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Form 990-PF

Department of the Treasury
Internal Revenue ServiceCHANGE OF ACCOUNTING PERIOD
Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2012

Open to public inspection

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

For calendar year 2012 or tax year beginning **APR 1, 2012**, and ending **DEC 31, 2012**

Name of foundation J. FLETCHER CREAMER FOUNDATION		A Employer identification number 22-2335557
Number and street (or P.O. box number if mail is not delivered to street address) 101 EAST BROADWAY	Room/suite	B Telephone number (201) 488-9800
City or town, state, and ZIP code HACKENSACK, NJ 07601		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,415,167. (Part I, column (d) must be on cash basis)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	450,000.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	11,254.	11,254.		
	4 Dividends and interest from securities	30,932.	30,932.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-14,543.			
	b Gross sales price for all assets on line 6a	103,434.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	477,643.	42,186.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes	127.	50.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	110.	60.	0.	50.
	24 Total operating and administrative expenses. Add lines 13 through 23	237.	110.	0.	50.
	25 Contributions, gifts, grants paid	388,510.			388,510.
26 Total expenses and disbursements. Add lines 24 and 25	388,747.	110.	0.	388,560.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	88,896.				
b Net investment income (if negative, enter -0-)		42,076.			
c Adjusted net income (if negative, enter -0-)			0.		

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	38,908.	100,269.	100,269.
	2 Savings and temporary cash investments	157,609.	70,957.	70,957.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 5	931,575.	1,045,762.	1,130,876.
	c Investments - corporate bonds STMT 6	99,112.	99,112.	113,065.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1,227,204.	1,316,100.	1,415,167.
	17 Accounts payable and accrued expenses			
	18 Grants payable	437,950.	148,400.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	437,950.	148,400.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	789,254.	1,167,700.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	789,254.	1,167,700.	
	31 Total liabilities and net assets/fund balances	1,227,204.	1,316,100.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	789,254.
2 Enter amount from Part I, line 27a	2	88,896.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 4	3	289,550.
4 Add lines 1, 2, and 3	4	1,167,700.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,167,700.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	1,000 SHS BAC CAPITAL TRUST 11	P	VARIOUS	VARIOUS
b	1,000 SHS CHN GLOBAL NV	P	VARIOUS	VARIOUS
c	1,000 SHS WORLD FUEL SERVICES	P	VARIOUS	VARIOUS
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 25,000.		27,044.	-2,044.
b 43,944.		42,353.	1,591.
c 34,490.		48,580.	-14,090.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-2,044.
b			1,591.
c			-14,090.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	-14,543.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	353,040.	818,657.	.431243
2010	394,371.	707,413.	.557483
2009	291,425.	696,253.	.418562
2008	747,827.	743,818.	1.005390
2007	835,596.	747,957.	1.117171

2 Total of line 1, column (d)	2	3.529849
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.705970
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	1,354,624.
5 Multiply line 4 by line 3	5	956,324.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	421.
7 Add lines 5 and 6	7	956,745.
8 Enter qualifying distributions from Part XII, line 4	8	388,560.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	842.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	842.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	842.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	680.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	300.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	980.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	138.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ 138. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

SEE STATEMENT 7

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► J. FLETCHER CREAMER FOUNDATION Telephone no. ► 201-488-9800 Located at ► 101 EAST BROADWAY, HACKENSACK, NJ ZIP+4 ► 07601			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► ☐	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ► , , ,		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
J. FLETCHER CREAMER	TRUSTEE P/T			
101 EAST BROADWAY				
HACKENSACK, NJ 07601	0.00	0.	0.	0.
J. FLETCHER CREAMER, JR.	TRUSTEE P/T			
101 EAST BROADWAY				
HACKENSACK, NJ 07601	0.00	0.	0.	0.
DALE A. CREAMER	TRUSTEE P/T			
101 EAST BROADWAY				
HACKENSACK, NJ 07601	0.00	0.	0.	0.

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

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

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

0

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A**Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B**Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,192,294.
b	Average of monthly cash balances	1b	182,959.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,375,253.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,375,253.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	20,629.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,354,624.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	51,030.

