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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation VICTORIA FOUNDATION, INC.		A Employer identification number 22-1554541
Number and street (or P.O. box number if mail is not delivered to street address) 31 MULBERRY STREET		B Telephone number (973) 792-9200
Room/suite 5TH FL		
City or town, state or province, country, and ZIP or foreign postal code NEWARK, NJ 07102		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 242,123,778.	J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) MODIFIED CASH (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).)		(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	550.		N/A	
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	239,734.	239,734.		STATEMENT 2
	4 Dividends and interest from securities	2,956,060.	2,956,060.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	9,537,171.			STATEMENT 1
	b Gross sales price for all assets on line 6a	16,468,250.			
	7 Capital gain net income (from Part IV, line 2)		9,415,266.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	117,149.	15,232.		STATEMENT 4	
12 Total. Add lines 1 through 11	12,850,664.	12,626,292.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	199,125.	0.		199,125.
	14 Other employee salaries and wages	579,260.	0.		579,260.
	15 Pension plans, employee benefits	237,405.	0.		237,405.
	16a Legal fees STMT 5	6,327.	0.		10,827.
	b Accounting fees STMT 6	27,750.	0.		27,750.
	c Other professional fees STMT 7	220,017.	184,017.		36,000.
	17 Interest				
	18 Taxes STMT 8	137,484.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy	33,629.	0.		33,629.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 9	579,819.	0.		164,017.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,020,816.	184,017.		1,288,013.
	25 Contributions, gifts, grants paid	11,145,231.			11,145,231.
26 Total expenses and disbursements. Add lines 24 and 25	13,166,047.	184,017.		12,433,244.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-315,383.				
b Net investment income (if negative, enter -0-)		12,442,275.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			100.	100.	100.
	2 Savings and temporary cash investments			2,409,655.	3,538,215.	3,538,215.
	3 Accounts receivable ▶ 4,500.					
	Less: allowance for doubtful accounts ▶			593,569.	4,500.	4,500.
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations STMT 10			15,300,926.	5,876,615.	5,876,615.
	b Investments - corporate stock STMT 11			41,089,773.	52,133,432.	52,133,432.
	c Investments - corporate bonds					
11 Investments - land, buildings, and equipment: basis ▶						
Less: accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other STMT 12			148,288,247.	180,566,266.	180,566,266.	
14 Land, buildings, and equipment: basis ▶						
Less: accumulated depreciation ▶						
15 Other assets (describe ▶ DEPOSITS)			4,650.	4,650.	4,650.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)			207,686,920.	242,123,778.	242,123,778.	
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					
	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					
	24 Unrestricted			207,686,920.	242,123,778.	
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐					
	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			207,686,920.	242,123,778.	
	31 Total liabilities and net assets/fund balances			207,686,920.	242,123,778.	

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	207,686,920.
2 Enter amount from Part I, line 27a	2	-315,383.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	3	34,752,241.
4 Add lines 1, 2, and 3	4	242,123,778.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	242,123,778.

Form 990-PF (2013)

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 6,020 SHARES OF COMMON STOCK OF CHUBB CORP.	D	VARIOUS	VARIOUS
b SALE OF PUBLIC SECURITIES	P	VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS			
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 575,331.		575,331.	0.
b 15,892,919.		13,068,228.	2,824,691.
c 6,590,575.			6,590,575.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			0.
b			2,824,691.
c			6,590,575.
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	9,415,266.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	10,932,014.	201,589,028.	.054229
2011	10,764,675.	203,363,433.	.052933
2010	10,507,714.	193,571,786.	.054283
2009	10,381,237.	174,220,804.	.059587
2008	11,209,427.	208,240,078.	.053829

2 Total of line 1, column (d)	2	.274861
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	.054972
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	223,645,537.
5 Multiply line 4 by line 3	5	12,294,242.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	124,423.
7 Add lines 5 and 6	7	12,418,665.
8 Enter qualifying distributions from Part XII, line 4	8	12,433,244.

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 ☒ and enter 1% of Part I, line 27b		1	124,423.
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	0.
3 Add lines 1 and 2		3	124,423.
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	124,423.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	124,000.	
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	124,000.	
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	423.	
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 2014 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?		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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NJ</u>		
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Form 990-PF (2013)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.VICTORIAFOUNDATION.ORG	13	X	
14	The books are in care of ► VICTORIA FOUNDATION Located at ► 31 MULBERRY STREET, NEWARK, NJ	Telephone no. ►	973-792-9200	
		ZIP+4 ►	07102	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► _____, _____, _____	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2013 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 2013.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

Form 990-PF (2013)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

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

6b

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		199,125.	51,243.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CRAIG L. DRINKARD	PROGRAM OFFICER			
31 MULBERRY STREET, NEWARK, NJ 07102	40.00	111,297.	16,297.	0.
DALE R. ANGLIN	PROGRAM OFFICER			
31 MULBERRY STREET, NEWARK, NJ 07102	40.00	111,297.	16,224.	0.
SUSANNE WALSH	BUSINESS MANAGER			
31 MULBERRY STREET, NEWARK, NJ 07102	35.00	91,601.	26,381.	0.
ANNE H. JACOBSON	PROGRAM OFFICER			
31 MULBERRY STREET, NEWARK, NJ 07102	40.00	80,739.	14,279.	0.
LINDA WHITE	GRANTS MANAGER			
31 MULBERRY STREET, NEWARK, NJ 07102	35.00	70,950.	23,190.	0.
Total number of other employees paid over \$50,000			▶	0

Form 990-PF (2013)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LIPPER ADVISORY SERVICES 85 HOBART AVENUE, SUMMIT, NJ 07901	INVESTMENT ADVISORS	130,926.
PNC ADVISORS 620 LIBERTY AVENUE, PITTSBURGH, PA 15222	INVESTMENT CUSTODIAN	53,091.

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 15	176,445.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2013)

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	226,791,101.
b	Average of monthly cash balances	1b	260,206.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	227,051,307.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	227,051,307.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,405,770.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	223,645,537.
6	Minimum investment return. Enter 5% of line 5	6	11,182,277.

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	11,182,277.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	124,423.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	124,423.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,057,854.
4	Recoveries of amounts treated as qualifying distributions	4	101,917.
5	Add lines 3 and 4	5	11,159,771.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	11,159,771.

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	12,433,244.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	12,433,244.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	124,423.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,308,821.

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.

Form 990-PF (2013)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				11,159,771.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	950,554.			
b From 2009	1,706,558.			
c From 2010	903,840.			
d From 2011	640,298.			
e From 2012	928,737.			
f Total of lines 3a through e	5,129,987.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 12,433,244.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				11,159,771.
e Remaining amount distributed out of corpus	1,273,473.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,403,460.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	950,554.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	5,452,906.			
10 Analysis of line 9:				
a Excess from 2009	1,706,558.			
b Excess from 2010	903,840.			
c Excess from 2011	640,298.			
d Excess from 2012	928,737.			
e Excess from 2013	1,273,473.			

Part XV **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE ATTACHMENT A	N/A	PC		11,145,231.
Total			► 3a	11,145,231.
b <i>Approved for future payment</i>				
SEE ATTACHMENT B	N/A	PC		1,334,500.
Total			► 3b	1,334,500.

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
6,020 SHARES OF COMMON STOCK OF CHUBB CORP.	DONATED	VARIOUS	VARIOUS	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
575,331.	453,426.	0.	0.	121,905.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
SALE OF PUBLIC SECURITIES	PURCHASED	VARIOUS	VARIOUS	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
15,892,919.	13,068,228.	0.	0.	2,824,691.

CAPITAL GAINS DIVIDENDS FROM PART IV 6,590,575.

TOTAL TO FORM 990-PF, PART I, LINE 6A 9,537,171.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON CASH & CASH EQUIVALENTS	239,734.	239,734.	
TOTAL TO PART I, LINE 3	239,734.	239,734.	

FORM 990-PF **DIVIDENDS AND INTEREST FROM SECURITIES** **STATEMENT** **3**

<u>SOURCE</u>	<u>GROSS AMOUNT</u>	<u>CAPITAL GAINS DIVIDENDS</u>	<u>(A) REVENUE PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>
CAPITAL GAIN					
DIVIDENDS	6,590,575.	6,590,575.	0.	0.	
DIVIDEND INCOME	2,951,203.	0.	2,951,203.	2,951,203.	
INTEREST FROM NOTE RECEIVABLE	4,857.	0.	4,857.	4,857.	
TO PART I, LINE 4	9,546,635.	6,590,575.	2,956,060.	2,956,060.	

FORM 990-PF **OTHER INCOME** **STATEMENT** **4**

<u>DESCRIPTION</u>	<u>(A) REVENUE PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>
GRANT REFUNDS	101,917.	0.	
SECURITY LITIGATION PROCEEDS	15,232.	15,232.	
TOTAL TO FORM 990-PF, PART I, LINE 11	117,149.	15,232.	

FORM 990-PF **LEGAL FEES** **STATEMENT** **5**

<u>DESCRIPTION</u>	<u>(A) EXPENSES PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>	<u>(D) CHARITABLE PURPOSES</u>
LEGAL SERVICES	6,327.	0.		10,827.
TO FM 990-PF, PG 1, LN 16A	6,327.	0.		10,827.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	27,750.	0.		27,750.
TO FORM 990-PF, PG 1, LN 16B	27,750.	0.		27,750.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	184,017.	184,017.		0.
CONSULTANT C.M. MCFARLAND	36,000.	0.		36,000.
TO FORM 990-PF, PG 1, LN 16C	220,017.	184,017.		36,000.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	137,484.	0.		0.
TO FORM 990-PF, PG 1, LN 18	137,484.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	9
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	9,641.	0.		9,641.
INSURANCE	13,081.	0.		13,081.
TELEPHONE	6,862.	0.		6,862.
EQUIPMENT LEASE	4,924.	0.		4,924.
OTHER PENSION AND BANK FEES	713.	0.		713.
STAFF EXPENSES	78,064.	0.		78,064.

VICTORIA FOUNDATION, INC.

22-1554541

COMPUTER EQUIPMENT EXPENSE	8,087.	0.	8,087.
TRAINING & EDUCATION	5,396.	0.	5,396.
POSTAGE AND DELIVERY	2,311.	0.	2,311.
COMPUTER LABOR EXPENSE	27,463.	0.	27,463.
MISCELLANEOUS	5,174.	0.	5,174.
REPAIRS AND MAINTENANCE	2,301.	0.	2,301.
BAD DEBT EXPENSE	415,802.	0.	0.
TO FORM 990-PF, PG 1, LN 23	579,819.	0.	164,017.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT SECURITIES	X		5,876,615.	5,876,615.
TOTAL U.S. GOVERNMENT OBLIGATIONS			5,876,615.	5,876,615.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			5,876,615.	5,876,615.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
545,536 SHS OF THE CHUBB CORPORATION	52,133,432.	52,133,432.
TOTAL TO FORM 990-PF, PART II, LINE 10B	52,133,432.	52,133,432.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	FMV	180,566,266.	180,566,266.
TOTAL TO FORM 990-PF, PART II, LINE 13		180,566,266.	180,566,266.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 12	STATEMENT 13
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EXPLANATION

SEE ATTACHMENT D

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 14
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
IRENE COOPER-BASCH 31 MULBERRY STREET NEWARK, NJ 07102	EXECUTIVE OFFICER AND SECR 50.00	199,125.	51,243.	0.
CHARLES M. CHAPIN III 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
PERCY CHUBB III 31 MULBERRY STREET NEWARK, NJ 07102	INTERIM PRESIDENT 1.00	0.	0.	0.
SALLY CHUBB 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
ROBERT HOLMES, ESQ. 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
ROBERT L. JOHNSON, M.D. 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
GORDON A. MILLSPAUGH, JR. 31 MULBERRY STREET NEWARK, NJ 07102	ASSISTANT TREASURER 1.00	0.	0.	0.
FRANKLIN E. PARKER IV 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
JOHN F. PARKER 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.

