Form **990-PF** Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0052 **2012** **Open to Public Inspection**

For calendar year 2012 or tax year beginning 07/01 **, 2012, and ending** 06/30**, 20**13

Name of foundation: THE STONE FOUNDATION OF NEW JERSEY

A Employer identification number: 13-3947516

Number and street (or P O box number if mail is not delivered to street address): 179 AVENUE OF THE COMMONS — Room/suite: 2

B Telephone number (see instructions): (732) 291-0327

City or town, state, and ZIP code: SHREWSBURY, NJ 07702

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 3,170,592.

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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	300,000.			
	2 Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	61,314.	61,314.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	309,812.			
	b Gross sales price for all assets on line 6a 3,451,276.				
	7 Capital gain net income (from Part IV, line 2)		309,812.		
	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) ATCH 2	2,450.	2,450.		
	12 **Total.** Add lines 1 through 11	673,576.	373,576.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 3	9,500.	9,500.		
	c Other professional fees (attach schedule) *	35,851.	35,851.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	2,050.	2,050.		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	47,401.	47,401.		
	25 Contributions, gifts, grants paid	394,808.			394,808.
	26 **Total expenses and disbursements.** Add lines 24 and 25	442,209.	47,401.	0	394,808.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	231,367.			
	b **Net investment income** (if negative, enter -0-)		326,175.		
	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	20,647.	13,305.	13,305.
	2	Savings and temporary cash investments			
	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)			
	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) ATCH 6	2,565,125.	2,803,834.	3,157,287.
	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)	2,585,772.	2,817,139.	3,170,592.
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 ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	2,585,772.	2,817,139.	
	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)	2,585,772.	2,817,139.	
	31	Total liabilities and net assets/fund balances (see instructions)	2,585,772.	2,817,139.	

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	2,585,772.
2	Enter amount from Part I, line 27a	2	231,367.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,817,139.
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	2,817,139.

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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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	309,812.
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	386,143.	2,899,584.	0.133172
2010	414,118.	3,209,371.	0.129034
2009	348,000.	2,926,554.	0.118911
2008	332,958.	2,601,740.	0.127975
2007	388,985.	3,411,692.	0.114015

2	**Total** of line 1, column (d)	2	0.623107
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	0.124621
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	3,138,010.
5	Multiply line 4 by line 3	5	391,062.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,262.
7	Add lines 5 and 6	7	394,324.
8	Enter qualifying distributions from Part XII, line 4	8	394,808.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1 . . . Date of ruling or determination letter ________ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	3,262.
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	3,262.
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	3,262.
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 400.		
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	400.
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	2,862.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ Refunded ▶	11	

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

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Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 ▶ N/A

14 The books are in care of ▶ CORPORATION Telephone no ▶ 732-291-0327
Located at ▶AS ADDRESSED ZIP+4 ▶ 07702

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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		X
	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		
	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		
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

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)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ 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? **6b** No: X

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? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 8		0	0	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
NONE				

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		
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 NONE	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	2,903,108.
b	Average of monthly cash balances	1b	282,689.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	3,185,797.
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	3,185,797.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	47,787.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,138,010.
6	**Minimum investment return.** Enter 5% of line 5	6	156,901.

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	156,901.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	3,262.		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	3,262.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	153,639.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	153,639.
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	153,639.

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	394,808.
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	394,808.
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	3,262.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	391,546.

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					153,639.
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only					
b Total for prior years 20 10 ,20 09 ,20 08					
3 Excess distributions carryover, if any, to 2012					
a From 2007	222,430.				
b From 2008	202,955.				
c From 2009	207,416.				
d From 2010	259,413.				
e From 2011	241,878.				
f Total of lines 3a through e		1,134,092.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 394,808.					
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					153,639.
e Remaining amount distributed out of corpus		241,169.			
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		1,375,261.			
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					
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)		222,430.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		1,152,831.			
10 Analysis of line 9					
a Excess from 2008	202,955.				
b Excess from 2009	207,416.				
c Excess from 2010	259,413.				
d Excess from 2011	241,878.				
e Excess from 2012	241,169.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

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

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the 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))

CAROLINE HUBER

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

N/A

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 9

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

ATCH 10

c Any submission deadlines

FEBRUARY 1.

