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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation THE MCJ AMELIOR FOUNDATION		A Employer identification number 22-2497895
Number and street (or P.O. box number if mail is not delivered to street address) 310 SOUTH STREET, 4TH FLOOR	Room/suite	B Telephone number 973-540-9020
City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07960		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) ▶ \$ 120,218,889. (Part I, column (d) must be on cash basis)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	314,000.			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	170.	850,910.		STATEMENT 1
4	Dividends and interest from securities	148,410.	1,087,389.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	728,351.			STATEMENT 3
b	Gross sales price for all assets on line 6a	7,815,598.			
7	Capital gain net income (from Part IV, line 2)		7,133,562.		
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	7,311,447.	151,903.	0.	STATEMENT 4
12	Total. Add lines 1 through 11	8,502,378.	9,223,764.	0.	
13	Compensation of officers, directors, trustees, etc	490,572.	0.	0.	490,572.
14	Other employee salaries and wages	408,853.	0.	0.	408,853.
15	Pension plans, employee benefits	232,865.	0.	0.	232,865.
16a	Legal fees				
b	Accounting fees STMT 5	13,783.	0.	0.	13,783.
c	Other professional fees STMT 6	319,191.	0.	0.	319,191.
17	Interest		48,025.		
18	Taxes STMT 7	231,511.	111,640.	0.	0.
19	Depreciation and depletion	6,835.	427.	0.	
20	Occupancy				
21	Travel, conferences, and meetings	117,887.	0.	0.	117,887.
22	Printing and publications				
23	Other expenses STMT 8	74,649.	1,082,684.	0.	74,649.
24	Total operating and administrative expenses. Add lines 13 through 23	1,896,146.	1,242,776.	0.	1,657,800.
25	Contributions, gifts, grants paid	7,023,103.			7,023,103.
26	Total expenses and disbursements. Add lines 24 and 25	8,919,249.	1,242,776.	0.	8,680,903.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<416,871.>			
b	Net investment income (if negative, enter -0-)		7,980,988.		
c	Adjusted net income (if negative, enter -0-)			0.	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	8,283,316.	8,049,776.	8,049,776.
	2 Savings and temporary cash investments	3,067,695.		
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable	100,000.		
	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	4,723.		
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶ 59,462.			
	Less: accumulated depreciation ▶ 40,304.	16,620.	19,158.	19,158.
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 10)	54,844,984.	58,114,425.	112,149,955.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	66,317,338.	66,183,359.	120,218,889.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)	207,207.	319,371.	
	23 Total liabilities (add lines 17 through 22)	207,207.	319,371.	
	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	66,110,131.	65,863,988.	
	30 Total net assets or fund balances	66,110,131.	65,863,988.	
	31 Total liabilities and net assets/fund balances	66,317,338.	66,183,359.	

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	66,110,131.
2 Enter amount from Part I, line 27a	2	<416,871.>
3 Other increases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENTS	3	270,728.
4 Add lines 1, 2, and 3	4	65,963,988.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	100,000.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	65,863,988.

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 LONG-TERM CAPITAL GAIN FROM K-1S			
b SHORT-TERM CAPITAL GAIN FROM K-1S			
c NET IRC SECTION 1256 LOSS FROM K-1S			
d GAIN ON SALE OF SECURITIES			
e LIQUIDATION OF BROOKSIDE CAYMAN LIMITED			

(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			3,744,155.
b			1,000,914.
c			<38,893.>
d 5,129,212.		5,621,752.	<492,540.>
e 3,919,926.		1,000,000.	2,919,926.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			3,744,155.
b			1,000,914.
c			<38,893.>
d			<492,540.>
e			2,919,926.

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	7,133,562.
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	0.

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	8,105,715.	111,015,048.	.073015
2011	11,199,984.	108,947,804.	.102801
2010	10,970,330.	130,940,187.	.083781
2009	10,729,735.	125,724,449.	.085343
2008	16,681,988.	112,343,123.	.148491

2 Total of line 1, column (d)	2	.493431
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	.098686
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	116,608,778.
5 Multiply line 4 by line 3	5	11,507,654.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	79,810.
7 Add lines 5 and 6	7	11,587,464.
8 Enter qualifying distributions from Part XII, line 4	8	8,680,903.

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	159,620.
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	159,620.
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	159,620.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	225,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	62,500.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	287,500.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	127,880.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax	11	127,880.	Refunded

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>973-540-9020</u> Located at ► <u>310 SOUTH STREET, 4TH FLOOR, MORRISTOWN, NJ</u> ZIP+4 ► <u>07960</u>			
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 <u>N/A</u>			
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? ☐ Yes ☒ No If "Yes," list the years ► _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	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)	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ 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

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

X

If "Yes" to 6b, file Form 8870

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

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 12		490,572.	52,780.	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
SEE STATEMENT 12A	0.00	319,337.	32,873.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 12B		232,020.

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	7,904,126.
c	Fair market value of all other assets	1c	110,480,420.
d	Total (add lines 1a, b, and c)	1d	118,384,546.
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	118,384,546.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,775,768.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	116,608,778.
6	Minimum investment return. Enter 5% of line 5	6	5,830,439.

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

1	Minimum investment return from Part X, line 6	1	5,830,439.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	159,620.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	159,620.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,670,819.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,670,819.
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	5,670,819.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	8,680,903.
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	8,680,903.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,680,903.

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

Part XIII . Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				5,670,819.
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	11,175,524.			
b From 2009	4,471,223.			
c From 2010	4,534,275.			
d From 2011	5,797,724.			
e From 2012	2,559,749.			
f Total of lines 3a through e	28,538,495.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 8,680,903.				
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				5,670,819.
e Remaining amount distributed out of corpus	3,010,084.			
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:	31,548,579.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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	11,175,524.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	20,373,055.			
10 Analysis of line 9:				
a Excess from 2009	4,471,223.			
b Excess from 2010	4,534,275.			
c Excess from 2011	5,797,724.			
d Excess from 2012	2,559,749.			
e Excess from 2013	3,010,084.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]Form **990-PF** (2013)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED SCHEDULE	NONE	501(C)(3) PUB. CHARITY	FOR GENERAL OPERATING SUPPORT	7,023,103.
Total			▶ 3a	7,023,103.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

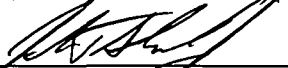
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No	
	▶ X	11/14/14		▶ Secretary		
Signature of officer or trustee		Date		Title		
Paid Preparer Use Only	Print/Type preparer's name JOHN SHERIDAN		Preparer's signature 		Date 11/14/14	
	Firm's name ▶ FLYNN FAMILY OFFICE				Check ☐ if self-employed PTIN P00961714	
	Firm's address ▶ 135 W 50TH STREET - 19TH FL NEW YORK, NY 10020				Firm's EIN ▶ 46-5669095 Phone no. 212-202-3230	

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

THE MCJ AMELIOR FOUNDATION

Employer identification number

22-2497895

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

Special Rules

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization	Employer identification number
THE MCJ AMELIOR FOUNDATION	22-2497895