MARGARET H. PARKER 31 MULBERRY STREET NEWARK, NJ 07102	VICE PRESIDENT 1.00	0.	0.	0.
HENRY AMOROSO 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
SARAH CHUBB SAUVAYRE 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
GARY M. WINGENS 31 MULBERRY STREET NEWARK, NJ 07102	TREASURER 1.00	0.	0.	0.
DR. A. ZACHARY YAMBA 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
FRANK ALVAREZ 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
GRIZEL UBARRY 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
KEVIN SHANLEY 31 MULBERRY STREET NEWARK, NJ 07102	PRESIDENT - THROUGH AUG. 2013 1.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

199,125.

51,243.

0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 15

ACTIVITY ONE

PROGRAM STAFF AT VICTORIA FOUNDATION ROUTINELY SPEND TIME PROVIDING TECHNICAL ASSISTANCE TO GRANTEEES AND OTHER CHARITABLE ORGANIZATIONS ON A WIDE RANGE OF MATTERS, SUCH AS FUNDRAISING, BOARD DEVELOPMENT, PROGRAM EVALUATION, AND FINANCIAL MANAGEMENT. IN ADDITION, PROGRAM STAFF SERVE ON MYRIAD TASK FORCES AND REGULARLY ENGAGE IN CONVENING NONPROFIT AND GOVERNMENT AGENCIES TO WORK TOGETHER TO SOLVE COMMUNITY PROBLEMS AND/OR SHARE BEST PRACTICES. HIGHLIGHTS OF DIRECT CHARITABLE ACTIVITIES IN 2013 INCLUDED:

CO-CHAIRING THE NEWARK FUNDERS GROUP; CONDUCTING AN
INDEPENDENT ASSESSMENT OF 11 VICTORIA-FUNDED, SCHOOL-BASED,
ARTIST-IN-RESIDENCY PROGRAMS; CONVENING FOCUS GROUPS FOR THE
COLLEGE ACCESS AND SUCCESS FUNDING AREA; FACILITATING DINNER
MEETINGS WITH THE BOARD CHAIRS OF FIVE COMMUNITY DEVELOPMENT
CORPORATIONS; AND WORKING WITH STAKEHOLDERS FROM THE SOUTH
WARD TO DEVELOP A PLAN TO ADDRESS UNMET NEEDS FOLLOWING THE
CLOSURE OF EPISCOPAL COMMUNITY DEVELOPMENT.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

176,445.

Victoria Foundation, Inc.
Grants Paid In Alpha Order
January 1, 2013 through December 31, 2013

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Payment Date</u>	<u>Check Number</u>	<u>Fund</u>	<u>Request Evaluation Text</u>	<u>Status</u>
211 Community Impact	211 Halsey Street, Second Floor Newark, NJ 07102	\$10,000.00	Education Grants\Academic Enrichment	6/15/2013	4010	EDUCATION COMMITTEE	to support the Reading is for Life Literacy Initiative by funding the part-time policy coordinator position.	PC
211 Community Impact	211 Halsey Street, Second Floor Newark, NJ 07102	\$7,500.00	Education Grants\Academic Enrichment	12/20/2013	4153	EDUCATION COMMITTEE	to support the Reading is for Life Literacy Initiative by funding the part-time policy coordinator position.	PC
Advocates for Children of New Jersey	35 Halsey Street Newark, NJ 07102	\$35,000.00	Youth and Families Grants\Parenting Skills/Strengthening Families	12/15/2013	4098	YOUTH AND FAMILIES	Newark Kids Count 2013.	PC
Africa-Newark International	c/o The Newark African Commission Office of the Mayor 920 Broad Street, Room 200 Newark, NJ 07102	\$2,000.00	Education Grants\Community Engagement	7/22/2013	1227	COMMUNITY FUND	related to the 5th Annual African Diaspora Festival 2013 to be held in Lincoln Park on Saturday, September 8th and Sunday, September 9th. The festival includes an African Art village exhibition, cultural performances, and educational presentations.	PC
AIDS Resource Foundation for Children, Inc. (ARFC)	77 Academy Street Newark, NJ 07102	\$20,000.00	Youth and Families Grants\Youth Development\After School Centers	6/15/2013	4004	YOUTH AND FAMILIES	to support the afterschool and summer programs for youth at Academy Street Firehouse.	PC
AIDS Resource Foundation for Children, Inc. (ARFC)	77 Academy Street Newark, NJ 07102	\$5,000.00	Youth and Families Grants\Youth Development\After School Centers	12/15/2013	4088	YOUTH AND FAMILIES	to support the afterschool program for youth at Academy Street Firehouse	PC
All Stars Project, Inc.	523 Newark, NJ 07102	\$20,000.00	Youth and Families Grants\Youth Development	6/15/2013	4005	YOUTH AND FAMILIES	to support afterschool and summer employment programs for Newark youth.	PC
All Stars Project, Inc.	523 Newark, NJ 07102	\$5,000.00	Youth and Families Grants\Youth Development	12/15/2013	4089	YOUTH AND FAMILIES	to support afterschool and summer employment programs for Newark youth.	PC
Alvin Alley Dance Foundation, Inc.	405 W. 55th Street New York, NY 10019	\$35,000.00	Education Grants\Academic Enrichment\Summer Programs	5/31/2013	3978	EDUCATION COMMITTEE	to deliver its 6-week summer camp program titled "AlleyCamp" in Newark.	PC
Alvin Alley Dance Foundation, Inc.	405 W. 55th Street New York, NY 10019	\$15,000.00	Grants\Youth and Family\Arts Education	12/15/2013	4104	YOUTH AND FAMILIES	Elementary School and the 6-week AlleyCamp Newark summer day camp program.	PC
American Conference on Diversity	109 Church Street New Brunswick, NJ 08901	\$10,000.00	Education Grants\Academic Enrichment\Summer Programs	5/31/2013	3958	EDUCATION COMMITTEE	students from St. Benedict's Prep, Saint Vincent Academy, and traditional Newark public high schools to attend the summer 2013 Lead for Diversity program.	PC

**Victoria Foundation, Inc.
Grants Paid In Alpha Order
January 1, 2013 through December 31, 2013**

Amenca's Grow-a-Row Inc.	150 Pittstown Road Pittstown, NJ 08867		Youth and Families Grants\Emergency Services	3/13/2013	1221	COMMUNITY FUND	Row (AGAR) to significantly increase its capacity to produce fresh fruits and vegetables at its 138-acre farm in Pittstown, NJ. Last year, AGAR donated over 328,000 pounds of fresh produce to those in need by setting up Free Farm Markets in Newark and working in partnership with the Community	PC
Appel Farm Arts and Music Center	457 Shirley Road Post Office Box 888 Elmer, NJ 08318-0888	\$7,500.00	Grants\Academic Enrichment\Summer Programs	5/31/2013	3959	EDUCATION COMMITTEE	to support camperships for Newark children in the 2013 summer residential arts immersion camp.	PC
Aspira, Inc. of New Jersey	390 Broad Street Third Floor Newark, NJ 07104	\$25,000.00	Youth and Families Grants\Youth Development	6/15/2013	4006	YOUTH AND FAMILIES	leadership development activities for at-risk middle and high school students in Newark.	PC
Association of New Jersey Environmental Commissions	300 Montross Road P.O. Box 157 Mendham, NJ 07945	\$25,000.00	Grants\Open Space Preservation	6/15/2013	4007	PHYSICAL ENVIRONMENT COMMITTEE	general operating support.	PC
B.E.L.L. Foundation, Inc.	60 Clayton Street Dorchester, MA 02122	\$40,000.00	Grants\Academic Enrichment\Summer Programs	5/31/2013	3960	EDUCATION COMMITTEE	to support an academic summer camp students at Avon Avenue School in Newark in 2013.	PC
Barat Foundation	Gallery One, Gateway One Center Newark, NJ 07102	\$10,000.00	Youth and Families Grants\Youth and Family\Arts Education	12/15/2013	4105	YOUTH AND FAMILIES	to provide fine arts-in-residency programs at Newark schools and community organizations.	PC
Bethany Cares, Inc.	275 W. Market Street Newark, NJ 07103	\$38,000.00	Education Grants\Academic Enrichment\Summer Programs	5/31/2013	3961	EDUCATION COMMITTEE	to support the Bethany Cares 2013 Freedom School summer program.	PC
Big Brothers Big Sisters New Jersey	500 Broad St., Second Floor Newark, NJ 07102	\$40,000.00	Youth and Families Grants\Youth Development	6/15/2013	4008	YOUTH AND FAMILIES	to increase and improve mentoring services provided by Big Brothers Big Sisters in Newark.	PC
Big Brothers Big Sisters New Jersey	500 Broad St., Second Floor Newark, NJ 07102	\$20,000.00	Youth and Families Grants\Youth Development	12/15/2013	4090	YOUTH AND FAMILIES	to increase and improve mentoring services provided by Big Brothers Big Sisters in Newark.	PC
Boys & Girls Clubs of Newark, Inc	300 Broad Street 4th Floor Newark, NJ 07102	\$75,000.00	Youth and Families Grants\Youth Development	12/15/2013	4106	YOUTH AND FAMILIES	to provide general operating support.	PC
Branch Brook Park Alliance	115 Clifton Avenue, Third Floor Newark, NJ 07101	\$95,000.00	Development\Urban Activities\Urban Parks	1/25/2013	3950	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	nameoly, installation of a supplemental well to restore sufficient water flow to the Branch Brook Park waterway.	PC
Brick City Development Corporation	744 Broad Street Suite 1110 Newark, NJ 07102	\$90,000.00	Development\Urban Activities\Job Training	6/15/2013	4009	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support to the Clean and Green Workforce Development program for ex-offenders, a partnership with the Greater Newark	PC

Victoria Foundation, Inc.

