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

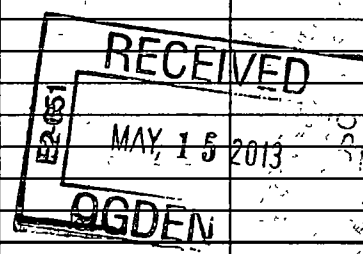
Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation OCEANFIRST FOUNDATION		A Employer identification number 22-3465454
Number and street (or P O box number if mail is not delivered to street address) 1415 HOOPER AVENUE		B Telephone number (see instructions) (732) 341-4676
Room/suite 304		
City or town, state, and ZIP code TOMS RIVER, NJ 08753		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation		D 1. Foreign organizations, check here ☐
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 17,298,357.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	412.	412.		ATCH 1
4 Dividends and interest from securities	627,495.	627,495.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	454,934.			
b Gross sales price for all assets on line 6a	884,936.			
7 Capital gain net income (from Part IV, line 2)		454,934.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	1,082,841.	1,082,841.		
13 Compensation of officers, directors, trustees, etc	114,750.			114,750.
14 Other employee salaries and wages	50,882.			50,882.
15 Pension plans, employee benefits	21,258.			21,258.
16a Legal fees (attach schedule) ATCH 3	6,121.			6,121.
b Accounting fees (attach schedule) ATCH 4	17,250.	4,313.		12,937.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions) ATCH 5	20,502.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy	18,501.			18,501.
21 Travel, conferences, and meetings				
22 Printing and publications	749.			749.
23 Other expenses (attach schedule) ATCH 6	61,978.			61,978.
24 Total operating and administrative expenses. Add lines 13 through 23	311,991.	4,313.		287,176.
25 Contributions, gifts, grants paid	1,625,090.			1,625,090.
26 Total expenses and disbursements. Add lines 24 and 25	1,937,081.	4,313.	0	1,912,266.
27 Subtract line 26 from line 12	-854,240.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		1,078,528.		
c Adjusted net income (if negative, enter -0-)				



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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			
	2	Savings and temporary cash investments	58,191.	33,953.	33,953.
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule) .			
	b	Investments - corporate stock (attach schedule) ATCH 7	8,800,619.	8,370,617.	17,264,404.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	8,858,810.	8,404,570.	17,298,357.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons .			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 8)		400,000.	
	23	Total liabilities (add lines 17 through 22)	0	400,000.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	8,858,810.	8,004,570.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds . .			
	30	Total net assets or fund balances (see instructions)	8,858,810.	8,004,570.	
	31	Total liabilities and net assets/fund balances (see instructions)	8,858,810.	8,404,570.	

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	8,858,810.
2	Enter amount from Part I, line 27a	2	-854,240.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	8,004,570.
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	8,004,570.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	454,934.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	1,074,936.	17,612,654.	0.061032
2010	1,277,186.	16,279,321.	0.078455
2009	1,491,998.	16,041,494.	0.093009
2008	2,093,998.	25,268,834.	0.082869
2007	1,536,504.	26,297,196.	0.058428
2 Total of line 1, column (d)			2 0.373793
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.074759
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 18,163,954.
5 Multiply line 4 by line 3			5 1,357,919.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 10,785.
7 Add lines 5 and 6			7 1,368,704.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 1,912,266.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	10,785.
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	10,785.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	10,785.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	18,000.	
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	18,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	7,215.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax	11	7,215.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)		
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. ATCH 9		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.OCEANFIRSTFDN.ORG				
14	The books are in care of THE FOUNDATION Telephone no 732-341-4676			
Located at 1415 HOOPER AVENUE, SUITE 304, TOMS RIVER, NJ ZIP+4 08753				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15		
and enter the amount of tax-exempt interest received or accrued during the year				
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	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country				

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

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

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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☒ Yes ☐ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		114,750.	5,738.	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		50,882.	2,544.	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
NONE -----		0

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	SCHOLARSHIP PROGRAM: SEE ATTACHMENT 11A	
		11,049.
2	MODEL CLASSROOM PROGRAM: SEE ATTACHMENT 11A	
		9,631.
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE ----- ----- -----	
2 ----- ----- -----	
All other program-related investments See instructions 3 NONE ----- -----	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	18,258,222.
b	Average of monthly cash balances	1b	182,340.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	18,440,562.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	18,440,562.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	276,608.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,163,954.
6	Minimum investment return. Enter 5% of line 5	6	908,198.

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	908,198.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	10,785.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	10,785.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	897,413.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	897,413.
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	897,413.

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	1,912,266.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,912,266.
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	10,785.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,901,481.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				897,413.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012				
a From 2007	208,224.			
b From 2008	863,430.			
c From 2009	715,417.			
d From 2010	480,754.			
e From 2011	211,702.			
f Total of lines 3a through e	2,479,527.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>1,912,266.</u>				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				897,413.
e Remaining amount distributed out of corpus	1,014,853.			
5 Excess distributions carryover applied to 2012 (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	3,494,380.			
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				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				NONE
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)	208,224.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	3,286,156.			
10 Analysis of line 9				
a Excess from 2008	863,430.			
b Excess from 2009	715,417.			
c Excess from 2010	480,754.			
d Excess from 2011	211,702.			
e Excess from 2012	1,014,853.			

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

NOT APPLICABLE

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

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

4942(j)(3) or

4942(j)(5)

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

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 foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

ATCH 12

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

ATCH 13

c Any submission deadlines

ATCH 13

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

ATCH 14

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 15				
Total			3a	1,625,090.
b Approved for future payment ATCH 16				
Total			3b	498,500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments				14	412.	
4 Dividends and interest from securities				14	627,495.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	454,934.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)					1,082,841.	
13 Total. Add line 12, columns (b), (d), and (e)						1,082,841.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

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

[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
	N/A	

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee: Mical [Signature] Date: 5/2/13 Title: TREASURER

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

Paid
Preparer
Use Only

Print/Type preparer's name JAMES J. REILLY	Preparer's signature 	Date APR 30 2013	Check ☐ if self-employed	PTIN P00183769
Firm's name ▶ CONDON O'MEARA MCGINTY & DONNELLY L			Firm's EIN ▶ 13-3628255	
Firm's address ▶ ONE BATTERY PARK PLAZA NEW YORK, NY			10004-1405 Phone no. 212-661-7777	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
884,936.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 430,002.				P	454,934.	
TOTAL GAIN (LOSS)							<u>454,934.</u>	

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	412.	412.
TOTAL	<u>412.</u>	<u>412.</u>

ATTACHMENT 2

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDENDS	627,495.	627,495.
TOTAL	627,495.	627,495.

ATTACHMENT 3FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LOCKE LORD BISSELL & LIDDELL LLP - LEGAL FEES	6,121.			6,121.
TOTALS	<u>6,121.</u>			<u>6,121.</u>

ATTACHMENT 4FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONDON O'MEARA MCGINTY & DONNELLY LLP - AUDIT & TAX SERVICES	17,250.	4,313.		12,937.
TOTALS	<u>17,250.</u>	<u>4,313.</u>		<u>12,937.</u>

ATTACHMENT 5FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL EXCISE TAX	20,502.
TOTALS	<u>20,502.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
SUPPLIES AND EQUIPMENT	5,860.
COMMUNICATIONS	3,665.
INSURANCE	2,004.
OFFICE SERVICES	1,200.
TECHNOLOGY	9,560.
POSTAGE	1,266.
SCHOLARSHIP PROGRAM	11,049.
MODEL CLASSROOM PROGRAM	9,631.
WORKSHOPS	7,829.
MISCELLANEOUS	9,914.
TOTALS	61,978.

CHARITABLE PURPOSES
5,860.
3,665.
2,004.
1,200.
9,560.
1,266.
11,049.
9,631.
7,829.
9,914.
61,978.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
1,255,593 SHS OCEANFIRST FINANCIAL CORP.	8,800,619.	8,370,617.	17,264,404.
TOTALS	<u>8,800,619.</u>	<u>8,370,617.</u>	<u>17,264,404.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
LINE OF CREDIT	400,000.
TOTALS	<u>400,000.</u>

ATTACHMENT 9

FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

IN ACCORDANCE WITH THE REQUIREMENTS OF THE NEW JERSEY CHARITIES
REGISTRATION ACT, THE FOUNDATION IS NOT REQUIRED TO SUBMIT THE FORM
990-PF TO NEW JERSEY.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOHN R. GARBARINO 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	PRESIDENT / CHAIRMAN OF THE BD 3.00	0	0	0
MICHAEL J. FITZPATRICK 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	TREASURER 3.00	0	0	0
KATHERINE B. DURANTE 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	SECRETARY / EXECUTIVE DIRECTOR 40.00	114,750.	5,738.	0
JOSEPH J. BURKE 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0
ANGELO CATANIA 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		

JOHN W. CHADWICK
1415 HOOPER AVENUE
304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0

0

0

ANTHONY J. DICROCE
1415 HOOPER AVENUE
304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0

0

0

ANITA M. KNEELEY
1415 HOOPER AVENUE
304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0

0

0

REV. MSGR. CASIMIR H. LADZINSKI
1415 HOOPER AVENUE
304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0

0

0

AMY W. LOTANO
1415 HOOPER AVENUE
304
TOMS RIVER, NJ 08753

DIRECTOR
3.00

0

0

0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
DONALD E. MCLAUGHLIN, CPA 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0	0
SAMUEL T. MELILLO 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0	0
DIANE RHINE 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0	0
JAMES T. SNYDER 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0	0
JOHN E. WALSH 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
DAVID WINTRODE 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0
DAVID W. WOLFE 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0
MARK G. SOLOW 1415 HOOPER AVENUE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0	0	0
GRAND TOTALS		<u>114,750.</u>	<u>5,738.</u>	<u>0</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
MARY K. SEIFERET 1415 HOOPER AVENUE TOMS RIVER, NJ 08753	OFFICE ASSISTANT 40.00	50,882.	2,544.
	TOTAL COMPENSATION	<u>50,882.</u>	<u>2,544.</u>

