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Form 990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

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

|                                                                                                                                                                                                                                                     |  |                                                                                                                                                                              |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Name of foundation<br>THE MCJ AMELIOR FOUNDATION                                                                                                                                                                                                    |  | A Employer identification number<br>22-2497895                                                                                                                               |  |
| % THE FOUNDATION                                                                                                                                                                                                                                    |  | B Telephone number (see instructions)<br>(973) 540-9020                                                                                                                      |  |
| Number and street (or P O box number if mail is not delivered to street address)<br>310 SOUTH STREET 4th Floor Suite                                                                                                                                |  | Room/suite                                                                                                                                                                   |  |
| City or town, state, and ZIP code<br>MORRISTOWN, NJ 07960                                                                                                                                                                                           |  | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                   |  |
| G Check all that apply<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input type="checkbox"/> Address change                                                                                               |  | D 1. Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |  |
| H Check type of organization<br><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation |  | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>                                                                |  |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 112,506,314                                                                                                                                                   |  | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>                                                             |  |
| J Accounting method<br><input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis.)                                                            |  |                                                                                                                                                                              |  |

| Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) ) |                                                                                           | (a) Revenue and expenses per books                                                            | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| Revenue                                                                                                                                                             | 1 Contributions, gifts, grants, etc , received (attach schedule)                          | 39,110                                                                                        |                           |                         |                                                             |
|                                                                                                                                                                     | 2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | 3 Interest on savings and temporary cash investments                                      | 6,592                                                                                         | 934,953                   |                         |                                                             |
|                                                                                                                                                                     | 4 Dividends and interest from securities. . . . .                                         | 84,290                                                                                        | 1,146,057                 |                         |                                                             |
|                                                                                                                                                                     | 5a Gross rents . . . . .                                                                  |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | b Net rental income or (loss) _____                                                       |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | 6a Net gain or (loss) from sale of assets not on line 10                                  | 421,724                                                                                       |                           |                         |                                                             |
|                                                                                                                                                                     | b Gross sales price for all assets on line 6a _____ 5,208,133                             |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | 7 Capital gain net income (from Part IV, line 2) . . . .                                  |                                                                                               | 8,803,097                 |                         |                                                             |
|                                                                                                                                                                     | 8 Net short-term capital gain . . . . .                                                   |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | 9 Income modifications . . . . .                                                          |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | 10a Gross sales less returns and allowances                                               |                                                                                               |                           |                         |                                                             |
| Operating and Administrative Expenses                                                                                                                               | b Less Cost of goods sold . . . . .                                                       |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | c Gross profit or (loss) (attach schedule) . . . . .                                      |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | 11 Other income (attach schedule) . . . . .                                               |  9,815,765 | 514,676                   |                         |                                                             |
|                                                                                                                                                                     | 12 Total. Add lines 1 through 11 . . . . .                                                | 10,367,481                                                                                    | 11,398,783                |                         |                                                             |
|                                                                                                                                                                     | 13 Compensation of officers, directors, trustees, etc                                     | 194,000                                                                                       |                           |                         | 194,000                                                     |
|                                                                                                                                                                     | 14 Other employee salaries and wages . . . . .                                            | 695,826                                                                                       |                           |                         | 695,826                                                     |
|                                                                                                                                                                     | 15 Pension plans, employee benefits . . . . .                                             | 234,181                                                                                       |                           |                         | 234,181                                                     |
|                                                                                                                                                                     | 16a Legal fees (attach schedule) . . . . .                                                |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | b Accounting fees (attach schedule) . . . . .                                             |  28,355    | 0                         | 0                       | 28,355                                                      |
|                                                                                                                                                                     | c Other professional fees (attach schedule) . . . . .                                     |  349,378   |                           |                         | 349,378                                                     |
|                                                                                                                                                                     | 17 Interest . . . . .                                                                     |                                                                                               | 107,360                   |                         |                                                             |
|                                                                                                                                                                     | 18 Taxes (attach schedule) (see instructions)                                             |  0         | 48,419                    |                         |                                                             |
|                                                                                                                                                                     | 19 Depreciation (attach schedule) and depletion . . . .                                   |  6,597     | 855                       |                         |                                                             |
|                                                                                                                                                                     | 20 Occupancy . . . . .                                                                    |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | 21 Travel, conferences, and meetings . . . . .                                            | 83,196                                                                                        |                           |                         | 83,196                                                      |
|                                                                                                                                                                     | 22 Printing and publications . . . . .                                                    |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | 23 Other expenses (attach schedule) . . . . .                                             |  187,094   | 1,171,987                 |                         | 187,094                                                     |
|                                                                                                                                                                     | 24 Total operating and administrative expenses.<br>Add lines 13 through 23 . . . . .      | 1,778,627                                                                                     | 1,328,621                 | 0                       | 1,772,030                                                   |
|                                                                                                                                                                     | 25 Contributions, gifts, grants paid . . . . .                                            | 6,333,685                                                                                     |                           |                         | 6,333,685                                                   |
|                                                                                                                                                                     | 26 Total expenses and disbursements. Add lines 24 and 25                                  | 8,112,312                                                                                     | 1,328,621                 | 0                       | 8,105,715                                                   |
|                                                                                                                                                                     | 27 Subtract line 26 from line 12                                                          |                                                                                               |                           |                         |                                                             |
|                                                                                                                                                                     | a Excess of revenue over expenses and disbursements                                       | 2,255,169                                                                                     |                           |                         |                                                             |
|                                                                                                                                                                     | b Net investment income (if negative, enter -0-)                                          |                                                                                               | 10,070,162                |                         |                                                             |
|                                                                                                                                                                     | c Adjusted net income (if negative, enter -0-)                                            |                                                                                               |                           |                         |                                                             |

| Part II Balance Sheets      |                                                                                                                               | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )                              | Beginning of year | End of year    |                       |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------|-----------------------|
|                             |                                                                                                                               |                                                                                                                                                  | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| Assets                      | 1                                                                                                                             | Cash—non-interest-bearing . . . . .                                                                                                              | 3,804,787         | 8,283,316      | 8,283,316             |
|                             | 2                                                                                                                             | Savings and temporary cash investments . . . . .                                                                                                 | 3,064,972         | 3,067,695      | 3,067,695             |
|                             | 3                                                                                                                             | Accounts receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____                                                                      |                   |                |                       |
|                             | 4                                                                                                                             | Pledges receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____                                                                       |                   |                |                       |
|                             | 5                                                                                                                             | Grants receivable . . . . .                                                                                                                      | 0                 | 100,000        | 100,000               |
|                             | 6                                                                                                                             | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . . |                   |                |                       |
|                             | 7                                                                                                                             | Other notes and loans receivable (attach schedule) ▶ _____<br>Less allowance for doubtful accounts ▶ _____                                       |                   |                |                       |
|                             | 8                                                                                                                             | Inventories for sale or use . . . . .                                                                                                            |                   |                |                       |
|                             | 9                                                                                                                             | Prepaid expenses and deferred charges . . . . .                                                                                                  | 0                 | 4,723          | 4,723                 |
|                             | 10a                                                                                                                           | Investments—U S and state government obligations (attach schedule)                                                                               |                   |                |                       |
|                             | b                                                                                                                             | Investments—corporate stock (attach schedule) . . . . .                                                                                          |                   |                |                       |
|                             | c                                                                                                                             | Investments—corporate bonds (attach schedule). . . . .                                                                                           |                   |                |                       |
|                             | 11                                                                                                                            | Investments—land, buildings, and equipment basis ▶ _____ 72,308<br>Less accumulated depreciation (attach schedule) ▶ _____ 55,688                | 20,757            | 16,620         | 16,620                |
|                             | 12                                                                                                                            | Investments—mortgage loans . . . . .                                                                                                             |                   |                |                       |
|                             | 13                                                                                                                            | Investments—other (attach schedule) . . . . .                                                                                                    |                   |                |                       |
|                             | 14                                                                                                                            | Land, buildings, and equipment basis ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____                                          |                   |                |                       |
| 15                          | Other assets (describe ▶ _____)                                                                                               | 56,687,239                                                                                                                                       | 54,844,984        | 101,033,960    |                       |
| 16                          | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)                                    | 63,577,755                                                                                                                                       | 66,317,338        | 112,506,314    |                       |
| Liabilities                 | 17                                                                                                                            | Accounts payable and accrued expenses . . . . .                                                                                                  |                   |                |                       |
|                             | 18                                                                                                                            | Grants payable . . . . .                                                                                                                         |                   |                |                       |
|                             | 19                                                                                                                            | Deferred revenue . . . . .                                                                                                                       |                   |                |                       |
|                             | 20                                                                                                                            | Loans from officers, directors, trustees, and other disqualified persons                                                                         |                   |                |                       |
|                             | 21                                                                                                                            | Mortgages and other notes payable (attach schedule) . . . . .                                                                                    |                   |                |                       |
|                             | 22                                                                                                                            | Other liabilities (describe ▶ _____)                                                                                                             | 309,969           | 207,207        |                       |
|                             | 23                                                                                                                            | Total liabilities (add lines 17 through 22) . . . . .                                                                                            | 309,969           | 207,207        |                       |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. |                                                                                                                                                  |                   |                |                       |
|                             | 24                                                                                                                            | Unrestricted . . . . .                                                                                                                           |                   |                |                       |
|                             | 25                                                                                                                            | Temporarily restricted . . . . .                                                                                                                 |                   |                |                       |
|                             | 26                                                                                                                            | Permanently restricted . . . . .                                                                                                                 |                   |                |                       |
|                             | Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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                                                                                 | 63,267,786        | 66,110,131     |                       |
|                             | 30                                                                                                                            | Total net assets or fund balances (see page 17 of the instructions) . . . . .                                                                    | 63,267,786        | 66,110,131     |                       |
|                             | 31                                                                                                                            | Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .                                                       | 63,577,755        | 66,317,338     |                       |

| 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 63,267,786 |
| 2                                                           | Enter amount from Part I, line 27a . . . . .                                                                                                                       | 2 2,255,169  |
| 3                                                           | Other increases not included in line 2 (itemize) ▶ _____                                                                                                           | 3 587,176    |
| 4                                                           | Add lines 1, 2, and 3 . . . . .                                                                                                                                    | 4 66,110,131 |
| 5                                                           | Decreases not included in line 2 (itemize) ▶ _____                                                                                                                 | 5            |
| 6                                                           | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .                                                      | 6 66,110,131 |

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<br>P—Purchase<br>D—Donation | (c) Date acquired<br>(mo , day, yr ) | (d) Date sold<br>(mo , day, yr ) |
| 1 a                                                                                                                               | NET LONG TERM CAPITAL GAIN FROM K-1S        |                                              |                                      |                                  |
| b                                                                                                                                 | NET IRC SEC 1256 LOSS FROM K-1S             |                                              |                                      |                                  |
| c                                                                                                                                 | NET SHORT TERM CAPITAL GAIN FROM K-1S       |                                              |                                      |                                  |
| d                                                                                                                                 | GAIN ON SALE OF SECURITIES                  |                                              |                                      |                                  |
| e                                                                                                                                 | LIQUIDATION OF SLOANE ROBINSON TRADING FUND | P                                            |                                      |                                  |

|                       |                                            |                                                 |                                              |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
| a                     |                                            |                                                 | 3,358,018                                    |
| b                     |                                            |                                                 | -28,162                                      |
| c                     |                                            |                                                 | 258,204                                      |
| d                     |                                            |                                                 | 6,904                                        |
| e                     | 5,208,133                                  |                                                 | 5,208,133                                    |

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

|                          |                                      |                                               |                                                                                              |
|--------------------------|--------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------|
| (i) F M V as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col (i)<br>over col (j), if any | (l) Gains (Col (h) gain minus<br>col (k), but not less than -0-) or<br>Losses (from col (h)) |
| a                        |                                      |                                               |                                                                                              |
| b                        |                                      |                                               |                                                                                              |
| c                        |                                      |                                               |                                                                                              |
| d                        |                                      |                                               |                                                                                              |
| e                        |                                      |                                               | 5,208,133                                                                                    |

|   |                                                                                                                                                                                                              |                                                                                     |   |           |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---|-----------|
| 2 | Capital gain net income or (net capital loss)                                                                                                                                                                | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 } | 2 | 8,803,097 |
| 3 | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br><br>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-<br>in Part I, line 8 . . . . . |                                                                                     | 3 |           |