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARTINGTON TRUST 310 SOUTH STREET - 4TH FL MORRISTOWN, NJ 07960	\$ 314,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE MCJ AMELIOR FOUNDATION	22-2497895

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

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

Name of organization

Employer identification number

THE MCJ AMELIOR FOUNDATION**22-2497895****Part III**

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

Use duplicate copies of Part III if additional space is needed

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

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	Address (home or business)				
a Paid during the year					
50CAN, Inc	1112 16th Street, NW Washington, DC 20036	None	501(c)(3) Pub Chanty	For general operating support	25,000
Action Against Hunger USA	247 W 37th Street, 10th Floor New York, NY 10018	None	501(c)(3) Pub Chanty	For general operating support	20,000
Actors Fund of America	729 7th Avenue New York, NY 10019	None	501(c)(3) Pub Chanty	For general operating support	2,000
African Leaders Malana Alliance, Inc	650 Madison Ave , 22nd Floor New York, NY 10022	None	501(c)(3) Pub Chanty	For general operating support	62,500
African Leaders Malana Alliance, Inc	650 Madison Ave , 22nd Floor New York NY 10022	None	501(c)(3) Pub Chanty	For general operating support	62,500
African Leaders Malana Alliance, Inc	650 Madison Ave , 22nd Floor New York, NY 10022	None	501(c)(3) Pub Chanty	For general operating support	87,500
African Leaders Malana Alliance, Inc	650 Madison Ave , 22nd Floor New York, NY 10022	None	501(c)(3) Pub Chanty	For general operating support	87,500
Aficare	440 R Street, NW Washington, DC 20001	None	501(c)(3) Pub Chanty	For general operating support	5,000
Alan T Brown Foundation To Cure Paralysis	19 West 44th St , Suite 1519 New York, NY 10036	None	501(c)(3) Pub Chanty	For general operating support	3,500
Aljira, Inc	591 Broad Street Newark, NJ 07102-4403	None	501(c)(3) Pub Chanty	For general operating support	1,000
Aljira, Inc	591 Broad Street Newark, NJ 07102-4403	None	501(c)(3) Pub Chanty	For general operating support	500
All Stars Project Inc	543 West 42nd Street New York New York 10036	None	501(c)(3) Pub Chanty	For general operating support	10,000
Alley Cat Allies Incorporated	7920 Norfolk Ave Ste 600 Bethesda, MD 20814 2525	None	501(c)(3) Pub Chanty	For general operating support	25
Alliance for Lupus Research, Inc	28 West 44th Street Suite 1217 New York, NY 10036	None	501(c)(3) Pub Chanty	For general operating support	2,300
Alliance for Morris County Parks A New Jersey Nonprofit Corporation, The	Post Office Box 1295 53 East Hanover Avenue Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	100
Alliance for Morris County Parks A New Jersey Nonprofit Corporation, The	Post Office Box 1295 53 East Hanover Avenue Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	5,000
Amazon Conservation Team	4211 N Fairfax Drive Arlington, VA 22203	None	501(c)(3) Pub Chanty	For general operating support	23,000
American Association of Endocrine Surgeons Foundation	11300 W Olympic Blvd Ste 600 Los Angeles, CA 90064	None	501(c)(3) Pub Chanty	For general operating support	5,000
American Cancer Society, Inc	930-B Wellness Drive Greenville, NC 27834	None	501(c)(3) Pub Chanty	For general operating support	1,000
American Friends of the Royal Foundation of the Duke and Duchess	845 Third Avenue, 6th Floor New York, NY 10022	None	501(c)(3) Pub Chanty	For general operating support	8,000
American Heart Association Inc	1 Union Street, Suite 301 Robbinsville, NJ, 08691	None	501(c)(3) Pub Chanty	For general operating support	65
American Irish Historical Society, Inc.	991 Fifth Avenue New York, NY 10028	None	501(c)(3) Pub Chanty	For general operating support	5,000

American Museum of Natural History	175-208 Central Park West at 79th Street New York, NY 10024	None	501(c)(3) Pub Charity	For general operating support	25,000
American National Red Cross	National Headquarters PO Box 37243 Washington, DC 20013	None	501(c)(3) Pub Charity	For general operating support	1,000
Amyotrophic Lateral Sclerosis Association	2717 Cottage Way, Sacramento, CA 95825	None	501(c)(3) Pub Charity	For general operating support	75
Asia Society	725 Park Avenue, New York, NY 10021	None	501(c)(3) Pub Charity	For general operating support	5,000
Assumption College for Sisters	350 Bernardsville Road Mendham, NJ 07945	None	501(c)(3) Pub Charity	For general operating support	5 000
Assumption College for Sisters	350 Bernardsville Road Mendham, NJ 07945	None	501(c)(3) Pub Charity	For general operating support	9 500
Autism Speaks, Inc	2 Park Avenue 11th Floor New York, NY 10013	None	501(c)(3) Pub Charity	For general operating support	3 000
Bad Rap	4360 Turner Avenue, Oakland, CA 94605	None	501(c)(3) Pub Charity	For general operating support	1 000
Bay Head Yacht Club Welfare Fund	111 Metcalfe Street Bay Head, NJ 08742	None	501(c)(3) Pub Charity	For general operating support	3 000
Bay Street Theatre Festival Inc	PO Box 810 Sag Harbor, NY 11963	None	501(c)(3) Pub Charity	For general operating support	50,000
Beez Foundation	26H World's Fair Drive Somerset, NJ 08873	None	501(c)(3) Pub Charity	For general operating support	800
Berklee College of Music Inc	1140 Boylstone Street Boston, MA 02215	None	501(c)(3) Pub Charity	For general operating support	15,000
Best Buddies International, Inc	100 SE 2nd St Suite 2200, Miami, FL 33131	None	501(c)(3) Pub Charity	For general operating support	75
Big Brothers Big Sisters of New York City, Inc	223 East 30th St New York, NY 10016	None	501(c)(3) Pub Charity	For general operating support	25
Big Brothers Big Sisters of New York City, Inc	223 East 30th St New York, NY 10016	None	501(c)(3) Pub Charity	For general operating support	2,500
Board of Trustees of Essex County College	303 University Avenue Newark, NJ 07102	None	501(c)(3) Pub Charity	For general operating support	2,500
Bonnie Brae	3415 Valley Road P O Box 825 Liberty Corner, New Jersey 07938	None	501(c)(3) Pub Charity	For general operating support	3,000
Boston College Trustees	NY Regional Development Office 300 Park Avenue, 17th Floor New York, NY 10022	None	501(c)(3) Pub Charity	For general operating support	22 000
Boys & Girls Clubs in New Jersey	c/o Charlie Rubin 310 South Street Morristown, NJ 07960	None	501(c)(3) Pub Charity	For general operating support	4,850
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	1,000
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	50
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	25
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	250
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	100
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	200

Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	25
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	25
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	25
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	50
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	100
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	200
Boys & Girls Clubs of America	National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309-3506	None	501(c)(3) Pub Charity	For general operating support	10,000
Boys and Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, New Jersey 07102	None	501(c)(3) Pub Charity	For general operating support	25,000
Boys and Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, New Jersey 07102	None	501(c)(3) Pub Charity	For general operating support	2,500
Boys and Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, New Jersey 07102	None	501(c)(3) Pub Charity	For general operating support	5,000
Boys and Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, New Jersey 07102	None	501(c)(3) Pub Charity	For general operating support	35,000
Boys and Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, New Jersey 07102	None	501(c)(3) Pub Charity	For general operating support	35,000
Boys and Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, New Jersey 07102	None	501(c)(3) Pub Charity	For general operating support	23,320
Boys and Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, New Jersey 07102	None	501(c)(3) Pub Charity	For general operating support	15,200
Boys and Girls Clubs of Newark, Inc	500 Broad Street 4th Floor Newark, New Jersey 07102	None	501(c)(3) Pub Charity	For general operating support	3,000
Boys Town Jerusalem Foundation of America, Inc	One Penn Plaza Suite 6250 New York, NY 10119	None	501(c)(3) Pub Charity	For general operating support	2,000
Branch Brook Park Alliance, Inc	115 Clifton Avenue Newark, NJ 07104	None	501(c)(3) Pub Charity	For general operating support	75,000
Bridges Outreach, Inc	PO Box 1444 Summit, NJ 07902	None	501(c)(3) Pub Charity	For general operating support	2,250
Buoniconci Fund to Cure Paralysis, Inc	Post Office Box 016960 Mail Locator R-48 Miami, FL 33101	None	501(c)(3) Pub Charity	For general operating support	73,333
Buoniconci Fund to Cure Paralysis, Inc	Post Office Box 016960 Mail Locator R-48 Miami, FL 33101	None	501(c)(3) Pub Charity	For general operating support	98,050
Business Executives for National Security	1717 Pennsylvania Ave NW #350 Washington, DC 20006-4603	None	501(c)(3) Pub Charity	For general operating support	20,000
Business Executives for National Security	1717 Pennsylvania Ave NW #350 Washington, DC 20006-4603	None	501(c)(3) Pub Charity	For general operating support	5,000
Caldwell Public Library Foundation	268 Bloomfield Ave Caldwell, NJ 07006	None	501(c)(3) Pub Charity	For general operating support	100
California Institute of Integral Studies	1453 Mission Street San Francisco, CA 94103	None	501(c)(3) Pub Charity	For general operating support	6,500
Calvary Community Development Corporation of Morristown	12 Martin Luther King Ave Morristown, NJ 07960	None	501(c)(3) Pub Charity	For general operating support	1,000

Cancer Hope Network, Inc	Two North ... Suite A Chester, NJ	None	501(c)(3) Pub Charity	For general operating support	2,000
Case Western Reserve University	c/o Division of Cardiovascular Medicine University Hospitals Case Medical Center 11100 Euclid Avenue Cleveland, OH 44106	None	501(c)(3) Pub Charity	For general operating support	25,000
Catholic Charities Diocese of Trenton	383 W State Street Trenton, NJ 08618	None	501(c)(3) Pub Charity	For general operating support	1,000
Catholic Charities of the Archdiocese of Newark	37 Evergreen Place East Orange, NJ 07018	None	501(c)(3) Pub Charity	For general operating support	2,300
Caucus Educational Corporation, Inc	75 Midland Ave Montclair, NJ 07042	None	501(c)(3) Pub Charity	For general operating support	10,000
Center for Autism	902 North 5th Street Unit 103 Newark, NJ 07107	None	501(c)(3) Pub Charity	For general operating support	390
Center for Italian and Italian-American Culture, Inc	411 Pompton Avenue Suite 5 Cedar Grove, NJ 07009	None	501(c)(3) Pub Charity	For general operating support	1,000
Central Park Conservancy, Inc	14 East 60th Street New York, New York 10022	None	501(c)(3) Pub Charity	For general operating support	25,000
Chanty Global Inc	200 Varck Street Suite 201 New York, NY 10014	None	501(c)(3) Pub Charity	For general operating support	2,500
Childrens Inn at NIH T C I	7 West Drive, Bethesda, MD 20814	None	501(c)(3) Pub Charity	For general operating support	250
Chopra Foundation	2013 Costa Del Mar Rd Carlsbad, CA 92009	None	501(c)(3) Pub Charity	For general operating support	13,010
Clinton Health Access Initiative, Inc	383 Dorchester Ave , Ste 400 Boston, MA 02127	None	501(c)(3) Pub Charity	For general operating support	50,000
Clinton Health Access Initiative, Inc	383 Dorchester Ave , Ste 400 Boston, MA 02127	None	501(c)(3) Pub Charity	For general operating support	100,000
Colgate University Treasurers	Colgate University Treasurers Office 13 Oak Dr Hamilton, NY 13346	None	501(c)(3) Pub Charity	For general operating support	200
Communities In Schools of New Jersey, Inc	200 Washington Street Lower Level Newark, NJ 07102	None	501(c)(3) Pub Charity	For general operating support	5,750
Communities In Schools of New Jersey, Inc	200 Washington Street Lower Level Newark, NJ 07102	None	501(c)(3) Pub Charity	For general operating support	30,000
Community Food Bank of New Jersey, Inc	31 Evans Terminal Road Hillside, NJ 07205	None	501(c)(3) Pub Charity	For general operating support	1,500
Community Food Bank of New Jersey, Inc	31 Evans Terminal Road Hillside NJ 07205	None	501(c)(3) Pub Charity	For general operating support	50
Community Foundation of New Jersey	P O Box 338 Knox Hill Road Morristown, NJ 07963-0338	None	501(c)(3) Pub Charity	For general operating support	75,000
Community Soup Kitchen and Outreach Center Inc	[formerly Community Soup Kitchen of Morristown] 70 Maple Ave, Morristown, NJ 07960	None	501(c)(3) Pub Charity	For general operating support	1,500
Community Soup Kitchen and Outreach Center Inc	[formerly Community Soup Kitchen of Morristown] 70 Maple Ave, Morristown, NJ 07960	None	501(c)(3) Pub Charity	For general operating support	1,000
Compete 360	1636 N Hancock St , Ste 309 Philadelphia PA 19122	None	501(c)(3) Pub Charity	For general operating support	2,500
Corporation For Civic Documentaries	1018 Serentine Lane Wyncote, PA 19095	None	501(c)(3) Pub Charity	For general operating support	10,000
Court Appointed Special Advocate Case	Essex County 212 Washington Street - Room 912 Newark, NJ 07102	None	501(c)(3) Pub Charity	For general operating support	2,500
Covenant House	5 Penn Plaza New York, NY 10001	None	501(c)(3) Pub Charity	For general operating support	1,000