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

1	Minimum investment return from Part X, line 6	1	51,030.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	842.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	842.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	50,188.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	50,188.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	50,188.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	388,560.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	388,560.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	388,560.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				50,188.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	798,626.			
b From 2008	712,432.			
c From 2009	257,116.			
d From 2010	360,273.			
e From 2011	312,784.			
f Total of lines 3a through e	2,441,231.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 388,560.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				50,188.
e Remaining amount distributed out of corpus	338,372.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,779,603.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	798,626.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,980,977.			
10 Analysis of line 9:				
a Excess from 2008	712,432.			
b Excess from 2009	257,116.			
c Excess from 2010	360,273.			
d Excess from 2011	312,784.			
e Excess from 2012	338,372.			

N/A

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

4942(1)(3) or ☐ 4942(1)(5)

- b 85% of line 2a**

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(i)(3)(B)(i)**

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

J. FLETCHER CREAMER, TRUSTEE, 201-488-9800
101 EAST BROADWAY, HACKENSACK, NJ 07601

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

NO SPECIAL FORM REQUIRED

- c Any submission deadlines:

NONE

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

LIMITED ONLY BY THE PROVISIONS OF THE IRC

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE ATTACHED	NONE	N/A	CHARITABLE	98,960.
HACKENSACK HEALTH AND HOSPITAL FOUNDATION 30 PROSPECT AVE HACKENSACK, NJ 07601	NONE	N/A	CHARITABLE	64,550.
HOLY NAME HEALTH CARE FOUNDATION 718 TEANECK ROAD TEANECK, NJ 07666	NONE	N/A	CHARITABLE	200,000.
JERSEY SHORE UNIVERSITY MEDICAL CENTER 134 CAMPUS PARKWAY NEPTUNE, NJ 07753	NONE	N/A	CHARITABLE	25,000.
Total			3a	388,510.
b Approved for future payment				
SEE SCHEDULE ATTACHED	NONE	N/A	CHARITABLE	148,400.
Total			3b	148,400.

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

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

OMB No 1545-0047

2012

Name of the organization

J. FLETCHER CREAMER FOUNDATION

Employer identification number

22-2335557

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
J. FLETCHER CREAMER FOUNDATION	22-2335557

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	J. FLETCHER CREAMER & SON, INC. 101 EAST BROADWAY HACKENSACK, NJ 07601	\$ 450,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Employer identification number

22-2335557

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

[illegible]

Name of organization

Employer identification number

J. FLETCHER CREAMER FOUNDATION**22-2335557****Part III**

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

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

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

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
TRIAL BALANCE	30,932.	0.	30,932.
TOTAL TO FM 990-PF, PART I, LN 4	30,932.	0.	30,932.

FORM 990-PF	TAXES		STATEMENT		2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	77.	0.	0.	0.	
FOREIGN DIVIDEND TAX	50.	50.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	127.	50.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
NJ FILING FEES	50.	0.	0.	50.	
BANK SERVICE CHARGES	60.	60.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	110.	60.	0.	50.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
DESCRIPTION		AMOUNT	
CURRENT YEAR GRANT PAYMENTS APPROVED IN PRIOR YEARS		289,550.	
TOTAL TO FORM 990-PF, PART III, LINE 3		289,550.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
EXXON MOBIL CORP	29,885.	173,100.	
MORGAN STANLEY CAP TR VII	92,500.	92,648.	
NEXTERA ENERGY, INC (FPL GROUP CAPITAL INC)	25,000.	26,710.	
ALTRIA GROUP INC	89,569.	138,336.	
ALTRIA GROUP INC	2,041.	3,144.	
ALTRIA GROUP INC	10,180.	15,720.	
QWEST CORP	50,000.	53,620.	
ANADARKO PETE CORP	77,620.	74,310.	
CENTURYLINK	74,395.	78,240.	
GENERAL MOTORS CO	36,926.	28,830.	
MICROSOFT CORP	28,310.	26,710.	
PACIFIC RUBIALES ENERGY	33,258.	23,210.	
PASCACK BANCORP	40,951.	30,319.	
SEADRILL LTD	32,650.	36,800.	
BLACKROCK GL OPP	100,000.	36,379.	
CROSSTEX ENERGY LP	14,855.	14,550.	
ENTERPRISE PRDTS PRTN LP	52,719.	50,080.	
REGENCY ENERGY PARTNERS LP	22,521.	21,680.	
VODAPHONE GROU PLC SP ADR	82,801.	75,570.	
WINDSTREAM CORP	58,640.	41,400.	
FIRST TR EXCHANGE - TRADED	23,577.	24,220.	
FT NASDAQ US MA DIVERS	20,182.	19,890.	
BUCKEYE PARTNERS LP	47,182.	45,410.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,045,762.	1,130,876.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
GENERAL ELECTRIC	50,157.	58,986.	
HEWLETT-PACKARD CO	48,955.	54,079.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	99,112.	113,065.	