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

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

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

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

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

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

|                                                                      |                                          |                                              |                                                           |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-----------------------------------------------------------|
| (a)<br>Base period years Calendar<br>year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
| 2011                                                                 | 11,199,984                               | 108,947,804                                  | 0 102801                                                  |
| 2010                                                                 | 10,970,330                               | 130,940,187                                  | 0 083781                                                  |
| 2009                                                                 | 10,729,735                               | 125,724,449                                  | 0 085343                                                  |
| 2008                                                                 | 16,681,988                               | 112,343,123                                  | 0 148491                                                  |
| 2007                                                                 | 13,012,001                               | 171,165,197                                  | 0 07602                                                   |

|   |                                                                                                                                                                                                                                  |   |             |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------|
| 2 | Total of line 1, column (d). . . . .                                                                                                                                                                                             | 2 | 0 496436    |
| 3 | Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by<br>the number of years the foundation has been in existence if less than 5 years . . . .                                            | 3 | 0 099287    |
| 4 | Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. . . . .                                                                                                                                            | 4 | 111,015,048 |
| 5 | Multiply line 4 by line 3. . . . .                                                                                                                                                                                               | 5 | 11,022,351  |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b). . . . .                                                                                                                                                              | 6 | 100,702     |
| 7 | Add lines 5 and 6. . . . .                                                                                                                                                                                                       | 7 | 11,123,053  |
| 8 | Enter qualifying distributions from Part XII, line 4. . . . .<br><br>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<br>the Part VI instructions | 8 | 8,105,715   |

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

|    |  |                                                                                                                                                           |                                   |         |         |
|----|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------|---------|
| 1a |  | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1                               |                                   |         |         |
|    |  | Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)                                                        |                                   |         |         |
| b  |  | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . . |                                   | 1       | 201,403 |
| c  |  | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)                                     |                                   |         |         |
| 2  |  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)                                                  |                                   | 2       |         |
| 3  |  | Add lines 1 and 2. . . . .                                                                                                                                |                                   | 3       | 201,403 |
| 4  |  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)                                                |                                   | 4       |         |
| 5  |  | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .                                                          |                                   | 5       | 201,403 |
| 6  |  | Credits/Payments                                                                                                                                          |                                   |         |         |
| a  |  | 2012 estimated tax payments and 2011 overpayment credited to 2012                                                                                         | 6a                                | 160,782 |         |
| b  |  | Exempt foreign organizations—tax withheld at source . . . . .                                                                                             | 6b                                |         |         |
| c  |  | Tax paid with application for extension of time to file (Form 8868)                                                                                       | 6c                                |         |         |
| d  |  | Backup withholding erroneously withheld . . . . .                                                                                                         | 6d                                |         |         |
| 7  |  | Total credits and payments Add lines 6a through 6d. . . . .                                                                                               |                                   | 7       | 160,782 |
| 8  |  | Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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       | 40,621  |
| 10 |  | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .                                                        |                                   | 10      |         |
| 11 |  | Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/>                                                                 | Refunded <input type="checkbox"/> | 11      |         |

Part VII-AStatements Regarding Activities

|                                                                                                                                                                                               |                                                                                                                                                                                                                                                                |    |     |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|----|
| 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? <input type="checkbox"/>                                                                  |    | Yes | No |
|                                                                                                                                                                                               |                                                                                                                                                                                                                                                                | 1a |     | No |
| b                                                                                                                                                                                             | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .                                                                                                | 1b |     | No |
| If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. |                                                                                                                                                                                                                                                                |    |     |    |
| c                                                                                                                                                                                             | Did the foundation file Form 1120-POL for this year? . . . . .                                                                                                                                                                                                 | 1c |     | No |
| d                                                                                                                                                                                             | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____                                         |    |     |    |
| e                                                                                                                                                                                             | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____                                                                                         |    |     |    |
| 2                                                                                                                                                                                             | Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .                                                                                                                                                      | 2  |     | No |
| If "Yes," attach a detailed description of the activities.                                                                                                                                    |                                                                                                                                                                                                                                                                |    |     |    |
| 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 <input type="checkbox"/>            | 3  |     | No |
| 4a                                                                                                                                                                                            | Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .                                                                                                                                                          | 4a | Yes |    |
| b                                                                                                                                                                                             | If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .                                                                                                                                                                                     | 4b | Yes |    |
| 5                                                                                                                                                                                             | Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .                                                                                                                                                       | 5  |     | No |
| If "Yes," attach the statement required by General Instruction T. <input type="checkbox"/>                                                                                                    |                                                                                                                                                                                                                                                                |    |     |    |
| 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  | Yes |    |
| 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  | Yes |    |
| 8a                                                                                                                                                                                            | Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DE, NJ _____                                                                                                                       |    |     |    |
| b                                                                                                                                                                                             | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .                                                  | 8b | Yes |    |
| 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  |     | No |
| 10                                                                                                                                                                                            | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                             | 10 |     | No |

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 |     | No |
| 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 |     | No |
| 13                                                                                                                              | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?                                                                                                                           | 13 | Yes |    |
| Website address ▶N/A                                                                                                            |                                                                                                                                                                                                                                               |    |     |    |
| 14                                                                                                                              | The books are in care of ▶THE FOUNDATION Telephone no ▶(973) 540-9020<br>Located at ▶310 SOUTH STREET 4TH FLOOR MORRISTOWN NJ ZIP +4 ▶07960                                                                                                   |    |     |    |
| 15                                                                                                                              | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ | 15 |     |    |
| 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? . . . . .                                           | 16 |     | No |
| See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶ |                                                                                                                                                                                                                                               |    |     |    |

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

|                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |    |     |    |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|----|
| File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |    | Yes | No |
| 1a                                                                                      | During the year did the foundation (either directly or indirectly)<br>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>(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)?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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 ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |     |    |
| b                                                                                       | If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1b |     | No |
| 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 |     | No |
| 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?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years ▶ 20____, 20____, 20____, 20____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |     |    |
| b                                                                                       | Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2b |     |    |
| c                                                                                       | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |    |     |    |
| 3a                                                                                      | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i> ). . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3b |     | No |
| 4a                                                                                      | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4a |     | No |
| 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 |     | No |

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))?                                                                                                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |    |
|    | (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |    |
|    | (3) Provide a grant to an individual for travel, study, or other similar purposes?                                                                                                                                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |    |
|    | (4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).                                                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?                                                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |    |
| b  | If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? |                                                                     | 5b |    |
|    | Organizations relying on a current notice regarding disaster assistance check here.                                                                                                                                            | <input checked="" type="checkbox"/>                                 |    |    |
| 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?                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> 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?                                                                                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |    |
| b  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                     |                                                                     | 6b | No |
|    | If "Yes" to 6b, file Form 8870.                                                                                                                                                                                                |                                                                     |    |    |
| 7a | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?                                                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |    |
| b  | If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?                                                                                                                        |                                                                     | 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 (see instructions).                     |                                                           |                                           |                                                                       |                                       |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| (a) Name and address                                                                                                         | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
| See Additional Data Table                                                                                                    |                                                           |                                           |                                                                       |                                       |
|                                                                                                                              |                                                           |                                           |                                                                       |                                       |
|                                                                                                                              |                                                           |                                           |                                                                       |                                       |
|                                                                                                                              |                                                           |                                           |                                                                       |                                       |
|                                                                                                                              |                                                           |                                           |                                                                       |                                       |
|                                                                                                                              |                                                           |                                           |                                                                       |                                       |
|                                                                                                                              |                                                           |                                           |                                                                       |                                       |
| 2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE." |                                                           |                                           |                                                                       |                                       |
| (a) Name and address of each employee paid more than \$50,000                                                                | (b) Title, and average hours per week devoted to position | (c) Compensation                          | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
| ALAN COURT                                                                                                                   | EMPLOYEE                                                  | 189,461                                   | 1,496                                                                 |                                       |
| 310 SOUTH STREET<br>MORRISTOWN, NJ 07960                                                                                     | 40 0                                                      |                                           |                                                                       |                                       |
| CHARLES RUBIN                                                                                                                | EMPLOYEE                                                  | 156,000                                   | 30,060                                                                |                                       |
| 310 SOUTH STREET<br>MORRISTOWN, NJ 07960                                                                                     | 40 0                                                      |                                           |                                                                       |                                       |
| WENDY C BERRY-MCWEENY                                                                                                        | EMPLOYEE                                                  | 142,376                                   | 2,036                                                                 |                                       |
| 310 SOUTH STREET<br>MORRISTOWN, NJ 07960                                                                                     | 40 0                                                      |                                           |                                                                       |                                       |
| UTA TOTTON                                                                                                                   | EMPLOYEE                                                  | 76,958                                    | 12,517                                                                |                                       |
| 310 SOUTH STREET<br>MORRISTOWN, NJ 07960                                                                                     | 40 0                                                      |                                           |                                                                       |                                       |
| WENDY JENCARELLI BLANE                                                                                                       | EMPLOYEE                                                  | 50,980                                    | 24,505                                                                |                                       |
| 310 SOUTH STREET<br>MORRISTOWN, NJ 07960                                                                                     | 40 0                                                      |                                           |                                                                       |                                       |
| Total number of other employees paid over \$50,000.                                                                          |                                                           |                                           |                                                                       |                                       |

Part VIII

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

| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE". |                     |                  |
|------------------------------------------------------------------------------------------------------------------|---------------------|------------------|
| (a) Name and address of each person paid more than \$50,000                                                      | (b) Type of service | (c) Compensation |
| JAY WINSTEN PHD<br>756 HAMMOND ST<br>CHESTNUT HILL, MA 02467                                                     | CONSULTING          | 100,000          |
| THE BLUE PRINT GROUP<br>110 NORTH FULTON STREET 405<br>BLOOMFIELD, NJ 07003                                      |                     |                  |
| WINNING STRATEGIES<br>550 BROAD STREET SUITE 910<br>NEWARK, NJ 07102                                             | PUBLIC RELATIONS    | 61,938           |
|                                                                                                                  |                     |                  |
|                                                                                                                  |                     |                  |
|                                                                                                                  |                     |                  |
|                                                                                                                  |                     |                  |
|                                                                                                                  |                     |                  |
| Total number of others receiving over \$50,000 for professional services. . . . .                                |                     |                  |

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                                                                                                                                                                                                                                                     |          |
|                                                                                                                                                                                                                                                       |          |
|                                                                                                                                                                                                                                                       |          |
| 2                                                                                                                                                                                                                                                     |          |
|                                                                                                                                                                                                                                                       |          |
|                                                                                                                                                                                                                                                       |          |
| 3                                                                                                                                                                                                                                                     |          |
|                                                                                                                                                                                                                                                       |          |
|                                                                                                                                                                                                                                                       |          |
| 4                                                                                                                                                                                                                                                     |          |
|                                                                                                                                                                                                                                                       |          |
|                                                                                                                                                                                                                                                       |          |

Part IX-B

Summary of Program-Related Investments (see instructions)

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|------------------------------------------------------------------------------------------------------------------|--------|
| 1                                                                                                                |        |
|                                                                                                                  |        |
|                                                                                                                  |        |
| 2                                                                                                                |        |
|                                                                                                                  |        |
|                                                                                                                  |        |
| All other program-related investments See page 24 of the instructions                                            |        |
| 3                                                                                                                |        |
|                                                                                                                  |        |
|                                                                                                                  |        |
| Total. Add lines 1 through 3. . . . .                                                                            |        |