Covenant House	5 Penn Plaza New York, NY 10001	None	501(c)(3) Pub Charity	For general operating support	10,000
Covenant House	5 Penn Plaza New York, NY 10001	None	501(c)(3) Pub Charity	For general operating support	100
Covenant House	5 Penn Plaza New York, NY 10001	None	501(c)(3) Pub Charity	For general operating support	100
Covenant House New Jersey, Inc	330 Washington St Newark, NJ 07102	None	501(c)(3) Pub Charity	For general operating support	10,000
David Lynch Foundation for Consciousness-Based Education and World Peace	1000 North Fourth Street Fairfield, IA 52557	None	501(c)(3) Pub Charity	For general operating support	7,500
Delbarton School	230 Mendham Road Morristown, NJ 07960	None	501(c)(3) Pub Charity	For general operating support	96,600
Delbarton School	230 Mendham Road Morristown, NJ 07960	None	501(c)(3) Pub Charity	For general operating support	64,400
Dikembe Mutombo Foundation, Inc	4413 Northside Parkway Suite 137 Atlanta, GA 30327	None	501(c)(3) Pub Charity	For general operating support	35,000
Direct Selling Education Foundation	1667 K Street, NW Suite 1100 Washington, DC 20006	None	501(c)(3) Pub Charity	For general operating support	227
Do Something, Inc	19 W 21st Street New York, NY 10010	None	501(c)(3) Pub Charity	For general operating support	48,300
Doctors Without Borders USA Inc	333 Seventh Ave 2nd Floor New York, NY 10001	None	501(c)(3) Pub Charity	For general operating support	15 000
Donorschoose Org	213 West 35th 2nd Floor East New York, NY 10001	None	501(c)(3) Pub Charity	For general operating support	10,000
Drew University	36 Madison Ave Madison, NJ 07940	None	501(c)(3) Pub Charity	For general operating support	1,150
E N A C T , Inc	80 8th Ave , Suite 1102 New York, New York 10011	None	501(c)(3) Pub Charity	For general operating support	5 000
Education Pioneers Inc	155 Water Street, 5th Floor Brooklyn, NY 11201	None	501(c)(3) Pub Charity	For general operating support	5,000
Educational Broadcasting Corp	450 West 33rd Street New York, NY 10001	None	501(c)(3) Pub Charity	For general operating support	25,000
Elizabeth Glaser Pediatric Aids Foundation	420 Lexington Ave, Suite 2216 New York NY 10170	None	501(c)(3) Pub Charity	For general operating support	22,000
Essex County Parks Foundation A New Jersey Non-Profit Corporation (new name) Essex County Parks Centennial (old name)	293 Eisenhower Parkway, Suite 270 Livingston, NJ 07039	None	501(c)(3) Pub Charity	For general operating support	240
Family Service of Morris County	62 Elm Street Morristown, NJ 07960	None	501(c)(3) Pub Charity	For general operating support	2 500
First Night Morris Inc	P O Box 9009 Morristown, NJ 07963-9009	None	501(c)(3) Pub Charity	For general operating support	1,000
Food Allergy Research & Education Inc	625 Madison Avenue New York, NY 10022	None	501(c)(3) Pub Charity	For general operating support	15,000
Food for the Poor, Inc.	550 SW 12th Ave Deerfield Beach, FL 33442	None	501(c)(3) Pub Charity	For general operating support	100
Food for the Poor, Inc	550 SW 12th Ave Deerfield Beach, FL 33442	None	501(c)(3) Pub Charity	For general operating support	100
Food for the Poor, Inc	550 SW 12th Ave Deerfield Beach, FL 33442	None	501(c)(3) Pub Charity	For general operating support	100
Foundation of the Visiting Nurse Association of Northern New Jersey, Inc.	175 South Street (at James Street) Morristown, NJ 07960	None	501(c)(3) Pub Charity	For general operating support	5,000

Franciscan Chantres, Inc	355 South Street Newark, NJ 07103	None	501(c)(3) Pub Chanty	For general operating support	500
Friends of China Beauty Chanty Fund, Inc	6 Sutton Square New York NY 10022	None	501(c)(3) Pub Chanty	For general operating support	20,000
Friends of Team Academy Charter School A New Jersey Non-Profit Org	334 Meeker Avenue, Second Floor Newark NJ 07112	None	501(c)(3) Pub Chanty	For general operating support	75,000
Friends of Team Academy Charter School A New Jersey Non-Profit Org	334 Meeker Avenue, Second Floor Newark, NJ 07112	None	501(c)(3) Pub Chanty	For general operating support	5,000
Friends of the Frelinghuysen Arboretum	PO Box 1295 Morristown, NJ 17962-1295	None	501(c)(3) Pub Chanty	For general operating support	100
Friends of the Frelinghuysen Arboretum	PO Box 1295 Morristown, NJ 17962-1295	None	501(c)(3) Pub Chanty	For general operating support	100
Future Project, Inc	636 Broadway Suite 704 New York NY 10012	None	501(c)(3) Pub Chanty	For general operating support	5 500
Future Project, Inc	636 Broadway Suite 704 New York, NY 10012	None	501(c)(3) Pub Chanty	For general operating support	32,500
GBC Health	650 Madison Avenue 22nd Floor New York NY 10022	None	501(c)(3) Pub Chanty	For general operating support	30,000
GBC Health	650 Madison Avenue 22nd Floor New York NY 10022	None	501(c)(3) Pub Chanty	For general operating support	100,000
GBC Health	650 Madison Avenue 22nd Floor New York, NY 10022	None	501(c)(3) Pub Chanty	For general operating support	100,000
Glassroots, Inc	10 Bleeker Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	1,000
Global Health Corps Inc	5 Penn Plaza 2nd Fir New York, NY 10001	None	501(c)(3) Pub Chanty	For general operating support	13,500
Global Peace Foundation	1133 - 19th Street NW Suite 800 Washington, DC	None	501(c)(3) Pub Chanty	For general operating support	2,000
Globalgiving Foundaiton, Inc	1023 - 15th Street NW, 12th Floor Washington, DC 20005	None	501(c)(3) Pub Chanty	For general operating support	500
Globalgiving Foundaiton, Inc	1023 - 15th Street NW 12th Floor Washington, DC 20005	None	501(c)(3) Pub Chanty	For general operating support	500
Globalgiving Foundaiton, Inc	1023 - 15th Street NW, 12th Floor Washington, DC 20005	None	501(c)(3) Pub Chanty	For general operating support	1,000
Globalgiving Foundaiton, Inc	1023 - 15th Street NW, 12th Floor Washington DC 20005	None	501(c)(3) Pub Chanty	For general operating support	500
Goods for Good Inc	180 Vanck Street Suite 1207 New York, NY 10014	None	501(c)(3) Pub Chanty	For general operating support	2,000
Grand Street Settlement, Inc	80 Pitt Street New York, NY 10002	None	501(c)(3) Pub Chanty	For general operating support	500
Grantmakers for Education	720 SW Washington Street Suite 605 Portland, Oregon 97205	None	501(c)(3) Pub Chanty	For general operating support	1,000
Greater Newark Conservancy, Inc	32 Pnnce Street Newark, NJ 07103	None	501(c)(3) Pub Chanty	For general operating support	15,000
Greater Newark Holiday Fund, Inc.	P O Box 59 Newark, NJ 07101	None	501(c)(3) Pub Chanty	For general operating support	15,000
Green Chimneys Children's Services Inc	400 Doansburg Road Caller Box 719 Brewster, NY 10509	None	501(c)(3) Pub Chanty	For general operating support	100
Green Chimneys Children s Services, Inc	400 Doansburg Road Caller Box 719 Brewster, NY 10509	None	501(c)(3) Pub Chanty	For general operating support	2,600