ATTACHMENT 11AFORM 990PF, PART IX-A - SUMMARY OF DIRECT CHARITABLE ACTIVITIES**1- SCHOLARSHIP PROGRAM EXPENSES: \$11,049**

In 2012, OceanFirst Foundation provided \$50,000 grants to Brookdale Community College, Georgian Court University, Ocean County College and Monmouth University for the purpose of awarding scholarships for undergraduate education. Scholarships were presented to students at a Scholarship Dinner hosted by the Foundation. Scholarships were awarded by each College / University as follows:

- Brookdale Community College- Fifty \$1,000 Scholarships
- Ocean County College - Fifty \$1,000 Scholarships
- Georgian Court University - Twenty \$2,500 Scholarships
- Monmouth University - Twenty \$2,500 Scholarships

2-Model Classroom Program: \$9,631

In 2012, OceanFirst Foundation provided fifteen schools - five elementary, middle and high schools with a total of \$225,000 in grants to support the development of Model Classrooms for learning. These grants to schools create and promote a culture of academic excellence, improve and enhance classroom instruction and support schools that want to embrace new technology, tools, and training that will add value to the learning experience and help improve student achievement. Grants were presented to schools at a Model Classroom Grant Awards Reception hosted by the Foundation. The following schools received grants:

- Elementary Schools (K-5)
Dr. Gerald H. Woehr Elementary (New Egypt)
Drum Point Road Elementary School (Brick)
Emma Havens Young Elementary (Brick)
Switlik Elementary (Jackson)
Whiting Elementary (Whiting)
- Middle Schools (6-8)
Eisenhower Middle School (Freehold Township)
Lakehurst Elementary/Middle Grade Focus (Lakehurst)
Lavallette Elementary/Middle Grade Focus (Lavallette)
Memorial Middle School (Point Pleasant)
St. Peter School (Point Pleasant)
- High School (9-12)
Central Regional High School (Bayville)
Ocean County Vocational Technical School (MATES)
Point Pleasant Beach High School (Pt. Pleasant Beach)
Saint Rose High School (Belmar)
Toms River High School South (Toms River)

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

KATHERINE DURANTE, EXECUTIVE DIR.

OCEANFIRST FOUNDATION
1415 HOOPER AVENUE, SUITE 304
TOMS RIVER, NJ 08753
732-341-4676

ATTACHMENT 13FORM 990PF, PART XV - APPLICATIONS (LINES 2A & 2B)

Application Process

To be considered for major grant funding, in addition to completion of the online OceanFirst Foundation application (www.oceanfirstfdn.org), an organization shall provide documentation, which must include:

- Audited Financial Statement or IRS Form 990 for most recent year end;
- Board of Directors List for Current Fiscal Year. (Include Name, Primary Company or Community Affiliation, Address, Telephone Number and Email Address);
- Certificate of Incorporation (Must be registered copy.);
- IRS Tax Exempt Determination Letter;
- NJ Charitable Registration listing;
- Most Recent Monthly Financial Statement for your organization. (Include income and expenditures for the most recent period. Please be aware that we will not accept a bank statement for this requirement.);
- Organization's Operating Budget for the current year including projected income and expenses.
- Letters of Support (if collaborating with other organizations).

The organization should maintain a primary base of operations in the OceanFirst Bank service area and must commit to use any funds received from the Foundation for the benefit of residents within the Bank's service area.

Funds must be utilized for the express purpose awarded. Any contemplated alternative use of such funds must be requested and re-approved by the Foundation.

Or you may request an application by contacting:

Katherine Durante, Executive Director
OceanFirst Foundation
1415 Hooper Avenue, Suite 304
Toms River, NJ 08753
Tel: (732) 341-4676 Fax: (732) 473-9641
E-Mail: info@oceanfirstfdn.org
www.oceanfirstfdn.org

OceanFirst Foundation encourages and strongly prefers online submissions. If for some reason, you are unable to submit an online application, you must contact the Foundation to discuss alternatives. There are 5 easy steps to our application process:

1. Contact the Foundation office at (732) 341-4676 to discuss the project/program for which you wish to apply for funding prior to completing and submitting an Online Application.
2. Take the Online Application Eligibility Quiz.
3. Review the Application Checklist and establish that your organization can provide the required documents necessary to process your application.
4. Complete the Online Application.
5. Submit the required supporting documents to the Foundation office.

Please do not submit any material for which you do not have a copy, they cannot be returned to you.

Incomplete submissions will not be considered and may, at the discretion of the Foundation, be dismissed or declined.

990PF, PART XV - SUBMISSION DEADLINES

DEADLINES VARY FOR EACH FUNDING PROGRAM. MAJOR GRANT REQUESTS ARE GENERALLY REVIEWED QUARTERLY AND GOOD NEIGHBOR GRANTS ARE REVIEWED MONTHLY. DEADLINES FOR SPECIAL INITIATIVES WILL BE PUBLISHED WITH EACH REQUEST FOR PROPOSAL AND ARE ALSO STATED ON THE GRANT APPLICATION MATERIALS.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GEOGRAPHICAL AREAS - THE COUNTIES OF THE STATE OF NEW JERSEY AND THEIR NEIGHBORING COMMUNITIES THAT THE BANK HAS A BUSINESS RELATIONSHIP.
FOUR PRIORITY AREAS - 1) HOUSING, 2) YOUTH DEVELOPMENT AND EDUCATION,
3) IMPROVING HEALTH AND WELLNESS, AND 4) IMPROVING QUALITY OF LIFE.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHMENT 15A	NONE- SEE ATTACHMENT 15A*	SEE ATTACHMENT 15A	1,571,410.
SEE ATTACHMENT 15B	NONE- SEE ATTACHMENT 15B*	SEE ATTACHMENT 15B	13,680.
HURRICANE SANDY RELIEF GRANTS	INDIVIDUALS ADVERSELY IMPACTED BY HURRICANE SANDY	HURRICANE RELIEF GRANTS	40,000.
TOTAL CONTRIBUTIONS PAID			<u>1,625,090.</u>

*ALL RECIPIENTS ARE NON-FOUNDATIONS AND ARE CLASSIFIED UNDER 501(C)(3), EXCEPT AS NOTED.

Payments Made, by Grantee Organization

04/22/13

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Algonquin Arts Theatre <i>Arts & Cultural Grant</i> \$30,000.00	5621	12/12/12	\$15,000.00		8928
<i>Matching Gift - Judith Leone</i> \$650.00	6190	12/13/12	\$650.00		8932
	<i>Total Algonquin Arts Theatre</i> (2 items)		\$15,650.00		
American Cancer Society, Eastern Division <i>Tides of Change Gala - Full Page Ad</i> \$400.00	5883	01/19/12	\$400.00		8483
<i>Relay For Life of Brick, NJ</i> \$500.00	6051	05/03/12	\$500.00		8598
	<i>Total American Cancer Society, Eastern Division</i> (2 items)		\$900.00		
American Conference On Diversity Inc <i>Dining for Diversity - Full Page Ad</i> \$250.00	5967	04/18/12	\$250.00		8576
American Heart Association, Inc. <i>Have A Heart Ball - Full Page Ad</i> \$300.00	6064	05/11/12	\$300.00		8614
American Recreational Military Services <i>Home Runs for Heroes</i> \$1,000.00	5921	09/17/12	\$1,000.00		8762

American Red Cross, South Jersey Region					
<i>Diamonds and Denim Gala - B&W Full Screen Ad</i>	5874	01/11/12	\$300.00	8473	
\$300.00					
<i>Home Runs for Heroes</i>	5943	09/17/12	\$4,000.00	8765	
\$4,000.00					
Total American Red Cross, South Jersey Region			\$4,300.00		
(2 items)					
Applegarth Volunteer Engine Company No. 1, Inc.					
<i>2012 Annual Donation</i>	6079	07/09/12	\$500.00	8686	
\$500.00					
The Arc, Ocean County Chapter					
<i>Team Sponsor - Bowling Fundraiser</i>	5877	01/16/12	\$250.00	8481	
\$250.00					
<i>11th Annual Walkathon - Bronze Sponsor</i>	5968	04/18/12	\$1,000.00	8580	
\$1,000.00					
<i>Purchase of 12 Passenger Van</i>	5863	08/22/12	\$15,000.00	8729	
\$15,000.00					
<i>Autumn Dinner Dance - Full Page Ad</i>	6117	09/18/12	\$150.00	8771	
\$150.00					
Total The Arc, Ocean County Chapter			\$16,400.00		
(4 items)					
Army Emergency Relief - Fort Dix					
<i>Home Runs for Heroes</i>	5945	09/14/12	\$7,000.00	8756	
\$7,000.00					
Association of Fundraising Professionals					
<i>Monthly Luncheon Sponsor</i>	5835	01/10/12	\$250.00	8469	
\$250.00					

Autism New Jersey <i>14th Annual Charity Golf Outing - Grand Sponsor</i> \$1,300.00	6095	08/20/12	\$1,300.00	8728
Barnegat Aquatic Rescue Team <i>2012 Annual Donation</i> \$500.00	5897	06/06/12	\$500.00	8640
Barnegat Bay Decoy & Baymen's Museum, Inc. <i>Arts & Cultural Grant</i> \$10,000.00	5623	10/15/12	\$5,000.00	8809
Barnegat Light First Aid Squad ** <i>2012 Annual Donation</i> \$500.00	6068	06/06/12	\$500.00	8644
Bayville First Aid Squad <i>2012 Annual Donation</i> \$500.00	6122	09/19/12	\$500.00	8775
Belmar Arts Council Inc. <i>Arts & Cultural Grant</i> \$2,000.00	5911	06/06/12	\$2,000.00	8650
Big Brothers Big Sisters of Monmouth County, Inc. <i>Red Bank Rotary's Food & Wine Tasting to Benefit BBBMMMC</i> \$450.00	5952	04/05/12	\$450.00	8557
<i>Community-Based One-to-One Youth Mentoring</i> \$5,000.00	5927	08/27/12	\$5,000.00	8735
<i>Annual Matching Smiles Gala - Full Page Ad</i> \$1,000.00	6118	09/18/12	\$1,000.00	8770