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 | 0           |
| b | Average of monthly cash balances. . . . .                                                                          | 1b | 12,390,070  |
| c | Fair market value of all other assets (see instructions). . . . .                                                  | 1c | 100,315,562 |
| d | Total (add lines 1a, b, and c). . . . .                                                                            | 1d | 112,705,632 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . . | 1e |             |
| 2 | Acquisition indebtedness applicable to line 1 assets. . . . .                                                      | 2  | 0           |
| 3 | Subtract line 2 from line 1d. . . . .                                                                              | 3  | 112,705,632 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .  | 4  | 1,690,584   |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4                | 5  | 111,015,048 |
| 6 | Minimum investment return. Enter 5% of line 5. . . . .                                                             | 6  | 5,550,752   |

Part XI

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

|    |                                                                                                           |    |           |
|----|-----------------------------------------------------------------------------------------------------------|----|-----------|
| 1  | Minimum investment return from Part X, line 6. . . . .                                                    | 1  | 5,550,752 |
| 2a | Tax on investment income for 2012 from Part VI, line 5. . . . .                                           | 2a | 201,403   |
| b  | Income tax for 2012 (This does not include the tax from Part VI ). . . . .                                | 2b |           |
| c  | Add lines 2a and 2b. . . . .                                                                              | 2c | 201,403   |
| 3  | Distributable amount before adjustments Subtract line 2c from line 1. . . . .                             | 3  | 5,349,349 |
| 4  | Recoveries of amounts treated as qualifying distributions. . . . .                                        | 4  | 196,617   |
| 5  | Add lines 3 and 4. . . . .                                                                                | 5  | 5,545,966 |
| 6  | Deduction from distributable amount (see instructions). . . . .                                           | 6  |           |
| 7  | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . . | 7  | 5,545,966 |

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 | 8,105,715 |
| b                                                                                                                                                                                            | Program-related investments—total from Part IX-B. . . . .                                                                                                    | 1b | 0         |
| 2                                                                                                                                                                                            | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .                                           | 2  | 0         |
| 3                                                                                                                                                                                            | Amounts set aside for specific charitable projects that satisfy the                                                                                          |    |           |
| a                                                                                                                                                                                            | Suitability test (prior IRS approval required). . . . .                                                                                                      | 3a | 0         |
| b                                                                                                                                                                                            | Cash distribution test (attach the required schedule). . . . .                                                                                               | 3b | 0         |
| 4                                                                                                                                                                                            | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4                                                    | 4  | 8,105,715 |
| 5                                                                                                                                                                                            | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . . | 5  |           |
| 6                                                                                                                                                                                            | Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .                                                                                      | 6  | 8,105,715 |
| 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)<br>Corpus | (b)<br>Years prior to 2011 | (c)<br>2011 | (d)<br>2012 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2012 from Part XI, line 7                                                                                                                                |               |                            |             | 5,545,966   |
| 2 Undistributed income, if any, as of the end of 2012                                                                                                                               |               |                            |             |             |
| a Enter amount for 2011 only. . . . .                                                                                                                                               |               |                            | 0           |             |
| b Total for prior years 2010 , 2009 , 2008                                                                                                                                          |               |                            |             |             |
| 3 Excess distributions carryover, if any, to 2012                                                                                                                                   |               |                            |             |             |
| a From 2007. . . . .                                                                                                                                                                | 5,373,595     |                            |             |             |
| b From 2008. . . . .                                                                                                                                                                | 11,175,524    |                            |             |             |
| c From 2009. . . . .                                                                                                                                                                | 4,471,223     |                            |             |             |
| d From 2010. . . . .                                                                                                                                                                | 4,534,275     |                            |             |             |
| e From 2011. . . . .                                                                                                                                                                | 5,797,724     |                            |             |             |
| f Total of lines 3a through e. . . . .                                                                                                                                              | 31,352,341    |                            |             |             |
| 4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 8,105,715                                                                                                            |               |                            |             |             |
| a Applied to 2011, but not more than line 2a                                                                                                                                        |               |                            | 0           |             |
| b Applied to undistributed income of prior years (Election required—see instructions). . . . .                                                                                      |               |                            |             |             |
| c Treated as distributions out of corpus (Election required—see instructions). . . . .                                                                                              |               |                            |             |             |
| d Applied to 2012 distributable amount. . . . .                                                                                                                                     |               |                            |             | 5,545,966   |
| e Remaining amount distributed out of corpus                                                                                                                                        | 2,559,749     |                            |             |             |
| 5 Excess distributions carryover applied to 2012<br>(If an amount appears in column (d), the same amount must be shown in column (a).)                                              |               |                            |             |             |
| 6 Enter the net total of each column as indicated below:                                                                                                                            |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                                   | 33,912,090    |                            |             |             |
| b Prior years' undistributed income Subtract line 4b from line 2b. . . . .                                                                                                          |               |                            |             |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . |               |                            |             |             |
| d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .                                                                                                           |               |                            |             |             |
| e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .                                                                             |               |                            | 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) (see instructions). . . . .                                  |               |                            |             |             |
| 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .                                                                                  | 5,373,595     |                            |             |             |
| 9 Excess distributions carryover to 2013.<br>Subtract lines 7 and 8 from line 6a. . . . .                                                                                           | 28,538,495    |                            |             |             |
| 10 Analysis of line 9                                                                                                                                                               |               |                            |             |             |
| a Excess from 2008. . . .                                                                                                                                                           | 11,175,524    |                            |             |             |
| b Excess from 2009. . . .                                                                                                                                                           | 4,471,223     |                            |             |             |
| c Excess from 2010. . . .                                                                                                                                                           | 4,534,275     |                            |             |             |
| d Excess from 2011. . . .                                                                                                                                                           | 5,797,724     |                            |             |             |
| e Excess from 2012. . . .                                                                                                                                                           | 2,559,749     |                            |             |             |

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling. . . . .

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) ☐ 4942(j)(5)

|    |                                                                                                                                                             |          |               |          |          |           |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|----------|-----------|
| 2a | Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .                         | Tax year | Prior 3 years |          |          | (e) Total |
|    |                                                                                                                                                             | (a) 2012 | (b) 2011      | (c) 2010 | (d) 2009 |           |
|    |                                                                                                                                                             |          |               |          |          |           |
| b  | 85% of line 2a . . . . .                                                                                                                                    |          |               |          |          |           |
| c  | Qualifying distributions from Part XII, line 4 for each year listed . . . . .                                                                               |          |               |          |          |           |
| d  | Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .                                                             |          |               |          |          |           |
| e  | Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                     |          |               |          |          |           |
| 3  | Complete 3a, b, or c for the alternative test relied upon                                                                                                   |          |               |          |          |           |
| a  | "Assets" alternative test—enter                                                                                                                             |          |               |          |          |           |
|    | (1) Value of all assets . . . . .                                                                                                                           |          |               |          |          |           |
|    | (2) Value of assets qualifying under section 4942(j)(3)(B)(i)                                                                                               |          |               |          |          |           |
| b  | "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .                                  |          |               |          |          |           |
| c  | "Support" alternative test—enter                                                                                                                            |          |               |          |          |           |
|    | (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . . |          |               |          |          |           |
|    | (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .                                       |          |               |          |          |           |
|    | (3) Largest amount of support from an exempt organization                                                                                                   |          |               |          |          |           |
|    | (4) Gross investment income                                                                                                                                 |          |               |          |          |           |

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

RAYMOND G CHAMBERS

b

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

NONE

2

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

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

a

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

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

b

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

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

c

Any submission deadlines

NO SUBMISSION DEADLINES EXIST

d

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

NO RESTRICTIONS OR LIMITATIONS EXIST

Part XV

Supplementary Information (continued)

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

| Recipient                                           | 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    |
|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Name and address (home or business)                 |                                                                                                           |                                |                                  |           |
| a Paid during the year<br>See Additional Data Table |                                                                                                           |                                |                                  |           |
| Total . . . . .                                     |                                                                                                           |                                | 3a                               | 6,333,685 |
| b Approved for future payment                       |                                                                                                           |                                |                                  |           |
| Total . . . . .                                     |                                                                                                           |                                | 3b                               |           |

| Enter gross amounts unless otherwise indicated |                                                               | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See<br>instructions ) |
|------------------------------------------------|---------------------------------------------------------------|---------------------------|---------------|--------------------------------------|---------------|-----------------------------------------------------------------------|
|                                                |                                                               | (a)<br>Business code      | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>Amount |                                                                       |
| <b>1</b>                                       | Program service revenue                                       |                           |               |                                      |               |                                                                       |
| <b>a</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>b</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>c</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>d</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>e</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>f</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>g</b>                                       | Fees and contracts from government agencies                   |                           |               |                                      |               |                                                                       |
| <b>2</b>                                       | Membership dues and assessments. . . .                        |                           |               |                                      |               |                                                                       |
| <b>3</b>                                       | Interest on savings and temporary cash investments            |                           |               | 14                                   | 6,592         |                                                                       |
| <b>4</b>                                       | Dividends and interest from securities. . . .                 |                           |               | 14                                   | 84,290        |                                                                       |
| <b>5</b>                                       | Net rental income or (loss) from real estate                  |                           |               |                                      |               |                                                                       |
| <b>a</b>                                       | Debt-financed property. . . . .                               |                           |               |                                      |               |                                                                       |
| <b>b</b>                                       | Not debt-financed property. . . . .                           |                           |               |                                      |               |                                                                       |
| <b>6</b>                                       | Net rental income or (loss) from personal property            |                           |               |                                      |               |                                                                       |
| <b>7</b>                                       | Other investment income. . . . .                              |                           |               |                                      |               |                                                                       |
| <b>8</b>                                       | Gain or (loss) from sales of assets other than inventory      |                           |               | 18                                   | 421,724       |                                                                       |
| <b>9</b>                                       | Net income or (loss) from special events                      |                           |               |                                      |               |                                                                       |
| <b>10</b>                                      | Gross profit or (loss) from sales of inventory. .             |                           |               |                                      |               |                                                                       |
| <b>11</b>                                      | Other revenue <b>a</b> PARTNERSHIP DISTRIBUTIONS              |                           |               | 14                                   | 9,815,765     |                                                                       |
| <b>b</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>c</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>d</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>e</b>                                       | _____                                                         |                           |               |                                      |               |                                                                       |
| <b>12</b>                                      | Subtotal. Add columns (b), (d), and (e). . .                  |                           |               |                                      | 10,328,371    |                                                                       |
| <b>13</b>                                      | <b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . |                           |               |                                      |               | 10,328,371                                                            |

[illegible]

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |            |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|-----------|
| <p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of</p> <p><b>(1)</b> Cash. . . . .</p> <p><b>(2)</b> Other assets. . . . .</p> <p><b>b</b> Other transactions</p> <p><b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .</p> <p><b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .</p> <p><b>(3)</b> Rental of facilities, equipment, or other assets. . . . .</p> <p><b>(4)</b> Reimbursement arrangements. . . . .</p> <p><b>(5)</b> Loans or loan guarantees. . . . .</p> <p><b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .</p> <p><b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received</p> |  | <b>Yes</b> | <b>No</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |            |           |
| <b>1a(1)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |            | <b>No</b> |
| <b>1a(2)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |            | <b>No</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |            |           |
| <b>1b(1)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |            | <b>No</b> |
| <b>1b(2)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |            | <b>No</b> |
| <b>1b(3)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |            | <b>No</b> |
| <b>1b(4)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |            | <b>No</b> |
| <b>1b(5)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |            | <b>No</b> |
| <b>1b(6)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |            | <b>No</b> |
| <b>1c</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |            | <b>No</b> |