Grants Paid In Alpha Order

January 1, 2013 through December 31, 2013

Camp Speers-Eliabar YMCA	143 Nichecronk Road Dingmans Ferry, PA 18328	\$10,000.00	Youth and Families Grants\Youth Development\Summe r Camps/Programs	5/31/2013	3967	YOUTH AND FAMILIES	to support residential camperships for Newark students and participation by Newark students in the three day outdoor education program.	PC
Center for Collaborative Change Inc.	P.O. Box 32711 Newark, NJ 07102	\$2,000.00	Neighborhood Development\Urban Activities\Technical Assistance Providers	1/15/2013	1214	COMMUNITY FUND	Newark, "(Re)Building Trust between Communities and Police," a partnership event among the Newark Police Department, the Rutgers School of Criminal Justice, and Greater Newark LISC. Keynote speaker Connie Rice, civil rights lawyer and activist, and author of Power Concedes Nothing, spoke about reforming the Los Angeles Police Department. Newark Police Director Samuel DeMaio and the founder of Operation CeaseFire David Kennedy	PC
Children's Literacy Initiative	2314 Market Street, 3rd Floor Philadelphia, PA 19103	\$300,000.00	Education Grants\Professional Development	6/6/2013	3988	EDUCATION COMMITTEE	to support the Newark Literacy Project, which provides intensive professional development to pre-kindergarten through third grade teachers in the Newark Public Schools	PC
Children's Literacy Initiative	2314 Market Street, 3rd Floor Philadelphia, PA 19103	\$300,000.00	Education Grants\Professional Development	12/20/2013	4154	EDUCATION COMMITTEE	which provides intensive professional development to pre-kindergarten through third grade teachers in the Newark Public Schools.	PC
Christ the King Preparatory School	239 Woodside Avenue Newark, NJ 07104	\$65,000.00	Education Grants\Schools\Paro chial\Order	6/15/2013	4011	EDUCATION COMMITTEE	Newark, ☐ Provide afterschool tutoring for struggling students, ☐ Offer afterschool SAT and ACT classes; ☐ Provide all students with an internship, and ☐ Graduate all seniors and have 95 percent	PC
Clean Water Fund	198 Brighton Avenue Long Branch, NJ 07740	\$20,000.00	Development\Urban Activities\Research & Advocacy	7/1/2013	4068	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to partner with the Ironbound Community Corporation to address environmental and public health issues in Newark.	PC
Clean Water Fund	198 Brighton Avenue Long Branch, NJ 07740	\$50,000.00	Development\Urban Activities\Research & Advocacy	12/15/2013	4107	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to partner with the Ironbound Community Corporation to address environmental and public health issues in Newark.	PC
Community Asset Preservation Corporation	59 Lincoln Park, Suite 50 Newark, NJ 07102	\$30,000.00	Development\Urban Activities\CDC's\Multi Service Agencies	12/15/2013	4108	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support for the Community Asset Preservation Corporation (CAPC) program.	PC
Community FoodBank of New Jersey, Inc	31 Evans Terminal Road Hillside, NJ 07205	\$200,000.00	Youth and Families Grants\Emergency Services	6/6/2013	3989	YOUTH AND FAMILIES	of New Jersey \$15 million capital campaign to increase their capacity to distribute food.	PC
Community FoodBank of New Jersey, Inc.	31 Evans Terminal Road Hillside, NJ 07205	\$125,000.00	Youth and Families Grants\Emergency Services	12/15/2013	4099	YOUTH AND FAMILIES	for general operating support.	PC

**Victoria Foundation, Inc.
Grants Paid in Alpha Order
January 1, 2013 through December 31, 2013**

Community Food Bank of New Jersey, Inc.	31 Evans Terminal Road Hillside, NJ 07205	\$400,000.00	Youth and Families Grants/Emergency Services	12/20/2013	4155	YOUTH AND FAMILIES	of New Jersey \$15 million capital campaign to increase their capacity to distribute food.	PC
Community Foundation of New Jersey	P.O. Box 338 Morristown, NJ 07963-0338	\$341,700.00	Education Grants/Schools/Traditional Public Schools	6/15/2013	4012	EDUCATION COMMITTEE	a pledge of up to \$1 million over 2 years to support the Newark Public Schools' Innovation Fund.	PC
Community Foundation of New Jersey	P.O. Box 338 Morristown, NJ 07963-0338	\$65,000.00	Education Grants/Schools/Traditional Public Schools	11/13/2013	4085	EDUCATION COMMITTEE	a pledge of up to \$1 million over 2 years to support the Newark Public Schools' Innovation Fund.	PC
Community Foundation of New Jersey	P.O. Box 338 Morristown, NJ 07963-0338	\$73,300.00	Education Grants/Schools/Traditional Public Schools	12/15/2013	4091	EDUCATION COMMITTEE	a pledge of up to \$1 million over 2 years to support the Newark Public Schools' Innovation Fund.	PC
Community Foundation of New Jersey	P.O. Box 338 Morristown, NJ 07963-0338	\$500,000.00	Education Grants/Schools/Traditional Public Schools	12/20/2013	4156	EDUCATION COMMITTEE	a pledge of up to \$1 million over 2 years to support the Newark Public Schools' Innovation Fund.	PC
Council of New Jersey Grantmakers	101 West State Street Trenton, NJ 08608	\$30,000.00	Development/Urban Activities/Technical Assistance Providers Youth and Families	12/15/2013	4100	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the Newark Philanthropic Liaison position in Newark City Hall for 2011.	PC
Covenant House	330 Washington Street Newark, NJ 07102	\$20,000.00	Grants/Emergency Services	12/15/2013	4109	YOUTH AND FAMILIES	to support a part-time literacy specialist.	PC
Discovery Charter School	303-9 Washington Street Newark, NJ 07102	\$10,000.00	Education Grants/Schools/Charter	7/1/2013	1225	COMMUNITY FUND	performance Discovery Charter School will move into its permanent home at the Halsey Teachers Village in July 2013. This grant will support wiring for technology in the new school and moving-related expenses.	PC
Drew University	36 Madison Avenue Madison, NJ 07940	\$15,000.00	Grants/Academic Enrichment/Arts/Culture	6/9/2013	4003	EDUCATION COMMITTEE	to support the ArtsPower Collaborative with the Newark Public Schools' Marion A. Bolden Center.	PC
Education Pioneers	155 Water Street, 5th Floor Brooklyn, NY 11201	\$20,000.00	Education Grants/Professional Development	12/15/2013	4110	EDUCATION COMMITTEE	to support the continued growth of Education Pioneer fellowship programs in Newark.	PC
Emmanuel Church of Christ, Inc.	54 Irvine Turner Boulevard PO Box 3234 Newark, NJ 07103	\$22,500.00	Youth and Families Grants/Youth Development/Summer Camps/Programs	5/31/2013	3968	YOUTH AND FAMILIES	to serve Newark children with a 7-week summer camp.	PC
Episcopal Community Development, Inc.	620 Clinton Avenue Newark, NJ 07108	\$15,000.00	Development/Urban Activities/CDC's/Multi Service Agencies	5/17/2013	3985	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support.	PC
Episcopal Community Development, Inc.	620 Clinton Avenue Newark, NJ 07108	\$15,000.00	Development/Urban Activities/CDC's/Multi Service Agencies	6/12/2013	4066	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support.	PC
Essex County College/Training Inc.	303 University Avenue Newark, NJ 07102	\$70,000.00	Development/Urban Activities/Job Training	12/15/2013	4101	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	general operating support for Training, Inc.	PC

Victoria Foundation, Inc.
Grants Paid In Alpha Order
January 1, 2013 through December 31, 2013

Family Intervention Services, Inc.	86 South Harrison Street East Orange, NJ 07018	\$50,000.00	Youth and Families Grants\Parenting Skills/Strengthening Families	6/6/2013	3990	YOUTH AND FAMILIES	help Mayor Booker and his Executive Leadership Group develop and implement a Child and Family Well-Being agenda.	PC
FOCUS	%Science Park HS 260 Norfolk Street Newark, NJ 07102	\$60,000.00	Education Grants\Academic Enrichment	12/15/2013	4111	EDUCATION COMMITTEE	to support middle, high school and college debate teams in Newark.	PC
FOCUS Hispanic Center for Community Development, Inc.	441-443 Broad Street Newark, NJ 07102	\$13,000.00	Youth and Families Grants\Youth Development\Summer Camps/Programs	5/31/2013	3969	YOUTH AND FAMILIES	to support the 2013 Summer Shadow Program, a six-week summer day camp for 30 at-risk Newark youth.	PC
FOCUS Hispanic Center for Community Development, Inc.	441-443 Broad Street Newark, NJ 07102	\$40,000.00	Neighborhood Development\Urban Activities\CDC's/Multi Service Agencies	12/15/2013	4112	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide support for general operating expenses and Project Shadow summer program.	PC
Foundation for Healthcare Advancement, Inc./UMDNJ	120 Albany Street, Tower II, Ste. 850 New Brunswick, NJ 08901	\$14,000.00	Education Grants\Academic Enrichment\Summer Programs	5/31/2013	3962	EDUCATION COMMITTEE	to support the 2013 PHRI Summer High School Research Internship Program.	PC
Foundation for Healthcare Advancement, Inc./UMDNJ	120 Albany Street, Tower II, Ste. 850 New Brunswick, NJ 08901	\$10,000.00	Education Grants\Academic Enrichment\Summer Programs	5/31/2013	3963	EDUCATION COMMITTEE	to support a minimum of 30 students from Newark to participate in the summer 2013 SMART program. □	PC
Frost Valley YMCA	2000 Frost Valley Road Claryville, NY 12725	\$65,000.00	Youth and Families Grants\Youth Development\Summer Camps/Programs	5/31/2013	3970	YOUTH AND FAMILIES	to provide scholarships for Newark youth and to support the efforts of a part-time Newark coordinator to assist with recruitment and family engagement.	PC
Frost Valley YMCA	2000 Frost Valley Road Claryville, NY 12725	\$50,000.00	Youth and Families Grants\Youth Development\Summer Camps/Programs	12/15/2013	4113	YOUTH AND FAMILIES	\$65,000 to provide scholarships for Newark youth and to support the efforts of a part-time Newark coordinator to assist with recruitment and family engagement, with an additional award of \$50,000 for the Cathy McFarland Arts Village. □	PC
Fund for the City of New York, Inc./Center for Court Innovation	520 Eighth Avenue New York, NY 10018	\$15,000.00	Youth and Families Grants\Youth Development	12/15/2013	4114	YOUTH AND FAMILIES	to support the Newark Youth Court.	PC
Gilda's Club Northern New Jersey	575 Main Street Hackensack, NJ 07601	\$3,000.00	Youth and Families Grants\Healthcare	2/14/2013	1218	COMMUNITY FUND	Club and the Newark Beth Israel Medical Center that will create a new 'clubhouse' in Newark, which gives assistance to families with cancer.	PC
Girl Scouts Heart of New Jersey Inc.	120 Valley Road Montclair, NJ 07042	\$10,000.00	Youth and Families Grants\Youth Development	5/3/2013	3977	YOUTH AND FAMILIES	to support programs and services in Newark.	PC
Girl Scouts Heart of New Jersey Inc.	120 Valley Road Montclair, NJ 07042	\$65,000.00	Youth and Families Grants\Youth Development	12/15/2013	4102	YOUTH AND FAMILIES	to support programs and services in Newark.	PC

Victoria Foundation, Inc.