Total Big Brothers Big Sisters of Monmouth County, Inc
(3 items)

Big Brothers Big Sisters of Ocean County Inc.			
<i>Recognition Breakfast - Awards Sponsor</i>	5887	01/24/12	\$500.00
\$500.00			
<i>Bowl for Kids Sake - Lunch Sponsor</i>	5947	03/22/12	\$500.00
\$500.00			
<i>5th Annual Cocktail Party and Casino Night</i>	6093	08/20/12	\$500.00
\$500.00			
<i>Matching Gift - David Winthrode</i>	6195	12/17/12	\$1,000.00
\$1,000.00			

Total Big Brothers Big Sisters of Ocean County Inc.
(4 items)

Boy Scouts of America, Jersey Shore Council			
<i>Good Scout Award Garden Party - Full Page Ad</i>	6063	05/17/12	\$500.00
\$500.00			
<i>Distinguished Citizen Dinner - Award Sponsor</i>	6089	08/20/12	\$5,000.00
\$5,000.00			
<i>Matching Gift - David Winthrode</i>	6189	12/07/12	\$1,000.00
\$1,000.00			

Total Boy Scouts of America, Jersey Shore Council
(3 items)

Boy Scouts of America, Monmouth Council			
<i>Inside Cover Ad - Good Scout Award Dinner</i>	6050	05/03/12	\$1,000.00
\$1,000.00			
<i>Joshua Huddy Award Dinner - Gold Page Ad</i>	6123	09/25/12	\$1,000.00
\$1,000.00			
<i>Dist Citizen Award Dinner - Gold Table</i>	6137	10/24/12	\$2,000.00
\$2,000.00			

Total Boy Scouts of America, Monmouth Council
(3 items)

\$4,000.00

Brick Children's Community Theatre

Arts & Cultural Grant 5661 12/12/12 \$3,000.00 8927
\$6,000.00

Brick Morning Rotary

Front Cover Ad - Death by Chocolate Event 5878 01/16/12 \$400.00 8480
\$400.00

Brick Rotary Club Foundation

Taste of Spring - Back Cover Ad 5875 01/11/12 \$500.00 8472
\$500.00

Vest Fund Dance - Back Cover Ad

6061 05/24/12 \$500.00 8611
\$500.00

Dogfest 2012

6091 08/20/12 \$400.00 8717
\$400.00

Total Brick Rotary Club Foundation
(3 items)

\$1,400.00

Brielle Fire Co. No. 1 **

2012 Annual Donation 5885 07/09/12 \$500.00 8687
\$500.00

Brookdale Community College Foundation

Scholarship Ball - Bronze Sponsor 5962 04/18/12 \$450.00 8574
\$450.00

Arts & Cultural Grant

5928 06/06/12 \$1,500.00 8650
\$1,500.00

2012 Scholarship Program

5796.01 12/12/12 \$50,000.00 8930
\$50,000.00

Total Brookdale Community College Foundation
(3 items)

\$51,950.00

Cancer Concern Center

<i>Team Sponsor - NJ Marathon</i>	5948	03/22/12	\$500.00	8547
<i>Dinner Dance - Inside Back Cover Ad</i>	6138	10/24/12	\$300.00	8825

Total Cancer Concern Center
(2 items)

\$800.00

Caregiver Volunteers of Central Jersey

<i>Transportation Program</i>	5775	02/21/12	\$25,000.00	8512
<i>Hole Sponsor - Golf Outing</i>	5961	04/16/12	\$275.00	8569
<i>Women of Distinction Fashion Show</i>	6076	06/13/12	\$400.00	8664
<i>Harvest of Hope - Humanitarian Sponsor</i>	6130	10/09/12	\$1,900.00	8795
<i>Matching Gift - Msgr. Ladzinski</i>	6142	11/07/12	\$500.00	8836
<i>Matching Gift - David Wintode</i>	6184	12/07/12	\$1,000.00	8909
<i>2012 Relief and Recovery Grant</i>	6160	12/14/12	\$3,500.00	8938

Total Caregiver Volunteers of Central Jersey
(7 items)

\$32,575.00

Carmie Brady Foundation Inc

<i>Annual Fundraiser</i>	6047	05/03/12	\$500.00	8593
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Catholic Charities - Diocese of Trenton					
<i>Ray of Hope Gala</i>	5906	02/09/12	\$350.00		8495
\$350.00					
<i>The Caring Cupboard</i>	5789	02/21/12	\$25,000.00		8510
\$25,000.00					
<i>Guardian Angel Dinner Dance - Full Page Ad</i>	6101	08/27/12	\$700.00		8741
\$700.00					
<i>Home Runs for Heroes</i>	5931	09/17/12	\$3,000.00		8764
\$3,000.00					
<i>2012 Relief and Recovery Grant</i>	6208	11/16/12	\$50,000.00		8850
\$50,000.00					
<i>Matching Gift - Msgr. Ladzinski</i>	6201	12/26/12	\$500.00		8959
\$500.00					
Total Catholic Charities - Diocese of Trenton			<u>\$79,550.00</u>		
		(6 items)			
Central Regional High School					
<i>The WRITE Place (W-Writing; R-Reading; I-Information; T-Thinking; E-Education)</i>	6039	12/05/12	\$15,000.00		8875
\$15,000.00					
CentraState Healthcare Foundation					
<i>Taste of the Towns - Goody Bag Ad</i>	5899	02/09/12	\$350.00		8496
\$350.00					
<i>Comprehensive Cancer Center: Linking Cancer Care With Survivor Care</i>	5720	04/02/12	\$20,000.00		8554
\$60,000.00					
<i>Golf Outing - Golf Cart Fleet Sponsor</i>	6052	05/03/12	\$1,000.00		8597
\$1,000.00					
<i>51st Celebration Ball - Gold Page Ad</i>	6100	08/27/12	\$1,500.00		8740

\$1,500.00				Total CentraState Healthcare Foundation (4 items)	\$22,850.00
Chariot Riders Inc. <i>Home Runs for Heroes</i> \$2,000.00	5904	09/17/12			\$2,000.00
Children's Home Society of New Jersey <i>2012 Relief and Recovery Grant</i> \$10,000.00	6165	12/14/12			\$10,000.00
Children's Specialized Hospital Foundation <i>New Toms River Outpatient Center</i> \$10,000.00	5560	02/21/12			\$10,000.00
<i>Golf Outing - Flag Sponsor</i> \$350.00	6075	06/13/12			\$350.00
<i>Matching Gift - A. Kneeley</i> \$250.00	6180	12/07/12			\$250.00
				Total Children's Specialized Hospital Foundation (3 items)	\$10,600.00
Colts Neck First Aid Squad <i>2012 Annual Donation</i> \$500.00	6119	09/25/12			\$500.00
Community Medical Center Foundation <i>Wine Tasting Event - Gold Sponsor</i> \$1,050.00	6065	05/18/12			\$1,050.00
<i>Robert H. Ogle Golf Invitational - Tee Sponsor</i> \$350.00	6096	08/20/12			\$350.00
<i>Robert H. Ogle Golf Invitational - Increase to Awards Sponsor</i>	6105	08/27/12			\$150.00

\$150.00						
<i>Winter Holiday Ball - Invitation Sponsor</i>	6151	11/16/12	\$1,500.00			8854
\$1,500.00						
<i>Matching Gift - A. Lotano</i>	6181	12/07/12	\$9,000.00			8902
\$9,000.00						
<i>Total Community Medical Center Foundation</i>			\$12,050.00			
		(5 items)				
Community YMCA						
<i>Y Cares Summer Camp Scholarship Program</i>	5949	03/23/12	\$2,500.00			8544
\$2,500.00						
Contact of Ocean County, Inc.						
<i>Awards Dinner Sponsor</i>	6135	10/15/12	\$250.00			8819
\$250.00						
<i>Matching Gift - David Winirode</i>	6187	12/07/12	\$1,000.00			8906
\$1,000.00						
<i>Total Contact of Ocean County, Inc.</i>			\$1,250.00			
		(2 items)				
Council of New Jersey Grantmakers						
<i>2012 Membership Dues</i>	6205	01/03/12	\$1,500.00			8461
\$1,500.00						
Court Appointed Special Advocates of Ocean County						
<i>Wine Tasting 2012 - Dining for a Cause</i>	5953	04/05/12	\$100.00			8558
\$100.00						
<i>Aging Out Youth in Foster Care Project</i>	5880	06/07/12	\$10,000.00			8656
\$10,000.00						
<i>Total Court Appointed Special Advocates of Ocean County</i>			\$10,100.00			
		(2 items)				

CPC Behavioral Healthcare Inc.					
<i>Puter Sponsor - Golf Outing</i>	5954	04/05/12	\$500.00	8562	
\$500.00					
<i>CPC Event Journal Support</i>	6077	06/13/12	\$900.00	8666	
\$900.00					
<i>Emergency/Transitional Housing Solutions for Adults with Serious Mental Illness</i>	5861	12/12/12	\$10,000.00	8920	
\$10,000.00					
Total CPC Behavioral Healthcare Inc.			\$11,400.00		
		(3 items)			
Cystic Fibrosis Foundation					
<i>Great Strides - Mile Marker</i>	5909	02/15/12	\$500.00	8503	
\$500.00					
Dottie's House					
<i>Dottie's House Gala - Cocktail Sponsor</i>	5884	01/19/12	\$1,000.00	8482	
\$1,000.00					
<i>Golf Outing - Cart Sponsor</i>	6057	05/17/12	\$1,000.00	8607	
\$1,000.00					
<i>Matching Gift - David Wolfe</i>	6192	12/14/12	\$2,610.00	8944	
\$2,610.00					
Total Dottie's House			\$4,610.00		
		(3 items)			
Dr. Gerald H. Woehr Elementary School					
<i>Spanish and Enrichment Programs Classroom</i>	5995	12/05/12	\$15,000.00	8873	
\$15,000.00					
Drum Point Road Elementary School					
<i>Science Squad - Fifth Grade Classroom</i>	6002	12/05/12	\$15,000.00	8873	
\$15,000.00					