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT	7
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EXPLANATION

THE STATE OF NEW JERSEY, NEW JERSEY OFFICE OF ATTORNEY GENERAL NO LONGER REQUIRES A FOUNDATION WHICH RECEIVED CHARITABLE CONTRIBUTION ONLY FROM THE FOUNDER AND RELATED ENTITES TO REGISTER. THEREFORE NJ DOES NOT REQUIRE SUBMISSION OF THE FEDERAL FORM 990PF. .

J Fletcher Creamer Foundation
Contributions Report
April through December 2012

Date	Num	Name	Address	City	State	ZIP	Memo	Amount
04/03/2012	5687	Table to Table	P O Box 1051	Englewood Cliffs	NJ	07632	Health Care	1,000 00
04/03/2012	5688	Joint Council #73 Scholarship Fund	150 Morris Ave, Suite 204	Springfield	NJ	07081	Scholarships	400 00
04/03/2012	5689	Fort Lee Rotary Club	96 Linwood Plaza, Suite 305	Fort Lee	NJ	07024	Community Service	450 00
04/03/2012	5690	Mane Stream	P O Box 305	Oldwick	NJ	08858	Handicapped Children	750 00
04/13/2012	5691	The Robert J Dinallo Scholarship Fund	P O BOX 348	Wood Ridge	NJ	07075	Scholarships	350 00
04/13/2012	5692	The 200 Club of Bergen County	560 Hudson Street	Hackensack	NJ	07601	Police, Fire Fighters & EMT	700 00
04/13/2012	5693	St Jude Children's Research Hospital	501 St Jude Place	Memphis	TN	38105	Health Care	500 00
04/13/2012	5694	Louis P Nasif Scholarship Fund	144 Grand Street	Jersey City	NJ	07302	Scholarships	500 00
04/13/2012	5695	Shelter our Sisters	405 State St	Hackensack	NJ	07601	Victims of Domestic Violence	300 00
04/13/2012	5696	Deimarva Scholarship Foundation	P O Box 9239	Newark	DE	19714	Scholarships	300 00
04/13/2012	5697	Cystic Fibrosis Foundation	2 University Plaza , Suite 312	Hackensack	NJ	07601	Health Care	1,000 00
04/13/2012	5698	Juvenile Diabetes Research Foundation	120 Wall Street	New York	NY	10005	Health Care	250 00
04/13/2012	5699	March of Dimes	1019 West 9th Avenue	King of Prussia	PA	19406	Health Care	1,020 00
04/24/2012	5700	Alzheimer's Association	400 Ashton Ave	Linden	NJ	07036	Health Care	500 00
04/24/2012	5702	AFL-CIO Scholarship	106 West State Street	Trenton	NJ	08608	Scholarships	500 00
04/24/2012	5703	Meadowlands Area YMCA	P O BOX 252	Rutherford	NJ	07031	Community Service	1,400 00
04/24/2012	5704	Gilda's Club Northern NJ	575 Main Street	Hackensack	NJ	07601	Health Care	1,000 00
04/24/2012	5705	A B Smith School PTA	765 Hillsdale Ave	Hillsdale	NJ	07642	Education	200 00
04/24/2012	5706	Holy Name Health Care Foundation	718 Teaneck Rd	Teaneck	NJ	07666	Health Care	5,000 00
04/26/2012	5707	Foundation for Free Enterprise	South 61 Paramus Rd	Paramus	NJ	07652	Education	3,000 00
05/03/2012	5708	NJ Performing Arts Center	1 Center Street	Newark	NJ	07102	Performing Arts	5,000 00
05/10/2012	5710	Johnny Rockets/Kevin's Krew	5 Sicomac Road, #116	North Haleden	NJ	07508	Health Care	500 00
05/10/2012	5711	Tri-State Italian-American Congress	36 Farview Ave	Paramus	NJ	07652	Scholarships	1,000 00
05/10/2012	5712	PHI Community Foundation	Atlantic City Electric	Mays Landing	NJ	08330	Community Support	2,800 00
05/22/2012	5714	Bucks County Council, BSA	P O Box 390	Newtown	PA	18940	Boys Scouts	250 00
05/22/2012	5715	Care Plus Foundation, Inc	610 Vally Health Plaza	Paramus	NJ	07652	Community Support	500 00
05/22/2012	5716	Research for the Cure Foundation	P O BOX 252	Hillsdale	NJ	07642	Health Care	3,500 00
05/22/2012	5717	Queens Centers for Progress	81-15 164 Street	Jamaica	NY	11432	Health Care	1,000 00
05/22/2012	5718	NJ Sharing Network Foundation	691 Central Avenue	New Providence	NJ	07974	Health Care	300 00
05/29/2012	5719	Neshaminy Wildcats Athletic Association	P O Box 227	Langhorne	PA	19047	Community Support	750 00
06/05/2012	5720	Wall Youth Football and Cheerleading Inc	P O Box 71	Sea Girt	NJ	08750	Community Support	1,000 00
06/05/2012	5721	Lincoln Park P B A Local 192	133 Main Street	Lincoln Park	NJ	07035	Police, Fire Fighters & EMT	1,000 00
06/05/2012	5722	John J Murphy Foundation	P O BOX 553	Ringoes	NJ	08551	Health Care	2,500 00
06/05/2012	5723	Holiday Express	968 Shrewsbury Ave	Tinton Falls	NJ	07724	Education	2,000 00
06/05/2012	5724	Friends of Richard Fritzky	9 Roseville Road	Starhope	NJ	07874	Community Support	1,000 00
06/05/2012	5725	The 200 Club of Bergen County	560 Hudson Street	Hackensack	NJ	07601	Police, Fire Fighters & EMT	500 00
06/20/2012	5726	Kessler Foundation	300 Executive Drive, Suite 700	West Orange	NJ	07052	Health Care	2,500 00
06/21/2012	5727	NJ State Police Memorial Association	212 West State Street	Trenton	NJ	08608	Police, Fire Fighters & EMT	1,000 00
06/25/2012	5728	Alzheimer's Association	400 Ashton Ave	Linden	NJ	07036	Health Care	250 00
07/09/2012	5733	Peter A. Tucci, Sr Scholarship Fund	125 Atlantic Ave	Hackensack	NJ	07601	Scholarships	250 00
07/09/2012	5734	Boy Scouts of America	2245 US Hwy 130, Suite 106	Dayton	NJ	08810	Boy Scouts	1,000 00
07/11/2012	5735	Wheaton Arts & Cultural Center	1501 Glasstown Rd	Millville	NJ	08332	Performing Arts	400 00
07/11/2012	5737	Troop D Blue & Gold	278 Prospect Plains Rd	Cranbury	NJ	08512	Police, Fire Fighters & EMT	3,000 00