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|--------------------------|--------------------------|---------------------------------|
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |

|                  |                                                                                                                                                                                                                                                                                                                                   |                           |                                                                                           |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Sign Here</b> | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge |                           |                                                                                           |
|                  |                                                                                                                                                                                                                                                | <u>2013-11-15</u><br>Date |  Title |
|                  | <div>May the IRS discuss this return with the preparer shown below (see instr )? <input type="checkbox"/> Yes <input type="checkbox"/> No</div>                                                                                                                                                                                   |                           |                                                                                           |

|                                       |                                         |                                          |      |                                                 |      |
|---------------------------------------|-----------------------------------------|------------------------------------------|------|-------------------------------------------------|------|
| <b>Paid<br/>Preparer<br/>Use Only</b> | Print/Type preparer's name              | Preparer's Signature                     | Date | Check if self-employed <input type="checkbox"/> | PTIN |
|                                       | Firm's name <input type="checkbox"/>    | PricewaterhouseCoopers LLP               |      | Firm's EIN <input type="checkbox"/>             |      |
|                                       | Firm's address <input type="checkbox"/> | 300 Madison Avenue<br>New York, NY 10017 |      | Phone no (646) 471-3000                         |      |

Form 990PF Part VIII Line 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 |
|---------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| JENNIFER G CHAMBERS MEYERS                        | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| MICHAEL J CHAMBERS                                | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| PATRICIA A CHAMBERS                               | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| RAYMOND G CHAMBERS                                | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| TINA BROWN CHAMBERS                               | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| BARBARA B COLEMAN                                 | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| CHRISTINE CHAMBERS GILFILLAN                      | DIRECTOR/PRESIDENT<br>0                                   | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| MICHAEL GILFILLAN                                 | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| ANTHONY J ROMANO                                  | TREASURER/ASST<br>SECY<br>0                               | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| DONALD R SMITH                                    | SECRETARY<br>0                                            | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| SUZANNE M SPERO                                   | DIRECTOR/VP/EXECUTIVE<br>DIRECTOR<br>0                    | 194,000                                   | 38,577                                                                |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| JOSEPH WALSH                                      | DIRECTOR/VICE<br>PRESIDENT<br>0                           | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| WENDY MCWEENY                                     | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| CHARLES RUBIN                                     | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |
| MERCEL P MEYERS                                   | DIRECTOR<br>0                                             | 0                                         |                                                                       |                                       |
| 310 SOUTH STREET 4th Floor<br>MORRISTOWN,NJ 07960 |                                                           |                                           |                                                                       |                                       |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient                                                                                                      | 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 |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                                                            |                                                                                                           |                                |                                  |        |
| <b>a</b> Paid during the year                                                                                  |                                                                                                           |                                |                                  |        |
| Advertising Council Inc 815 Second Avenue<br>9th Floor<br>New York, NY 100174503                               | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| African People & Wildlife Fund Inc<br>PO Box 624<br>Bernardsville, NJ 07924                                    | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Africare 440 R Street NW<br>Washington, DC 20001                                                               | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 38,000 |
| Aljira Inc 591 Broad Street<br>Newark, NJ 07102                                                                | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| All Stars Project Inc 543 West 42nd Street<br>New York, NY 10036                                               | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| All Stars Project Inc 543 West 42nd Street<br>New York, NY 10036                                               | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000 |
| Alliance for Lupus Research Inc 28 West 44th Street<br>Suite 1217<br>New York, NY 10036                        | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| Alliance for Morris County Parks PO Box 1295<br>Morristown, NJ 07960                                           | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| American Cancer Society Inc 7 Ridgedale Ave<br>Cedar Knolls, NJ 07927                                          | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 25     |
| American Conference on Diversity Inc Essex County Chapter<br>109 Church Street<br>New Brunswick, NJ 08901      | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| American Enterprise Institute for Public Policy Research 1150 Seventeenth Street<br>NW<br>Washington, DC 20036 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| American Heart Association Inc 1 Union Street<br>Suite 301<br>Robbinsville, NJ 08691                           | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| American Irish Historical Society Inc 991 Fifth Avenue<br>New York, NY 10028                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| American Museum of Natural History 175-208 Central Park West at 79th S<br>New York, NY 10024                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 23,250 |
| American Museum of Natural History 175-208 Central Park West at 79th S<br>New York, NY 10024                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000 |



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient                                                                                                     | 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  |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                                                           |                                                                                                           |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                                                          |                                                                                                           |                                |                                  |         |
| Angels at Risk c/o Levy Pazanti Associates<br>9911 W Pico Blvd Suite 510<br>Los Angeles, CA 90035             | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 9,250   |
| Angelwish Inc 28 Arthur Drive<br>Rutherford, NJ 07070                                                         | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000  |
| Association of Fundraising Professionals P O Box 4147<br>Toms River, NJ 08756                                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 500     |
| Assumption College for Sisters 350<br>Bernardsville Road<br>Morristown, NJ 07945                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 7,500   |
| Assumption of the Blessed Virgin Mary School 91 Maple Ave<br>Morristown, NJ 07960                             | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100     |
| Assumption of the Blessed Virgin Mary School 91 Maple Ave<br>Morristown, NJ 07960                             | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 25      |
| Assumption School Foundation Inc<br>63 MacCulloch Avenue<br>Morristown, NJ 07962                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000   |
| Autism Speaks Inc 2 Park Avenue<br>11th Floor<br>New York, NY 10013                                           | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 3,000   |
| Bay Head School Foundation PO<br>Box 85<br>Bay Head, NJ 08742                                                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000  |
| Beez Foundation 26H Worlds Fair Drive<br>Somerset, NJ 08873                                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 800     |
| Berklee College of Music Inc 1140<br>Boylstone Street<br>Boston, MA 02215                                     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 15,000  |
| Berkshire Nurse Families Inc PO<br>Box 341<br>Adams, MA 01220                                                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 250     |
| Better World Fund 1800<br>Massachusetts Avenue NW Suite<br>Washington, DC 20036                               | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 250,000 |
| Big Brothers Big Sisters of Essex<br>Hudson and Union Counties NJ Inc<br>494 Broad Street<br>Newark, NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50,000  |
| Big Brothers Big Sisters of New York<br>City Inc 223 East 30th St<br>New York, NY 10016                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,170   |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient                                                                                           | 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 |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                                                 |                                                                                                           |                                |                                  |        |
| a Paid during the year                                                                              |                                                                                                           |                                |                                  |        |
| Birth Haven Inc 4-6 Academy Street<br>Newton,NJ 07860                                               | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| Birth Haven Inc 4-6 Academy Street<br>Newton,NJ 07860                                               | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 500    |
| Blinknow Foundation a NJ Nonprofit Corportation PO Box 453<br>31 N Linden Lane<br>Mendham,NJ 07945  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Board of Trustees of Essex County College 303 University Avenue<br>Newark,NJ 07102                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Board of Trustees of Essex County College 303 University Avenue<br>Newark,NJ 07102                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Board of Trustees of Essex County College 303 University Avenue<br>Newark,NJ 07102                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,500  |
| Board of Trustees of Essex County College 303 University Avenue<br>Newark,NJ 07102                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 4,040  |
| Bonnie Brae 3415 Valley Road P O Box 825<br>Liberty Corner,NJ 07938                                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,500  |
| Boston College Trustees NY Regional Development Office<br>300 Park Avenue<br>New York,NY 10022      | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Boys & Girls Clubs in New Jersey c/o Charlie Rubin<br>310 South Street<br>Morristown,NJ 07960       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 3,500  |
| Boys & Girls Clubs in New Jersey c/o Charlie Rubin<br>310 South Street<br>Morristown,NJ 07960       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 75     |
| Boys & Girls Clubs of America National Headquarters<br>1275 Peachtree Street NE<br>Atlanta,GA 30309 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 15,000 |
| Boys & Girls Clubs of Newark Life Camp Inc PO Box 1975<br>Morristown,NJ 079621975                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Boys & Girls Clubs of Newark Life Camp Inc PO Box 1975<br>Morristown,NJ 079621975                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Boys & Girls Clubs of Newark Life Camp Inc PO Box 1975<br>Morristown,NJ 079621975                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 750    |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient                                                                              | 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 |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                                    |                                                                                                           |                                |                                  |        |
| <b>a</b> Paid during the year                                                          |                                                                                                           |                                |                                  |        |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 600    |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50     |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 23,200 |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50     |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 18,000 |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 40,000 |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 600    |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50     |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50     |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50     |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 200    |

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|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                                                        |                                                                                                           |                                |                                  |        |
| <b>a</b> <i>Paid during the year</i>                                                                       |                                                                                                           |                                |                                  |        |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102                     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102                     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 250    |
| Boys and Girls Clubs of Newark Inc<br>500 Broad Street<br>4th Floor<br>Newark,NJ 07102                     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 60,000 |
| Boys Town Jerusalem Foundation of America Inc One Penn Plaza Suite 6250<br>New York,NY 10119               | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,000  |
| Branch Brook Park Alliance Inc 115 Clifton Avenue<br>Newark,NJ 07104                                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50,000 |
| Brookings Institution 1775 Massachusetts Avenue NW<br>Washington,DC 20036                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 15,000 |
| Building Responsible Intelligent Creative Kids A NJ<br>PO Box 995<br>Newark,NJ 07102                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 20,000 |
| Building Responsible Intelligent Creative Kids A NJ<br>PO Box 995<br>Newark,NJ 07102                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| Buoniconti Fund to Cure Paralysis Inc Post Office Box 016960 Mail Locator<br>Miami,FL 33101                | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 98,050 |
| Buoniconti Fund to Cure Paralysis Inc Post Office Box 016960 Mail Locator<br>Miami,FL 33101                | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 73,333 |
| Business Executives for National Security 1717 Pennsylvania Ave NW 350<br>Washington,DC 200064603          | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000 |
| Business Executives for National Security 1717 Pennsylvania Ave NW 350<br>Washington,DC 200064603          | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Business Executives for National Security 1717 Pennsylvania Ave NW 350<br>Washington,DC 200064603          | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000 |
| Businesses United in Investing Lending and Develop 3 Twin Dolphin Drive Suite 375<br>Redwood City,CA 94065 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000 |
| Buxton Initiative 1717 Rhode Island Avenue NW<br>Washington,DC 20036                                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |

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|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                                                                     |                                                                                                           |                                |                                  |        |
| <b>a</b> <i>Paid during the year</i>                                                                                    |                                                                                                           |                                |                                  |        |
| Caldwell College Ryerson Avenue<br>Caldwell, NJ 07006                                                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 500    |
| Caldwell College Ryerson Avenue<br>Caldwell, NJ 07006                                                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| California Shakespeare Theater 701<br>Heinz Ave<br>Berkeley, CA 94710                                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000 |
| Calvary Community Development<br>Corporation of Morristown<br>12 Martin Luther King Ave<br>Morristown, NJ 07960         | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 820    |
| Case Western Reserve University co<br>Division of Cardiovascular Medicine<br>11100 Euclid Avenue<br>Cleveland, OH 44106 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 25,000 |
| Catholic Charities 191 Joralemon<br>Street<br>Brooklyn, NY 11201                                                        | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| Catholic Medical Mission Board Inc<br>10 West 17th St<br>New York, NY 10011                                             | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| Caucus Educational Corporation Inc<br>75 Midland Ave<br>Montclair, NJ 07042                                             | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 15,000 |
| Centurion Ministries 221<br>Witherspoon Street<br>Princeton, NJ 08542                                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,000  |
| Children Rise Foundation Inc 100<br>Hudson Street<br>Suite 9B<br>New York, NY 10013                                     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 3,000  |
| Children's Inn at NIH TCI 7 West<br>Drive<br>Bethesda, MD 20814                                                         | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 250    |
| Children's Inn at NIH TCI 7 West<br>Drive<br>Bethesda, MD 20814                                                         | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Children's Inn at NIH TCI 7 West<br>Drive<br>Bethesda, MD 20814                                                         | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Children's Specialized Hospital<br>Foundation Inc 150 New Providence<br>Road<br>Mountainside, NJ 070922590              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| City of Hope 1055 Wilshire Blvd<br>1200<br>Los Angeles, CA 90017                                                        | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000 |