East Dover First Aid Squad 2012 Annual Donation \$500.00	6085	08/20/12	\$500.00	8724
East Dover Volunteer Fire Co. Sta. 28 ** 2012 Annual Donation \$500.00	6099	08/24/12	\$500.00	8732
Eisenhower Middle School 8th Grade American History/ Social Studies Classes . \$15,000.00	6040	12/05/12	\$15,000.00	8872
Emma Havens Young Elementary Inclusive 5th Grade Classroom with students of Diverse Abilities \$15,000.00	5978	12/05/12	\$15,000.00	8871
Family Planning Center of Ocean County Cancer Health Education Creating Knowledge (CHECK) Program \$10,000.00	5934	11/12/12	\$10,000.00	8846
Foodbank of Monmouth and Ocean Counties Inc. Humanitarian Gala - Lighthouse Sponsor \$3,000.00	5972	04/27/12	\$3,000.00	8586
2012 Relief and Recovery Grant \$50,000.00	6154	11/16/12	\$50,000.00	8848
Food Purchase Challenge Grant \$25,000.00	6053	12/12/12	\$25,000.00	8919
Matching Gift - Anita Knealey \$250.00	6199	12/26/12	\$250.00	8962

Total Foodbank of Monmouth and Ocean Counties Inc.			\$78,250.00	
		(4 items)		
Forked River Volunteer Fire Co. Sta. 60				
2012 Annual Donation	5913	06/06/12	\$500.00	8645
\$500.00				
Garden State Philharmonic Symphony Society				
Matching Gift - Judith Leone	6196	12/17/12	\$1,000.00	8950
\$1,000.00				
Georgian Court University				
Hole Flag Sponsor - Golf Outing	5960	04/16/12	\$400.00	8570
\$400.00				
2012 Scholarship Program	5795.01	12/12/12	\$50,000.00	8931
\$50,000.00				
Total Georgian Court University			\$50,400.00	
		(2 items)		
Girl Scouts of the Jersey Shore				
Anniversary Gala - Silver Sponsor	5888	01/24/12	\$5,000.00	8486
\$5,000.00				
Golf Outing - Silver Dinner Sponsor	6058	05/17/12	\$3,420.00	8608
\$3,420.00				
The Girl Scout Leadership Experience	5862	06/07/12	\$15,000.00	8655
\$15,000.00				
Total Girl Scouts of the Jersey Shore			\$23,420.00	
		(3 items)		
Great Bay Regional Volunteer EMS				
2012 Annual Donation	5946	12/14/12	\$500.00	8945
\$500.00				
Guild of Ocean Medical Center				

<i>Friends On The Bay - Gold Page Ad</i> \$500.00	6055	05/31/12	\$500.00	8631
<i>JRG Ticket - Friends of the Bay Reception</i> \$130.00	6069	05/31/12	\$130.00	8632
<i>Total Guild of Ocean Medical Center</i> (2 items)			\$630.00	
Holiday Heights First Aid Squad <i>2012 Annual Donation</i> \$500.00	6071	06/06/12	\$500.00	8638
Homes for All <i>2012 Relief and Recovery Grant</i> \$20,000.00	6156	12/14/12	\$20,000.00	8940
Homes Now Inc. <i>Eel Street Project</i> \$25,000.00	5802	08/27/12	\$25,000.00	8733
House of Hope of Ocean County, Inc. <i>Dessert Sponsor - Annual Gift Auction</i> \$500.00	5920	03/01/12	\$500.00	8526
<i>Matching Gift - A. Lotano</i> \$1,000.00	6182	12/07/12	\$1,000.00	8903
<i>Matching Gift - David Wintrode</i> \$1,000.00	6183	12/07/12	\$1,000.00	8910
<i>Total House of Hope of Ocean County, Inc</i> (3 items)			\$2,500.00	
Interfaith Hospitality Network of Ocean County, Inc. <i>Matching Gift - David Wintrode</i> \$1,000.00	6186	12/07/12	\$1,000.00	8907

Jersey Shore Jazz & Blues Foundation A New Jersey Nonprofit <i>Arts & Cultural Grant</i> \$5,000.00	5653	12/12/12	\$2,500.00	8926
The Jersey Shore Partnership Foundation <i>2012 Summer Celebration - Full Page AD</i> \$450.00	5955	04/18/12	\$450.00	8578
Jersey Shore University Medical Center Foundation <i>Sweetheart Ball - Full Page Ad</i> \$300.00	5876	01/11/12	\$300.00	8474
<i>Sweetheart Ball - Cupid Page (increased sponsorship)</i> \$200.00	5889	01/24/12	\$200.00	8488
<i>Sports Classic - Contest Sponsor</i> \$750.00	6062	05/17/12	\$750.00	8612
<i>Matching Gift - John Walsh</i> \$1,000.00	6088	08/20/12	\$1,000.00	8714
<i>Improving Rehabilitation Services</i> \$150,000.00	5810	12/13/12	\$50,000.00	8937
<i>Total Jersey Shore University Medical Center Foundation</i> (5 items)			\$52,250.00	
Joseph P. Hayes Theatre Inc. <i>Arts & Cultural Grant</i> \$15,000.00	5676	10/10/12	\$15,000.00	8806
K. Hovnanian Children's Hospital (Jersey Shore University Medical Center Foundation) <i>Improving Pediatric Rehabilitation Services</i> \$30,000.00	5811	12/13/12	\$10,000.00	8935

Kimball Medical Center Foundation, Inc.				
<i>2012 Gala - Gold Page Ad</i>	5971	04/24/12	\$1,000.00	8585
\$1,000.00				
<i>Grandparents as Caregivers Program</i>	5856	08/27/12	\$15,000.00	8736
\$15,000.00				
<i>Total Kimball Medical Center Foundation, Inc.</i>			<u>\$16,000.00</u>	
		(2 items)		
Kula Kamala Foundation				
<i>Facebook Contest Winners</i>	6080	07/12/12	\$500.00	8694
\$500.00				
Lacey Food Bank Inc				
<i>Emergency Services Fund</i>	6108	09/04/12	\$1,500.00	8476
\$1,500.00				
LADACIN Network				
<i>The Lehmann Center Healthy Place to Learn Project</i>	5859	09/19/12	\$30,000.00	8772
\$30,000.00				
<i>Matching Gift - A. Kneeleigh</i>	6178	12/07/12	\$500.00	8899
\$500.00				
<i>Rosebud Gala - Invitation Sponsor</i>	6202	12/27/12	\$2,350.00	8964
\$2,350.00				
<i>Total LADACIN Network</i>			<u>\$32,850.00</u>	
		(3 items)		
Lakehurst Elementary School				
<i>21st Century STEM Classroom</i>	6013	11/15/12	\$15,000.00	8852
\$15,000.00				
Lanoka Harbor First Aid Squad				

2012 Annual Donation \$500.00	5937	06/26/12	\$500.00	8676
Lanoka Harbor Volunteer Fire Co. Sta. 61				
2012 Annual Donation \$500.00	6121	09/19/12	\$500.00	8773
Lavallette First Aid Squad				
2012 Annual Donation \$500.00	6086	08/20/12	\$500.00	8709
Lavallette Elementary School				
Middle School Mathematics Room \$15,000.00	5976	12/05/12	\$15,000.00	8870
Leukemia & Lymphoma Society				
Light The Night Walk Sponsor - Table Sponsor \$1,000.00	6097	08/20/12	\$1,000.00	8721
Literacy Volunteers of America, Ocean County				
Assuring Sustainability of LYOC Mission \$500.00	5939	03/07/12	\$500.00	8532
Little Egg Harbor School District Education Foundation				
Ocean County Teacher of the Year Sponsorship \$5,000.00	5895	02/17/12	\$5,000.00	8506
Long Beach Island Community Center Inc.				
Sandy Relief - Emergency Basic Needs \$50,000.00	6149	11/16/12	\$50,000.00	8849
Long Beach Island Foundation of the Arts and Sciences				
Arts & Cultural Grant	5905	08/27/12	\$3,000.00	8734