07/13/2012	5739	Boy Scouts of America	2245 US Hwy 130, Suite 106	Dayton	NJ	08810	Boy Scouts	400 00
07/17/2012	5740	St Rocco Italian American Mutual Aid Soc	110 Main Street	Fort Lee	NJ	07024	Scholarships	500 00
07/19/2012	5741	Associao Bomberos de Paredes de Coura	2604 Vauxhall Rd	Union	NJ	07083	Scholarships	500 00
07/19/2012	5742	Local 300 Scholarship Fund	515 Shatto Place	Los Angeles	CA	90020	Police, Fire Fighters & EMT	1,000 00
07/25/2012	5743	Bogota First Aid Squad	PO Box 264	Bogota	NJ	07603	Community Support	200 00
07/25/2012	5744	Gift of Life America Fund	1 Kalisa Way, Suite 301	Paramus	NJ	07652	Health Care	150 00
07/31/2012	5745	RBC/Ned Robinson Memorial Fund	P O Box 8431	Red Bank	NJ	07701	Health Care	1,500 00
07/31/2012	5746	St Mary's Parish Food Pantry	17 Pompton Ave	Pompton Lakes	NJ	07442	Community Support	200 00
08/01/2012	5747	Bergen Performing Arts Center	30 North Van Brunt Street	Englewood	NJ	07631	Performing Arts	1,900 00
08/01/2012	5749	Ridgefield Park Elks	169 Kaywin Road	Paramus	NJ	07652	Scholarships	150 00
08/01/2012	5750	Meadowlands Area YMCA	P O BOX 252	Rutherford	NJ	07031	Community Support	1,500 00
08/01/2012	5751	The Catholic Spirit	PO Box 191	Metuchen	NJ	08840	Community Support	1,340 00
08/03/2012	5752	Slate Troopers Coalition	1152 St Georges Ave , Suite 11	Avenel	NJ	07001	Police, Fire Fighters & EMT	1,000 00
08/14/2012	5753	Boys & Girls Club of Lodi/Hackensack	460 Passaic Ave	Lodi	NJ	07644	Community Support	500 00
08/14/2012	5754	St Joseph's Pediatric Heme/Onc Dept	Sax, Macy, Fromm	Clifton	NJ	07013	Health Care	1,200 00
08/14/2012	5755	The 200 Club of Bergen County	560 Hudson Street	Hackensack	NJ	07601	Police, Fire Fighters & EMT	600 00
08/14/2012	5756	Dioc of Metuchen	P O BOX 191	Metuchen	NJ	08840	Community Support	1,500 00
08/14/2012	5757	St Jude Children's Research Hospital	501 St Jude Place	Memphis	TN	38105	Health Care	150 00
08/14/2012	5758	Meals on Wheels	121 West Nyack Rd	Nanuet	NY	10954	Community Support	5,000 00
08/21/2012	5759	NJWEA	New Jersey American Water	Vorhees	NJ	08043	Scholarships	0 00
09/04/2012	5760	SOARI	3025 4th St , NE, Suite 14	Washington	DC	20017	Scholarships	750 00
09/04/2012	5761	Troop "B" Fund	250 Minnsink Road	Totowa	NJ	07512	Police, Fire Fighters & EMT	2,500 00
09/04/2012	5762	Holy Name Medical Center Foundation	718 Teaneck Rd	Teaneck	NJ	07666	Health Care	10,000 00
09/04/2012	5763	RHSAA	99 Woodland Ave	Ramsey	NJ	07446	Community Support	250 00
09/04/2012	5764	John Amendola Memorial Fund	412 Fifth Ave	Lyndhurst	NJ	07071	Health Care	500 00