Habitat For Humanity International Inc	121 Habitat Americus, GA 31709-3498	None	501(c)(3) Pub Chanty	For general operating support	50
Habitat For Humanity International, Inc	121 Habitat Street Americus, GA 31709-3498	None	501(c)(3) Pub Chanty	For general operating support	1 000
Harding Township Educational Foundation Inc	34 Lee's Hill Road New Vernon, NJ 07976	None	501(c)(3) Pub Chanty	For general operating support	1,000
Harvard University	1033 Massachusetts Ave Ste 3 Cambridge, MA 02138	None	501(c)(3) Pub Chanty	For general operating support	(7,726)
Hillsborough Rescue Squad	Po Box 350 Hillsborough, NH 03244	None	501(c)(3) Pub Chanty	For general operating support	26
Hockey in Newark	14 New Bner Ln Clifton NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	1 000
Hockey in Newark	14 New Bner Ln Clifton, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	2,500
Holiday Express, Inc	968 Shrewsbury Avenue Tinton Falls, NJ 07724	None	501(c)(3) Pub Chanty	For general operating support	5,000
Homeless Solutions, Inc	540 West Hanover Ave , Suite 100 Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	100
Homeless Solutions Inc	540 West Hanover Ave , Suite 100 Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	100
Horatio Alger Association of Distinguished Amencans, Inc	2020 Pennsylvania Ave , NW Suite 175 Washington, DC 20006	None	501(c)(3) Pub Chanty	For general operating support	5,000
Hospital For Special Surgery Fund, Inc	535 East 70th Street New York, NY 10021	None	501(c)(3) Pub Chanty	For general operating support	5,000
Humcane Sandy New Jersey Relief Fund	P O Box 95 Mendham, NJ 07945	None	501(c)(3) Pub Chanty	For general operating support	5,000
Humcane Sandy New Jersey Relief Fund	P O Box 95 Mendham, NJ 07945	None	501(c)(3) Pub Chanty	For general operating support	6,000
Integrity, Inc	103 Lincoln Park P O Box 510 Newark, NJ 07101	None	501(c)(3) Pub Chanty	For general operating support	1,250
Interfaith Food Pantry	2 Executive Drive Morris Plains NJ 07950	None	501(c)(3) Pub Chanty	For general operating support	2 000
Interfaith Food Pantry	2 Executive Drive Morris Plains NJ 07950	None	501(c)(3) Pub Chanty	For general operating support	1,000
Interfaith Food Pantry	2 Executive Drive Morris Plains, NJ 07950	None	501(c)(3) Pub Chanty	For general operating support	500
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	None	501(c)(3) Pub Chanty	For general operating support	5,000
Jazz at Lincoln Center, Inc	33 West 60th Street New York, NY 10023-7999	None	501(c)(3) Pub Chanty	For general operating support	8,100
Jersey Battered Women's Service Inc	PO Box 1437 Morristown, NJ 07962	None	501(c)(3) Pub Chanty	For general operating support	3,500
Jersey Cares, Inc.	494 Broad Street Suite 104 Newark, New Jersey 07102	None	501(c)(3) Pub Chanty	For general operating support	5,500
Jersey Cares, Inc	494 Broad Street Suite 104 Newark, New Jersey 07102	None	501(c)(3) Pub Chanty	For general operating support	2,500
Jersey Shore BSA Heritage Foundation	1518 Ridgeway Road Toms River, NJ 08755	None	501(c)(3) Pub Chanty	For general operating support	5,000
Jewish National Fund-Keren Kayemeth Leisrael, Inc	215 Ridgedale Avenue Florham Park, NJ 07932	None	501(c)(3) Pub Chanty	For general operating support	5,000

John P. Salamone Memorial Foundation	1305 Grant Court Whippany, NJ 07981	None	501(c)(3) Pub. Charity	For general operating support	50
Keep Memory Alive	888 W. Bonneville Ave Las Vegas, NV 89106	None	501(c)(3) Pub. Charity	For general operating support	19,500
Keep Memory Alive	888 W. Bonneville Ave Las Vegas, NV 89106	None	501(c)(3) Pub. Charity	For general operating support	25,000
Kent Place School	42 Norwood Avenue Summit, NJ 07901	None	501(c)(3) Pub. Charity	For general operating support	50,000
Kent Place School	42 Norwood Avenue Summit, NJ 07901	None	501(c)(3) Pub. Charity	For general operating support	1,000
Kids Corporation II	506 Atlantic St., 2nd Fl Newark, NJ 07102	None	501(c)(3) Pub. Charity	For general operating support	5,000
Leadership Newark, Inc.	50 Park Place, Suite 1410 Newark, NJ 07102-4301	None	501(c)(3) Pub. Charity	For general operating support	500
Leadership Newark, Inc.	50 Park Place, Suite 1410 Newark, NJ 07102-4301	None	501(c)(3) Pub. Charity	For general operating support	1,500
Liberty Science Center, Inc.	Liberty State Park Jersey City, NJ 07305-4699	None	501(c)(3) Pub. Charity	For general operating support	5,000
Life Camp, Inc.	(formerly known as Boys & Girls Clubs of Newark Life Camp) 500 Broad Street Newark, NJ 07102	None	501(c)(3) Pub. Charity	For general operating support	300
Life Camp, Inc.	(formerly known as Boys & Girls Clubs of Newark Life Camp) 500 Broad Street Newark, NJ 07102	None	501(c)(3) Pub. Charity	For general operating support	2,500
Life Camp, Inc.	(formerly known as Boys & Girls Clubs of Newark Life Camp) 500 Broad Street Newark, NJ 07102	None	501(c)(3) Pub. Charity	For general operating support	500
Link Community School, Inc.	23 Pennsylvania Avenue Newark, NJ 07114	None	501(c)(3) Pub. Charity	For general operating support	500
Link Community School, Inc.	23 Pennsylvania Avenue Newark, NJ 07114	None	501(c)(3) Pub. Charity	For general operating support	1,336
Link Community School, Inc.	23 Pennsylvania Avenue Newark, NJ 07114	None	501(c)(3) Pub. Charity	For general operating support	9,550
Lower East Side Girls Club	c/o Elizabeth Rose Consulting, LLC 1114 Avenue of the Americas, 39th Floor New York, NY 10036	None	501(c)(3) Pub. Charity	For general operating support	11,700
Malana No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub. Charity	For general operating support	20,000
Malana No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub. Charity	For general operating support	303,250
Malana No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub. Charity	For general operating support	303,250
Malana No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub. Charity	For general operating support	713,250
Malana No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub. Charity	For general operating support	46,000
Malana No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub. Charity	For general operating support	150
Malaria No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub. Charity	For general operating support	50
Malaria No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub. Charity	For general operating support	200
Malaria No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub. Charity	For general operating support	100