\$3,000.00

Love INC

Rent Assistance

\$500.00

6070

05/31/12

\$500.00

8635

Lt. Dennis W. Zilinski II Memorial Fund

Home Runs for Heroes

\$3,000.00

5941

09/17/12

\$3,000.00

8763

Lunch Break

Fall Gala - Full Page Ad

\$300.00

6116

09/12/12

\$300.00

8753

Mantoloking Fire Company No 1

2012 Annual Donation

\$500.00

6072

06/01/12

\$500.00

8657

Memorial Middle School

6th Grade Science Technology Lab

\$15,000.00

6024

12/05/12

\$15,000.00

8869

Mercy Center Corporation

Tee Sponsor - Golf Outing

\$275.00

5964

04/18/12

\$275.00

8575

Meridian Health Affiliated Foundations

Women's Philanthropic Fund Spring Luncheon -

Invitation Sponsor

\$300.00

5966

04/18/12

\$300.00

8577

Women's Philanthropic Dinner - Yellow Brick Road

Sponsor

\$625.00

6131

10/09/12

\$625.00

8797

Annual Gala - BidPal Sponsor

6140

10/24/12

\$3,000.00

8827

\$3,000.00									
Meridian Health Gala - J. Garbarino Ticket \$400.00	6141	11/07/12	\$400.00	8835					
Total Meridian Health Affiliated Foundations (4 items)									\$4,325.00
Millstone Township First Aid Squad 2012 Annual Donation \$500.00	6126	10/10/12	\$500.00	8805					
Monmouth County Arts Council, Inc. Arts & Cultural Grant \$10,000.00	5626	11/09/12	\$5,000.00	8839					
Monmouth Medical Center Foundation Golf Outing - All in One Sponsor \$1,500.00	6078	06/26/12	\$1,500.00	8677					
Monmouth Park Charity Fund Kentucky Derby - Paddock Sponsor \$500.00	5970	04/19/12	\$500.00	8582					
Monmouth University Paul G. Gaffney II Roast - Sponsor \$5,000.00	5919	02/28/12	\$5,000.00	8525					
Matching Gift - J. Garbarino \$5,000.00	5950	03/22/12	\$5,000.00	8548					
2012 Scholarship Program \$50,000.00	5797.01	12/12/12	\$50,000.00	8929					
Matching Gift - John R Garbarino \$2,500.00	6200	12/26/12	\$2,500.00	8960					
Total Monmouth University			\$62,500.00						

Move for Hunger		(4 items)		
<i>Move For Hunger</i>				
\$12,500.00	5803	02/27/12	\$12,500.00	8521
National Guard State Family Readiness Council				
<i>Home Runs for Heroes</i>				
\$7,000.00	5944	09/14/12	\$7,000.00	8757
National Multiple Sclerosis Society, New Jersey Metro Chapter				
<i>Kershaw Commons - A Connected Community</i>				
\$30,000.00	5792	05/16/12	\$10,000.00	8605
<i>MS Family Fun Days Sponsor</i>				
\$1,500.00	6067	05/22/12	\$1,500.00	8620
Total National Multiple Sclerosis Society, New Jersey Metro Chapter				
		(2 items)	\$11,500.00	
Navy-Marine Corps Relief Society/Lakehurst				
<i>Home Runs for Heroes</i>				
\$5,000.00	5942	09/17/12	\$5,000.00	5000.00
New Egypt First Aid and Emergency Squad				
<i>2012 Annual Donation</i>				
\$500.00	5892	12/14/12	\$500.00	8946
New Jersey Press Foundation Inc.				
<i>Newspapers in Education Program Sponsor</i>				
\$500.00	6098	08/20/12	\$500.00	8725
New Jersey Repertory Company				
<i>Arts & Cultural Grant</i>				
\$6,000.00	5635	12/12/12	\$3,000.00	8925

New Jersey Symphony Orchestra <i>Arts & Cultural Grant</i> \$5,000.00	5903	11/09/12	\$5,000.00	8840
New Jersey Vietnam Veteran's Memorial Foundation <i>2012 Salute to Patriotism - Full Page Ad</i> \$350.00	6124	09/25/12	\$350.00	8786
Ocean Community Economic Action Now Inc <i>Pierce's Woods Affordable Housing at Berkeley</i> \$30,000.00	5790	12/12/12	\$30,000.00	8921
<i>2012 Relief and Recovery Grant</i> \$25,000.00	6153	12/14/12	\$25,000.00	8941
Total Ocean Community Economic Action Now Inc (2 items)			<u>\$55,000.00</u>	
Ocean County College Foundation <i>Golf Outing - Driving Range Sponsor</i> \$500.00	5956	04/05/12	\$500.00	8561
<i>Ocean County College Gala - Silver Donor</i> \$2,250.00	6094	09/20/12	\$2,250.00	8778
<i>2012 Scholarship Program</i> \$50,000.00	5794.01	12/06/12	\$50,000.00	8896
Total Ocean County College Foundation (3 items)			<u>\$52,750.00</u>	
Ocean County Foundation for Vocational and Technical Education <i>Chef's Night Out - Full Page Ad</i> \$450.00	5886	01/24/12	\$450.00	8487
<i>Arts & Cultural Grant</i> \$5,000.00	5924	06/06/12	\$5,000.00	8651

Total Ocean County Foundation for Vocational and Technical Education
(2 items)

\$5,450.00

Ocean County Historical Society

Arts & Cultural Grant

\$7,000.00

5643

12/12/12

\$3,500.00

8924

MATES Academy

MATES Video Microscopes for the Science

Laboratory

\$15,000.00

6018

12/05/12

\$15,000.00

8876

Ocean County YMCA, Inc.

Y-Kids Before/After School Care

\$15,000.00

5767

03/14/12

\$15,000.00

8540

Golf Cart Sponsor - Golf Outing

\$950.00

6054

05/09/12

\$950.00

8601

Red Triangle Reception - Silver Sponsor

\$1,125.00

6132

10/09/12

\$1,125.00

8798

Matching Gift - David Winthrode

\$1,000.00

6185

12/07/12

\$1,000.00

8908

Total Ocean County YMCA, Inc.

(4 items)

\$18,075.00

Ocean Fire Company Number One

2012 Relief and Recovery Grant

\$10,000.00

6171

12/14/12

\$10,000.00

8942

Ocean Gate First Aid Squad

2012 Annual Donation

\$500.00

5933

07/10/12

\$500.00

8692

Ocean Gate Volunteer Fire Co. **

2012 Annual Donation \$500.00	5910	06/06/12	\$500.00	8647
Ocean Housing Alliance, Inc.				
Full Page Ad - Casino Night \$500.00	5908	02/15/12	\$500.00	8504
New Heating/Air Conditioning \$25,000.00	5857	09/25/12	\$25,000.00	8784
Total Ocean Housing Alliance, Inc. (2 items)			\$25,500.00	
Ocean Medical Center Foundation				
2011 Matching Gift - J. R. Garbarino \$1,000.00	5869	01/03/12	\$1,000.00	8460
Golf Outing - Prize Sponsor \$2,200.00	6059	05/17/12	\$2,200.00	8609
Transforming the Healthcare and Patient Experience at Ocean Medical Center \$150,000.00	5788	12/13/12	\$50,000.00	8936
Total Ocean Medical Center Foundation (3 items)			\$53,200.00	
Ocean Mental Health Services Inc.				
Race for Respect - Event Sponsor \$500.00	6090	08/13/12	\$500.00	8716
Ocean of Love Inc.				
Celebrity Classic Golf Outing - Tee Sign \$150.00	5969	04/19/12	\$150.00	8581
Golf Outing - Prize Sponsor \$1,350.00	6074	06/13/12	\$1,350.00	8662
Total Ocean of Love Inc.			\$1,500.00	

					(2 items)			
Ocean's Harbor House Inc.								
Project LEAP (Life Skills, Education, Advancement, Prevention)	5805	03/14/12	\$25,000.00	8539				
\$25,000.00								
Matching Gift - Judith Leone	6191	12/13/12	\$500.00	8933				
\$500.00								

Point Pleasant Beach High School The High School Media Center \$15,000.00	5998	11/21/12	\$15,000.00	8856
Point Pleasant Boro Volunteer Fire Co. Sta. 41 ** 2012 Annual Donation \$500.00	5951	06/06/12	\$500.00	8646
Point Pleasant First Aid & Emergency Squad 2012 Annual Donation \$500.00	6087	08/20/12	\$500.00	8723
Point Pleasant Foundation for Excellence in Education 15th Annual Hall of Fame Dinner - Gold Page Ad \$500.00	5940	03/07/12	\$500.00	8535
Preferred Behavioral Health of New Jersey Inc. Annual Casino Night - Table Sponsor \$550.00	6136	10/15/12	\$550.00	8818
Ridgeway Volunteer Fire Co. Sta. 34 2012 Annual Donation \$500.00	5901	11/16/12	\$500.00	8864
Riverview Medical Center Foundation Golf Outing - Tee Sponsor \$350.00	6060	05/17/12	\$350.00	8610
Ronald McDonald House of Long Branch Full Page Ad - Sterling Affair Ball \$350.00	5918	02/27/12	\$350.00	8522
Silver Sponsor - Walk with Ronald \$500.00	5957	04/05/12	\$500.00	8560

<i>Wine Tasting Event - Magnum Sponsor</i>	6092	08/20/12	\$350.00	8718
\$350.00				

<i>Total Ronald McDonald House of Long Branch</i>			<u>\$1,200.00</u>	
		(3 items)		

Saint Peter School				
<i>The Science Laboratory</i>	5992	12/05/12	\$15,000.00	8867
\$15,000.00				

Saint Rose High School				
<i>Technology and Global Awareness</i>	5985	12/05/12	\$15,000.00	8866
\$15,000.00				

Samaritan Center Inc.				
<i>Silent Samaritan Fund, Women helping women</i>	6073	06/13/12	\$1,100.00	8661
<i>subsidize counseling</i>				
\$1,100.00				

SCAN				
<i>Annual Awards Luncheon - Half Page Ad</i>	6125	10/03/12	\$150.00	8794
\$150.00				

Seaside Park (Tri-Boro) First Aid Squad				
<i>2012 Annual Donation</i>	5907	09/17/12	\$500.00	8767
\$500.00				

Seaside Park Volunteer Fire Co. Sta. 45 **				
<i>2012 Annual Donation</i>	5898	06/06/12	\$500.00	8642
\$500.00				

Silver Ridge Park First Aid Squad				
<i>2012 Annual Donation</i>	6084	08/20/12	\$500.00	8710
\$500.00				