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

ATCH 11

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 12				
Total ▶ **3a**				394,808.
b *Approved for future payment*				
Total ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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					
4 Dividends and interest from securities			14	61,314.	
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	309,812.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b ATCH 13				2,450.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				373,576.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 373,576.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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

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

Caroline P. Huber | 11/2/13 | President

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
H. P. ARONSON CPA		10/16/13		P01246274
Firm's name ▶ WITHUMSMITH+BROWN, PC			Firm's EIN ▶ 22-2027092	
Firm's address ▶ 331 NEWMAN SPRINGS RD STE 125 RED BANK, NJ 07701-6765			Phone no 732-842-3113	

Form 990-PF (2012)

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

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization	Employer identification number
THE STONE FOUNDATION OF NEW JERSEY	13-3947516

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☒ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ______________

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

Name of organization THE STONE FOUNDATION OF NEW JERSEY

Employer identification number 13-3947516

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CAROLINE HUBER ONE BROWNS DOCK ROAD LOCUST, NJ 07760	$ 300,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Name of organization THE STONE FOUNDATION OF NEW JERSEY	Employer identification number 13-3947516

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (see instructions)**	**(d) Date received**
		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (see instructions)**	**(d) Date received**
		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (see instructions)**	**(d) Date received**
		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (see instructions)**	**(d) Date received**
		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (see instructions)**	**(d) Date received**
		$	

Name of organization THE STONE FOUNDATION OF NEW JERSEY

Employer identification number 13-3947516

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

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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)	
		SHORT TERM - SEE ATTACHED SCHEDULE						
23,538.							23,538.	
		LONG TERM - SEE ATTACHED SCHEDULE						
286,274.							286,274.	
TOTAL GAIN(LOSS)							309,812.	

The Stone Foundation of New Jersey
Realized Gain (Loss)
July 1, 2012 through June 30, 2013