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|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                                                                                  |                                                                                                           |                                |                                  |        |
| <b>a</b> <i>Paid during the year</i>                                                                                                 |                                                                                                           |                                |                                  |        |
| Clinton Hill Community and Early Childhood Center 420 Hawthorne Ave<br>Newark, NJ 07112                                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 20     |
| Colgate University Treasurers Office<br>13 Oak Dr<br>Hamilton, NY 13346                                                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 250    |
| Colgate University Treasurers Office<br>13 Oak Dr<br>Hamilton, NY 13346                                                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 350    |
| Colgate University Treasurers Office<br>13 Oak Dr<br>Hamilton, NY 13346                                                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 200    |
| Communities In Schools of New Jersey Inc 200 Washington Street<br>Lower Level<br>Newark, NJ 07102                                    | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 720    |
| Communities In Schools of New Jersey Inc 200 Washington Street<br>Lower Level<br>Newark, NJ 07102                                    | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 39,366 |
| Communities In Schools of New Jersey Inc 200 Washington Street<br>Lower Level<br>Newark, NJ 07102                                    | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 30,000 |
| Communities In Schools Inc 2345 Crystal Drive Suite 801<br>Arlington, VA 22202                                                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000 |
| Community Food Bank of New Jersey Inc 31 Evans Terminal Road<br>Hillside, NJ 07205                                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Community Food Bank of New Jersey Inc 31 Evans Terminal Road<br>Hillside, NJ 07205                                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Community Food Bank of New Jersey Inc 31 Evans Terminal Road<br>Hillside, NJ 07205                                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Community Food Bank of New Jersey Inc 31 Evans Terminal Road<br>Hillside, NJ 07205                                                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 250    |
| Community Soup Kitchen and Outreach Center Inc formerly<br>Community Soup Kitchen of Morristown 70 Maple Ave<br>Morristown, NJ 07960 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Cornell University 377 Pine Tree Rd<br>Ithaca, NY 14850                                                                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 3,000  |
| Council of New Jersey Grantmakers Inc 101 West State Street<br>Trenton, NJ 08608                                                     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 7,500  |

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|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                                                                         |                                                                                                           |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                                                                        |                                                                                                           |                                |                                  |         |
| Court Appointed Special Advocate Casa Essex County<br>212 Washington Street - Room 912<br>Newark, NJ 07102                  | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| Covenant House 5 Penn Plaza<br>New York, NY 10001                                                                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 10,000  |
| Covenant House 5 Penn Plaza<br>New York, NY 10001                                                                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| Covenant House New Jersey Inc<br>330 Washington St<br>Newark, NJ 07102                                                      | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 9,100   |
| David Lynch Foundation for Consciousness-Based Education and World Peace<br>1000 North Fourth Street<br>Fairfield, IA 52557 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| Daytop Village of New Jersey Inc<br>PO Box 310<br>Mendham, NJ 07945                                                         | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 500     |
| Delbarton School 230 Mendham Road<br>Morristown, NJ 07960                                                                   | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 14,200  |
| Delbarton School 230 Mendham Road<br>Morristown, NJ 07960                                                                   | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 60,400  |
| Delbarton School 230 Mendham Road<br>Morristown, NJ 07960                                                                   | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 120,800 |
| Demi and Ashton Foundation 200 Park Avenue South 8th Floor<br>Stuart Gelwarg<br>New York, NY 10003                          | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 10,000  |
| Dilgo Khyentse Fellowship 36 West 20th Street 2nd Floor<br>New York, NY 10011                                               | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 15,000  |
| Do Something Inc 19 W 21st Street<br>New York, NY 10010                                                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 10,000  |
| Drew University 36 Madison Ave<br>Madison, NJ 07940                                                                         | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 600     |
| Drew University 36 Madison Ave<br>Madison, NJ 07940                                                                         | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 500     |
| Drug Policy Alliance 131 West 33rd St<br>15th Floor<br>New York, NY 10001                                                   | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 500     |

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| Name and address (home or business)                                                                                                       |                                                                                                           |                                |                                  |        |
| <b>a</b> Paid during the year                                                                                                             |                                                                                                           |                                |                                  |        |
| ENACT Inc 80 8th Ave Suite 1102<br>New York, NY 10011                                                                                     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Educational Broadcasting Corp 450<br>West 33rd Street<br>New York, NY 10001                                                               | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 25,000 |
| Elizabeth Glaser Pediatric Aids<br>Foundation 420 Lexington Ave Suite<br>2216<br>New York, NY 10170                                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,000  |
| Essex County Parks Foundation A<br>New Jersey Non-Profit Corporation<br>293 Eisenhower Parkway suite 270<br>Livingston, NJ 07039          | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 200    |
| Everybody Wins Foundation Inc 350<br>Broadway Suite 500<br>New York, NY 10004                                                             | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Family Service of Morris County 62<br>Elm Street<br>Morristown, NJ 07960                                                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Feed Foundation Inc 420 West 14th<br>Street<br>6NE<br>New York, NY 10014                                                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 4,720  |
| First Night Morris Inc PO Box 9009<br>Morristown, NJ 07963                                                                                | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Food Allergy Research & Education<br>Inc 625 Madison Avenue<br>New York, NY 10022                                                         | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 15,000 |
| Food for the Poor Inc 550 SW 12th<br>Ave<br>Deerfield Beach, FL 33442                                                                     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 250    |
| Foundation of the Visiting Nurse<br>Association of Northern New Jersey<br>Inc<br>175 South Street at James Street<br>Morristown, NJ 07960 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Fox Chase Cancer Center 333<br>Cottman Ave<br>Philadelphia, PA 19111                                                                      | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 25     |
| Friends of Hudson River Park Inc<br>311 West 43rd Street Suite 300<br>New York, NY 10036                                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000 |
| Friends of Team Academy Charter<br>School A New Jersey Non-Profit Org<br>334 Meeker Avenue 2nd floor<br>Metuchen, NJ 07112                | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 4,080  |
| Friends of the Frelinghuysen<br>Arboretum PO Box 1295<br>Morristown, NJ 07962                                                             | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |



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| Name and address (home or business)                                                                               |                                                                                                           |                                |                                  |        |
| <b>a</b> <i>Paid during the year</i>                                                                              |                                                                                                           |                                |                                  |        |
| Glassroots Inc 10 Bleeker Street<br>Newark,NJ 07102                                                               | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,500  |
| Global Business Coalition on HIV<br>AIDS TB and Malaria Inc<br>110 William Street Suite 1800<br>New York,NY 10038 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 33,100 |
| Global Health Corps Inc 5 Penn<br>Plaza 2nd Flr<br>New York,NY 10001                                              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 13,500 |
| Good Grief Inc 38 Elm St<br>Morristown,NJ 07960                                                                   | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50     |
| Goods for Good Inc 180 Varick<br>Street Suite 1207<br>New York,NY 10014                                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 2,000  |
| Grand Street Settlement Inc 80 Pitt<br>Street<br>New York,NY 10002                                                | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 500    |
| Grantmakers for Education 720 SW<br>Washington Street<br>Suite 605<br>Portland,OR 97205                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000  |
| Greater Newark Conservancy Inc<br>32 Prince Street<br>Newark,NJ 07103                                             | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 4,000  |
| Greater Newark Conservancy Inc<br>32 Prince Street<br>Newark,NJ 07103                                             | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 15,000 |
| Greater Newark Enterprises<br>Corporation 744 Broad Street<br>26th Floor<br>Newark,NJ 07102                       | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 500    |
| Greater Newark Holiday Fund Inc<br>PO Box 59<br>Newark,NJ 07101                                                   | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 15,000 |
| Greater Newark Holiday Fund Inc<br>PO Box 59<br>Newark,NJ 07101                                                   | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 15,000 |
| Green Chimneys Children's Services<br>Inc 400 Doansburg Road Caller Box<br>719<br>Brewster,NY 10509               | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 10,000 |
| Harding Township Educational<br>Foundation Inc 34 Lees Hill Road<br>New Vernon,NJ 07976                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000  |
| Highest Common Denominator Fund<br>16301 Quorum Drive<br>Suite 100A<br>Addison,TX 75001                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000  |

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| Name and address (home or business)                                                                              |                                                                                                           |                                |                                  |        |
| <b>a</b> Paid during the year                                                                                    |                                                                                                           |                                |                                  |        |
| Hockey in Newark 25 Lafayette Street<br>Newark, NJ 07102                                                         | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| Holiday Express Inc 968 Shrewsbury Avenue<br>Tinton Falls, NJ 07724                                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Homeless Solutions Inc 540 West Hanover Ave<br>Suite 100<br>Morristown, NJ 07960                                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Hope and Heroes Children's Cancer Fund 161 Fort Washington Ave IP-7<br>New York, NY 10032                        | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 13,150 |
| Horatio Alger Association of Distinguished America 2020 Pennsylvania Ave<br>NW Suite 175<br>Washington, DC 20006 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Hospital For Special Surgery Fund Inc 535 East 70th Street<br>New York, NY 10021                                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| iMentor 30 Broad Street<br>9th Floor<br>New York, NY 10004                                                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| Injured Marine Semper Fi Fund 825 College Boulevard Ste 102<br>PMB609<br>Oceanside, CA 92057                     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Integrity Inc 103 Lincoln Park PO Box 510<br>Newark, NJ 07101                                                    | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,250  |
| Interfaith Food Pantry 2 Executive Drive<br>Morris Plains, NJ 07950                                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Interfaith Food Pantry 2 Executive Drive<br>Morris Plains, NJ 07950                                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| International Youth Organization 710 South 12th Street<br>Newark, NJ 07103                                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| Jazz House Kids Inc 14 South Park Street<br>Montclair, NJ 07042                                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Jersey Battered Women's Service Inc PO Box 1437<br>Morristown, NJ 07962                                          | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Jersey Battered Women's Service Inc PO Box 1437<br>Morristown, NJ 07962                                          | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient                                                                                    | 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 |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                                          |                                                                                                           |                                |                                  |        |
| <b>a</b> Paid during the year                                                                |                                                                                                           |                                |                                  |        |
| Jersey Cares Inc 494 Broad Street Suite 104 Newark,NJ 07102                                  | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 25,000 |
| Jersey Cares Inc 494 Broad Street Suite 104 Newark,NJ 07102                                  | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 2,500  |
| John P Salamone Memorial Foundation 1305 Grandview Court Whippany,NJ 07981                   | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 50     |
| Juvenile Diabetes Research Foundation Intl 28 Kennedy Blvd Suite 180 East Brunswick,NJ 08816 | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 25     |
| Kean University Foundation Inc 1000 University Ave Union,NJ 07083                            | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 23,500 |
| Kean University Foundation Inc 1000 University Ave Union,NJ 07083                            | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 700    |
| Kids Corporation II Six Atlantic St 2nd Fl Newark,NJ 07102                                   | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000  |
| Lady Liberty Academy Charter School 23 Pennsylvania Avenue Newark,NJ 07114                   | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 500    |
| LA's Promise 1035 S Grand Avenue 2nd Floor Los Angeles,CA 90015                              | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000  |
| Leadership Newark Inc 50 Park Place Suite 1410 Newark,NJ 07102                               | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 1,950  |
| Leadership Newark Inc 50 Park Place Suite 1410 Newark,NJ 07102                               | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 75     |
| Leukemia & Lymphoma Society 14 Commerce Dr Cranford,NJ 07016                                 | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 50     |
| Lighthouse International 111 East 59th Street New York,NY 10022                              | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 9,000  |
| Link Community School Inc 23 Pennsylvania Avenue Newark,NJ 07114                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 1,336  |
| Link Community School Inc 23 Pennsylvania Avenue Newark,NJ 07114                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 9,550  |

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| Recipient                                                                                                         | 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  |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                                                               |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year                                                                                     |                                                                                                           |                                |                                  |         |
| Lower East Side Girls Club c/o Elizabeth Rose Consulting LLC<br>1114 Avenue of the Americas<br>New York, NY 10036 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| Lower East Side Girls Club c/o Elizabeth Rose Consulting LLC<br>1114 Avenue of the Americas<br>New York, NY 10036 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 22,500  |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 100     |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 300     |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50      |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 25      |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 397,121 |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 75      |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 125,000 |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 397,121 |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50      |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 100     |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 125,000 |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 100     |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 3,540   |