South Toms River First Aid Squad **					
2012 Annual Donation	5902	12/19/12	\$500.00		8954
\$500.00					
Southern Ocean Medical Center Foundation					
22nd Annual SOMC Golf Invitational	5965	04/18/12	\$500.00		8573
\$500.00					
Full Page Ad - Chrysanthemum Ball	6114	09/05/12	\$300.00		8750
\$300.00					
World Class Emergency Care: A Promise Fulfilled	5781	12/13/12	\$50,000.00		8934
\$150,000.00					
Total Southern Ocean Medical Center Foundation			<u>\$50,800.00</u>		
		(3 items)			
Southern Regional Education Foundation					
Matching Gift - David Wintrobe	6193	12/14/12	\$1,000.00		8948
\$1,000.00					
Spring Lake - Brielle Rotary					
Dancing with the Stars -Full Page Ad	5963	04/11/12	\$200.00		8579
\$200.00					
Spring Lake Fire Co. No. 1 **					
2012 Annual Donation	5890	06/06/12	\$500.00		8639
\$500.00					
Spring Lake First Aid and Emergency Squad					
2012 Annual Donation	6120	09/19/12	\$500.00		8774
\$500.00					
Spring Lake Shakespeare in the Park, Inc.					
Arts & Cultural Grant	5658	12/12/12	\$3,000.00		8922
\$3,000.00					

St. Vincent De Paul Society					8731
<i>St. Vincent de Paul Society - Service Area Grants</i>	5785.01	08/23/12	\$9,500.00		
\$9,500.00					
<i>Matching Gift - J. Snyder</i>	6177	12/07/12	\$2,800.00		8898
\$2,800.00					
	Total St Vincent De Paul Society	(2 items)	\$12,300.00		
Strand Ventures, Inc.					
<i>Arts & Cultural Grant</i>	5622	12/12/12	\$15,000.00		8923
\$30,000.00					
Switlik Elementary School					
<i>eReading [K-5] · Interventions for Reluctant Readers, Academic Enrichment for All</i>	6042	12/05/12	\$15,000.00		8877
\$15,000.00					
Toms River High School South					
<i>Physics Laboratory/Classroom</i>	5996	10/09/12	\$15,000.00		8800
\$15,000.00					
Toms River North Boys Lacrosse Booster Club					
<i>Hirtes Hike - Diamond Sponsor</i>	6048	05/03/12	\$1,500.00		8595
\$1,500.00					
Toms River Volunteer Fire Company No 1					
<i>2012 Annual Donation</i>	6128	10/24/12	\$500.00		8823
\$500.00					
21 Plus, Inc.					
<i>Improve Living Environments of Residential Programs - Beautification/New Furniture</i>	5809	02/21/12	\$20,000.00		8513
\$20,000.00					

<i>Cart Sponsor - Golf Outing</i> \$1,000.00	6056	05/17/12	\$1,000.00	8606
<i>Matching Gift - David Winthrode</i> \$1,000.00	6188	12/07/12	\$1,000.00	8905
<i>Total 21 Plus, Inc</i> (3 items)			<u>\$22,000.00</u>	
United Way of Monmouth County <i>VITA tax preparation program</i> \$2,500.00	5896	02/15/12	\$2,500.00	8505
<i>Golf Outing - Tee Sponsor</i> \$250.00	6049	05/03/12	\$250.00	8595
<i>2012 Relief and Recovery Grant</i> \$25,000.00	6158	12/14/12	\$25,000.00	8943
<i>Total United Way of Monmouth County</i> (3 items)			<u>\$27,750.00</u>	
United Way of Ocean County <i>Ocean County Strong</i> \$25,000.00	5858	07/09/12	\$25,000.00	8690
<i>Full Page Ad - President's Gala</i> \$800.00	6106	08/27/12	\$800.00	8745
<i>Total United Way of Ocean County</i> (2 items)			<u>\$25,800.00</u>	
VetGroup Inc. <i>Home Runs for Heroes</i> \$1,000.00	5926	09/17/12	\$1,000.00	8761
Visiting HomeCare Service of Ocean County <i>Adult Day Care Minivan Upgrade</i> \$23,625.00	5791	02/23/12	\$23,625.00	8515

Visiting Nurse Association of Central Jersey Community Services Inc.				
<i>Entertainment Sponsor - Centennial Gala</i>	6066	05/22/12	\$1,500.00	8616
\$1,500.00				
<i>Golf Outing - Lunch Sponsor</i>	6081	07/16/12	\$525.00	8698
\$525.00				
<i>Holiday Dinner Dance</i>	6146	11/15/12	\$500.00	8851
\$500.00				
<i>Matching Gift - A. Kneelely</i>	6179	12/07/12	\$250.00	8900
\$250.00				
Total Visiting Nurse Association of Central Jersey Community Services Inc.			\$2,775.00	
			(4 items)	
Wall Fire Co. No. 1 **				
<i>2012 Annual Donation</i>	6083	08/20/12	\$500.00	8708
\$500.00				
Waretown Volunteer Fire Co. Sta. 36 **				
<i>2012 Annual Donation</i>	5914	06/06/12	\$500.00	8643
\$500.00				
Cancer Support Community, The Diney Goldsmith Center				
<i>Toms River Center Program</i>	5912	04/05/12	\$5,000.00	8559
\$5,000.00				
<i>6th Annual Celebration of Life - Full Page Ad</i>	6139	10/24/12	\$250.00	8826
\$250.00				
Total Cancer Support Community, The Diney Goldsmith Center			\$5,250.00	
			(2 items)	
Whiting Elementary School				
<i>The Computer Lab will transform to the Ultimate</i>	5980	12/05/12	\$15,000.00	8878

Learning Center.
\$15,000.00

YMCA of Western Monmouth Co.

Gold Page Ad - Annual Gala
\$500.00

\$500.00

01/16/12

5879

8478

Freehold Borough YMCA Community Center

\$15,000.00

\$15,000.00

12/11/12

5936

8912

Total YMCA of Western Monmouth Co.
(2 items)
\$15,500.00

Your Grandmother's Cupboard

Cap for Truck
\$1,500.00

\$1,500.00

04/05/12

5958

8563

Matching Gift - D. Wintrode
\$1,000.00

\$1,000.00

07/18/12

6082

8700

Total Your Grandmother's Cupboard
(2 items)
\$2,500.00
Grand Total
\$1,571,410.00
(259 items)

** THE FOUNDATION'S GRANTS ARE, AS A GENERAL MATTER, MADE TO IRC SECTION 501 (C) (3) ORGANIZATIONS, WITH CERTAIN EXCEPTIONS. CONSISTENT WITH ITS OBJECTIVE OF ITS GOALS REGARDING THE IMPROVEMENT OF HOUSING, HEALTH AND QUALITY OF LIFE, THE FOUNDATION MADE GRANTS FOR CHARITABLE PURPOSES TO THE INDICATED ORGANIZATIONS (THOSE MARKED WITH A DOUBLE ASTERISK), WHICH SERVED THE NEEDS OF THEIR RESPECTIVE COMMUNITIES AND ARE CLASSIFIED UNDER IRC SECTION 501 (C) (4) . TO THE FOUNDATION'S KNOWLEDGE, NO SUCH GRANTEE HAS DIVERTED ANY PORTION OF THE GRANTS FROM CHARITABLE PURPOSES AND NO FURTHER VERIFICATION IS REQUIRED CONSISTENT WITH IRC 4945(H)(3) AND TREAS. REG. 53.4945-5(D).

2012 Model Classroom Gift Certificates Recipients

<u>Vendor</u>	<u>School</u>	<u>Project Title</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Postal Code</u>	<u>Primary Contact</u>	<u>Gift Certificate Amount</u>
1 Staples	Academy Charter High School Mary Jo McKinley Tel (732) 681-8377 Fax (732) 681-8375 mckinley@academycharterhs.org	Science Classroom/Laboratory	1725 Main Street	Lake Como	NJ	07719	Mrs Mary Jo McKinley	\$240.00
2 Staples	Allenwood Elementary School Jeffrey Janover Tel (732) 556-2003 Fax (732) 556-2038 janover@wall.k12.nj.us	The Media Center	3301 Allenwood-Lakehurst Road	Allenwood	NJ	08720	Mr William Carson	\$240.00
3 Staples	Ambassador Christian Academy Diane Andryshak Tel (732) 581-5577 Fax (732) 349-0731 selah564@gmail.com	Computer Classroom/Technology Lab	700 Main Street	Toms River	NJ	08753	Mrs Christina Hutchings	\$240.00
4 Staples	Beachwood Elementary School Kelly Josberger Tel (732) 505-5820 Fax (732) 349-1659 kjosberger@trschools.com	The Technology Lab	901 Berkeley Avenue	Toms River	NJ	08753	Mr James Ricotta	\$240.00
5 Staples	Belmar Elementary School Jason Bedell Tel (732) 930-0582 Fax (732) 681-5344 bedell@belmar.k12.nj.us	Science, Health, and Geography Lab	1101 Main Street	Belmar	NJ	07719	Mr David Hallman	\$240.00
6 Staples	Berkeley Township Elementary School Daniel Cooney Tel (732) 269-2909 Fax (732) 606-0228 dcooney@btboe.org	Regular Education Classroom/All Subjects One Kindergarten Classroom - AM In-class Support/PM Typical Students	10 Emory Ave	Bayville	NJ	08721	Mrs Mary Gunan	\$240.00
7 Staples	Brick Community Primary Learning Center Tracy Barton Tel (732) 262-2590 Fax (732) 920-3417 tbarton@brickschools.org	224 Chambers Bridge Road	Brick	NJ	08723		Ms. Rochelle Sheiman	\$240.00