						Gain or Loss	
Date Acquired	Date Sold	# Shares	Name	Cost Basis	Proceeds	Short Term	Long Term
12/27/2011	07/09/2012	1,250	SLM Corp	17,067 63	20,153 93	3,086 30	
10/20/2011	07/11/2012	4,150	Lowes	88,042 25	111,190 12	23,147 87	
06/21/2011	07/16/2012	600	Vimetx Holding Corp	16,489 89	24,684 23		8,194 25
03/07/2012	07/27/2012	5,450	Gentex Corporation	128,988 97	83,780 97	(45,208 00)	
06/06/2012	08/07/2012	1,850	Vanan Med Sys Inc	109,552 38	104,665 28	(4,887 10)	
08/19/2011	08/23/2012	2,775	Agilent Technologies	89,096 37	103,623 38		14,527 01
11/07/2011	08/23/2012	50	Agilent Technologies	1,847 41	1,867 09	19 68	
09/15/2011	09/18/2012	2,150	Du Pont E I De Nemours & Co	98,991 38	110,249 96		11,258 58
07/16/2012	09/18/2012	450	Du Pont E I De Nemours & Co	21,438 54	23,075 57	1,637 03	
05/16/2012	09/24/2012	850	Perkinelmer Inc	22,544 72	25,289 22	2,744 50	
02/21/2012	09/25/2012	1,450	Parker Hannifin Corp	131,432 78	122,559 66	(8,873 12)	
10/11/2010	10/09/2012	230	Celgene Corp	13,229 60	18,342 64		5,113 04
12/05/2011	10/09/2012	125	Celgene Corp	7,700 71	9,968 83	2,268 12	
03/09/2010	10/11/2012	3,000	Analog Devices Inc	87,472 80	114,241 94		26,769 14
07/14/2011	10/11/2012	100	Analog Devices Inc	3,666 77	3,808 06		141 29
04/26/2012	10/22/2012	1,150	Amencan Eagle Outfitters	20,961 77	25,367 74	4,450 97	
06/21/2011	11/09/2012	425	Vimetx Holding Corp	11,684 00	15,148 53		3,468 13
07/25/2012	11/09/2012	600	Vimetx Holding Corp	18,279 48	21,386 16	3,106 68	
09/25/2012	11/16/2012	1,850	Norfolk Southern Corp	121,902 60	104,637 91	(17,264 69)	
07/13/2012	11/21/2012	5,500	Tronox Limited	124,945 81	83,829 12	(41,116 69)	
11/26/2012	12/11/2012	1,925	Tiffany & Co	120,261 29	110,467 30	(9,793 99)	
02/22/2012	01/08/2013	4,050	Air Lease Corporation	104,350 68	90,441 77	(13,908 91)	
04/10/2013	01/08/2013	750	Air Lease Corporation	17,188 65	16,748 47	(440 18)	
06/20/2012	01/08/2013	1,100	Air Lease Corporation	22,241 56	24,564 43	2,322 87	
12/06/2012	01/25/2013	40	Apple Inc	21,756 63	18,010 45	(3,746 18)	
12/29/2008	01/25/2013	235	Apple Inc	20,222 88	105,811 41		85,588 53
10/24/2012	01/28/2013	450	WP Carey Inc	23,038 11	24,749 67	1,711 56	
08/07/2012	02/07/2013	4,850	Pfizer Inc	116,367 02	131,530 51	15,163 49	
12/17/2012	02/21/2013	1,025	Block H&R	19,440 87	24,898 33	5,457 46	
09/01/2012	02/27/2013	1,225	Agnum Inc	125,893 62	123,834 20	(2,059 41)	
12/05/2012	03/05/2013	950	SLM Corp	16,073 53	18,588 80	2,515 27	
12/27/2011	03/05/2013	250	SLM Corp	3,413 52	4,891 79		1,478 27
12/27/2011	03/11/2013	6,900	SLM Corp	94,213 29	131,932 63		37,719 34
10/11/2010	03/15/2013	150	Celgene Corp	8,915 60	17,643 56		8,727 96
12/05/2012	03/18/2013	2,350	Aflac Inc	125,870 23	118,359 56	(7,510 67)	
02/20/2013	03/18/2013	500	Aflac Inc	25,038 25	25,182 88	144 63	
12/17/2012	04/01/2013	950	Block H&R	18,018 36	27,784 22	9,765 86	
10/24/2012	04/03/2013	1,900	WP Carey Inc	97,272 02	126,309 17	29,037 15	
12/05/2012	04/03/2013	450	WP Carey Inc	21,780 81	29,915 33	8,134 52	
02/08/2013	04/11/2013	2,550	Holly Frontier Corp	142,685 25	119,342 43	(23,342 82)	
09/27/2011	04/16/2013	775	Brookfield Asset Mgmt Class A	22,079 29	28,086 38		6,007 09
08/23/2012	04/18/2013	3,850	Oracle Corp	121,739 69	124,798 98	3,059 29	
04/15/2013	04/23/2013	258	Brookfield Property Partners LP	5,639 36	5,423 40	(215 96)	
02/25/2013	04/24/2013	180	Ashland Inc	13,891 27	15,706 00	1,814 73	
06/28/2012	04/24/2013	145	Ashland Inc	9,823 11	12,652 06	2,828 95	
06/28/2012	05/01/2013	1,530	Ashland Inc	103,650 77	129,484 06	25,833 29	
03/07/2013	05/06/2013	815	Amencan Eagle Outfitters	16,675 96	15,549 93	(1,126 03)	
05/03/2013	05/06/2013	625	Brookfield Residential Properties Inc	15,965 19	15,962 51	(2 68)	
04/19/2013	05/06/2013	210	Continental Resources	15,294 24	16,921 57	1,627 33	
06/29/2012	05/06/2013	145	EOG Res INc	12,963 32	18,108 64	5,145 32	
04/09/2013	05/06/2013	250	Hain Celestial Group Inc	15,246 25	15,934 79	688 54	
10/01/2012	05/06/2013	835	Home Loan Servicing	13,865 43	18,946 09	5,098 66	
03/04/2013	05/06/2013	350	International Paper	15,501 43	15,987 64	486 21	
01/25/2013	05/06/2013	745	Level 3 Communications	18,183 36	16,315 13	(1,868 23)	