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| Recipient                                                                                                      | 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  |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                                                            |                                                                                                           |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                                                           |                                                                                                           |                                |                                  |         |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100     |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 397,121 |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100     |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100     |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 125,000 |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 46,800  |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 125,000 |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100     |
| Malaria No More Fund 432 Park Avenue South<br>4th Floor<br>New York, NY 10016                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 30,000  |
| Manhattan School of Music 120 Claremont Avenue<br>New York, NY 10027                                           | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 3,000   |
| Memorial Health Services PO Box 23089<br>Savannah, GA 31403                                                    | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 25      |
| Memorial Health University Medical Center Foundation International<br>4700 Waters Avenue<br>Savannah, GA 31404 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50      |
| Memorial Medical Center Foundation<br>701 N 1st St<br>Springfield, IL 62702                                    | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50      |
| Memorial Medical Center Foundation<br>701 N 1st St<br>Springfield, IL 62702                                    | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 25      |
| Memorial Sloan Kettering Cancer Center PO Box 421<br>1274 York Ave<br>New York, NY 10021                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100     |

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|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                                             |                                                                                                           |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                                            |                                                                                                           |                                |                                  |         |
| Memorial Sloan Kettering Cancer Center PO Box 421<br>1274 York Ave<br>New York, NY 10021        | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 25      |
| Memorial Sloan Kettering Cancer Center PO Box 421<br>1274 York Ave<br>New York, NY 10021        | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50      |
| Metta Institute PO Box 2710<br>Sausalito, CA 94966                                              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 250     |
| Middlesex County Improvement Authority 101 Interchange Plaza<br>Suite 202<br>Cranbury, NJ 08512 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 30      |
| Millennium Campus Network Inc 101 Huntington Avenue Suite 2205<br>Boston, MA 02199              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| Montclair State University Foundation Inc Office of Development<br>Upper Montclair, NJ 07043    | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,250   |
| Montclair State University Foundation Inc Office of Development<br>Upper Montclair, NJ 07043    | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000   |
| Montclair State University Foundation Inc Office of Development<br>Upper Montclair, NJ 07043    | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000   |
| Morris County Sheriffs Crimestopper Inc Morris County Courthouse<br>Morristown, NJ 07960        | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000   |
| Morris Educational Foundation Inc 50 Early St<br>Morristown, NJ 07960                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 70      |
| Morris Minute Men Inc 97 Mill Rd<br>Morris Plains, NJ 07950                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 25      |
| Morristown Ambulance Squad PO Box 553<br>Morristown, NJ 17960                                   | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50      |
| Morristown Memorial Health Foundation Inc 475 South Street<br>Morristown, NJ 07960              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 600,000 |
| Morristown Memorial Health Foundation Inc 475 South Street<br>Morristown, NJ 07960              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50      |
| Morristown Memorial Health Foundation Inc 475 South Street<br>Morristown, NJ 07960              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000   |

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|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                                 |                                                                                                           |                                |                                  |        |
| <b>a</b> <i>Paid during the year</i>                                                |                                                                                                           |                                |                                  |        |
| Morristown Memorial Health Foundation Inc 475 South Street Morristown,NJ 07960      | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 3,400  |
| Morristown Memorial Health Foundation Inc 475 South Street Morristown,NJ 07960      | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Morristown Memorial Health Foundation Inc 475 South Street Morristown,NJ 07960      | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Morristown Memorial Health Foundation Inc 475 South Street Morristown,NJ 07960      | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Morristown Neighborhood House Association Inc 12 Flagler Street Morristown,NJ 07960 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,500  |
| Morristown-Beard School 70 Whippany Road Morristown,NJ 07960                        | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Morristown-Beard School 70 Whippany Road Morristown,NJ 07960                        | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 6,250  |
| Morristown-Beard School 70 Whippany Road Morristown,NJ 07960                        | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 200    |
| Morristown-Beard School 70 Whippany Road Morristown,NJ 07960                        | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Morristown-Beard School 70 Whippany Road Morristown,NJ 07960                        | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 15,500 |
| Mt Pleasant Animal Shelter Inc 194 Route 10 West East Hanover,NJ 07936              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Mt Pleasant Animal Shelter Inc 194 Route 10 West East Hanover,NJ 07936              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50     |
| Mt Pleasant Animal Shelter Inc 194 Route 10 West East Hanover,NJ 07936              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| Mt Pleasant Animal Shelter Inc 194 Route 10 West East Hanover,NJ 07936              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 45     |
| Mt Pleasant Animal Shelter Inc 194 Route 10 West East Hanover,NJ 07936              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 250    |

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|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                                                  |                                                                                                           |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                                                 |                                                                                                           |                                |                                  |         |
| National Audubon Society Inc 700 Broadway Floor 8 New York, NY 10003                                 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| National Mentoring Partnership Incorporated 201 South Street Suite 615 Boston, MA 02111              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 22,996  |
| National Mentoring Partnership Incorporated 201 South Street Suite 615 Boston, MA 02111              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 100,000 |
| National Multiple Sclerosis Society 1501 Reedsdale Street Suite 105 Pittsburgh, PA 15233             | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 100     |
| National Multiple Sclerosis Society 1501 Reedsdale Street Suite 105 Pittsburgh, PA 15233             | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| National Trust for Historic Preservation in the US 1785 Massachusetts Avenue NW Washington, DC 20036 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 100     |
| Network for Teaching Entrepreneurship 120 Wall Street 18th Floor New York, NY 10005                  | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 22,500  |
| New Hope Baptist Church 106 Sussex Avenue Newark, NJ 07103                                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000   |
| New Hope Baptist Church 106 Sussex Avenue Newark, NJ 07103                                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 10,000  |
| New Jersey Aids Services Inc 44 South Street Morristown, NJ 07960                                    | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| New Jersey Ballet Company Inc 15 Microlab Road Livingston, NJ 07039                                  | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 2,500   |
| New Jersey Ballet Company Inc 15 Microlab Road Livingston, NJ 07039                                  | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,500   |
| New Jersey Institute for Social Justice Inc 60 Park Place Suite 511 Newark, NJ 07102                 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50,000  |
| New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 4,400   |



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|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                                    |                                                                                                           |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                                   |                                                                                                           |                                |                                  |         |
| New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 40,000  |
| New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000  |
| New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 138,750 |
| New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500   |
| New Jersey Seeds Inc 494 Broad Street Suite 105 Newark, NJ 07102                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000  |
| New Jersey Seeds Inc 494 Broad Street Suite 105 Newark, NJ 07102                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 10,000  |
| New Jersey Symphony Orchestra 60 Park Place 9th Floor Newark, NJ 07102                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 22,500  |
| New Jersey Symphony Orchestra 60 Park Place 9th Floor Newark, NJ 07102                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,000   |
| New Jersey Symphony Orchestra 60 Park Place 9th Floor Newark, NJ 07102                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000   |
| New York Yankees Foundation Inc c/o 95 Madison Avenue Suite 601 New York, NY 10016     | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 13,250  |
| New York Zen Center for Contemplative Care 70A Greenwich Ave No 333 New York, NY 10011 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500   |
| Newark Alliance Inc 774 Broad Street Newark, NJ 07102                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 3,500   |
| Newark Alliance Inc 744 Broad Street Newark, NJ 07102                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 176,700 |
| Newark Alliance Inc 744 Broad Street Newark, NJ 07102                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 176,700 |
| Newark Athletic Hall of Fame PO Box 3572 Newark, NJ 07103                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 500     |

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|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                          |                                                                                                           |                                |                                  |        |
| <b>a</b> <i>Paid during the year</i>                                         |                                                                                                           |                                |                                  |        |
| Newark Beth Israel Medical Center Inc 201 Lyons Avenue Newark, NJ 07112      | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Newark Boys Chorus School 1016 Broad Street Newark, NJ 07102                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,000  |
| Newark Day Center 43 Hill Stsreet Newark, NJ 07102                           | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 15,000 |
| Newark Day Center 43 Hill Street Newark, NJ 07102                            | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Newark Housing Authority Box 22426 Newark, NJ 07101                          | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 3,344  |
| Newark Little League Committee Inc 532 North Seventh Street Newark, NJ 07107 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,500  |
| Newark Museum Association 49 Washington Street Newark, NJ 07102              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,430  |
| Newark Museum Association 49 Washington Street Newark, NJ 07102              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Newark Museum Association 49 Washington Street Newark, NJ 07102              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 8,500  |
| Newark Museum Association 49 Washington Street Newark, NJ 07102              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 3,000  |
| Newark Museum Association 49 Washington Street Newark, NJ 07102              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Newark Museum Association 49 Washington Street Newark, NJ 07102              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Newark Public Library 5 Washington Street Newark, NJ 07102                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Newark Public Radio Inc 54 Park Place Newark, NJ 07102                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,500  |
| Newark Public Radio Inc 54 Park Place Newark, NJ 07102                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 150    |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                               |                                                                                                           |                                |                                  |        |
| <b>a</b> Paid during the year                                                     |                                                                                                           |                                |                                  |        |
| Newark Renaissance House Foundation Inc 74-80 Norfolk Street Newark,NJ 07103      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 25,000 |
| Newark Renaissance House Foundation Inc 74-80 Norfolk Street Newark,NJ 07103      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 9,150  |
| Newark School of the Arts Inc 89 Lincoln Park Newark,NJ 07102                     | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 2,500  |
| Nigerian Health Care Foundation Inc Box 4070 Wayne,NJ 07470                       | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 200    |
| NJ LEEP INC Seton Hall University School of Law One Newark Center Newark,NJ 07102 | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 10,000 |
| North Ward Center Inc 346 Mt Prospect Avenue Newark,NJ 07104                      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 1,250  |
| North Ward Center Inc 346 Mt Prospect Avenue Newark,NJ 07104                      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 25,000 |
| North Ward Center Inc 346 Mt Prospect Avenue Newark,NJ 07104                      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 15,000 |
| Northwestern University 633 Clark St Evanston,IL 60208                            | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 10,000 |
| One Gift Inc 310 South St Morristown,NJ 07960                                     | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 50     |
| Operation Holiday Inc 800 Jefferson Road PO Box 6382 Parsippany,NJ 070540217      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 3,000  |
| Operation Holiday Inc 800 Jefferson Road PO Box 6382 Parsippany,NJ 070540217      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 50     |
| Operation Smile Inc 6435 Tidewater Drive Norfolk,VA 23509                         | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 1,500  |
| Operation Sunshine Inc PO Box 6382 Parsippany,NJ 07054                            | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000  |
| P G Chambers School Inc 15 Halko Drive Cedar Knolls,NJ 07929                      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 3,944  |

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| Name and address (home or business)                                                       |                                                                                                           |                                |                                  |        |
| <b>a</b> <i>Paid during the year</i>                                                      |                                                                                                           |                                |                                  |        |
| P G Chambers School Inc 15 Halko Drive Cedar Knolls, NJ 07929                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 300    |
| P G Chambers School Inc 15 Halko Drive Cedar Knolls, NJ 07929                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 1,640  |
| P G Chambers School Inc 15 Halko Drive Cedar Knolls, NJ 07929                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 2,500  |
| P G Chambers School Inc 15 Halko Drive Cedar Knolls, NJ 07929                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 50     |
| P G Chambers School Inc 15 Halko Drive Cedar Knolls, NJ 07929                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 7,942  |
| P G Chambers School Inc 15 Halko Drive Cedar Knolls, NJ 07929                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 50     |
| P G Chambers School Inc 15 Halko Drive Cedar Knolls, NJ 07929                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 300    |
| Panzl Foundation P O Box 732 810 Jones Street Holidaysburg, PA 16648                      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 10,000 |
| Parsippany Volunteer Ambulance Squad Inc 397 Parsippany Rd ParsippanyTroy Hills, NJ 07054 | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 100    |
| Partnership For a Drug-Free New Jersey 155 Millburn Avenue Millburn, NJ 07041             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000  |
| Pathnorth Inc 1717 Rhode Island Ave Nw Ste 7 Washington, DC 20036                         | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000  |
| Peck School 247 South St Morristown, NJ 07960                                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000  |
| Pencils of Promise Incorporated 37 West 28th Street 3rd Floor New York, NY 10001          | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 23,050 |
| Pencils of Promise Incorporated 37 West 28th Street 3rd Floor New York, NY 10001          | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 15,000 |
| Pet Adoption League Inc PO Box 206 Hackettstown, NJ 07840                                 | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 50     |

