25,000				GENERAL SUPPORT
THE UNIVERSITY OF VERMONTGRASSE MOUNT 411 MAIN STREET BURLINGTON,VT 054013411	03-0179440	501(C)(3)	50,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE WILD GIFT INCPOST OFFICE BOX 3064 SUN VALLEY,ID 83353	82-0537401	501(C)(3)	10,000				GENERAL SUPPORT
THE WINSTON SCHOOL 100 EAST LANE SHORT HILLS,NJ 07078	22-2367416	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE WINSTON SCHOOL100 EAST LANE SHORT HILLS,NJ 07078	22-2367416	501(C)(3)	5,000				GENERAL SUPPORT
TOUCHSTONE EDUCATION INC896 ANDORRA ROAD LAFAYETTE HILL,PA 19444	45-2690252	501(C)(3)	100,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TOWN OF NORTH ATTLEBORO PARK AND RECREATION DEPARTMENT 43 SOUTH WASHINGTON STREET NORTH ATTLEBORO, MA 02760	04-6001246	501(C)(3)	20,000				SUMMER SWIMMING PROGRAM
TOWNSHIP OF HARDING BLUE MILL ROAD POST OFFICE BOX 666 NEW VERNON, NJ 07976	22-6001857	501(C)(3)	6,754				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TRENTON COMMUNITY MUSIC SCHOOLPOST OFFICE BOX 5206 TRENTON,NJ 08638	22-3559611	501(C)(3)	5,000				INTERGENERATIONAL MUSIC FOR THE VERY YOUNG
TRI-COUNTY SCHOLARSHIP FUNDFOUR CENTURY DRIVE PARSIPPANY,NJ 07054	22-2354475	501(C)(3)	5,000				GENERAL SUPPORT