2012 Model Classroom Gift Certificates Recipients

8	Staples	C Richard Applegate School Katherine Kowalewski Tel (732) 431-5460 Fax (732) 294-4853 kkowalewski@freeholdtpw.k12.nj.us Cedar Creek Elementary Jude' Hadley Tel (732) 600-4559 Fax (609) 971-2846 jhadley@laceyschools.org	Self-contained ECG Classroom of Mrs Carmela Katz	47 Jeanne Brennan Dr	Freehold	NJ	07728	Mrs Rebecca Winters	\$240.00
9	Staples	Central Elementary School Jeffrey Janover Tel (732) 556-2003 Fax (732) 556-2038 jjanover@wall.k12.nj.us Central Regional Middle School Donna Bahrle Tel (732) 269-1100 Fax (732) 237-8872 dbahrle@centralregional.net	The Art Room	220 Western Blvd P O Box 313	Lanoka Harbor	NJ	08734	Mrs Jacqueline Ranuska	\$240.00
10	Staples	Central Elementary School Jeffrey Janover Tel (732) 556-2003 Fax (732) 556-2038 jjanover@wall.k12.nj.us Central Regional Middle School Donna Bahrle Tel (732) 269-1100 Fax (732) 237-8872 dbahrle@centralregional.net	The Media Center	2007 Allenwood Road	Wall	NJ	07719	Mr Greg Storts	\$240.00
11	Staples	Central Elementary School Jeffrey Janover Tel (732) 556-2003 Fax (732) 556-2038 jjanover@wall.k12.nj.us Central Regional Middle School Donna Bahrle Tel (732) 269-1100 Fax (732) 237-8872 dbahrle@centralregional.net	'Literacy for Life' Writing Lab	Central Regional School District 509 C Forest Hills Parkway	Bayville	NJ	08721	Dr Dennis Driber	\$240.00
12	Staples	Clara B Worth Elementary School Cara Burton Tel (609) 713-2435 Fax (732) 237-2159 CBurton@btboe.org Eagleswood Elementary School Deborah Snyder Tel (609) 597-3663 Fax (609) 978-0949 dsnyder@etesd.com	Flipping the Classroom - Changing Students to Scientists!	57 Central Parkway	Bayville	NJ	08721	Mr Daniel Prima	\$240.00
13	Staples	Forked River Elementary School Andrea Blatt Tel (609) 971-2080 Fax (609) 242-1081 ablatt@laceyschools.org	The School Library Fourth Grade Classroom/Subjects Integrated Language Arts, Math, Social Studies, Science	511 Route 9	West Creek	NJ	08092	Ms Deborah Snyder	\$240.00
14	Staples	Forked River Elementary School Andrea Blatt Tel (609) 971-2080 Fax (609) 242-1081 ablatt@laceyschools.org	English Language Arts (ELA)	110 Lacey Rd	Forked River	NJ	08731	Mr Eric Fiedler	\$240.00
15	Staples	Frank J Dugan Elementary School Sharon Witchel Tel (732) 972-2000 Fax (732) 972-2003 switchel@marlboro.k12.nj.us	English Language Arts (ELA)	48 Topanemus Road	Marlboro	NJ	07746	Mr. Samuel Hendrickson	\$240.00

2012 Model Classroom Gift Certificates Recipients

16	Staples	Freehold High School Toni Kovak Tel (732) 431-8360 Fax (732) 577-8228 tkovak@frhsd.com H&M Potter School Kerry Castles Tel (732) 269-5700 Fax (732) 269-3041 KCastles@bboe.org	Culinary Arts Academy Student-operated Restaurant and Kitchen/Food Lab	2 Robertsville Rd	Freehold	NJ	07728	Mrs Linda Jewell	\$240 00
17	Staples	H C Johnson Elementary School Kimberly Scott Tel (732) 833-4640 Fax (732) 833-4769 KScott@jacksonsd.org	A Collaborative Classroom with a Focus on Literacy	60 Veeder Lane	Bayville	NJ	08721	Mr Jeffery Zito	\$240 00
18	Staples	H.W. Mountz Elementary School Pamela Mannion Tel (732) 449-6380 Fax (732) 449-3178 pmannion@hwmountz.k12.nj.us	S T E M ---Developing Elementary Innovators!	1021 Larsen Road	Jackson	NJ	08527	Mrs Tina Topoleski	\$240 00
19	Staples	Herbertsville Elementary School Sara Ball Tel (732) 232-5207 Fax (732) 785-5252 sball@brickschools.org	Language Arts Workshop/Internet Cafe	411 Tuttle Avenue	Spring Lake	NJ	07762	Mr John Bormann	\$240 00
20	Staples	Hooper Avenue Elementary School Dora Giannetti Tel (732) 505-5850 Fax (732) 914-1253 dgiannetti@trschools.com	Fifth Grade Classroom	2282 Lanes Mill Rd	Brick	NJ	08724	Mrs Bonnie Giles	\$240 00
21	Staples	Island Heights Grade School Diane Caputo Tel (732) 929-1222 Fax (732) 929-9563 dcaputo@islandheights.k12.nj.us	The Media Center	Hooper Avenue	Toms River	NJ	08753	Mr Michael Citta	\$240 00
22	Staples	Joseph A. Citta Elementary School Katie Melson Tel (732) 267-7725 Fax (732) 240-0156 kmelson@trschools.com	Large Group Room Used for Science, Enrichment, Music, and Technology	115 Summit Avenue, P O Box 329	Island Heights	NJ	08732	Mrs Loren Fuhning	\$240 00
23	Staples		The Gymnasium	2050 Lakewood Road	Toms River	NJ	08755	Mr. Gregory Guito	\$240 00

2012 Model Classroom Gift Certificates Recipients

24	Staples	Lake Riviera Middle School Kelly Cerbone Tel (732) 262-2600 ext 6310 Fax (732) 477-0392 kcerbone@brickschools.org	Current Sewing Room	171 Beaverson Blvd	Brick	NJ	08723	Dr Alyce Anderson	\$240.00
25	Staples	Land O Pines Elementary Heather Gladkowski Tel (732) 751-2489 Fax (732) 905-8505 hgladkowski@howell.k12.nj.us	Inquiry-Based Learning Lab	1 Thompson Way	Howell	NJ	07731	Ms Sandra DeYonker	\$240.00
26	Staples	Lanes Mill Elementary School Karen Faherty Tel (732) 785-3060 kfaherty@brickschools.org	Small Group Instruction Classroom - Reading Comprehension, Writing and Math Instruction	1891 Lanes Mill Road	Brick	NJ	08724	Mr Jeffery Luckenbach	\$240.00
27	Staples	Lanoka Harbor Elementary School Darlene Price Tel (609) 971-2090 Fax (609) 971-0968 dprice@laceyschools.org	Gifted and Talented/Enrichment Classroom	281 Manchester Avenue	Lanoka Harbor	NJ	08734	Mrs Rosemarie Bond	\$240.00
28	Staples	Lillian M Dunfee Elementary School Patricia Kilfeather Tel (609) 698-5826 Fax (609) 698-7087 pkilfeather@barnegatschools.com	Inclusion Classroom Which Includes Regular and Special Education Students	128 Barnegat Blvd South	Barnegat	NJ	08005	Mrs Katherine Makela	\$240.00
29	Staples	Long Beach Island Grade School Cathy McBride Tel (609) 494-8851 Fax (609) 494-0362 cmcbride@lbi.k12.nj.us	Science Lab	200 South Barnegat Avenue	Surf City	NJ	08008	Mrs Fran Meyer	\$240.00
30	Staples	Manchester Township High School Heather Staples Tel (732) 657-2121 Fax (732) 657-8721 hstaples@manchestertwp.org	The Tomorrow's Teachers' Program An Application-based Full-year Elective	101 South Colonial Drive	Manchester	NJ	08759	Mr Alex George	\$240.00
31	Staples	Manchester Township Middle School Steven Ninivaggi Tel (732) 657-1717 Fax (732) 657-0326 sninivaggi@manchestertwp.org	Two Classrooms will Become (one) Value In Partnerships (V I P) Room	2759 Ridgeway Road	Manchester	NJ	08759	Mrs Nancy Driber	\$240.00

2012 Model Classroom Gift Certificates Recipients

32	Staples	McKinley Avenue Elementary School Megan Vile Tel (609) 597-9481 Fax (609) 978-5375 mvile@srsd.net	4th grade Beginning String Orchestra	1000 McKinley Ave	Manahawkin NJ	08050	Mrs Margaret Hoffman	\$240.00
33	Staples	Midstreams Elementary School Tara Lucchetti Tel (732) 785-3070 Fax. (732) 899-9528 tlucchetti@brickschools.org	International Communication Exchange (School-wide Technology Lab for Communication)	500 Midstreams Road	Brick NJ	08724	Dr John Billen	\$240.00
34	Staples	Mill Pond School Betsy Petty Tel (609) 971-2070 Fax (609) 971-2057 bpetty@laceyschools.org	The General Music Room	210 Western Blvd	Lanoka Harbor NJ	08734	Mrs Susan Gallagher	\$240.00
35	Staples	Monsignor Donovan High School Karin Krenek Tel (732) 349-8801 Fax (732) 349-8956 kkrenek@mondonhs.com	Instrumental Music/Technology Trailer Music Sound Technology/World Languages	711 Hooper Avenue	Toms River NJ	08753	Dr. Edward Gere	\$240.00
36	Staples	Nellie F. Bennett Elementary School Diane Miani Tel (732) 701-1900 Fax (732) 892-0981 DMiani@pointpleasant.k12.nj.us	Nellie F. Bennett's All-Purpose Room	2000 Riviera Parkway	Point Pleasant NJ	08742	Mr James Karaba	\$240.00
37	Staples	New Egypt High School Karen Hammerschmidt Tel (609) 758-6800 Fax (609) 758-5683 hammerschmidt@newegypt.us	English Classroom	117 Evergreen Rd	New Egypt NJ	08533	Mr Thomas Farrell	\$240.00
38	Staples	New Egypt Middle School Tara Melchior Tel (609) 758-6800 Fax (609) 758-5538 melchior@newegypt.us	Language Arts Classroom	115 Evergreen Road	New Egypt NJ	08533	Mrs Andrea Caldes	\$240.00
39	Staples	Newbury Elementary School Sheila Vidreiro Tel (732) 751-2491 Fax (732) 364-0866 svidreiro@howell.k12.nj.us	Current Special Education Classroom	179 Newbury Road	Howell NJ	07731	Dr James Quinn	\$240.00