Malana No More Fund	432 Park Avenue South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub Chanty	For general operating support	100
Malana No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub Chanty	For general operating support	100
Malana No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub Chanty	For general operating support	100
Malana No More Fund	432 Park Avenue, South 4th Floor New York, NY 10016 IRS filing address shows Washington, DC	None	501(c)(3) Pub Chanty	For general operating support	200
Mananist Society Inc	PO BOX 488, Cape May Pt, NJ 08212-0488	None	501(c)(3) Pub Chanty	For general operating support	50
Maryknoll Fathers & Brothers	P O Box 304 Maryknoll, NY 10545-0304	None	501(c)(3) Pub Chanty	For general operating support	10,000
Massachusetts Museum of Contemporary Art Foundation, Inc	1040 Mass MoCa Way North Adams, MA 01247	None	501(c)(3) Pub Chanty	For general operating support	500
Massachusetts Museum of Contemporary Art Foundation, Inc	1040 Mass MoCa Way North Adams, MA 01247	None	501(c)(3) Pub Chanty	For general operating support	1,000
Military Park Partnership, Inc	50 Park Place Suite 1431 Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	94,617
Morris County Sheriffs Crimestopper, Inc	Morris County Courthouse Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	1,000
Morris Educational Foundaton	50 Early St Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	50
Morris Educational Foundation	50 Early St Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	150
Morristown Memorial Health Foundation Inc	475 South Street Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	50
Morristown Memorial Health Foundation, Inc	475 South Street Morristown NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	250
Morristown Memorial Health Foundation, Inc	475 South Street Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	100
Morristown Memorial Health Foundation, Inc	475 South Street Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	3 000
Morristown Memorial Health Foundation, Inc	475 South Street Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	600,000
Morristown Neighborhood House Association, Inc	12 Flagler Street Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	1,000
Morristown Neighborhood House Association, Inc	12 Flagler Street Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	1,500
Morristown-Beard School	70 Whippary Road Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	15,500
Morristown-Beard School	70 Whippary Road Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	500
Morristown-Beard School	70 Whippary Road Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	150
Morristown-Beard School	70 Whippary Road Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	1,000
ML Pleasant Animal Shelter Inc	194 Route 10 West East Hanover, NJ 07936-2701	None	501(c)(3) Pub Chanty	For general operating support	50
ML Pleasant Animal Shelter Inc	194 Route 10 West East Hanover, NJ 07936-2701	None	501(c)(3) Pub Chanty	For general operating support	60

Mt. Pleasant Animal Shelter Inc	194 Route 10 West East Hanover, NJ 07936-2701	None	501(c)(3) Pub Chanty	For general operating support	385
Mt. Pleasant Animal Shelter Inc	194 Route 10 West East Hanover, NJ 07936-2701	None	501(c)(3) Pub Chanty	For general operating support	25
Mt. Pleasant Animal Shelter Inc	194 Route 10 West East Hanover, NJ 07936-2701	None	501(c)(3) Pub Chanty	For general operating support	100
Mt. Pleasant Animal Shelter Inc	194 Route 10 West East Hanover, NJ 07936-2701	None	501(c)(3) Pub Chanty	For general operating support	100
National Mentoring Partnership Incorporated	201 South Street, Suite 615 Boston, MA 02111	None	501(c)(3) Pub Chanty	For general operating support	100,000
National Mentoring Partnership Incorporated	201 South Street, Suite 615 Boston, MA 02111	None	501(c)(3) Pub Chanty	For general operating support	2 000
National Trust for Historic Preservation in the United States	2600 Virginia Avenue NW Suite 1000, Washington, DC 20037	None	501(c)(3) Pub Chanty	For general operating support	85
National Trust for Historic Preservation in the United States	2600 Virginia Avenue NW Suite 1000, Washington, DC 20037	None	501(c)(3) Pub Chanty	For general operating support	85
NatureBridge	28 Geary Street, Suite 650 Studio City, CA 91604	None	501(c)(3) Pub Chanty	For general operating support	2,500
Network for Teaching Entrepreneurship	120 Wall Street 18th Floor New York NY 10005	None	501(c)(3) Pub Chanty	For general operating support	47,500
New Community Corporation	233 West Market Street Newark, NJ 07103	None	501(c)(3) Pub Chanty	For general operating support	5 000
New Jersey Ballet Company, Inc	15 Microlab Road Livingston, NJ 07039	None	501(c)(3) Pub Chanty	For general operating support	10 000
New Jersey Hall of Fame	c/o The Charles Edison Fund 1037 Raymond Blvd , Ste 340 Newark NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	23,055
New Jersey Heroes	P O Box 95 Mendham, NJ 07945	None	501(c)(3) Pub Chanty	For general operating support	2,500
New Jersey Performing Arts Center Corporation	One Center Street Newark NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	8,000
New Jersey Performing Arts Center Corporation	One Center Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	50,000
New Jersey Performing Arts Center Corporation	One Center Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	4,400
New Jersey Performing Arts Center Corporation	One Center Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	138,750
New Jersey Performing Arts Center Corporation	One Center Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	20,000
New Jersey Seeds, Inc	494 Broad Street Suite 105 Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	10 000
New Jersey Society for the Prevention of Cruelty to Animals	1119 Livingston Avenue New Brunswick, NJ 08901	None	501(c)(3) Pub Chanty	For general operating support	1,000
New Jersey Symphony Orchestra	60 Park Place 9th Floor Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	22,000
New Jersey Symphony Orchestra	60 Park Place 9th Floor Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	3,260
New York Yankees Foundation Inc.	c/o 95 Madison Avenue Suite 601 New York, NY 10016	None	501(c)(3) Pub Chanty	For general operating support	1,900
New York Zen Center for Contemplative Care	70A Greenwich Ave , No 333 New York, NY 10011-8300	None	501(c)(3) Pub Chanty	For general operating support	1,000