Grants Paid In Alpha Order

January 1, 2013 through December 31, 2013

GlassRoots Inc.	10 Bleeker Street Newark, NJ 07102	\$20,000.00	Grants\Youth and Family\Arts Education	6/15/2013	4013	YOUTH AND FAMILIES	to provide arts training to Newark youth.	PC
Greater Life	272 Chancellor Avenue P.O. Box 8447 Newark, NJ 07108	\$15,000.00	Grants\Youth Development\Summe r Camps/Programs	5/31/2013	3971	YOUTH AND FAMILIES	to provide a week-long camping experience for up to 70 Newark Boy Scouts.	PC
Greater Life	272 Chancellor Avenue P.O. Box 8447 Newark, NJ 07108	\$20,000.00	Grants\Youth Development\After School Centers	6/6/2013	3991	YOUTH AND FAMILIES	to provide support for youth and family programs at the Community Outreach Center in the South Ward of Newark.	PC
Greater Life	272 Chancellor Avenue P.O. Box 8447 Newark, NJ 07108	\$35,000.00	Grants\Youth Development	12/15/2013	4115	YOUTH AND FAMILIES	programs at the Community Outreach Center in the South Ward of Newark, Boy Scouts Camp for 70 Newark youth, and a one-time \$5,000 challenge grant to renovate space for community feeding	PC
Greater Newark Conservancy	32 Prince Street Newark, NJ 07103	\$70,000.00	Grants\Academic Enrichment	6/7/2013	3994	EDUCATION COMMITTEE	to support education programs serving Newark's schoolchildren.	PC
Greater Newark Enterprises Corporation	744 Broad Street, 26th Floor Newark, NJ 07102	\$20,000.00	Grants\Neighborhood Development\Urban Activities\Job Training	6/15/2013	4014	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide program support for the Urban Entrepreneurial Development Institute.	PC
Habitat for Humanity Newark, Inc.	179 Van Buren Street Newark, NJ 07105	\$60,000.00	Grants\Neighborhood Development\Urban Activities\CDC's/Multi Service Agencies	12/15/2013	4116	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	general operating support for your work in Newark to build or rehabilitate homes for low-income families.	PC
Hackensack Riverkeeper, Inc.	231 Main Street Hackensack, NJ 07601	\$40,000.00	Grants\Stewardship/ Environmental Restoration	6/7/2013	3995	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support.	PC
Helen Keller International	302 Park Avenue South Suite 1200	\$45,000.00	Grants\Youth and Families Grants\Healthcare	6/7/2013	3996	YOUTH AND FAMILIES	to support the ChildSight New Jersey program in Newark.	PC
Housing and Community Development Network of New Jersey	145 West Hanover Street Trenton, NJ 08618	\$15,000.00	Grants\Neighborhood Development\Urban Activities\Technical Assistance Providers	12/15/2013	4117	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	Department of Housing and Real Estate and local CDC's on several housing- related projects.	PC
Hunterdon Land Trust	111 Wime Street Flemington, NJ 08822- 1474	\$15,000.00	Grants\Open Space Preservation	6/15/2013	4015	PHYSICAL ENVIRONMENT COMMITTEE	to support operating expenses related to land acquisition and stewardship.	PC
Hunterdon Land Trust	111 Wime Street Flemington, NJ 08822- 1474	\$100,000.00	Grants\Land Acquisition	12/15/2013	4118	PHYSICAL ENVIRONMENT COMMITTEE	to preserve the 169-acre Bethany Ridge property located in Holland Township.	PC
Independence A Family of Services, Inc.	179 Van Buren Street Newark, NJ 07105	\$10,000.00	Grants\Youth and Families Grants\Healthcare	10/11/2013	4080	YOUTH AND FAMILIES	to provide general operating support.	PC
Independence A Family of Services, Inc.	179 Van Buren Street Newark, NJ 07105	\$60,000.00	Grants\Youth and Families Grants\Healthcare	12/15/2013	4119	YOUTH AND FAMILIES	to provide general operating support.	PC
Institute of Music for Children	780 Salem Avenue Elizabeth, NJ 07208	\$7,500.00	Grants\Youth and Family\Arts Education	2/14/2013	1216	COMMUNITY FUND	to launch the SmARTS program.	PC

Victoria Foundation, Inc.

Grants Paid In Alpha Order

January 1, 2013 through December 31, 2013

Reform	One Gateway Center, Floor 3 Newark, NJ 07102	\$20,000.00	Education Grants/Community Engagement	12/15/2013	4120	EDUCATION COMMITTEE	to provide support for the Parent Academy and train up to 100 Newark parents.	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$10,000.00	Development/Urban Activities/Urban Parks	5/3/2013	3976	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the "Friends of Riverfront Park" initiative.	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$15,000.00	Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2013	4092	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide salary support for your tenant organizer.	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$200,000.00	Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2013	4121	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support, as well as start-up support for a new job trainer/developer position.	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$25,000.00	Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2013	4122	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide salary support for tenant organizer.	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$10,000.00	Development/Urban Activities/Parks	12/15/2013	4123	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the "Friends of Riverfront Park."	PC
Jazz House Kids	347 Bloomfield Avenue Montclair, NJ 07042	\$20,000.00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2013	4016	YOUTH AND FAMILIES	to support the middle grades instrumental jazz program in the Abington Avenue School, and to promote expansion to another traditional Newark public school, to be determined.	PC
Jewish Renaissance Medical Center	275 Hobart Street Perth Amboy, NJ 08861	\$30,000.00	Youth and Families Grants/Healthcare	12/15/2013	4124	YOUTH AND FAMILIES	to support the salary of a licensed clinical social worker in the community health clinic at Central High School.	PC
Junior Achievement of New Jersey	4365 Route 1 South Princeton, NJ 08540	\$3,000.00	Education Grants/Academic Enrichment	2/14/2013	1217	COMMUNITY FUND	to support a partnership between Junior Achievement and Central High School in Newark to support the Finance Park New Jersey program.	PC
Kids Corporation II	2nd Floor Atlantic Street Newark, NJ 07102	\$20,000.00	Grants/Youth Development	6/15/2013	4017	YOUTH AND FAMILIES	general operating support.	PC
Kids Corporation II	2nd Floor Atlantic Street Newark, NJ 07102	\$20,000.00	Grants/Youth Development	10/11/2013	4081	YOUTH AND FAMILIES	general operating support.	PC
Kids In Business, Inc.	Building 303-9 Washington Street	\$9,000.00	Education Grants/Academic Enrichment	6/15/2013	4018	EDUCATION COMMITTEE	to support the salary of a licensed clinical social worker in the community health clinic at Central High School.	PC
La Casa de Don Pedro	75 Park Avenue Newark, NJ 07104	\$150,000.00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	9/27/2013	4079	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	immediate cash flow situation. This grant is understood to be an 'advance' on any general operating support grant that might be approved in the 2013 fall grant cycle.	PC
La Casa de Don Pedro	75 Park Avenue Newark, NJ 07104	\$125,000.00	Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2013	4125	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	for general operating support	PC

**Victoria Foundation, Inc.
Grants Paid in Alpha Order
January 1, 2013 through December 31, 2013**

Land Conservancy of New Jersey	19 Boonton Avenue Boonton, NJ 07005	\$20,000.00	Environment Grants/Open Space Preservation	6/15/2013	4019	PHYSICAL ENVIRONMENT COMMITTEE	☐ ☐	to provide general operating support.	PC
Land Conservancy of New Jersey	19 Boonton Avenue Boonton, NJ 07005	\$55,000.00	Environment Grants/Land Acquisition	12/15/2013	4126	PHYSICAL ENVIRONMENT COMMITTEE		to provide partial funding to conserve the 58-acre Berens parcel in West Milford (Passaic County), NJ, plus an additional 10% to augment the stewardship	PC
Leadership Newark, Inc.	494 Broad Street, Suite LL 10 Newark, NJ 07102	\$2,500.00	Neighborhood Development/Urban Activities/Leadership Development	9/11/2013	1231	COMMUNITY FUND		Leadership Newark will host its first public policy summit 'Rebuilding the Dream that is Newark, focused on Education, Economic Recovery, and Public Safety. This grant supports expenses related to the summit taking place at Rutgers-Newark on November 2, 2013.	PC
Leadership Newark, Inc.	494 Broad Street, Suite LL 10 Newark, NJ 07102	\$50,000.00	Neighborhood Development/Urban Activities/Leadership Development	6/7/2013	3997	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES		to support general operations.	PC
Liberty Science Center & Hall of Technology	Liberty State Park 222 Jersey City Boulevard Jersey City, NJ 07305	\$85,000.00	Education Grants/Academic Enrichment	6/15/2013	4020	EDUCATION COMMITTEE		to fund science education programs serving students and teachers in Newark's public schools.	PC
Life Camp, Inc..	PO Box 1975 Morristown, NJ 07962- 1975	\$30,000.00	Youth and Families Grants/Youth Development/Summer Camps/Programs	5/31/2013	3966	YOUTH AND FAMILIES		to support camperships for 250 low-income Newark children, with at least half of those children remaining with the program for six weeks at LifeCamp, a day camp program located in Pottersville, NJ.	PC
Lincoln Park/Coast Cultural District, Inc.	450 Washington Street Newark, NJ 07102	\$25,000.00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2013	4127	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES		to provide general operating support.	PC
Link Community School	23 Pennsylvania Avenue Newark, NJ 07114	\$60,000.00	Education Grants/Schools/Private/Independent	6/15/2013	4021	EDUCATION COMMITTEE		general operating support, plus a one-time increment of \$10,000 to fund costs associated with charter conversion.	PC
Local Initiatives Support Corporation	501 7th Avenue New York, NY 10018	\$45,000.00	Neighborhood Development/Urban Activities/Technical Assistance Providers	6/15/2013	4022	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES		to support the Leadership Institute on Organizational and Community Impact initiative. This work will be done in partnership with the Joseph C. Cornwell Center of Metropolitan Studies at Rutgers Newark. This is a two-year grant award.	PC
Local Initiatives Support Corporation	501 7th Avenue New York, NY 10018 6 Marcella Avenue	\$60,000.00	Neighborhood Development/Urban Activities/Technical Assistance Providers	12/15/2013	4128	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES		to provide general operating support to the local affiliate, Greater Newark and Jersey City LISC, specifically targeting its efforts in Newark.	PC
Main Street Counseling Center	West Orange, NJ 07052	\$35,000.00	Youth and Families Grants/Healthcare	12/15/2013	4129	YOUTH AND FAMILIES		to support the school-based counseling program at five (5) Newark schools.	PC
Mayor's Fund to Advance New York City	253 Broadway 8th Floor New York, NY 10007	\$50,000.00	Neighborhood Development/Urban Activities/Job Training	6/6/2013	3992	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES		to support the school-based counseling program at five (5) Newark schools. to provide general operating support to Newark Yees Center.	PC

Victoria Foundation, Inc.

Grants Paid in Alpha Order

January 1, 2013 through December 31, 2013

Metropolitan YMCAs of the Oranges	139 E. McClellan Avenue Livingston, NJ 07039	\$16,000.00	Youth and Families Grants\Youth Development\Summer Camps\Programs	5/31/2013	3972	YOUTH AND FAMILIES	to provide sleep-away camp at the Fairview Lake Camp for at least 32 Newark youth.	PC
Mid-Atlantic Robotics/FIRST	30 Cascades Terrace Branchburg, NJ 08876	\$5,000.00	Education Grants\Academic Enrichment	2/14/2013	1215	COMMUNITY FUND	to support the participation of Newark youth at two 2013 robotic competitions.	PC
Montclair State University/Center of Pedagogy and Institute for the Advancement of Philosophy for Children	and Human Services University Hall, Suite 1180 Montclair State University Montclair, NJ 07043	\$25,000.00	Education Grants\Professional Development	6/15/2013	4023	EDUCATION COMMITTEE	to support the Classroom Inquiry Project, a professional development program for Newark public school teachers.	PC
Montclair State University/Passaic River Institute	1 Normal Avenue Montclair, NJ 07043	\$12,500.00	Education Grants\Academic Enrichment\Summer Programs	5/31/2013	3964	EDUCATION COMMITTEE	to provide support for 60 Newark students to participate in the Passaic River Institute 2013 summer program.	PC
Morristown Neighborhood House Association	12 Flagler Street Morristown, NJ 07960	\$65,000.00	Youth and Families Grants\Youth Development	6/15/2013	4024	YOUTH AND FAMILIES	to provide general operating support.	PC
National Summer Learning Association, Inc	575 South Charles Street, Suite 310 Baltimore, MD 21201	\$15,000.00	Education Grants\Academic Enrichment\Summer	6/15/2013	4025	EDUCATION COMMITTEE	to support the analysis and development of a resource scan on summer learning investments in Newark.	PC
National Summer Learning Association, Inc.	575 South Charles Street, Suite 310 Baltimore, MD 21201	\$25,000.00	Grants\College Campus Expansion Initiative	12/15/2013	4093	EDUCATION COMMITTEE	to support a two year capacity building initiative aimed at summer programs on college campuses.	PC
Nature Conservancy	200 Pottersville Road Chester, NJ 07930	\$40,000.00	Grants\Open Space Preservation	6/15/2013	4026	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support for protection and stewardship efforts in New Jersey.	PC
Nature Conservancy	200 Pottersville Road Chester, NJ 07930	\$100,000.00	Grants\Land Acquisition	6/15/2013	4027	PHYSICAL ENVIRONMENT COMMITTEE	to provide capital support for conservation of the 5,079 acre Lenape Farms site in Atlantic County, NJ.	PC
New Community Corporation	233 West Market Street Newark, NJ 07103	\$200,000.00	Neighborhood Development\Urban Activities\CDC's/Service Agencies	7/22/2013	4072	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support.	PC
New Community Corporation	233 West Market Street Newark, NJ 07103	\$400,000.00	Neighborhood Development\Urban Activities\CDC's/Service Agencies	12/15/2013	4130	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support	PC
New Jersey Audubon Society	P.O. Box 126 Bernardsville, NJ 07924	\$20,000.00	Environment Grants\Research & Advocacy	12/15/2013	4131	PHYSICAL ENVIRONMENT COMMITTEE	to continue coordination and leadership of statewide efforts to ensure adequate funding for open spaces and urban parks	PC
New Jersey Charter Public Schools Association	1 AAA Drive, Suite 201 Hamilton, NJ 08691	\$20,000.00	Education Grants\Schools\Charter	6/15/2013	4028	EDUCATION COMMITTEE	to support a new board governance and board development initiative with Newark charter schools.	PC
New Jersey Citizen Action Education Fund	744 Broad Street, Suite 2080 Newark, NJ 07102	\$20,000.00	Neighborhood Development\Urban Activities\Technical Assistance Providers	12/15/2013	4132	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	funding to increase the organizational capacity asset-building services to a greater number of Newark residents during the 2014 grant year.	PC

Victoria Foundation, Inc.