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| Name and address (home or business)                                                      |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year                                                            |                                                                                                           |                                |                                  |         |
| Philanthropy Roundtable 1150 17th St NW Ste 503 Washington,DC 20036                      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 500     |
| Pingry Corporation PO Box 366 Martinsville,NJ 08836                                      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 100     |
| Playwrights Theatre of New Jersey Inc 33 Green Village Rd PO Box 1295 Madison,NJ 07940   | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 3,500   |
| Points of Light Foundation 600 Means Street NW Suite 210 Atlanta,GA 30318                | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 50,000  |
| Points of Light Foundation 600 Means Street NW Suite 210 Atlanta,GA 30318                | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000   |
| Preservation Society of Charleston PO Box 521 Charlestown,SC 29402                       | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 100     |
| President and Fellows of Harvard College 1033 Massachusetts Ave Ste 3 Cambridge,MA 02138 | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 51,941  |
| Public Preparatory Network Inc 291 Broadway Suite 1202 New York,NY 10007                 | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 2,500   |
| Raise Hope Foundation 21 Laurel Court Verona,NJ 07044                                    | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 1,080   |
| Regents of the University of Michigan 515 E Jefferson St Ann Arbor,MI 48109              | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 500     |
| Renaissance Newark Foundation Inc 744 Broad Street 26th Floor Newark,NJ 07102            | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 1,350   |
| Rising Stars Inc PO Box 1596 Flushing,NY 11354                                           | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 2,500   |
| Rising Tide Capital Inc 334 Martin Luther King Drive Jersey City,NJ 07305                | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 10,000  |
| Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York,NY 10036    | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 100,000 |
| Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York,NY 10036    | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 110,000 |

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| <b>a</b> Paid during the year                                                                                           |                                                                                                           |                                |                                  |         |
| Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York,NY 10036                                   | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50,000  |
| Rutgers University Foundation Attn Knights of the Roundtable LLC c/o Robert Mulcahy 83 South Street Morristown,NJ 07960 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 10,000  |
| Rutgers the State University 54 Joyce Kilmer Ave Lucy Stone Hal Piscataway,NJ 08854                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000   |
| Saint Barnabas Health Care System Foundation Inc 94 Old Short Hills Road Livingston,NJ 07039                            | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000   |
| Savannah State University PO Box 20439 University Advancement Savannah,GA 31404                                         | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 75      |
| Seeing Eye Inc PO Box 375 Morristown,NJ 079630375                                                                       | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 100     |
| Seeing Eye Inc PO Box 375 Morristown,NJ 079630375                                                                       | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000   |
| Sesame Workshop 1 Lincoln Plaza New York,NY 10023                                                                       | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 10,000  |
| Seton Hall Preparatory School 120 Northfield Avenue West Orange,NJ 07052                                                | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 500     |
| Seton Hall Preparatory School 120 Northfield Avenue West Orange,NJ 07052                                                | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 240     |
| Seton Hall Preparatory School 120 Northfield Avenue West Orange,NJ 07052                                                | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50,000  |
| Seton Hall University 457 Centre Street South Orange,NJ 07079                                                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 40,000  |
| Seton Hall University 457 Centre Street South Orange,NJ 07079                                                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 100     |
| Seton Hall University 457 Centre Street South Orange,NJ 07079                                                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 150,000 |
| Seton Hall University 457 Centre Street South Orange,NJ 07079                                                           | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 100     |

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| <b>a</b> Paid during the year                                                                                      |                                                                                                           |                                |                                  |        |
| Shepherds of Youth Charitable Trust<br>90 Brooklake Road<br>Florham Park, NJ 07932                                 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000  |
| Shoe4africa Inc c/o 303 East 57th Street<br>Apt 18-A<br>New York, NY 10022                                         | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000  |
| Single Stop USA Inc 1825 Park Avenue Suite 503<br>New York, NY 10035                                               | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 25,000 |
| Sisters of Charity of Rolling Hills<br>28600 Palos Verdes Dr East<br>Rancho Palos Verdes, CA 90275                 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000  |
| Sisters of Charity of Saint Elizabeth<br>Attention Josephines Place<br>638 Elizabeth Avenue<br>Elizabeth, NJ 07206 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 500    |
| Smithsonian Institution 1000 Jefferson Dr SW<br>Washington, DC 20004                                               | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 500    |
| SNAP Inc 10 Stoneybrook Way<br>Morristown, NJ 07960                                                                | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000  |
| Soulsville 870 E McLemore Avenue<br>Memphis, TN 38106                                                              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000  |
| South Street Theater Co Inc<br>Community Theatre of Morristown<br>100 South Street<br>Morristown, NJ 07060         | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 4,000  |
| Special Olympics New Jersey Inc 3 Princess Road<br>Lawrenceville, NJ 08648                                         | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 2,600  |
| St Baldrick's Foundation Inc 1333 South Mayflower Avenue<br>Monrovia, CA 91016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 25     |
| St Baldrick's Foundation Inc 1333 South Mayflower Avenue<br>Monrovia, CA 91016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50     |
| St Baldrick's Foundation Inc 1333 South Mayflower Avenue<br>Monrovia, CA 91016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50     |
| St Baldrick's Foundation Inc 1333 South Mayflower Avenue<br>Monrovia, CA 91016                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 25     |
| St Benedict's Preparatory School<br>520 Dr Martin Luther King Blvd<br>Newark, NJ 07102                             | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 6,820  |

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| <b>a</b> Paid during the year                                                                                       |                                                                                                           |                                |                                  |        |
| St Joseph High School 145 Plainfield Avenue Metuchen,NJ 08840                                                       | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 1,000  |
| St Peter's Preparatory School 144 Grand St Jersey City,NJ 07302                                                     | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 250    |
| St Vincent Academy 228 W Market Street Newark,NJ 07103                                                              | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 3,200  |
| St Vincent Academy 228 W Market Street Newark,NJ 07103                                                              | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 3,800  |
| Streetsquash Inc 40 West 116th Street New York,NY 10026                                                             | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000  |
| Summit Speech School 705 Central Avenue New Providence,NJ 07974                                                     | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 4,775  |
| Synergos Institute Inc 51 Madison Avenue 21st Floor New York,NY 10010                                               | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 13,800 |
| Tarrant Area Food Bank 2600 Cullen St Fort Worth,TX 76107                                                           | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 25     |
| Teach For America Inc 60 Park Place 3rd Floor Newark,NJ 07102                                                       | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 10,400 |
| Team Academy Charter School Inc 21 Ashland St Newark,NJ 07103                                                       | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 250    |
| Team Walker Inc 316 Communipaw Avenue Jersey City,NJ 07304                                                          | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 1,000  |
| The 11th Hour Animal Rescue Inc Eleventh Hour Rescue PO Box 218 Rockaway,NJ 07866                                   | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 100    |
| The Bloomsburg University Foundation 400 E Second St Bloomsburg,PA 17815                                            | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 50     |
| The Christopher Reeve Paralysis Foundation A New Jersey Nonprofit 636 Morris Turnpike Suite 3A Short Hills,NJ 07078 | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 4,550  |
| The Christopher Reeve Paralysis Foundation A New Jersey Nonprofit 636 Morris Turnpike Suite 3A Short Hills,NJ 07078 | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 10,000 |



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| a Paid during the year                                                                                    |                                                                                                           |                                |                                  |        |
| The Greater Morristown YMCA Inc<br>120 Horsehill Road<br>Cedar Knolls, NJ 07927                           | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 100    |
| The Healthcare Chaplaincy Inc 315<br>East 62nd Street<br>4th Floor<br>New York, NY 10021                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 500    |
| The Institute for Integrative Cancer<br>Research and Education<br>5230 Old Orchard Rd<br>Skokie, IL 60077 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 15,000 |
| The Jefferson Awards for Public<br>Service 100 West 10TH Street<br>Wilmington, DE 19801                   | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,000  |
| The Maritime Aquarium at Norwalk<br>Inc 10 N Water St<br>South Norwalk, CT 06854                          | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| The Meghan P Birdsall Scholarship<br>Foundation PO Box 613<br>Essex Fells, NJ 07021                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 50     |
| The One Day on Earth Foundation<br>Inc 110 Greene Street<br>Ste 502<br>New York, NY 10012                 | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| The Opportunity Project Inc 60<br>East Willow Street<br>Millburn, NJ 07041                                | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,350  |
| The Robin Hood Foundation 826<br>Broadway<br>7th Floor<br>New York, NY 10006                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| The Shakespeare Theatre of New<br>Jersey Inc 36 Madison Avenue<br>Madison, NJ 07940                       | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| The Women's Project & Productions<br>55 West End Avenue<br>New York, NY 10023                             | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Thurgood Marshall College Fund Inc<br>80 Maiden Lane<br>Suite 2204<br>New York, NY 10038                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 1,000  |
| Tribeca Film Institute Inc 375<br>Greenwich Street<br>New York, NY 10013                                  | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 5,000  |
| Tri-County Scholarship Fund 4<br>Century Drive<br>Parsippany, NJ 07054                                    | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 7,500  |
| Triform Camphill Community<br>Foundation 20 Triform Road<br>Hudson, NY 12534                              | none                                                                                                      | 501(c)(3)<br>Pub Char          | For General Operating Support    | 2,000  |

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| <b>a</b> <i>Paid during the year</i>                                                                                                  |                                                                                                           |                                |                                  |        |
| Trustees of Columbia University in the City of NY Columbia University Medical Center<br>3959 Broadway<br>New York, NY 100323984       | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000  |
| Trustees of Newark Academy 91 South Orange Avenue<br>Livingston, NJ 07039                                                             | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 500    |
| Trustees of the University of Pennsylvania c/o Medical Center Development<br>3535 Market Street Ste 750<br>Philadelphia, PA 191043309 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000  |
| U N C A Award Committee Inc<br>United Nations Headquarters<br>room L-213<br>New York, NY 10017                                        | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 4,500  |
| UCLA Foundation The 10920 Wilshire Blvd<br>Los Angeles, CA 90024                                                                      | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 10,000 |
| Union County College Foundation Inc 1033 Springfield Ave<br>Cranford, NJ 07016                                                        | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000  |
| United Nations Association of the USA Inc 801 Second Avenue<br>New York, NY 10017                                                     | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 950    |
| United Nations Foundation 1800 Massachusetts Avenue NW<br>Washington, DC 20036                                                        | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000  |
| United Nations Foundation 1800 Massachusetts Avenue NW<br>Washington, DC 20036                                                        | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000  |
| United States Fund for UNICEF 125 Maiden Lane 11th Floor<br>New York, NY 10038                                                        | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 60,000 |
| United States Olympic Committee One Olympic Plaza<br>Colorado Springs, CO 80909                                                       | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 10,000 |
| University of Notre Dame Du Lac 400 Main Bldg<br>Notre Dame, IN 46556                                                                 | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 50,000 |
| Urban Youth Golf Association Inc 1494 Mt Ephraim Ave<br>Camden, NJ 08104                                                              | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 5,000  |
| V-Day 303 Park Avenue South Suite 1184<br>New York, NY 10010                                                                          | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 20,000 |
| Volunteer Lawyers for Justice Inc PO Box 32040<br>Newark, NJ 07102                                                                    | none                                                                                                      | 501(c)(3)<br>Pub Chari         | For General Operating Support    | 1,000  |