The Stone Foundation of New Jersey
Realized Gain (Loss)
July 1, 2012 through June 30, 2013

Date Acquired	Date Sold	# Shares	Name	Cost Basis	Proceeds	Gain or Loss Short Term	Gain or Loss Long Term
1/1/42013	05/06/2013	145	McKesson Corp	14,691 72	15,694 44	1,002 72	
03/20/2013	05/06/2013	400	Metlife	15,533 40	16,219 67	686 27	
01/31/2013	05/06/2013	260	Qualcomm Inc	17,501 12	16,658 03	(843 09)	
04/11/2013	05/06/2013	455	Southwestern Energy Co	17,854 38	16,962 02	(892 36)	
02/04/2013	05/06/2013	380	Vimetx Holding Corp	13,078 61	7,864 34	(5,214 27)	
03/11/2013	05/06/2013	250	W R Grace & Co	15,791 70	15,940 83	149 13	
09/27/2011	05/06/2013	451	Brookfield Asset Mgmt Class A	11,823 10	16,069 19		4,246 09
10/11/2010	05/06/2013	155	Celgene Corp	8,915 60	18,906 47		9,990 87
11/28/2011	05/06/2013	410	Crown Holdings Inc	12,766 82	17,633 90		4,867 08
08/01/2011	05/06/2013	215	Range Resources Corp	14,225 65	16,004 54		1,778 89
01/31/2013	06/03/2013	140	Qualcomm Inc	9,423 68	8,802 09	(621 59)	
05/21/2012	06/03/2013	1,925	Qualcomm Inc	109,927 51	121,028 81		11,101 30
06/29/2012	06/05/2013	1,155	EOG Res INc	103,259 54	151,526 78	48,267 24	
04/19/2013	06/07/2013	90	Continental Resources	6,554 67	7,626 60	1,071 93	
09/16/2011	06/07/2013	1,600	Continental Resources	90,286 56	135,584 04		45,297 48
Total Gain(Loss) July 1, 2012 through June 30, 2013				**3,141,530 76**	**3,451,276 18**	**23,537.60**	**286,274 34**
				Total Gain		**309,811 94**	

ATTACHMENT 1

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDEND INCOME - STOCKS	51,121.	51,121.
INTEREST INCOME - BONDS	779.	779.
DISTRIBUTION INCOME	9,414.	9,414.
TOTAL	61,314.	61,314.

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL TAX REFUND	2,443.	2,443.
MISCELLANEOUS	7.	7.
TOTALS	2,450.	2,450.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PROFESSIONAL FEES	9,500.	9,500.		
TOTALS	9,500.	9,500.		

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT FEES		35,851.	35,851.
	TOTALS	35,851.	35,851.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FILING FEES	477.	477.
FOREIGN TAX WITHHELD	1,573.	1,573.
TOTALS	2,050.	2,050.

ATTACHMENT 6

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MARKETABLE SECURITIES	2,803,834.	3,157,287.
TOTALS	2,803,834.	3,157,287.

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 7

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT
CAROLINE HUBER ONE BROWNS DOCK ROAD LOCUST, NJ 07760	05/02/2013	300,000.
TOTAL CONTRIBUTION AMOUNTS		300,000.

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

ATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CAROLINE P. HUBER 179 AVENUE OF THE COMMONS SHREWSBURY, NJ 07702	PRES/TREAS 1.00	0	0	0
SAMUEL G. HUBER 179 AVENUE OF THE COMMONS SHREWSBURY, NJ 07702	SECRETARY 1.00	0	0	0
ELEANOR H. HUBER LOVINS 179 AVENUE OF THE COMMONS SHREWSBURY, NY 07702	VP 1.00	0	0	0
JOSEPH W. HUBER 179 AVENUE OF THE COMMONS SHREWSBURY, NJ 07702	DIRECTOR 1.00	0	0	0
MARTHA HUBER 179 AVENUE OF THE COMMONS SHREWSBURY, NJ 07702	DIRECTOR 1.00	0	0	0
	GRAND TOTALS	0	0	0