Grants Paid In Alpha Order

January 1, 2013 through December 31, 2013

New Jersey Conservation Foundation	170 Longview Road Far Hills, NJ 07931		\$110,000.00	Environment Grants/Land Acquisition	6/15/2013	4029	PHYSICAL ENVIRONMENT COMMITTEE	to purchase and permanently preserve the 2.438-acre Zemel property located in the Pine Barrens.	PC
New Jersey Conservation Foundation	170 Longview Road Far Hills, NJ 07931		\$80,000.00	Environment Grants/Open Space Preservation	12/15/2013	4133	PHYSICAL ENVIRONMENT COMMITTEE	\$60,000 for continued support of the Conservation Assistance Program and \$20,000 for the Franklin Parker Conservation Small Grants Program.	PC
New Jersey Future, Inc.	137 West Hanover Street Trenton, NJ 08618		\$2,000.00	Environment Grants/Research & Advocacy	2/14/2013	1219	COMMUNITY FUND	partial support to bring national experts to the "Rebuilding a Resilient New Jersey Shore" conference that was held in December 2012.	PC
New Jersey Highlands Coalition	508 Main Street Boonton, NJ 07005		\$40,000.00	Environment Grants/Open Space Preservation	6/15/2013	4030	PHYSICAL ENVIRONMENT COMMITTEE	to support general operations.	PC
New Jersey Highlands Coalition	508 Main Street Boonton, NJ 07005		\$10,000.00	Environment Grants/Open Space Preservation	12/20/2013	4158	PHYSICAL ENVIRONMENT COMMITTEE	to support general operations.	PC
New Jersey Institute for Social Justice	60 Park Place-Suite 511 Newark, NJ 07102		\$40,000.00	Neighborhood Development/Urban Activities/Job Training	12/15/2013	4134	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support that targets programs aimed at removing barriers to gainful employment for the hardest to place Newark residents, as well as advocacy to change policies that hurt New Jersey's low-income population.	PC
New Jersey Performing Arts Center	One Center Street Newark, NJ 07102		\$5,400.00	Youth and Families Grants/Youth and Family/Arts Education	8/13/2013	1229	COMMUNITY FUND	experimental summer school initiative in partnership with the National Summer Learning Association at Camden Street Elementary School. Over 250 K-8 students participated in mandated half-day, summer school followed by afternoon enrichment activities provided by Project USE, NJPAC and Playwrights Theatre, which were tied to curriculum standards.	PC
New Jersey Performing Arts Center	One Center Street Newark, NJ 07102		\$10,000.00	Youth and Families Grants/Youth and Family/Arts Education	10/29/2013	1232	COMMUNITY FUND	based North 13th Street Essex Tech high school to create a new "shop" focused on careers in the technical and performing theatre arts. In this first year of the program, NJPAC will bus 200 ninth graders to NJPAC to host hands-on classes in lighting, sound, stage management, production, and operations taught by teaching artists and production specialists. NJPAC "faculty" will also travel to the school to help students prepare and perform a theatrical production scheduled for May 2014. This grant supports start-up expenses.	PC
New Jersey Performing Arts Center	One Center Street Newark, NJ 07102		\$275,000.00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2013	4031	YOUTH AND FAMILIES	to support school based arts education and training program in Newark.	PC

Victoria Foundation, Inc.

Grants Paid In Alpha Order

January 1, 2013 through December 31, 2013

New Jersey SEEDS	494 Broad Street Suite 105 Newark, NJ 07102	\$25,000.00	Education Grants/Academic Enrichment	6/15/2013	4032	EDUCATION COMMITTEE	to support Newark students in the Scholars and Young Scholars programs.	PC
New Jersey Symphony Orchestra	60 Park Place 9th Floor Newark, NJ 07102	\$40,000.00	Education Grants/Academic Enrichment	6/7/2013	3998	EDUCATION COMMITTEE	to provide support for the Newark Early Strings Program.	PC
New Jersey Theatre Alliance	8 Marcella Avenue West Orange, NJ 07052	\$5,000.00	Education Grants/Academic Enrichment	1/15/2013	1213	COMMUNITY FUND	partnering with NJPAC to hold its annual Stages Festival in Newark in March 2013. Free classes, workshops and professional theatrical performances will be made available to Newark youth, educators and parents. Examples of scheduled events include: Romeo & Juliet by the Shakespeare Theatre of New Jersey; Cyber Bullying Workshop by the George Street Playhouse; Playwriting Class by Premiere Stages, and the	PC
New Leaders	30 West 26th Street, 2nd Floor New York, NY 10010	\$40,000.00	Education Grants/Professional Development	12/15/2013	4094	EDUCATION COMMITTEE	to support the Emerging Leaders principal training programs serving Newark public schools.	PC
New York Public Radio	160 Varck Street New York, NY 10013	\$1,000.00	Education Grants/Research & Advocacy	3/13/2013	1222	COMMUNITY FUND	NJPR and the New Jersey Performing Arts Center to produce a series of public programs that focus on education reform. Brian Lehrer will host the initial broadcast in March 2013 at NJPAC with a Newark panel that features Superintendent Cami Anderson, Mayor Cory Booker, QUILTman Street School Principal Erskine Glover, and Newark Charter School Fund director Mashea Ashton.	PC
Newark Arts Council	17 Academy Street Newark, NJ 07102	\$35,000.00	Grants/Youth and Family/Arts Education	6/15/2013	4033	YOUTH AND FAMILIES	to provide salary and support for a full- time Program Director for the Newark Arts Education Roundtable.	PC
Newark Boys Chorus School	1016 Broad Street Newark, NJ 07102	\$30,000.00	Education Grants/Schools/Private Independent	6/15/2013	4034	EDUCATION COMMITTEE	\$20,000 in general operating support and \$10,000 to support professional development.	PC
Newark Emergency Services for Families, Inc.	982 Broad Street Newark, NJ 07102	\$50,000.00	Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2013	4135	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support start up costs including a community needs assessment.	PC
Newark Emergency Services for Families, Inc.	982 Broad Street Newark, NJ 07102	\$125,000.00	Youth and Families Grants/Emergency Services	12/15/2013	4136	YOUTH AND FAMILIES	to provide general operating support.	PC
Newark Legacy Charter School	460 Lyons Avenue Newark, NJ 07112	\$25,000.00	Education Grants/Schools/Charter	6/15/2013	4035	EDUCATION COMMITTEE	to provide capital support to reconfigure classrooms in the school.	PC
Newark Museum Association	49 Washington St. Newark, NJ 07102	\$100,000.00	Youth and Families Grants/Youth and Family/Arts Education	12/3/2013	stock	YOUTH AND FAMILIES	to help underwrite art, science, and education programs that meet the academic, cultural, and social needs of those that make their home in Newark.	PC

Attachment A

Victoria Foundation, Inc.

Grants Paid In Alpha Order

January 1, 2013 through December 31, 2013

Newark Museum Association	49 Washington St. Newark, NJ 07102		\$375,000.00	Youth and Families Grants\Youth and Family\Arts Education	12/3/2013	stock	YOUTH AND FAMILIES	Museum's Signature Campaign, which includes restoration of the historic Polhemus House, expansion of the African art galleries, demolition of the commercial building at the corner of Washington and Central Avenue, construction of a new enclosed garage, and \$15M towards the endowment.	PC
Newark Museum Association	49 Washington St. Newark, NJ 07102		\$100,331.40	Grants\Youth and Family\Arts Education	12/3/2013	stock	YOUTH AND FAMILIES	to endow the 'Kevin Shanley Tibetan Art Lecture Series.'	PC
Newark Now Inc./City of Newark Division of Housing and Real Estate	112 Jabez Street, Suite 113 Newark, NJ 07105		\$25,000.00	Grants\Parenting Skills\Strengthening Families	6/15/2013	4036	YOUTH AND FAMILIES	to support the Family Success Centers Network.	PC
Newark Performing Arts Corporation/Newark Symphony Hall	1030 Broad Street Newark, NJ 07102		\$15,000.00	Grants\Youth and Family\Arts Education	12/15/2013	4137	YOUTH AND FAMILIES	Performing Arts Academy and the Summer Performing Arts Academy for Newark youth.	PC
Newark Public Library	5 Washington Street P. O. Box 630 Newark, NJ 071010630		\$45,000.00	Development\Urban Activities\Job Training	6/15/2013	4037	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	programming at the Newark Public Library and provide job assistance activities.	PC
Newark Public Schools	2 Cedar Street Newark, NJ 07102		\$25,000.00	Youth and Families Grants\Youth Development\After School Centers	12/15/2013	4095	YOUTH AND FAMILIES	to support programming at the Marion A. Balden Student Center for Newark high school students.	PC
Newark Trust for Education	744 Broad Street, 26th Floor Newark, NJ 07102		\$7,000.00	Education Grants\Academic Enrichment\Summer Programs	4/9/2013	1224	COMMUNITY FUND	Shabazz High School will pilot a summer intervention program entitled, "Academics and Fitness for Life" over 4 weeks in July 2013 with 100 students.	PC
Newark Trust for Education	744 Broad Street, 26th Floor Newark, NJ 07102		\$5,000.00	Education Grants\Schools\Tradit ional Public Schools	7/1/2013	1226	COMMUNITY FUND	This grant will support capacity-building activities for the new principal and faculty, including attendance at the 3-day professional development institute conducted by the Middle College National Consortium.	PC
Newark Trust for Education	744 Broad Street, 26th Floor Newark, NJ 07102		\$230,000.00	Education Grants\Schools\Tradit ional Public Schools	6/15/2013	4038	EDUCATION COMMITTEE	Innovative Schools Investment Fund, restricted support of \$25,000 to Bard High School Early College, and restricted support of \$80,000 to BRICK (Building Responsible Intelligent Creative Kids, and restricted support of \$25,000 to Eagle Academy.	PC
Newark Trust for Education	744 Broad Street, 26th Floor Newark, NJ 07102		\$75,000.00	Education Grants\Community Engagement	6/15/2013	4039	EDUCATION COMMITTEE	to provide general operating support.	PC
Newark Workforce Investment Board	990 Broad Street, Second Floor Newark, NJ 07102		\$50,000.00	Education Grants\Academic Enrichment\Summer	6/15/2013	4040	EDUCATION COMMITTEE	to support the Newark College Freshman Institute.	PC

Victoria Foundation, Inc.