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TRI-COUNTY SCHOLARSHIP FUNDFOUR CENTURY DRIVE PARSIPPANY,NJ 07054	22-2354475	501(C)(3)	25,000				GENERAL SUPPORT
TRI-STATE TRANSPORTATION CAMPAIGN350 WEST 31ST STREET SUITE 802 NEWYORK,NY 10001	13-3790165	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TRINITAS HOSPITAL655 EAST JERSEY AVENUE ELIZABETH,NJ 07206	22-2353773	501(C)(3)	31,950				GENERAL SUPPORT
TRINITY SCHOOL139 WEST 91ST STREET NEWYORK,NY 10025	13-5563003	501(C)(3)	7,730				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIAPENN MEDICINE DEVELOPMENT 3535 MARKET STREET SUITE 750 PHILADELPHIA,PA 19104	23-1352685	501(C)(3)	5,000				GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIAPENN MEDICINE DEVELOPMENT 3535 MARKET STREET SUITE 750 PHILADELPHIA,PA 19104	23-1352685	501(C)(3)	20,000				SUPPORT FOR LAB EQUIPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUTWILER CLINIC INC POST OFFICE BOX 462 TUTWILER,MS 38963	64-0678336	501(C)(3)	5,000				GENERAL SUPPORT
TWO RIVER THEATRE COMPANY21 BRIDGE AVENUE RED BANK,NJ 07701	52-1857757	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TWO RIVER THEATRE COMPANY21 BRIDGE AVENUE RED BANK,NJ 07701	52-1857757	501(C)(3)	7,500				GENERAL SUPPORT
TYNDALE THEOLOGICAL SEMINARY INCPOST OFFICE BOX 242 WHEATON,IL 60187	65-0154723	501(C)(3)	6,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TYNDALE THEOLOGICAL SEMINARY INCPOST OFFICE BOX 242 WHEATON,IL 60187	65-0154723	501(C)(3)	7,500				GENERAL SUPPORT
TYNDALE THEOLOGICAL SEMINARY INCPOST OFFICE BOX 242 WHEATON,IL 60187	65-0154723	501(C)(3)	9,800				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TYNDALE THEOLOGICAL SEMINARY INCPOST OFFICE BOX 242 WHEATON,IL 60187	65-0154723	501(C)(3)	62,500				GENERAL SUPPORT
TYNDALE THEOLOGICAL SEMINARY INCPOST OFFICE BOX 242 WHEATON,IL 60187	65-0154723	501(C)(3)	265,200				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNDERWOOD MEMORIAL HOSPITALFOUNDATION OFFICE 509 NORTH BROAD STREET WOODBURY,NJ 08096	22-1820210	501(C)(3)	6,060				GENERAL SUPPORT
UNIFIED VAILSBURG SERVICES ORGANIZATION 42 RICHELIEU TERRACE NEWARK,NJ 07106	23-7304852	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNION FOR REFORM JUDAISMDEVELOPMENT OFFICE 633 THIRD AVENUE NEW YORK,NY 10017	13-1663143	501(C)(3)	5,400				GENERAL SUPPORT
UNIRONDACKPOST OFFICE BOX 795 NYACK,NY 10960	16-0917160	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED JEWISH COMMUNITIES OF METRO WEST901 ROUTE 10 WHIPPANY, NJ 07981	22-1487222	501(C)(3)	5,000				GENERAL SUPPORT
UNITED JEWISH COMMUNITIES OF METRO WEST901 ROUTE 10 WHIPPANY, NJ 07981	22-1487222	501(C)(3)	5,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED JEWISH COMMUNITIES OF METRO WEST901 ROUTE 10 WHIPPANY, NJ 07981	22-1487222	501(C)(3)	7,500				GENERAL SUPPORT
UNITED JEWISH COMMUNITIES OF METRO WEST901 ROUTE 10 WHIPPANY, NJ 07981	22-1487222	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED JEWISH COMMUNITIES OF METRO WEST901 ROUTE 10 WHIPPANY, NJ 07981	22-1487222	501(C)(3)	13,000				GENERAL SUPPORT
UNITED JEWISH COMMUNITIES OF METRO WEST901 ROUTE 10 WHIPPANY, NJ 07981	22-1487222	501(C)(3)	15,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNITED STATES OLYMPIC COMMITTEEDEVELOPMENT DIVISION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	13-1548339	501(C)(3)	10,000				GENERAL SUPPORT
UNITED WAY OF ESSEX AND WEST HUDSON303-309 WASHINGTON STREET NEWARK,NJ 07102	22-6069078	501(C)(3)	5,705				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 191031294	23-1556045	501(C)(3)	40,000				GENERAL SUPPORT
UNITED WAY OF NORTHERN NEW JERSEY POST OFFICE BOX 1948 MORRISTOWN, NJ 079621948	22-1487247	501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SUMMIT COUNTY90 NORTH PROSPECT STREET AKRON, OH 44304	34-1169257	501(C)(3)	15,000				GENERAL SUPPORT
UNIVERSITY OF COLORADO FOUNDATION INC4740 WALNUT STREET BOULDER, CO 80301	84-6049811	501(C)(3)	5,000				SUPPORT CONFLICT INFORMATION CONSORTIUM



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MICHIGAN DEPRESSION CENTER RACHEL UPJOHN BUILDING 4250 PLYMOUTH ROAD ANN ARBOR, MI 481092700	38-6006309	501(C)(3)	10,000				GENERAL SUPPORT
UNIVERSITY OF MICHIGAN LAW SCHOOL DEVELOPMENT OFFICE POST OFFICE BOX 966 ANN ARBOR, MI 481060966	38-6006309	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILLPOST OFFICE BOX 309 CHAPEL HILL,NC 27514	56-6001393	501(C)(3)	50,000				SUPPORT THE TEP FOUNDATION
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILLPOST OFFICE BOX 309 CHAPEL HILL,NC 27514	56-6001393	501(C)(3)	100,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NOTRE DAMEDEPARTMENT OF DEVELOPMENT 1100 GRACE HALL SOUTH BEND,IN 46556	35-0868188	501(C)(3)	5,000				GENERAL SUPPORT
UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOLMEDICAL EDUCATION BUILDING SUITE 100 PHILADELPHIA,PA 19104	23-2810852	501(C)(3)	5,600				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC4202 E FOWLER AVENUE TAMPA,FL 33620	59-0879015	501(C)(3)	7,500				SUPPORT CANCER RESEARCH
UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC4202 E FOWLER AVENUE TAMPA,FL 33620	59-0879015	501(C)(3)	10,600				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF SOUTHERN CALIFORNIA KECK SCHOOL OF MEDICINE 1975 ZONAL AVENUE LOS ANGELES, CA 90033	95-1642394	501(C)(3)	25,000				SUPPORT CANCER RESEARCH
UNIVERSITY OF SOUTHERN CALIFORNIA KECK SCHOOL OF MEDICINE 1975 ZONAL AVENUE LOS ANGELES, CA 90033	95-1642394	501(C)(3)	50,000				SUPPORT RESEARCH ON ALOPECIA AREATA