Newark Alliance, Inc	744 Broad Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	162,500
Newark Alliance, Inc	744 Broad Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	162,500
Newark Alliance, Inc	744 Broad Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	35,000
Newark Arts Council	17 Academy St. - Ste 1104 Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	500
Newark Athletic Hall of Fame	P O Box 3572 Newark, NJ 07103	None	501(c)(3) Pub Chanty	For general operating support	2,500
Newark Beth Israel Medical Center, Inc	201 Lyons Avenue Newark, New Jersey 07112	None	501(c)(3) Pub Chanty	For general operating support	2,500
Newark Boys Chorus School	1016 Broad Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	2,000
Newark Day Center	43 Hill Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	15,000
Newark Day Center	43 Hill Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	500
Newark Housing Authority	Box 22426 Newark, NJ 07101	None	501(c)(3) Pub Chanty	For general operating support	3 298
Newark Mentoring Movement	60 Park Place Suite 601 Newark NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	6 600
Newark Mentoring Movement	60 Park Place Suite 601 Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	6,600
Newark Museum Association	49 Washington Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	1,000
Newark Museum Association	49 Washington Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	1 430
Newark Museum Association	49 Washington Street Newark NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	13,500
Newark Museum Association	49 Washington Street Newark NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	3 000
Newark Now, Inc	89 James Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	1 300
Newark Public Library	5 Washington Street (Now known as Free Public Library of the City of Newark) Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	5,000
Newark Public Radio, Inc	54 Park Place Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	2,500
Newark Renaissance House Foundation Inc	74-80 Norfolk Street Newark, NJ 07103	None	501(c)(3) Pub Chanty	For general operating support	24,500
Newark School of the Arts, Inc	89 Lincoln Park Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	2 500
Newark Yoga Movement, Inc	P O Box 172 Millburn, NJ 07041	None	501(c)(3) Pub Chanty	For general operating support	1,500
NJ Hest Inc	55 RENNER AVE BLOOMFIELD, NJ 07003-5427	None	501(c)(3) Pub Chanty	For general operating support	200
NJ LEEP, INC	Seton Hall University School of Law One Newark Center Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	7,500
Noah's Ark Animal Welfare Association	PO Box 478 Trinidad, CO 81082	None	501(c)(3) Pub Chanty	For general operating support	100

North Star Fund, Inc	520 Eighth Avenue Suite 2203 New York, NY 10018	None	501(c)(3) Pub Charity	For general operating support	25,000
North Ward Center, Inc	346 ML Prospect Avenue Newark, NJ 07104	None	501(c)(3) Pub Charity	For general operating support	15,000
North Ward Center, Inc	346 ML Prospect Avenue Newark, NJ 07104	None	501(c)(3) Pub Charity	For general operating support	5,000
Northwestern University	633 Clark St Evanston, IL 60208	None	501(c)(3) Pub Charity	For general operating support	10,000
One By One Leadership Foundation	1390 North 15th Street, Ste A P O Box 5393 Immokalee, FL 34143	None	501(c)(3) Pub Charity	For general operating support	5,000
OpenField Foundation	366 N Larch Avenue Elmhurst, IL 60126	None	501(c)(3) Pub Charity	For general operating support	10,000
Operation Holiday, Inc	800 Jefferson Road P O Box 6382 Parsippany, NJ 07054-0217	None	501(c)(3) Pub Charity	For general operating support	3 000
Operation Smile, Inc	6435 Tidewater Drive Norfolk, VA 23509	None	501(c)(3) Pub Charity	For general operating support	100
Operation Sunshine, Inc	c/o Daily Record P O Box 6382 Parsippany, NJ 07054	None	501(c)(3) Pub Charity	For general operating support	5,000
P G Chambers School, Inc	15 Halko Drive Cedar Knolls, NJ 07929	None	501(c)(3) Pub Charity	For general operating support	5,000
P G Chambers School, Inc	15 Halko Drive Cedar Knolls NJ 07929	None	501(c)(3) Pub Charity	For general operating support	2 500
P G Chambers School Inc	15 Halko Drive Cedar Knolls, NJ 07929	None	501(c)(3) Pub Charity	For general operating support	2 640
P G Chambers School Inc	15 Halko Drive Cedar Knolls NJ 07929	None	501(c)(3) Pub Charity	For general operating support	7,092
P G Chambers School, Inc	15 Halko Drive Cedar Knolls, NJ 07929	None	501(c)(3) Pub Charity	For general operating support	250
P G Chambers School, Inc	15 Halko Drive Cedar Knolls NJ 07929	None	501(c)(3) Pub Charity	For general operating support	50
P G Chambers School, Inc	15 Halko Drive Cedar Knolls, NJ 07929	None	501(c)(3) Pub Charity	For general operating support	100
P G Chambers School, Inc	15 Halko Drive Cedar Knolls, NJ 07929	None	501(c)(3) Pub Charity	For general operating support	50
P G Chambers School, Inc	15 Halko Drive Cedar Knolls, NJ 07929	None	501(c)(3) Pub Charity	For general operating support	50
Panzi Foundation	P O Box 732 810 Jones Street Holidaysburg, PA 16648	None	501(c)(3) Pub Charity	For general operating support	10,000
Paper Mill Playhouse	22 Brookside Drive Millburn, NJ 07041	None	501(c)(3) Pub Charity	For general operating support	1 000
Paper Mill Playhouse	22 Brookside Drive Millburn, NJ 07041	None	501(c)(3) Pub Charity	For general operating support	1,200
PCI-Media Impact, Inc	777 United Nations Plaza, 5th Floor New York, NY 10017	None	501(c)(3) Pub Charity	For general operating support	10,000
Peck School	247 South St Morristown, NJ 07960	None	501(c)(3) Pub Charity	For general operating support	5,000
Pencils of Promise Incorporated	37 West 28th Street 3rd Floor New York, NY 10001	None	501(c)(3) Pub Charity	For general operating support	23,050
Philanthropy Roundtable	1150 17th St, NW, Ste 503 Washington, DC 20036	None	501(c)(3) Pub Charity	For general operating support	500