Grants Paid in Alpha Order

January 1, 2013 through December 31, 2013

NJ LEEP, Inc.	School of Law One Newark Center Newark, NJ 07102	\$40,000.00	Education Grants/Academic Enrichment	6/15/2013	4041	EDUCATION COMMITTEE	\$30,000 for general operating support and \$10,000 for professional development.□	PC
North Ward Center, Inc.	346 Mt. Prospect Avenue Newark, NJ 07104	\$60,000.00	Education Grants/Schools/Charter	12/15/2013	4138	EDUCATION COMMITTEE	to provide capital support for expansion of the Robert Treat Academy-Jackie Robinson Academy.	PC
Ophelia J. Berry Fund, Inc. d/b/a Pathways to College	1082 Dartmouth Street Teaneck, NJ 07666	\$35,000.00	Education Grants/Academic Enrichment	9/6/2013	4076	EDUCATION COMMITTEE	to provide general operating support for the Pathways College readiness program□	PC
Paper Mill Playhouse	22 Brookside Drive Millburn, NJ 07041	\$15,000.00	Grants/Youth and Family/Arts Education	6/15/2013	4042	YOUTH AND FAMILIES	to support Year 2 of the "Middle Stage" program for all eighth graders at Newark's Lafayette Street School.	PC
Pinelands Preservation Alliance	177 Pemberton Road Southampton, NJ 08088	\$35,000.00	Grants/Open Space Preservation	6/7/2013	3999	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support.	PC
Planned Parenthood of Metropolitan NJ, Inc.	151 Washington Street Newark, NJ 07102	\$40,000.00	Youth and Families Grants/Healthcare	12/15/2013	4139	YOUTH AND FAMILIES	to support the work of the Family Life Institute's peer teen program and education services for Newark youth.	PC
Playwrights Theatre of New Jersey	28 Walnut Street, PO Box 1295 Madison, NJ 07940	\$30,000.00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2013	4043	YOUTH AND FAMILIES	to support the Newark Young Writers Program, providing creative writing, playwriting, poetry, and prose residencies to Newark's schoolchildren.	PC
Prevent Child Abuse New Jersey Chapter	103 Church Street, Suite 210 New Brunswick, New Jersey 08901	\$30,000.00	Education Grants/Community Engagement	6/15/2013	4044	EDUCATION COMMITTEE	to support a partnership with the Newark Public Schools Office of Family Engagement to create evidence based family friendly schools.	PC
Project U.S.E.	P.O. Box 837 Red Bank, NJ 07701	\$75,000.00	Grants/Youth Development	12/15/2013	4140	YOUTH AND FAMILIES	to provide general operating support.□	PC
Raritan Baykeeper, Inc.	52 West Front Street Keyport, NJ 07735	\$85,000.00	Grants/Open Space Preservation	12/15/2013	4103	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support.	PC
Raritan Headwaters Association	PO Box 273 Gladstone, NJ 07934	\$20,000.00	Grants/Open Space Preservation	12/15/2013	4141	PHYSICAL ENVIRONMENT COMMITTEE	general operating support.	PC
ReServe Elder Service, Inc.	1440 Broadway, Suite 1601 New York, NY 10018	\$25,000.00	Neighborhood Development/Urban Activities/Job Training	6/15/2013	4045	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to pilot the READY program in a Newark traditional public high school, placing 2-4 ReServeists who will guide juniors and seniors through the college application process.	PC
Rising Tide Capital, Inc.	334 Martin Luther King Drive Jersey City, NJ 07305	\$25,000.00	Development/Urban Activities/Job Training	12/15/2013	4142	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	business education and consulting services for low-income women and minority entrepreneurs from Newark.	PC
Rutgers University Foundation	Medical School 65 Bergen Street, Rm. GA-09 Newark, NJ 07107	\$20,000.00	Youth and Families Grants/Parenting Skills/Strengthening Families	12/15/2013	4143	YOUTH AND FAMILIES	to support the parents/guardians of at-risk adolescent boys in Newark.	PC

**Victoria Foundation, Inc.
Grants Paid In Alpha Order
January 1, 2013 through December 31, 2013**

Rutgers University Foundation/Abbott Leadership Institute	Brady Hall, Room 163 110 Warren Street Newark, NJ 07102	\$30,000.00	Education Grants/Community Engagement	6/15/2013	4048	EDUCATION COMMITTEE	to provide support for the Youth Media Symposium program.	PC
Foundation/Center for Nonprofit and Philanthropic Leadership or Institute for Ethical Leadership	School One Washington Park, 10th Floor Newark, NJ 07102	\$65,000.00	Neighborhood Development/Urban Activities/Leadership Development	6/15/2013	4047	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the Emerging Leaders Program and the Capacity Building Conference.	PC
Rutgers University Foundation/Newark Community Law Clinic	123 Washington Street Newark, NJ 07102	\$20,000.00	Neighborhood Development/Urban Activities/Research & Advocacy	6/15/2013	4046	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the Community Law Clinic at the Rutgers School of Law-Newark	PC
Rutgers, The State University	111 Washington Street Newark, NJ 07102	\$1,000.00	Education Grants/Academic Enrichment	3/13/2013	1223	COMMUNITY FUND	enable several Newark students to participate in an 8-week summer residential internship in Washington, DC on the campus of George Washington University. Work experiences in the public sector will be combined with educational seminars and field trips.	PC
Rutgers, the State University of New Jersey/Fairmount /Promise Neighborhood	249 University Avenue, Suite 206 Newark, NJ 07102	\$50,000.00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	6/15/2013	4049	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to be used for the required federal match for the Promise Neighborhood Planning grant.	PC
Sadie Nash Leadership Project, Inc.	4 West 43rd Street, Suite 502 New York, NY 10036	\$20,000.00	Youth and Families Grants/Youth Development	6/15/2013	4050	YOUTH AND FAMILIES	general operating support to expand afterschool its intensive afterschool and summer social mentoring and academic programming.	PC
Saint John's Soup Kitchen	22 Mulberry Street Newark, NJ 07102	\$10,000.00	Youth and Families Grants/Emergency Services	12/15/2013	4144	YOUTH AND FAMILIES	for capital improvements and general support.	PC
Saint Mary School	520 Martin Luther King Blvd. Newark, NJ 07102	\$25,000.00	Education Grants/Schools/Paro chial/Order	6/15/2013	4051	EDUCATION COMMITTEE	to support technology staff and equipment, and other general operating costs.	PC
Saint Vincent Academy	228 West Market Street Newark, NJ 07103	\$100,000.00	Education Grants/Schools/Paro chial/Order	6/15/2013	4052	EDUCATION COMMITTEE	general operating support.	PC
Salvation Army-Newark Area Services	45 Central Avenue Newark, NJ 07102	\$50,000.00	Youth and Families Grants/Parenting Skills/Strengthening Families	12/15/2013	4145	YOUTH AND FAMILIES	to provide general operating support to the Grand Family Success Center (\$25,000), and the Ironbound Boys and Girls Club (\$25,000).	PC
School of the Garden State Ballet	28 Glen Road Rutherford, NJ 07070	\$30,000.00	Grants/Youth and Family/Arts Education	6/7/2013	4000	YOUTH AND FAMILIES	to provide scholarship support for Newark students.	PC
School of the Garden State Ballet	28 Glen Road Rutherford, NJ 07070	\$5,000.00	Grants/Youth and Family/Arts Education	10/11/2013	4082	YOUTH AND FAMILIES	to provide scholarship support for Newark students.	PC
Schools That Can	100 Washington Street Newark, NJ 07102	\$5,000.00	Education Grants/Professional Development	2/14/2013	1220	COMMUNITY FUND	operating expenses and program expansions.	PC

Victoria Foundation, Inc.

Grants Paid In Alpha Order

January 1, 2013 through December 31, 2013

SEACHANGE CAPITAL PARTNERS	Floor New York, NY 10018	\$100,000.00	Grants/Schools/Charter	6/6/2013	3993	EDUCATION COMMITTEE	to expand an existing campus in order to house a new high school.	PC
Sharon Miller's Academy for the Performing Arts	14 South Park Street Montclair, NJ 07042	\$30,000.00	Grants/Youth and Family/Arts Education	6/7/2013	4001	YOUTH AND FAMILIES	to support SMAPA's artist-in-residence partnership at Quitman Street School.	PC
Sharon Miller's Academy for the Performing Arts	14 South Park Street Montclair, NJ 07042	\$5,000.00	Grants/Youth and Family/Arts Education	12/15/2013	4096	YOUTH AND FAMILIES	to support SMAPA's artist-in-residence partnership at Quitman Street School.	PC
Single Stop USA Inc.	1825 Park Ave., Suite 503 New York, NY 10035	\$20,000.00	Neighborhood Development/Urban Activities/Technical Assistance Providers	12/15/2013	4146	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide public benefits screenings for 1,000 Essex County students.	PC
St. Benedict's Preparatory School	Jr. Blvd Newark, NJ 07102-1314	\$95,000.00	Education Grants/Schools/Parochial/Order	6/15/2013	4053	EDUCATION COMMITTEE	to provide general operating support.	PC
St. James Social Services Corporation	588 Martin Luther King Boulevard Newark, NJ 07102	\$10,000.00	Grants/Youth Development/Summer Camps/Programs	5/31/2013	3979	YOUTH AND FAMILIES	to support camperships for Newark children attending St. James' summer day camp program.	PC
St. Philip's Academy	342 Central Avenue Newark, NJ 07103	\$40,000.00	Education Grants/Schools/Charter	6/15/2013	4054	EDUCATION COMMITTEE	\$25,000 toward charter costs and \$15,000 towards the Horizons National summer program	PC
Student Partner Alliance	P.O. Box 566 Millburn, NJ 07041	\$10,000.00	Education Grants/Academic Enrichment	6/15/2013	4055	EDUCATION COMMITTEE	to provide general operating support.	PC
Support Center/Partnership in Philanthropy	42 Broadway 20th Floor New York, NY 10014	\$10,000.00	Neighborhood Development/Urban Activities/Leadership Development	7/22/2013	1228	COMMUNITY FUND	Management recently merged with the Partnership in Philanthropy and opened a new office in downtown Newark. This grant helps provide a match towards the \$25,000 challenge grant awarded by SeaChange Capital Partners to be used to support merger-related expenses, such as launching a new website and integrating data and technology.	PC
Teach For America	60 Park Place, 18th Floor Newark, NJ 07102	\$50,000.00	Education Grants/Professional Development	6/7/2013	4002	EDUCATION COMMITTEE	to support the recruitment, selection, pre-service training, and ongoing professional development of at least 60 Teach For America corps members in Newark.	PC
The Friends of TEAM Academy Charter School	60 Park Place, Suite 802 Newark, NJ 07112	\$100,000.00	Education Grants/Schools/Charter	2/27/2013	3953	EDUCATION COMMITTEE	to support the permanent relocation of the Spark Academy to the Halsey Street Teachers Village in fall 2013.	PC
The Friends of TEAM Academy Charter School	60 Park Place, Suite 802 Newark, NJ 07112	\$100,000.00	Education Grants/Schools/Charter	12/20/2013	4159	EDUCATION COMMITTEE	to support the permanent relocation of the Spark Academy to the Halsey Street Teachers Village in fall 2013.	PC
Trail Blazers Camps	153 West 27th St Suite 1102 New York, NY 10001	\$12,500.00	Grants/Youth Development/Summer Camps/Programs	5/31/2013	3973	YOUTH AND FAMILIES	to cover a portion of the expenses of 20 Newark youth to participate in your summer outdoor educational program in 2013.	PC

Victoria Foundation, Inc.