ATTACHMENT 9

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

CAROLINE HUBER
179 AVENUE OF THE COMMONS, SUITE 2
SHREWSBURY, NJ 07702
732-291-0327

ATTACHMENT 10

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

WRITTEN APPLICATION SHOULD INCLUDE YOUR MISSION STATEMENT, LIST OF OFFICERS & DIRECTORS, FORM 990, IRS DETERMINATION LETTER, FINANICAL STATEMENTS, 1 PAGE SUMMARY OF THE SPECIFIC PROJECT FOR WHICH YOU ARE ARE SEEKING A GRANT, INLCUDING ITS PURPOSE & BENEFITS, STAFFING AND OTHER REQUIRED SOURCES, & THOSE MEASURES YOU WILL USE TO EVALUATE ITS SUCCESS, AND A 1 PAGE FINANCIAL SUMMARY INCLUDING THE GRANT AMOUNT REQUESTED AND THE TOTAL PROJECT BUDGET INCLUDING ANY ALLOCATIONS AND OTHER SOURCES OF FUNDING. SEND THE APPLICATION WITH A COVER LETTER.

ATTACHMENT 11

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GRANTS TYPICALLY RANGE FROM $5,000 TO $30,000 AND ARE FOR A ONE YEAR PERIOD. FOR THOSE ORGANIZATIONS AWARDED GRANTS, THE STONE FOUNDATION MAY WISH TO MAKE A SITE VISIT OR MEET WITH PROJECT PERSONNEL FROM TIME TO TIME.

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

ATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TWO RIVER THEATRE 21 BRIDGE AVENUE RED BANK, NJ 07701	NONE 501(C)(3)	TO SUPPORT THE THEATRICAL ARTS EDUCATION PROGRAMS IN MONMOUTH, OCEAN AND MIDDLESEX COUNTIES.	30,000.
180 TURNING LIVES AROUND 1 BETHANY ROAD BLDG. 3, STE. 4 HAZLET, NJ 07730	NONE 501(C)(3)	AMANDA'S EASEL PROGRAM SERVING CHILDREN IN HOMES EXPERIENCING DOMESTIC VIOLENCE.	15,000.
HABCORE, INC. P.O. BOX 2361 RED BANK, NJ 07701	NONE 501(C)(3)	TO SUPPORT EXPANSION OF CASE MANAGEMENT SERVICES TO RESIDENTS.	15,000.
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	NONE 501(C)(3)	GENERAL OPERATING SUPPORT.	10,000.
ENVIRONMENTAL ADVOCATES OF NY 353 HAMILTON STREET ALBANY, NY 12210	NONE 501(C)(3)	GENERATE OPPERATING SUPPORT.	15,000.
CPC BEHAVIORAL HEALTHCARE 10 INDUSTRIAL WAY EAST EATONTOWN, NJ 07724	NONE 501(C)(3)	TO PROVIDE CONTINUED SUPPORT OF CLINICAL POSITION WITH EXPERTISE IN TRAUMA COUNSELING, PROGRAM-RELATED TRANSPORTATION SERVICES.	20,000.

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN LITTORAL SOCIETY 18 HARTSHORNE DRIVE SUITE 1 HIGHLANDS, NJ 07732	NONE 501(C)(3)	TO SUPPORT AND STRENGTHEN THE NJ COASTAL ENVIRONMENT EDUCATION PROGRAM.	25,000.
SMAPA 14 SOUTH PARK STREET 2ND FLOOR MONTCLAIR, NJ 07042	NONE 501(C)(3)	TO SUPPORT CONTINUANCE OF THE ACADEMY'S PERFORMANCE WORKSHOP ENSEMBLE.	25,000.
NJ CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931	NONE 501(C)(3)	GENERAL OPERATING SUPPORT.	15,000.
NJ HIGHLANDS COALITION 508 MAIN ST BOONTON, NJ 07005	NONE 501(C)(3)	TO CONTINUE TO PROVIDE INFORMATION AND ANALYSIS OF STATE BUDGET TO ENVIRONMENTAL ADVOCATES.	15,000.
COMMUNITY YMCA 113 TINDALL ROAD MIDDLETOWN, NJ 07748	NONE 501(C)(3)	TO SUPPORT RED BANK'S Y KIDS AFTER SCHOOL PROGRAM.	10,000.
DOWNEAST COASTAL CONSERVANCY P.O. BOX 760 MACHIAS, ME 04654	NONE 501(C)(3)	TO PROVIDE SUPPORT FOR LAND AND WATER BASED TRAIL NETWORK FOR THE DOWNEAST COASTAL REGION.	15,000.