09/04/2012	5765	Felician College	262 South Main Street	Lodi	NJ	07644	Scholarships	500 00
09/04/2012	5766	Holiday Express	968 Shrewsbury Ave	Tinton Falls	NJ	07724	Scholarships	3,000 00
09/04/2012	5767	Eva's Village	393 Main Street	Paterson	NJ	07501	Community Support	1,000 00
09/04/2012	5768	D S Zocchi Brain Tumor Fund	68 White St	Red Bank	NJ	07701	Health Care	200 00
09/06/2012	5770	Fort Lee Education Foundation	210 Whiteman St	Fort Lee	NJ	07024	Community Support	500 00
09/17/2012	5776	Pony Power Therapies	1170 Ramapo Valley Road	Mahwah	NJ	07430	Health Care	500 00
09/19/2012	5780	St Francis of Assisi Church	50 Lodi Street	Hackensack	NJ	07601	Community Support	250 00
09/20/2012	5781	Project Literacy of Greater Bergen County	355 Main Street	Hackensack	NJ	07601	Education	500 00
09/24/2012	5782	Bergen County Police Chiefs Association	281 Campgaw Road	Mahwah	NJ	07430	Police, Fire Fighters & EMT	400 00
09/27/2012	5783	Big Hearts To Little Hearts	PO Box 597	Spring Lake	NJ	07762	Health Care	200 00
09/27/2012	5784	Mahwah P B A Local 143	115 Franklin Turnpike, #140	Mahwah	NJ	07430	Police, Fire Fighters & EMT	250 00
09/27/2012	5785	Andy K and Friends Charitable Foundation	806 Newport Drive	Ramsey	NJ	07446	Community Support	500 00
09/28/2012	5786	Let Them Be Little X2	164 North Leswing Ave	Saddle Brook	NJ	07663	Community Support	500 00
09/28/2012	5787	NJHA Health PAC	PO Box 828724	Philadelphia	PA	19182	Health Care	500 00
09/28/2012	5788	Leukemia Fighters - NY Presbyterian Hosp	520 E 70th St Starr 340A	New York	NY	10021	Health Care	250 00
10/09/2012	5790	Lymphoma Research Foundation	115 Broadway, 13th Floor	New York	NY	10006	Health Care	500 00
10/09/2012	5793	Alzheimer's Assoc , Greater NJ Chapter	400 Morris Ave, Suite 251	Denville	NJ	07834	Health Care	100 00
10/11/2012	5795	Bergen Community College Foundation	400 Paramus Road	Paramus	NJ	07652	Education	700 00
10/11/2012	5796	Holy Name Medical Center Foundation	718 Teaneck Rd	Teaneck	NJ	07666	Health Care	1,000 00
10/12/2012	5797	P B A Local #9	PO Box 213	Hackensack	NJ	07601	Police, Fire Fighters & EMT	500 00
11/08/2012	5799	Standing-O, LLC	40 Chestnut Ridge Rd	Montvale	NJ	07645	Scholarships	250 00
11/08/2012	5800	Bergen Community College	400 Paramus Rd	Paramus	NJ	07652	Scholarships	500 00
11/19/2012	5802	Polycystic Kidney Foundation	PO Box 871847	Kansas City	MO	64187	Health Care	150 00
11/26/2012	5803	Holy Name Medical Center Foundation	718 Teaneck Rd	Teaneck	NJ	07666	Health Care	1,000 00