Grants Paid In Alpha Order

January 1, 2013 through December 31, 2013

Trout Unlimited, Inc.	1300 N. 17th Street., Suite 500 Arlington, VA 22208	\$15,000.00	Environment Grants/Stewardship/ Environmental Restoration	12/15/2013	4147	PHYSICAL ENVIRONMENT COMMITTEE	the Project Coordinator who will continue to implement the New Jersey Home Rivers Initiative on the Musconetcong River.	PC
Trust for Public Land	666 Broadway, 9th floor New York, NY 10012	\$5,000.00	Environment Grants/Open Space Preservation	9/11/2013	1230	COMMUNITY FUND	develop and maintain parks and playgrounds in Newark. TPL is facilitating an effort to create a 'Newark Open Space Trust Fund.' This grant provides support to educate Newark residents about this initiative.	PC
Trust for Public Land	666 Broadway, 9th floor New York, NY 10012	\$160,000.00	Development/Urban Activities/Urban Parks	6/15/2013	4056	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the Parks for People Initiative.	PC
Trust for Public Land--New Jersey Field Office	Suite 7 Morristown, NJ 07960	\$32,000.00	Environment Grants/Open Space Preservation	6/15/2013	4057	PHYSICAL ENVIRONMENT COMMITTEE	to support general operations.	PC
Unified Vailsburg Services Organization	40-42 Richelleu Terrace Newark, NJ 07106	\$75,000.00	Development/Urban Activities/CDC's/Multi Service Agencies	6/15/2013	4058	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to fund the construction of a new 5 classroom preschool to serve 74 children	PC
Unified Vailsburg Services Organization	P.O. Box 6039 40-42 Richelleu Terrace Newark, NJ 07106	\$215,000.00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2013	4148	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	\$200,000 for general operating support, including use to meet a Hawthorne Trust challenge grant, and \$15,000 for board development.	PC
United Way of Essex & West Hudson	303-9 Washington Street Newark, NJ 07102	\$185,000.00	Education Grants/College Campus Expansion Initiative	5/31/2013	3981	EDUCATION COMMITTEE	to provide support to the Victoria Summer College Expansion initiative by managing the base grants and expansion grants for six programs.	PC
United Way of Essex & West Hudson	303-9 Washington Street Newark, NJ 07102	\$40,000.00	Education Grants/College Campus Expansion Initiative	12/15/2013	4097	EDUCATION COMMITTEE	to support a two year capacity building project with summer programs on college campuses, and to work with the National Summer Learning Association to come the local summer intermediary for Newark.	PC
University Heights Charter School of Excellence, Inc.	74 Hartford Street Newark, NJ 07103	\$25,000.00	Education Grants/Schools/Charter	6/15/2013	4059	EDUCATION COMMITTEE	to implement a site-based, intensive afterschool string program in the 2013-2014 school year.	PC
Urban League of Essex County	508 Central Avenue Newark, NJ 07107	\$75,000.00	Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2013	4149	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support.	PC
Vacamas Programs for Youth	256 Macopin Road West Milford, NJ 07480	\$25,000.00	Youth and Families Grants/Youth Development/Summer Camps/Programs	5/31/2013	3974	YOUTH AND FAMILIES	to support 60 Newark youth in three-week residential summer camp experience in the New Jersey Highlands.	PC
Visions Academy Charter High School	88-108 Shipman Street Newark, NJ 07102	\$25,000.00	Education Grants/Schools/Charter	6/15/2013	4060	EDUCATION COMMITTEE	to support the training of teaching staff in data-driven instruction.	PC

Victoria Foundation, Inc.

Grants Paid In Alpha Order

January 1, 2013 through December 31, 2013

Volunteer Lawyers for Justice, Inc.	101 Commerce Street Newark, NJ 07102	\$10,000.00	Development/Urban Activities/Research & Advocacy	6/15/2013	4061	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the services the ReLeSe program currently provides to the re-entry population in Newark.	PC
Westfield Symphony	224 East Broad Street, Suite 6 Westfield, NJ 07090	\$12,000.00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2013	4062	YOUTH AND FAMILIES	to support the program that pairs the Symphony's professional musicians with instrumental students from Newark's Arts High School.	PC
Woodrow Wilson National Fellowship Foundation	P.O. Box 5281 Princeton, NJ 08540- 6381	\$50,000.00	Education Grants/Professional Development	12/15/2013	4150	EDUCATION COMMITTEE	Montclair State University (MSU) and WWNFF to plan for and implement STEM Teaching Fellowships to prepare Fellows for placement in the Newark Public Schools.	PC
Write On Sports, Inc.	P.O. Box 833 S. Orange, NJ 07079	\$12,500.00	Education Grants/Academic Enrichment/Summer Programs	5/31/2013	3965	EDUCATION COMMITTEE	for 50 Newark students to attend the 2013 summer "Write on Sports" camps.	PC
YWCA of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$35,000.00	Youth and Families Grants/Youth Development/Summe r Camps/Programs	5/31/2013	3980	YOUTH AND FAMILIES	to attend summer day camp at the Broad St YMWCA, as well as summer resident camp at Camp Linwood-McDonald.	PC
Youth Development Clinic of Newark	500 Broad Street Third Floor, Suite #1 Newark, NJ 07102	\$32,000.00	Youth and Families Grants/Healthcare	6/15/2013	4063	YOUTH AND FAMILIES	to support the "classroom behavior management" professional development program for teachers in Quitman Street School.	PC
YouthBuild Newark	60 Park Place, Suite 323 Newark, NJ 07102	\$110,000.00	Development/Urban Activities/Job Training	6/15/2013	4064	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support.	PC
YWCA of Essex & West Hudson	395 Main Street Orange, NJ 07050	\$17,500.00	Youth and Families Grants/Youth Development/Summe r Camps/Programs	5/31/2013	3975	YOUTH AND FAMILIES	camperships at Camp Lenoloc in 2013.	PC
		\$11,145,231.40						

Victoria Foundation, Inc.
Approved/Unpaid Grants
as of 12/31/2013

<u>Grantee</u>	<u>Pavee Address</u>	<u>Amount</u>	<u>Year to Be Paid</u>	<u>Fund</u>	<u>Purpose</u>	<u>Status</u>	<u>Contingent or Not</u>
Alvin Ailey Dance Foundation, Inc.	405 W. 55th Street New York, NY 10019	\$25,000.00	2014	YOF	to provide artist residencies in the Ivy Hill Elementary School and the 6-week AileyCamp Newark summer day camp program.	PC	not contingent
Alvin Ailey Dance Foundation, Inc.	405 W. 55th Street New York, NY 10019	\$10,000.00	2014	YOF	to provide artist residencies in the Ivy Hill Elementary School and the 6-week AileyCamp Newark summer day camp program.	PC	contingent
American Conference on Diversity	109 Church Street New Brunswick, NJ 08901	\$5,000.00	2014	EDU	to support the participation of a team of students from St. Benedict's Prep, Saint Vincent Academy, and traditional Newark public high schools to attend the summer 2014 Lead for Diversity program.	PC	not contingent
Appel Farm Arts and Music Center	457 Shirley Road Post Office Box 888 Elmer, NJ 08318-0888	\$10,000.00	2014	YOF	to support camperships for Newark children in the 2014 summer residential arts immersion camp	PC	contingent
Appel Farm Arts and Music Center	457 Shirley Road Post Office Box 888 Elmer, NJ 08318-0888	\$12,500.00	2014	YOF	to support camperships for Newark children in the 2014 summer residential arts immersion camp	PC	not contingent
B.E.L.L. Foundation, Inc.	60 Clayton Street Dorchester, MA 02122	\$10,000.00	2014	EDU	students at BRICK/Avon Avenue and BRICK/Peshine Schools in Newark in 2014	PC	contingent
B.E.L.L. Foundation, Inc.	60 Clayton Street Dorchester, MA 02122	\$40,000.00	2014	EDU	students at BRICK/Avon Avenue and BRICK/Peshine Schools in Newark in 2014	PC	not contingent
Barat Foundation	Gallery One, Gateway One Center Newark, NJ 07102	\$10,000.00	2014	YOF	to provide fine arts-in-residency programs at Newark schools and community organizations. □	PC	not contingent
Bethany Cares, Inc.	275 W. Market Street Newark, NJ 07103	\$40,000.00	2014	EDU	to support the Bethany Cares 2014 Freedom School summer program.	PC	not contingent
Center for Supportive Schools/Princeton Center for Leadership Training	911 Commons Way Princeton, NJ 08540	\$30,000.00	2014	EDU	Connections program at Malcolm Shabazz High School. □ to provide support for the Peer Group Connections program at Malcolm Shabazz High School.	PC	contingent
Eastern Environmental Law Center of New Jersey	744 Broad Street, Suite 1525 Newark, NJ 07102 Jeffrey Turner Boulevard	\$25,000.00	2014	ENV	to provide general operating support for the Center's legal work in preserving open space in the Highlands and Pinelands, protecting water quality, and addressing environmental justice issues in Newark.	PC	contingent
Emmanuel Church of Christ, Inc.	PO Box 3234	\$22,500.00	2014	YOF	to serve Newark children with a 7-week summer camp.	PC	not contingent

Victoria Foundation, Inc.
Approved/Unpaid Grants
as of 12/31/2013

Frost Valley YMCA Fund for the City of New York, Inc./Center for Court Innovation	2000 Frost Valley Road Claryville, NY 12725 520 Eighth Avenue New York, NY 10018	\$65,000.00	2014	YOF	\$65,000 to provide scholarships for Newark youth and to support the efforts of a part-time Newark coordinator to assist with recruitment and family engagement, with an additional award of \$50,000 for the Cathy McFarland Arts Village. ☐	PC	not contingent
Girl Scouts Heart of New Jersey Inc.	120 Valley Road Montclair, NJ 07042	\$5,000.00	2014	YOF	to support the Newark Youth Court.	PC	contingent
		\$10,000.00	2014	YOF	to support programs and services in Newark.	PC	contingent
Greater Life	272 Chancellor Avenue P.O. Box 8447 Newark, NJ 07108	\$15,000.00	2014	YOF	to provide support for youth and family programs at the Community Outreach Center in the South Ward of Newark, Boy Scouts Camp for 70 Newark youth, and a one-time \$5,000 challenge grant to renovate space for community feeding	PC	
Greater Life	272 Chancellor Avenue P.O. Box 8447 Newark, NJ 07108	\$5,000.00	2014	YOF	programs at the Community Outreach Center in the South Ward of Newark, Boy Scouts Camp for 70 Newark youth, and a one-time \$5,000 challenge grant to renovate space for community feeding	PC	contingent
Habitat for Humanity Newark, Inc.	179 Van Buren Street Newark, NJ 07105	\$15,000.00	2014	NDJA	general operating support for your work in Newark to build or rehabilitate homes for low-income families.	PC	contingent
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$10,000.00	2014	NDJA	to support the "Friends of Rivermont Park."	PC	contingent
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$15,000.00	2014	NDJA	to provide general operating support, as well as start-up support for a new job trainer/developer position.	PC	contingent
Jazz House Kids	347 Bloomfield Avenue Montclair, NJ 07042	\$5,000.00	2014	YOF	to support the music program at the Newark Jazz program in the Abington Avenue School, and to promote expansion to another traditional Newark public school, to be determined.	PC	contingent
Johns Hopkins University	Center for Talented Youth McAuley Hall 5801 Smith Ave. Ste 400 Baltimore, MD 21209	\$40,000.00	2014	EDU	to provide tuition assistance to Newark youth participating in the 2014 Center for Talented Youth three-week summer residency program taking place at college campuses across the country	PC	not contingent
LifeCamp	P.O. Box 1975 Morristown, NJ 07962	\$35,000.00	2014	YOF	of those children remaining with the program for six weeks at LifeCamp, a day camp program located in Pottersville, NJ. ☐ ☐	PC	not contingent