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE PARKER FAMILY HEALTH CENTER 211 SHREWBURY AVENUE RED BANK, NJ 07701	NONE 501(C)(3)	TO PROVIDE CONTINUUED SUPPORT OF THE CENTER'S DIABETES PROGRAM.	10,000.
COBSCOOK COMMUNITY LEARNING CENTER 10 COMMISSARY POINT ROAD TRESCOTT, ME 04652	NONE 501(C)(3)	GENERAL OPPERATING SUPPORT.	20,000.
FRENCHMAN'S BAY CONSERVANCY P.O. BOX 150 HANCOCK, ME 04640	NONE 501(C)(3)	SUPPPORT OF EASEMENT MONITORING PROGRAM AND FOR DESIGN AND PRODUCTION OF A TIDAL FALLS BROCHURE.	12,000.
LEVEL THE FIELD, INC. 307 WEST 105TH STREET APT. 1A NEW YORK, NY 10025	NONE 501(C)(3)	TO SUPPORT THE FURTHER EXPANSION OF THE TRAINERS OF CHANGE SOUTHERN PINELANDS.	25,000.
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	NONE 501(C)(3)	TO SUPPORT THE COMPLETION OF THE LENAPE FARMS TRANSACTION IN THE SOUTHERN PINELANDS.	15,000.
SCHOODIC ARTS FOR ALL 427 MAIN STREET WINTER HARBOR, ME 04693	NONE 501(C)(3)	TO SUPPORT ENCHANCING ARTS IN THE SCHOOLS IN DOWNEAST MAINE.	10,000.

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUNG PEOPLE'S CHORUS OF NYC INC. 1995 BROADWAY SUITE 305 NEW YORK, NY 10023	NONE 501(C)(3)	GENERAL OPERATING SUPPORT.	20,000.
COLLIER YOUTH SERVICES 160 CONOVER ROAD P.O BOX 300 WICKATUNK, NJ 07765	NONE 501(C)(3)	IMPLEMENTATION OF THE SANCTUARY MODEL, A TRAUMA-BASED THERAPY PROGRAM.	15,000.
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924	NONE 501(C)(3)	TO SUPPORT THE DEVELOPMENT OF THE NEW JERSEY AUDUBON SOCIETY'S CULTIVATING YOUTH BIRDING PROGRAM.	6,308.
UNITED CEREBRAL PALSY OF MAINE WASHINGTON COUNTY CHILDREN'S PROGRAM P.O. BOX 311 MACHAIS, ME 04654	NONE 501(C)(3)	TO UNDERWRITE START-UP COSTS FOR THE ADDITION OF STAFF AND EXPANSION OF THE WASHINGTON COUNTY CHILDREN'S PROGRAM.	20,000.
NEW JERSEY REPERTORY COMPANY 179 BROADWAY LONG BRANCH, NJ 07740	NONE 501(C)(3)	TO SUPPORT THE DIVERSITY INITIATIVE.	12,000.
PARTNERS FOR WOMEN AND JUSTICE 60 SOUTH FULLERTON AVENUE #211 MONTCLAIR, NJ 07042	NONE 501(C)(3)	TO SUPPORT A PROGRAM THAT PROVIDES LEGAL ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE.	12,000.

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PINELANDS PRESERVATION ALLIANCE 17 PEMBERTON ROAD SOUTHHAMPTON, NJ 08088	NONE 501(C)(3)	TO SUPPORT PPA'S PEMBERTON TOWNSHIP PINELANDS EDUCATION AND STEWARDSHIP PROGRAM.	7,500.
		TOTAL CONTRIBUTIONS PAID	394,808.

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 13

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
FEDERAL TAX REFUND			01	2,443.	
MISCELLANEOUS			01	7.	
TOTALS				2,450.	