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF TEXAS EL PASO500 WEST UNIVERSITY AVENUE EL PASO,TX 799680524	74-6000813	501(C)(3)	10,000				DEPT OF COMMUNICATION, SOCIAL JUSTICE INITIATIVE
UNIVERSITY OF VIRGINIA ART MUSEUM155 RUGBY ROAD POST OFFICE BOX 400119 CHARLOTTESVILLE,VA 229044119	54-6001796	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UPPER RARITAN HEADWATERS ASSOCIATION (RHA)POST OFFICE BOX 273 GLADSTONE,NJ 07934	22-1722944	501(C)(3)	5,000				GEORGIE STANLEY OPEN SPACE FUND
UPPER RARITAN HEADWATERS ASSOCIATION (RHA)POST OFFICE BOX 273 GLADSTONE,NJ 07934	22-1722944	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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URBANPROMISE MINISTRIESPOST OFFICE BOX 1479 CAMDEN,NJ 081059998	22-3229121	501(C)(3)	33,000				GENERAL SUPPORT
URBANPROMISE MINISTRIESPOST OFFICE BOX 1479 CAMDEN,NJ 081059998	22-3229121	501(C)(3)	50,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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US SKI AND SNOWBOARD TEAM FOUNDATION1 VICTORY LANE BOX 100 PARK CITY, UT 84060	84-6030639	501(C)(3)	17,000				GENERAL SUPPORT
USTA NATIONAL JUNIOR TENNIS LEAGUE OF TRENTON INC439 SOUTH BROAD STREET SUITE 208 TRENTON, NJ 08611	52-1260470	501(C)(3)	15,000				ACADEMIC ENGAGEMENT PROGRAM IN TRENTON

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VALERIE FUND2101 MILLBURN AVENUE MAPLEWOOD,NJ 07040	22-2126867	501(C)(3)	7,500				GENERAL SUPPORT
VALLEY ADVOCATES FOR RESPONSIBLE DEVELOPMENTPOST OFFICE BOX 1164 355 NORTH MAIN STREET DRIGGS,ID 83422	82-0537849	501(C)(3)	33,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VAN RIPER ELLIS BROADWAY BAPTIST CHURCH7-01 RIVER ROAD FAIR LAWN,NJ 07410	22-1811739	501(C)(3)	6,710				GENERAL SUPPORT
VERMONT YOUTH CONSERVATION CORPS 1949 EAST MAIN STREET RICHMOND,VT 054774420	03-0328834	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VILLANOVA UNIVERSITY UNIVERSITY ADVANCEMENT 800 LANCASTER AVENUE VILLANOVA, PA 190851673	23-1352688	501(C)(3)	30,000				ENDOWED SCHOLARSHIP FUND FOR STUDENT JOURNALISTS
VISITING NURSE ASSOCIATION OF SOMERSET HILLS200 MOUNT AIRY ROAD BASKING RIDGE,NJ 07920	22-2888648	501(C)(3)	12,500				RESPITE CARE PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VOLUNTEER GUARDIANSHIP ONE-ON-ONE INC188 ROUTE 31 NORTH FLEMINGTON,NJ 08822	22-3698313	501(C)(3)	6,000				IN-HOUSING VOLUNTEER TRAINING PROGRAM
WARM HEART WORLDWIDE INC434 CEDAR AVENUE HIGHLAND PARK,NJ 08904	26-2059241	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WARWICK BOYS & GIRLS CLUBS42 FREDERICK STREET POST OFFICE BOX 8938 WARWICK,RI 02888	05-6019193	501(C)(3)	5,000				GENERAL SUPPORT
WATCH HILL CONSERVANCY222 WATCH HILL ROAD WESTERLY,RI 02891	05-0506961	501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WEBB INSTITUTE OF NAVAL ARCHITECTURE298 CRESCENT BEACH ROAD GLEN COVE,NY 115421398	11-1630912	501(C)(3)	5,000				GENERAL SUPPORT
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN,CT 06459	06-0646959	501(C)(3)	15,000				BENJAMIN-KNOX FAMILY SCHOLARSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WESTFIELD HIGH SCHOOL 550 DORIAN ROAD WESTFIELD,NJ 07090	22-6002405	501(C)(3)	10,000				SUPPORT FOR THE WEIGHT ROOM
WHEATON COLLEGE26 EAST MAIN STREET NORTON,MA 02766	04-2103638	501(C)(3)	5,000				SUPPORT THE SCHOLARSHIP FUND