Victoria Foundation, Inc.
Approved/Unpaid Grants
as of 12/31/2013

Local Initiatives Support Corporation	501 7th Avenue New York, NY 10018	\$35,000.00	2014	NDUA	to support the Leadership Initiative on Organizational and Community Impact initiative. This work will be done in partnership with the Joseph C. Cornwell Center of Metropolitan Studies at Rutgers Newark. This is a two-year grant award.	PC	not contingent
Mayor's Fund to Advance New York City	253 Broadway 8th Floor New York, NY 10007	\$50,000.00	2014	NDUA	to support the replication of the Young Adult Internship and education program in Newark in partnership with the Rutgers-Newark Yees Center.	PC	not contingent
Metropolitan YMCAs of the Oranges	139 E. McClellan Avenue Livingston, NJ 07039	\$14,000.00	2014	YOF	to provide sleep-away camp at the Fairview Lake Camp for at least 32 Newark youth.	PC	not contingent
Montclair State University/Passaic River Institute	1 Normal Avenue Montclair, NJ 07043	\$12,500.00	2014	EDU	to provide support for 60 Newark students to participate in the Passaic River Institute 2014 summer program	PC	not contingent
University/Center of Pedagogy and Institute for the Advancement of Philosophy for Children	Human Services University Hall, Suite 1180 Montclair State University Montclair, NJ 07043	\$15,000.00	2014	EDU	to support the Classroom Inquiry Project, a professional development program for Newark public school teachers.	PC	contingent
Newark Performing Arts Corporation/Newark Symphony Hall	1030 Broad Street Newark, NJ 07102	\$20,000.00	2014	YOF	Performing Arts Academy and the Summer Performing Arts Academy for Newark youth.	PC	contingent
Pocono Environmental Education Center	538 Emery Road Dingmans Ferry, PA 18328	\$15,000.00	2014	EDU	to support a partnership with welcome X Shabazz High School and its feeder elementary schools in Newark in a year long Environmental education program that includes a one week summer science enrichment camp.	PC	not contingent
ReServe Elder Service, Inc.	1440 Broadway, Suite 1601 New York, NY 10018	\$5,000.00	2014	NDUA	to pilot the READY program in a Newark traditional public high school, placing 2-4 ReServists who will guide juniors and seniors through the college application process	PC	contingent
Rutgers University Foundation/Wailing Room Parents	Medical School 65 Bergen Street, Rm. GA 09 Newark, NJ 07107	\$15,000.00	2014	YOF	to support the parents/guardians of at-risk adolescent boys in Newark.	PC	contingent
Rutgers University Foundation/Rutgers Medical School/PHRI	Medical School 225 Warren Street Newark, NJ 07103	\$14,000.00	2014	EDU	to support the 2014 PHRI Summer High School Research Internship Program.	PC	not contingent

Victoria Foundation, Inc.
Approved/Unpaid Grants
as of 12/31/2013

Rutgers University Foundation/SMART	Medical School 185 South Orange Avenue Newark, NJ 07102	\$10,000.00	2014	EDU	to support a minimum of 30 students from Newark to participate in the summer 2014 SMART program.	PC	not contingent
St. James Social Services Corporation	300 Warren Corner King Boulevard Newark, NJ 07102	\$10,000.00	2014	YOF	to support camperships for Newark children attending St. James' summer day camp program.	PC	not contingent
St. Philip's Academy	342 Central Avenue Newark, NJ 07103	\$15,000.00	2014	EDU	to support the Horizons Newark 2014 summer program	PC	not contingent
St. Philip's Academy	342 Central Avenue Newark, NJ 07103	\$5,000.00	2014	EDU	to support the Horizons Newark 2014 summer program	PC	contingent
The Friends of TEAM Academy Charter School	60 Park Place, Suite 802 Newark, NJ 07112	\$100,000.00	2016	EDU	to support the permanent relocation of the Spark Academy to the Halsey Street Teachers Village in fall 2013.	PC	not contingent
The Friends of TEAM Academy Charter School	60 Park Place, Suite 802 Newark, NJ 07112	\$100,000.00	2015	EDU	to support the permanent relocation of the Spark Academy to the Halsey Street Teachers Village in fall 2013.	PC	not contingent
The Friends of TEAM Academy Charter School	60 Park Place, Suite 802 Newark, NJ 07112	\$100,000.00	2014	EDU	to support the permanent relocation of the Spark Academy to the Halsey Street Teachers Village in fall 2013.	PC	not contingent
Trail Blazers Camps	153 West 27th St. Suite 1102 New York, NY 10001	\$12,500.00	2014	YOF	to cover a portion of the expenses for Newark youth to participate in your summer outdoor educational program in a capital grant of \$100,000 to support the purchase and preservation of Francisco Farm, in Andover Borough, Sussex County, NJ.	PC	not contingent
Trust for Public Land	666 Broadway, 9th floor New York, NY 10012	\$100,000.00	2014	ENV	Initiative. Specifically, UWEWH will allocate \$70,000 in Victoria summer grants to the following three organizations: Rutgers RU Ready for Work (\$25,000), New Jersey Institute of Technology Center for Pre-College Programs (\$20,000), and Rutgers Future	PC	contingent
United Way of Essex & West Hudson	303-9 Washington Street Newark, NJ 07102	\$70,000.00	2014	EDU	to provide support to the Victoria Summer College Expansion initiative by managing the base grants and expansion grants for the six programs.	PC	contingent
United Way of Essex & West Hudson	303-9 Washington Street Newark, NJ 07102	\$50,000.00	2014	EDU	middle	PC	not contingent
W.E.B. DuBois Scholars Institute	66 Witherspoon Street Suite 360 Princeton, NJ 08542	\$20,000.00	2014	EDU	and high school students from Newark to participate in the Scholars and Young Scholars Institutes at Princeton University during the summer of 2014.	PC	not contingent

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W.E.B. DuBois Scholars Institute	66 Witherspoon Street Suite 360 Princeton, NJ 08542	\$15,000.00	2014	EDU	middle school and high school students from Newark to participate in the Scholars and Young Scholars Institutes at Princeton University during the summer of 2014.	PC	contingent
Write On Sports, Inc.	P.O. Box 833 S. Orange, NJ 07079	\$12,500.00	2014	EDU	for 50 Newark students to attend the 2014 summer "Write on Sports" camps.	PC	not contingent
YMWCA of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$30,000.00	2014	YOF	to support camperships for Newark youth to attend summer day camp at the Broad St YMWCA, as well as summer resident camp at Camp Linwood-McDonald.	PC	not contingent
YMWCA of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$15,000.00	2014	YOF	to support camperships for Newark youth to attend summer day camp at the Broad St YMWCA, as well as summer resident camp at Camp Linwood-McDonald.	PC	contingent
YWCA of Essex & West Hudson	395 Main Street Orange, NJ 07050	\$14,000.00	2014	YOF	support camperships for Newark youth.	PC	not contingent
		\$1,334,500.00					



HOW TO APPLY: GUIDELINES

The staff and trustees of Victoria welcome proposals from non-profit organizations in good standing that forward the mission and goals of the Foundation. Victoria Foundation grants are restricted to programs in Newark, New Jersey, except for environment and land acquisition grants that impact the state of New Jersey. **Organizations may submit proposals only once each calendar year.** Proposals that fit the current priorities within the Foundation's guidelines, and for which the Foundation has resources available, will be carefully reviewed by staff. The review process may include site visits and requests for further information. Twice a year, staff makes recommendations to board committees in each area of grantmaking interest, and board committees then make final recommendations to the full board.

Generally, grants are for one year and organizations are eligible for renewal grants based upon careful staff and trustee review of subsequent proposal submissions. Although some Victoria grantees have enjoyed annual general operating support for more than twenty years, this is unusual for new grantees, and organizations are encouraged to apply for start-up funds, expansion efforts, or one-time needs.

The Foundation funds only organizations that have been determined to be exempt from federal tax by the Internal Revenue Service. Organizations must have a letter from the IRS indicating that they are exempt under Section 501(c)(3) and specifying whether they are a 509(a)(1), 509(a)(2), or 509(a)(3) organization. No grants are made to individuals, either as individuals or through a sponsoring organization.

Please follow Victoria Foundation's preferred proposal preparation procedure described in the Proposal Outline section. The Foundation also accepts the New York/New Jersey Area Common Application Form. However, if you choose to use the Common Application Form, you must substitute the appropriate one-page Victoria Foundation Cover Sheet. Letters of inquiry are discouraged.

Please note that the Foundation cannot fund all projects that meet our program goals and objectives. Therefore, we encourage you to apply to other foundations in addition to the Victoria Foundation.

DEADLINES, COPIES, AND MAILING: Victoria Foundation makes award decisions twice each year.

- For a decision in June, the submission deadline for General proposals are: for current grantees (except schools) is JANUARY 15TH and for new applicants (except schools) is FEBRUARY 1ST.
- For a decision in December, the submission deadlines for General proposals are JULY 15TH for current grantees and JUNE 24TH for new applicants(LOI).
- Schools must submit by FEBRUARY 1ST for funding beginning in September.
- All Summer Programs must submit by September 8th for the following June.

All proposals must be in the Victoria Office by 5:00 p.m. on the deadline day. If the deadline dates do not fall on normal business day, the proposals should reach Victoria Foundation on the first business day following the deadline.

Proposals that are not complete, or which are received after the deadline, will not be considered. Please mail or deliver one copy of your proposal. Please do not transmit proposals by fax or email. Both mail and deliveries should be addressed to:

Irene Cooper-Basch, Executive Officer
Victoria Foundation
31 Mulberry Street, 5th Floor
Newark, New Jersey 07102

PLEASE DO NOT USE BINDERS OR STAPLES. TO OBTAIN CONFIRMATION OF PROPOSAL RECEIPT BY VICTORIA FOUNDATION, PLEASE ENCLOSE A SELF-ADDRESSED POSTCARD. *For clarification of any of the application instructions, please call the Victoria Foundation office at (973) 792-9200.*

Payments.organization_id = '27'

3/11/2014

Status/Date	Amount	Payee/Reference	Fund/Notes	ID	Audit
Paid (Check Printed) Scheduled: 12/20/2013 Paid: 12/20/2013	\$500,000	Community Foundation of New Jersey Request [2013108] -- Check No: 4156	EDUCATION COMMITTEE	6021	Created: 4/29/2013 by LINDA Changed: 12/17/2013 by LINDA
Paid (Check Printed) Scheduled: 12/4/2013 Paid: 12/15/2013	\$73,300	Community Foundation of New Jersey Request [2013108] -- Check No: 4091	EDUCATION COMMITTEE	6022	Created: 4/29/2013 by LINDA Changed: 12/3/2013 by LINDA
Paid (Check Printed) Scheduled: 11/13/2013 Paid: 11/13/2013	\$85,000	Community Foundation of New Jersey Request [2013108] -- Check No: 4085	EDUCATION COMMITTEE	6210	Created: 11/13/2013 by LINDA
Paid (Check Printed) Scheduled: 6/6/2013 Paid: 6/15/2013	\$341,700	Community Foundation of New Jersey Request [2013108] -- Check No: 4012	EDUCATION COMMITTEE	6020	Created: 4/29/2013 by LINDA Changed: 6/7/2013 by LINDA
Grand Totals (4 Items)	\$1,000,000				