2012 Model Classroom Gift Certificates Recipients

40	Staples	Oak Street School Denise Anen Tel (732) 905-3670 Fax (732) 901-2703 danen@piners.org Ocean County Vocational Technical School Howard Polenber Tel (732) 286-5665 Fax (732) 920-0108 hpolenber@mail.ocvts.org	First Grade Transitional Classroom	75 Oak St	Lakewood	NJ	08701	Mrs Laura Winters	\$240 00
41	Staples	Ocean County Vocational Technical School Kim Ann Szulecki Tel (732) 286-5665 Fax (732) 928-0490 kszulecki@mail.ocvts.org	Design and Visual Communications (D&VC) Photography Classroom	350 Chambers Bridge Road	Brick	NJ	08723	Ms Lynn Sauer	\$240 00
42	Staples	Ocean County Vocational Technical School Lori Miceli Tel (732) 286-5660 Fax (609) 693-1514 lmiceli@mail.ocvts.org	Agriculture and Environmental Science Classroom Remodel	850 Toms River Road	Jackson	NJ	08527	Ms Lillian Zavatteri	\$240 00
43	Staples	OCVTS - Performing Arts Academy Christine Santasieri Tel (732) 286-5678 Fax (732) 657-4500 csantasieri@mail.ocvts.org	IPads for Modern Plumbing Classroom	423 Wells Mills Road	Waretown	NJ	08758	Mr Thomas McInerney	\$240 00
44	Staples	Old Mill Elementary School Jeffrey Janover Tel (732) 556-2003 Fax (732) 556-2038 jjanover@wall.k12.nj.us	Performing Arts Academy Globally Interactive Classroom	137 Bey Lea Road	Toms River	NJ	08753	Mrs. Karen Homiek	\$240 00
45	Staples	Osbornville Elementary School Brett Novick Tel (732) 262-2560 bnovick@brickschools.org	The Media Center	2119 Old Mill Road	Sea Girt	NJ	08750	Mr Eric Laughlin	\$240 00
46	Staples	Ridgeway Elementary School Geri Szoke Tel (732) 323-8979 Fax (732) 323-9812 gszoke@manchestertwp.org	Osbornville's Multi-Media Room	218 Drum Point Road	Brick	NJ	08723	Ms Maureen Higgins	\$240 00
47	Staples		Science Research in the Library Media Center	2861 Ridgeway Road	Manchester	NJ	08759	Mrs. Diane Pedroza	\$240 00

2012 Model Classroom Gift Certificates Recipients

48	Staples	Southern Regional High School Colleen Murray Tel (609) 618-1175 Fax (609) 978-5357 cmurray@srsd.net	Financial Literacy (Social Studies), Room 111	90 Cedar Bridge Road	Manahawkin NJ	08050	Mr Eric Wilhelm	\$240 00
49	Staples	Toms River Intermediate East Lawrence Cuneo Tel (732) 600-3586 Fax (732) 286-1290 lcuneo@trschools.com	Eighth Grade Social Studies	1595 Hooper Ave	Toms River NJ	08753	Mr. Bryan Madigan	\$240 00
50	Staples	Tuckerton Elementary School Michael Feeney Tel (609) 296-2858 Fax (609) 296-1480 mfeeney@tuckerton.k12.nj.us	Health and Physical Education	Box 217 Marine St	Tuckerton NJ	08087	Mrs Janet Gangemi	\$240 00
51	Staples	Veterans Memorial Elementary School Suzanne Kurasz Tel (732) 785-3050 Fax (732) 785-5654 SKurasz@brickschools.org	Technology, Arts and Communication Center	103 Hendrickson Ave	Brick NJ	08724	Ms Susan McNamara	\$240 00
52	Staples	Veterans Memorial Middle School Colleen Brennan Tel (732) 785-3030 Fax (732) 458-9777 cbrennan@brickschools.org	Tech Hub for Innovation and New Century Skills ('THINK Lab')	105 Hendrickson Avenue	Brick NJ	08724	Mrs Renee Kotsianas	\$240 00
53	Staples	Wall High School Jeffrey Janover Tel (732) 556-2003 Fax (732) 556-2038 jjanover@wall.k12.nj.us	The Media Center	1630 18th Avenue	Wall NJ	07719	Ms Rose Sirchio	\$240 00
54	Staples	Wall Township Intermediate School Jeffrey Janover Tel (732) 556-2003 Fax (732) 556-2038 jjanover@wall.k12.nj.us	The Media Center	2801 Allaire Road	Wall NJ	07719	Mr Gary Azzolini	\$240 00
55	Staples	Walnut Street Elementary School Jaime Johnston Tel (732) 505-5905 Fax (732) 914-9724 jjohnston@trschools.com	Media Center, Yes iCan Read!	60 Walnut Street	Toms River NJ	08753	Mr Kevin Smith	\$240 00

2012 Model Classroom Gift Certificates Recipients

56	Staples	Waretown Elementary School Ariane Phillips Tel (609) 693-3131 Fax (609) 242-2190 www.aphillips@otsdk6.org West Belmar Elementary School Jeffrey Janover Tel (732) 556-2003 Fax (732) 556-2038 jjanover@wall.k12.nj.us	Ariane Phillips Third Grade Classroom	64 Railroad Avenue	Waretown	NJ	08758	Mrs Diana Mackenzie	\$240 00
57	Staples		The Media Center	925 17th Avenue	Wall	NJ	07719	Mr Anthony Abeal	\$240 00
									\$13,680 00

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 16

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHMENT 16A	NONE- SEE ATTACHMENT 16A*	SEE ATTACHMENT 16A	498,500.
TOTAL CONTRIBUTIONS APPROVED			498,500.

*ALL RECIPIENTS ARE NON-FOUNDATIONS AND ARE CLASSIFIED UNDER 501(C)(3), EXCEPT AS NOTED.

Current Year Paid and Future Commitments

Organization Legal Name		Grant		Paid		Paid		Scheduled Payments		Remaining					
Grant Total and Term (in Months)		Total		Prior Years		YTD		2013		2014		2015		Balance	
Request ID/Ref. Num.															
<u>2011</u>															
CentraState Healthcare Foundation		\$60,000.00		\$20,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$40,000.00	
Freehold, NJ															
Awarded \$60,000 over 36 months															
Comprehensive Cancer Center Linking Cancer															
Care With Survivor Care															
5720															
Count Basie Theatre Inc.		\$30,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$30,000.00	
Red Bank, NJ															
Awarded \$30,000 over 24 months															
Arts & Cultural Grant															
5675															
Garden State Philharmonic Symphony Society, Inc.		\$30,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$30,000.00	
Toms River, NJ															
Awarded \$30,000 over 24 months															
Arts & Cultural Grant															
5668															
Jersey Shore University Medical Center Foundation		\$150,000.00		\$50,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$100,000.00	
Neptune, NJ															
Awarded \$150,000 over 36 months															
Improving Rehabilitation Services															
5810															
Meridian Health System Inc		\$30,000.00		\$10,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$20,000.00	
Neptune, NJ															
Awarded \$30,000 over 36 months															
Improving Pediatric Rehabilitation Services															
5811															

Organization Legal Name		Grant		Paid		Paid		Scheduled Payments		Remaining	
Grant Total and Term (in Months)		Total		Prior Years		YTD		2013		2015	
Request ID/Ref. Num.		Total		Prior Years		YTD		2013		2014	
National Multiple Sclerosis Society, New Jersey Metro Chapter Oakhurst, NJ Awarded \$30,000 over 36 months <i>Kershaw Commons - A Connected Community</i> 5792		\$30,000.00		\$10,000.00		\$0.00		\$0.00		\$0.00	
Ocean County Library Foundation Inc. Toms River, NJ Awarded \$20,000 over 24 months <i>Arts & Cultural Grant</i> 5669		\$20,000.00		\$0.00		\$0.00		\$0.00		\$0.00	
Ocean Medical Center Foundation Neptune, NJ Awarded \$150,000 over 36 months <i>Transforming the Healthcare and Patient Experience at Ocean Medical Center</i> 5788		\$150,000.00		\$50,000.00		\$0.00		\$0.00		\$0.00	
Southern Ocean Medical Center Foundation Manahawkin, NJ Awarded \$150,000 over 36 months <i>World Class Emergency Care A Promise Fulfilled</i> 5781		\$150,000.00		\$50,000.00		\$0.00		\$0.00		\$0.00	
Two River Theater Company Red Bank, NJ Awarded \$30,000 over 24 months <i>Arts & Cultural Grant</i> 5677		\$30,000.00		\$0.00		\$0.00		\$0.00		\$0.00	
Total 2011 (10 items)		\$680,000.00		\$190,000.00		\$0.00		\$0.00		\$0.00	
2012											

Organization Legal Name		Grant		Paid		Scheduled Payments			Remaining	
Grant Total and Term (in Months)		Total	Paid	Paid	YTD	2013	2014	2015	Balance	
Request ID/Ref. Num.			Prior Years							
Axelrod Performing Arts Center Inc Deal Park, NJ Awarded \$1,500 over 12 months <i>Arts & Cultural Grant</i> 5922		\$1,500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$1,500 00	
Joseph P. Hayes Theatre Inc. Beach Haven, NJ Awarded \$7,000 over 12 months <i>Arts & Cultural Grant</i> 5929		\$7,000 00	\$0.00	\$0 00	\$0 00	\$0 00	\$0.00	\$0 00	\$7,000 00	
Total 2012 (2 items)		\$8,500.00	\$0.00	\$0 00	\$0.00	\$0.00	\$0 00	\$0 00	\$8,500 00	
Grand Total (12 items)		\$688,500.00	\$190,000 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$498,500 00	