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WHEATONARTS1501 GLASSTOWN ROAD MILLVILLE,NJ 08332	22-1849118	501(C)(3)	5,000				CREATIVE GLASS CENTER OF AMERICA - FELLOWSHIP PROGRAM
WHITNEY MUSEUM OF AMERICAN ART945 MADISON AVENUE NEWYORK,NY 10021	13-1789318	501(C)(3)	9,515				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WILLIAM AND MARY ATHLETIC EDUCATIONAL FOUNDATIONPOST OFFICE BOX 399 WILLIAMSBURG,VA 23187	54-6056480	501(C)(3)	7,500				GENERAL SUPPORT
WILLIAM AND MARY ATHLETIC EDUCATIONAL FOUNDATIONPOST OFFICE BOX 399 WILLIAMSBURG,VA 23187	54-6056480	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WILLIAM AND MARY BUSINESS SCHOOL FOUNDATIONPOST OFFICE BOX 399 WILLIAMSBURG,VA 23187	23-7079011	501(C)(3)	10,000				GENERAL SUPPORT
WILLIAM AND MARY BUSINESS SCHOOL FOUNDATIONPOST OFFICE BOX 399 WILLIAMSBURG,VA 23187	23-7079011	501(C)(3)	10,000				WALSH ETHICS PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WILLIAMS COLLEGE75 PARK STREET WILLIAMSTOWN,MA 012679905	04-2104847	501(C)(3)	5,000				HOPE AND DAVID JEFFREY '63 SCHOLARSHIP FUND
WILLISTON NORTHAMPTON SCHOOL THE HOMESTEAD 19 PAYSON AVENUE EASTHAMPTON,MA 010272246	04-1975990	501(C)(3)	60,000				GENERAL SUPPORT

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WOMANSPACE INC1530 BRUNSWICK AVENUE LAWRENCEVILLE,NJ 08648	22-2172522	501(C)(3)	5,000				CHILDREN'S SERVICES PROGRAM
WOMEN'S FUND OF NEW JERSEY145 WEST HANOVER STREET TRENTON,NJ 08618	22-3378734	501(C)(3)	9,000				GENERAL SUPPORT

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WOMEN'S HEALTH & COUNSELING CENTER71 FOURTH STREET SOMERVILLE,NJ 08876	22-2389503	501(C)(3)	20,000				HEALTH CARE SERVICES PROGRAM - WOMEN'S HEALTHCARE
WOODBURY MONTHLY MEETING OF FRIENDS124 NORTH BROAD STREET WOODBURY,NJ 08096	22-3412873	501(C)(3)	5,250				GENERAL SUPPORT

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WORK ENVIRONMENT COUNCIL OF NEW JERSEY INC142 W STATE STREET SUITE 3 TRENTON,NJ 08608	22-2751863	501(C)(3)	26,000				GENERAL SUPPORT
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON,DC 20037	52-1693387	501(C)(3)	5,000				GENERAL SUPPORT