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| Recipient                                                                                                              | 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    |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------|
| Name and address (home or business)                                                                                    |                                                                                                           |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i>                                                                                   |                                                                                                           |                                |                                  |           |
| Washington Association of New Jersey PO Box 1473 Morristown, NJ 07962                                                  | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 15,000    |
| We Are Family Foundation 320 West 37th St 8th Fl New York, NY 10018                                                    | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 23,500    |
| William J Dowdy Foundation Inc 23 Brenner Street Newark, NJ 07108                                                      | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 2,200     |
| WNYC Radio One Centre Street Room 2454 New York, NY 10007                                                              | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000     |
| Women's Housing and Economic Development Corp 50 E 168th St Bronx, NY 10452                                            | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000     |
| Wounded Warrior Project Inc 4899 Belfort Rd Suite 300 Jacksonville, FL 32256                                           | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 100       |
| Young Men & Womens Christian Assn of Newark & Vicinity 600 Broad Street Newark, NJ 07102                               | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 5,000     |
| Young Mens Christian Association of Madison NJ 111 Kings Road Madison, NJ 07940                                        | none                                                                                                      | 501(c)(3) Pub Char             | For General Operating Support    | 3,780     |
| <b>Total . . . . .</b>  <b>3a</b> |                                                                                                           |                                |                                  | 6,333,685 |

|                                                                                                                                   |                                                                                         |                  |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------|
| <div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury<br/>Internal Revenue Service</div> | <div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> | OMB No 1545-0047 |
|                                                                                                                                   |                                                                                         | 2012             |

|                                                        |                                              |
|--------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>THE MCJ AMELIOR FOUNDATION | Employer identification number<br>22-2497895 |
|--------------------------------------------------------|----------------------------------------------|

Organization type (check one)

|                    |                                                                                                                                                                                                                                                                       |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Filers of:         | Section:                                                                                                                                                                                                                                                              |
| Form 990 or 990-EZ | <div><input type="checkbox"/> 501(c)( ) (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>         |
| Form 990-PF        | <div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div> |

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% 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)

| <b>Part I Contributors</b> (see instructions) Use duplicate copies of Part I if additional space is needed |                                                                                     |                                    |                                                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>(a)<br/>No.</b>                                                                                         | <b>(b)<br/>Name, address, and ZIP + 4</b>                                           | <b>(c)<br/>Total contributions</b> | <b>(d)<br/>Type of contribution</b>                                                                                                                                                               |
| 1                                                                                                          | HARDING SERVICE LLC<br>330 SOUTH STREET-PO BOX 1975<br><br>MORRISTOWN, NJ 079621975 | \$ 39,110                          | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution ) |
|                                                                                                            |                                                                                     | \$                                 | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution )            |
|                                                                                                            |                                                                                     | \$                                 | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution )            |
|                                                                                                            |                                                                                     | \$                                 | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution )            |
|                                                                                                            |                                                                                     | \$                                 | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution )            |
|                                                                                                            |                                                                                     | \$                                 | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution )            |

|                                                           |                                                     |
|-----------------------------------------------------------|-----------------------------------------------------|
| <b>Name of organization</b><br>THE MCJ AMELIOR FOUNDATION | <b>Employer identification number</b><br>22-2497895 |
|-----------------------------------------------------------|-----------------------------------------------------|

| Part II             | Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed |                                                |                      |
|---------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------|
| (a) No. from Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| _____               | _____<br>_____<br>_____<br>_____                                                                  | \$ _____                                       | _____                |
| (a) No. from Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| _____               | _____<br>_____<br>_____<br>_____                                                                  | \$ _____                                       | _____                |
| (a) No. from Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| _____               | _____<br>_____<br>_____<br>_____                                                                  | \$ _____                                       | _____                |
| (a) No. from Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| _____               | _____<br>_____<br>_____<br>_____                                                                  | \$ _____                                       | _____                |
| (a) No. from Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| _____               | _____<br>_____<br>_____<br>_____                                                                  | \$ _____                                       | _____                |
| (a) No. from Part I | (b)<br>Description of noncash property given                                                      | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| _____               | _____<br>_____<br>_____<br>_____                                                                  | \$ _____                                       | _____                |

|                                                           |                                                     |
|-----------------------------------------------------------|-----------------------------------------------------|
| <b>Name of organization</b><br>THE MCJ AMELIOR FOUNDATION | <b>Employer identification number</b><br>22-2497895 |
|-----------------------------------------------------------|-----------------------------------------------------|

Part III

**Exclusively** religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ▶ \$

Use duplicate copies of Part III if additional space is needed

| (a) No.<br>from<br>Part I | (b) Purpose of gift                   | (c) Use of gift                     | (d) Description of how gift is held      |
|---------------------------|---------------------------------------|-------------------------------------|------------------------------------------|
| —                         | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div>      |
|                           | (e) Transfer of gift                  |                                     |                                          |
|                           | Transferee's name, address, and ZIP 4 |                                     | Relationship of transferor to transferee |
| <div></div> <div></div>   |                                       | <div></div> <div></div> <div></div> |                                          |

| (a) No.<br>from<br>Part I | (b) Purpose of gift                   | (c) Use of gift                     | (d) Description of how gift is held      |
|---------------------------|---------------------------------------|-------------------------------------|------------------------------------------|
| —                         | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div>      |
|                           | (e) Transfer of gift                  |                                     |                                          |
|                           | Transferee's name, address, and ZIP 4 |                                     | Relationship of transferor to transferee |
| <div></div> <div></div>   |                                       | <div></div> <div></div> <div></div> |                                          |

| (a) No.<br>from<br>Part I | (b) Purpose of gift                   | (c) Use of gift                     | (d) Description of how gift is held      |
|---------------------------|---------------------------------------|-------------------------------------|------------------------------------------|
| —                         | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div>      |
|                           | (e) Transfer of gift                  |                                     |                                          |
|                           | Transferee's name, address, and ZIP 4 |                                     | Relationship of transferor to transferee |
| <div></div> <div></div>   |                                       | <div></div> <div></div> <div></div> |                                          |

| (a) No.<br>from<br>Part I | (b) Purpose of gift                   | (c) Use of gift                     | (d) Description of how gift is held      |
|---------------------------|---------------------------------------|-------------------------------------|------------------------------------------|
| —                         | <div></div> <div></div> <div></div>   | <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div>      |
|                           | (e) Transfer of gift                  |                                     |                                          |
|                           | Transferee's name, address, and ZIP 4 |                                     | Relationship of transferor to transferee |
| <div></div> <div></div>   |                                       | <div></div> <div></div> <div></div> |                                          |

## TY 2012 Accounting Fees Schedule

**Name:** THE MCJ AMELIOR FOUNDATION

**EIN:** 22-2497895

| Category        | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-----------------|--------|--------------------------|------------------------|---------------------------------------------|
| ACCOUNTING FEES | 28,355 |                          |                        | 28,355                                      |



**Note:** To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2012 Depreciation Schedule**

**Name:** THE MCJ AMELIOR FOUNDATION

**EIN:** 22-2497895

**TY 2012 General Explanation Attachment****Name:** THE MCJ AMELIOR FOUNDATION**EIN:** 22-2497895

| Identifier                                    | Return Reference           | Explanation                                                                                                                                                                                                                                                                    |
|-----------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ELECTION TO WAIVE<br>NOL CARRY BACK<br>PERIOD | CODE SECTION<br>172 (B)(3) | PURSUANT TO CODE SECTION 172 (B)(3), THE MCJ AMELIOR FOUNDATION HEREBY ELECTS TO RELINQUISH THE ENTIRE CARRY BACK PERIOD WITH RESPECT TO THE NET OPERATING LOSS INCURRED IN ITS TAXABLE YEAR ENDED DECEMBER 31, 2012, AND WILL HAVE SUCH LOSS AVAILABLE FOR CARRY FORWARD ONLY |

**TY 2012 Land, Etc. Schedule****Name:** THE MCJ AMELIOR FOUNDATION**EIN:** 22-2497895

**TY 2012 Other Assets Schedule****Name:** THE MCJ AMELIOR FOUNDATION**EIN:** 22-2497895

| Description                   | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |
|-------------------------------|-----------------------------------|-----------------------------|------------------------------------|
| OTHER RECEIVABLE              | 323,615                           | 365,251                     | 365,251                            |
| INVESTMENTS IN PARTNERSHIPS   | 55,932,220                        | 54,303,329                  | 100,668,709                        |
| CURRENT EXCISE TAX RECEIVABLE | 128,347                           | 73,347                      |                                    |
| UNRELATED BUS INC TAX RECBLE  | 303,057                           | 103,057                     |                                    |

**TY 2012 Other Expenses Schedule****Name:** THE MCJ AMELIOR FOUNDATION**EIN:** 22-2497895

| Description                 | Revenue and Expenses<br>per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|-----------------------------|-----------------------------------|--------------------------|---------------------|------------------------------------------|
| OFFICE EXPENSE              | 39,861                            |                          |                     | 39,861                                   |
| INSURANCE                   | 15,057                            |                          |                     | 15,057                                   |
| TELEPHONE                   | 25,083                            |                          |                     | 25,083                                   |
| INVESTMENT EXPENSE FROM K-1 |                                   | 1,050,737                |                     |                                          |
| BUILDING SECURITY           | 8,540                             |                          |                     | 8,540                                    |
| UN ENVOY OFFICE EXPENSES    | 98,553                            |                          |                     | 98,553                                   |
| OTHER DEDUCTIONS FROM K-1   |                                   | 113,481                  |                     |                                          |
| 59(E)(2) EXPENSES FROM K-1  |                                   | 7,769                    |                     |                                          |

**TY 2012 Other Income Schedule****Name:** THE MCJ AMELIOR FOUNDATION**EIN:** 22-2497895

| Description                         | Revenue And<br>Expenses Per Books | Net Investment<br>Income | Adjusted Net Income |
|-------------------------------------|-----------------------------------|--------------------------|---------------------|
| ROYALTY INCOME FROM PSHIP K-1       |                                   | 26,410                   |                     |
| ORDINARY INC/LOSS FROM PSHIP K-1    |                                   | -11,737                  |                     |
| PORTFOLIO INCOME FROM PSHIP K-1     |                                   | 34,283                   |                     |
| OTHER INCOME FROM PSHIP K-1         |                                   | 301,489                  |                     |
| SEC 1231 FROM PSHIP K-1             |                                   | 165,274                  |                     |
| PARTNERSHIP DISTRIBUTIONS           | 9,768,003                         |                          |                     |
| CANCELLATION OF DEBT FROM PSHIP K-1 |                                   | -1,043                   |                     |
| EXCISE AND INCOME TAXES             | 47,762                            |                          |                     |

## TY 2012 Other Increases Schedule

**Name:** THE MCJ AMELIOR FOUNDATION

**EIN:** 22-2497895

| Description                      | Amount  |
|----------------------------------|---------|
| PRIOR PERIOD ADJUSTMENTS         | 290,559 |
| ACCRUED CONTRIBUTIONS            | 100,000 |
| RECOVERIES OF GRANT EXPENDITURES | 196,617 |

## TY 2012 Other Liabilities Schedule

**Name:** THE MCJ AMELIOR FOUNDATION

**EIN:** 22-2497895

| Description            | Beginning of Year -<br>Book Value | End of Year - Book<br>Value |
|------------------------|-----------------------------------|-----------------------------|
| LOAN PAYABLE           | 50,447                            | 50,447                      |
| DEFERRED TAX LIABILITY | 259,522                           | 156,760                     |



## TY 2012 Other Professional Fees Schedule

**Name:** THE MCJ AMELIOR FOUNDATION

**EIN:** 22-2497895

| Category                | Amount  | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-------------------------|---------|--------------------------|------------------------|---------------------------------------------|
| OTHER PROFESSIONAL FEES | 349,378 |                          |                        | 349,378                                     |

# TY 2012 Taxes Schedule

**Name:** THE MCJ AMELIOR FOUNDATION

**EIN:** 22-2497895

| Category             | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|----------------------|--------|--------------------------|------------------------|---------------------------------------------|
| FOREIGN TAX FROM K-1 | 0      | 48,419                   |                        |                                             |