11/28/2012	5804	Eastern Christian School Association	50 Oakwood Ave	North Haledon	NJ	07508	Community Support	250.00
11/30/2012	5805	Commerce & Industry Assoc of NJ	61S Paramus Road	Paramus	NJ	07652	Scholarships	350.00
12/03/2012	5806	Vinnie's Smile Fund	24-20 Broadway	Fair Lawn	NJ	07410	Health Care	200.00
								<u>98,960.00</u>

Schedule 2

J. Fletcher Creamer Foundation
Grants Approved for Future Payment
4/1/12 - 12/31/12

22-2335557

Hackensack Health and Hospital Foundation
 Sarkus Gabrellian Women's & Children's Pavilion Campaign
 30 Prospect Avenue
 Hackensack, NJ 07601

Grant Payable Balance		03/31/07	990,000
(Payable over three years)			
Grant Paid	Various	04/01/2007-03/31/2008	(330,000)
Grant Paid	Various	04/01/2008-03/31/2009	(330,000)
Grant Paid	Various	04/01/2010-03/31/2011	(100,000)
Grant Paid	Various	04/01/2011-03/31/2012	(146,550)
Grant Paid During Current Year	Various	04/01/2012-12/31/2012	(64,550)
Grant Payable 12/31/2012			<u>18,900</u>

Holy Name Health Care Foundation
 718 Teaneck Road
 Teaneck, NJ 07666

Grant Payable over five years		04/01/07	1,000,000
Grant Paid	Various	04/01/2007-03/31/2008	(230,000)
Grant Paid	Various	04/01/2008-03/31/2009	(240,500)
Grant Paid	Various	04/01/2009-03/31/2010	(50,000)
Grant Paid	Various	04/01/2010-03/31/2011	(135,000)
Grant Paid	Various	04/01/2011-03/31/2012	(65,000)
Grant Paid During Current Year	Various	04/01/2012-12/31/2012	(200,000)
Grant Payable 12/31/2012			<u>79,500</u>

Jersey Shore University Medical Center
 134 Campus Parkway
 Neptune, NJ 07753

Grant Payable over four years		10/1/2011	100,000
Grant Paid		04/01/2011-03/31/2012	(25,000)
Grant Paid		04/01/2012-12/31/2012	(25,000)
Grant Payable 12/31/2012			<u>50,000</u>

PART XV, LINE 3B, APPROVED FOR FUTURE PAYMENT

\$ 148,400 00

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. J. FLETCHER CREAMER FOUNDATION	Employer identification number (EIN) or 22-2335557
	Number, street, and room or suite no. If a P O box, see instructions. 101 EAST BROADWAY	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. HACKENSACK, NJ 07601	

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

J. FLETCHER CREAMER FOUNDATION

- The books are in the care of ► **101 EAST BROADWAY - HACKENSACK, NJ 07601**
Telephone No. ► **201-488-9800** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for _____

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013** to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☐ calendar year _____ or
► ☒ tax year beginning **APR 1, 2012**, and ending **DEC 31, 2012**

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☒ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	980.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	680.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	300.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2013)

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

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

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

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

		Enter filer's identifying number, see instructions
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	J. FLETCHER CREAMER FOUNDATION	22-2335557
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	101 EAST BROADWAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	HACKENSACK, NJ 07601	

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

04

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

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

J. FLETCHER CREAMER FOUNDATION

- The books are in the care of ☒ 101 EAST BROADWAY - HACKENSACK, NJ 07601

Telephone No. ☒ 201-488-9800

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year APR 1, 2012, or other tax year beginning APR 1, 2012, and ending DEC 31, 2012.

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

☒ Change in accounting period

7 State in detail why you need the extension

AWAITING ADDITIONAL INFORMATION IN ORDER TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	980.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	980.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

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

Signature ☐

Title ☒ CPA

Date ☐