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WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON,DC 20037	52-1693387	501(C)(3)	10,000				GENERAL SUPPORT
WOUNDED EOD WARRIOR FOUNDATION725 JACKSON STREET SUITE 216 FREDERICKSBURG,VA 22401	20-8618412	501(C)(3)	17,948				GENERAL SUPPORT



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WOUNDED WARRIOR PROJECT INC4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	5,000				GENERAL SUPPORT
WOUNDED WARRIORS INC 920 SOUTH 107TH AVENUE SUITE 250 OMAHA,NE 68114	20-1407520	501(C)(3)	10,000				GENERAL SUPPORT

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WOUNDED WARRIORS INC 920 SOUTH 107TH AVENUE SUITE 250 OMAHA,NE 68114	20-1407520	501(C)(3)	10,000				GENERAL SUPPORT
WQXR RADIOC/O NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10016	13-3015230	501(C)(3)	25,000				GENERAL SUPPORT

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WRITE ON SPORTS INC21 CLONAVOR ROAD WEST ORANGE,NJ 07052	76-0810290	501(C)(3)	5,000				WOS SUMMER CAMPS-NEWARK STUDENTS
WRITE ON SPORTS INC21 CLONAVOR ROAD WEST ORANGE,NJ 07052	76-0810290	501(C)(3)	10,000				WOS AFTER-SCHOOL PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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XAVIER MISSION55 WEST 15TH STREET NEWYORK,NY 10011	45-3763576	501(C)(3)	20,000				FEED THE HOMELESS PROGRAM
YALE UNIVERSITYOFFICE OF DEVELOPMENT POST OFFICE BOX 2038 NEW HAVEN,CT 065212038	06-0646973	501(C)(3)	10,000				FRIENDS OF THE INTERNATIONAL SECURITY FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YALE UNIVERSITYOFFICE OF DEVELOPMENT POST OFFICE BOX 2038 NEW HAVEN, CT 065212038	06-0646973	501(C)(3)	20,000				GENERAL SUPPORT
YALE-NEW HAVEN HOSPITALOFFICE OF DEVELOPMENT POST OFFICE BOX 1849 NEW HAVEN, CT 065089979	06-0646652	501(C)(3)	50,000				NEONATAL INTENSIVE CARE UNIT AT THE CHILDREN'S HOSPITAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YMCA NEW CANAAN COMMUNITY564 SOUTH AVENUE NEW CANAAN, CT 06840	06-0763077	501(C)(3)	5,000				GENERAL SUPPORT
YORK STREET PROJECT89 YORK STREET JERSEY CITY, NJ 07302	22-3117171	501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YORK STREET PROJECT89 YORK STREET JERSEY CITY,NJ 07302	22-3117171	501(C)(3)	15,000				GENERAL SUPPORT
YOUNG LIFEPOST OFFICE BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	50,000				SUPPORT OF WORK IN UK, IRELAND, AND SCANDINAVIA

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH DEVELOPMENT CLINIC OF NEWARK500 BROAD STREET 3RD FLOOR SUITE 1 NEWARK,NJ 07102	22-1692677	501(C)(3)	15,000				GENERAL SUPPORT
ZETA PSI EDUCATION FOUNDATION15 SOUTH HENRY STREET PEARL RIVER,NY 10963	13-1832953	501(C)(3)	11,459				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZUFALL HEALTH CENTER INC17 SOUTH WARREN STREET DOVER,NJ 07801	22-3125397	501(C)(3)	37,000				SCHOOL BASED DENTAL PROGRAM
ZUFALL HEALTH CENTER INC17 SOUTH WARREN STREET DOVER,NJ 07801	22-3125397	501(C)(3)	40,000				PRIMARY CARE & PATIENT NAVIGATOR SUPPORT F

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZUFALL HEALTH CENTER INC17 SOUTH WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	40,000				HUNTERDON CO SCHOOL BASED DENTAL PROGRAM

Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III.	5b		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III.	6b		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)HANS DEKKER	(i)	219,352	20,000	180	17,000	29,477	286,009	0
PRESIDENT	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 7	DURING CALENDAR YEAR 2012, HANS DEKKER RECIEVED A BONUS OF \$20,000 WHICH IS INCLUDED IN COLUMN B(II) HERE AND IN HIS 2012 W-2, BOX 5 AS TAXABLE MEDICARE WAGES

SCHEDULE M  
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .	X	53	7,650	FMV
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	103	8,019,899	AVERAGE VALUE
10 Securities—Closely held stock . . . . .	X	3	1,668,768	FMV
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( )				
26 Other ►( )				
27 Other ►( )				
28 Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

Yes

Yes

Part II

Supplemental Information.

Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
THIRD PARTY USE	PART I, LINE 32B	THE COMMUNITY FOUNDATION OF NEW JERSEY SOLD MOST OF ITS GIFTED SECURITIES THROUGH CHARLES SCHWAB, FIDELITY INVESTMENTS AND MERRILL LYNCH

SCHEDULE O  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public  
Inspection

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

Identifier	Return Reference	Explanation
NEW PROGRAM SERVICES	FORM 990, PART III, LINE 2	HURRICANE SANDY RELIEF
	FORM 990, PART VI, SECTION B, LINE 11	THE PRESIDENT, TREASURER AND AUDIT COMMITTEE MEET WITH THE AUDITORS/TAX PREPARERS TO DISCUSS THE RETURN AND ANSWER ANY QUESTIONS. A COPY OF THE RETURN IS FURNISHED TO EACH BOARD MEMBER FOR THEIR REVIEW AND COMMENTS PRIOR TO FILING.
	FORM 990, PART VI, SECTION B, LINE 12C	EACH YEAR, TRUSTEES, STAFF AND COMMITTEE MEMBERS COMPLETE THE FOUNDATION'S CONFLICT OF INTEREST DOCUMENTATION. THE INFORMATION IS COMPILED AND PRESENTED TO THE BOARD OF TRUSTEES AT THE FIRST BOARD MEETING OF THE YEAR. IF NEW CONFLICTS ARISE DURING THE YEAR, THEY ARE DISCLOSED AT A BOARD OF TRUSTEES MEETING AND NOTED IN THE MINUTES.
	FORM 990, PART VI, SECTION B, LINE 15	THE PRESIDENT SUBMITS HIS ACCOMPLISHMENTS FOR THE YEAR AND HIS GOALS AND OBJECTIVES FOR THE COMING YEAR TO THE CHAIRMAN OF THE BOARD OF TRUSTEES TO COINCIDE WITH HIS DATE OF HIRE. SALARY AND BENEFIT SURVEYS ARE REVIEWED. THE PRESIDENT REVIEWS ALL STAFF MEMBERS.
	FORM 990, PART VI, SECTION C, LINE 19	THE COMMUNITY FOUNDATION OF NEW JERSEY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FEDERAL FORMS 990 AND 990-T AVAILABLE TO THE PUBLIC UPON REQUEST. THE FOUNDATION'S AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE AND UPON REQUEST.
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF CHARITABLE GIFT -114,756
	FORM 990, PART XII, LINE 2C	THE ORGANIZATION HAS A COMMITTEE RESPONSIBLE FOR OVERSIGHT OF THE AUDIT AS WELL AS THE SELECTION OF THE INDEPENDENT ACCOUNTANT.
	FROM 990 AMEND	BECAUSE THE ORGANIZATION WAS A SPONSORING ORGANIZATION OF A DONOR ADVISED FUND, FORM 990 IS BEING AMENDED TO ANSWER QUESTIONS 8, 9A, AND 9B ON PART V.



SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number  
22-2281783

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) NJSPOTLIGHTCOM LLC KNOX HILL ROAD MORRISTOWN, NJ 079630317 27-2654443	CIVIC JOURNAL	NJ	247,217	40,604	COMMUNITY FOUNDATION OF NEW JERSEY

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2012

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

**Software ID:**  
**Software Version:**  
**EIN:** 22-2281783  
**Name:** COMMUNITY FOUNDATION OF NEW JERSEY

**Part VII** Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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