Playwrights Theatre of New Jersey, Inc	33 Green Valley Road P O Box 1295 Madison, NJ 07940	None	501(c)(3) Pub Chanty	For general operating support	2,500
Points of Light Foundation	600 Means Street, NW Suite 210 Atlanta, GA 30318	None	501(c)(3) Pub Chanty	For general operating support	50,000
Portlight Strategies, Inc	60 Fenwick Hall Allee, #721 Johns Island, SC 29455	None	501(c)(3) Pub Chanty	For general operating support	2,500
Preservation Society of Charleston	P O Box 521 Charleston, SC 29402-0521	None	501(c)(3) Pub Chanty	For general operating support	100
President and Fellows of Harvard College	1033 Massachusetts Ave Ste 3 Cambridge, MA	None	501(c)(3) Pub Chanty	For general operating support	25,000
President and Fellows of Harvard College	1033 Massachusetts Ave Ste 3 Cambridge, MA	None	501(c)(3) Pub Chanty	For general operating support	10,000
President and Fellows of Harvard College	1033 Massachusetts Ave Ste 3 Cambridge, MA	None	501(c)(3) Pub Chanty	For general operating support	10,000
President and Fellows of Harvard College	1033 Massachusetts Ave Ste 3 Cambridge, MA	None	501(c)(3) Pub Chanty	For general operating support	5,000
President and Fellows of Harvard College	1033 Massachusetts Ave Ste 3 Cambridge, MA	None	501(c)(3) Pub Chanty	For general operating support	22,850
Pro Mujer, Inc	253 West 35th Street, 11th Floor South New York, NY 10001	None	501(c)(3) Pub Chanty	For general operating support	1,000
Project Re-Direct - Youth & Family Services Inc	P O Box 3223 Newark, NJ 07103	None	501(c)(3) Pub Chanty	For general operating support	500
Raise Hope Foundation	21 Laurel Court Verona NJ 07044	None	501(c)(3) Pub Chanty	For general operating support	2,000
Renaissance Newark Foundation, Inc	744 Broad Street 26th Floor Newark, NJ 07102-3802	None	501(c)(3) Pub Chanty	For general operating support	500
Renaissance Newark Foundation Inc	744 Broad Street 26th Floor Newark, NJ 07102-3802	None	501(c)(3) Pub Chanty	For general operating support	1,350
Renewing Hope, Inc	P O Box 386 Valley Forge, PA 9481	None	501(c)(3) Pub Chanty	For general operating support	1,000
Rising Tide Capital, Inc	334 Martin Luther King Drive Jersey City, NJ 07035	None	501(c)(3) Pub Chanty	For general operating support	7,500
Rockefeller Philanthropy Advisors, Inc	6 West 48th Street, 10th Floor New York, NY 10036	None	501(c)(3) Pub Chanty	For general operating support	70,000
Rockefeller Philanthropy Advisors, Inc	6 West 48th Street, 10th Floor New York, NY 10036	None	501(c)(3) Pub Chanty	For general operating support	90,000
Rockefeller Philanthropy Advisors, Inc	6 West 48th Street, 10th Floor New York, NY 10036	None	501(c)(3) Pub Chanty	For general operating support	90,000
Rockefeller Philanthropy Advisors, Inc	6 West 48th Street, 10th Floor New York, NY 10036	None	501(c)(3) Pub Chanty	For general operating support	30,000
Rutgers University Foundation	Attn: Knights of the Roundtable LLC c/o Robert Mulcahy 83 South Street Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	10,000
Rutgers, the State University	54 Joyce Kilmer Ave Lucy Stone Hall, A347 Piscataway, NJ 08854-8045	None	501(c)(3) Pub Chanty	For general operating support	4,813
Rutgers, The State University of NJ	School of Public Affairs and Administration Center for Urban and Public Service 111 Washington Street Newark, NJ 07102-1801	None	501(c)(3) Pub Chanty	For general operating support	6,000
Rutgers, The State University of NJ	School of Public Affairs and Administration Center for Urban and Public Service 111 Washington Street Newark, NJ 07102-1801	None	501(c)(3) Pub Chanty	For general operating support	25,000
Saint Barnabas Development Foundation	94 Old Short Hills Road West Orange, NJ	None	501(c)(3) Pub Chanty	For general operating support	1,000

Saint Barnabas Health Care System Foundation, Inc	94 Old Shore Road Livingston, NJ 07039	None	501(c)(3) Pub Charity	For general operating support	1,000
Save the Children Federation, Inc	501 Kings Highway East Fairfield, CT 06825	None	501(c)(3) Pub Charity	For general operating support	1 000
Save the Children Federation, Inc	501 Kings Highway East Fairfield CT 06825	None	501(c)(3) Pub Charity	For general operating support	10,000
Scholarship Fund for Inner-City Children	171 Clifton Avenue P O Box 9500 Newark NJ 07104-9500	None	501(c)(3) Pub Charity	For general operating support	250
Seeing Eye, Inc	P O Box 375 Morristown, NJ 07963-0375	None	501(c)(3) Pub Charity	For general operating support	5,000
Seraphim Theater Company, Inc	12400 Ventura Blvd , #165 Studio City, CA 91604	None	501(c)(3) Pub Charity	For general operating support	5 000
Serious Fun Children's Network, Inc	Westport, CT	None	501(c)(3) Pub Charity	For general operating support	5 000
Services for Children with Hidden Intelligence, Inc	812 East County Line Road Lakewood, New Jersey 08701	None	501(c)(3) Pub Charity	For general operating support	2,500
Sesame Workshop	1 Lincoln Plaza New York, NY 10023	None	501(c)(3) Pub Charity	For general operating support	10,000
Seton Hall Preparatory School	120 Northfield Avenue West Orange, NJ 07052	None	501(c)(3) Pub Charity	For general operating support	2 500
Seton Hall Preparatory School	120 Northfield Avenue West Orange, NJ 07052	None	501(c)(3) Pub Charity	For general operating support	50,000
Seton Hall Preparatory School	120 Northfield Avenue West Orange, NJ 07052	None	501(c)(3) Pub Charity	For general operating support	892
Seton Hall Preparatory School	120 Northfield Avenue West Orange, NJ 07052	None	501(c)(3) Pub Charity	For general operating support	18,750
Seton Hall University	457 Centre Street South Orange, NJ 07079-2691	None	501(c)(3) Pub Charity	For general operating support	40,000
Seton Hall University	457 Centre Street South Orange, NJ 07079-2691	None	501(c)(3) Pub Charity	For general operating support	150,000
Shepherds of Youth Chantable Trust	90 Brooklake Road Florham Park, NJ 07932	None	501(c)(3) Pub Charity	For general operating support	1,000
Shoe4afnca, Inc	c/o 303 East 57th Street Apt. 18-A NY, New York 10022	None	501(c)(3) Pub Charity	For general operating support	5,000
Shoe4afnca, Inc	c/o 303 East 57th Street Apt. 18-A NY, New York 10022	None	501(c)(3) Pub Charity	For general operating support	10,000
Sigma Community Enrichment Initiative, Inc	c/o West Side High School 403 South Orange Avenue Newark, NJ 07103	None	501(c)(3) Pub Charity	For general operating support	15,000
Sonoma Mountain Zen Center	253 West 35th Street, 11th Floor South New York, NY 10001	None	501(c)(3) Pub Charity	For general operating support	300
Soulsville	870 E McLemore Avenue Memphis, TN 38106	None	501(c)(3) Pub Charity	For general operating support	5,000
South Street Theater Co , Inc.	Community Theatre of Morristown 100 South Street Morristown, NJ 07060	None	501(c)(3) Pub Charity	For general operating support	4,000
Special Olympics New Jersey, Inc	3 Princess Road Lawrenceville, NJ 08648	None	501(c)(3) Pub Charity	For general operating support	2,600
Special Olympics, Inc.	1133 19th Street, NW Washington, DC 20036	None	501(c)(3) Pub Charity	For general operating support	5,000
St. Benedict's Preparatory School	520 Dr Martin Luther King Blvd Newark, NJ 07102	None	501(c)(3) Pub Charity	For general operating support	500

St. Benedict's Preparatory School	520 Dr. Martin Luther King Blvd Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	7,500
St. Hilda's & St. Hugh's School	619 W 114TH St New York, NY 10025	None	501(c)(3) Pub Chanty	For general operating support	500
St. Jude Children's Research	501 St. Jude Place Memphis, TN 38105	None	501(c)(3) Pub Chanty	For general operating support	25
St. Jude Children's Research	501 St. Jude Place Memphis, TN 38105	None	501(c)(3) Pub Chanty	For general operating support	25
St. Philp's Academy Newark, Inc	342 Central Avenue Newark, NJ 07103	None	501(c)(3) Pub Chanty	For general operating support	25,000
St. Vincent Academy	228 W Market Street Newark, NJ 07103	None	501(c)(3) Pub Chanty	For general operating support	3,200
St. Vincent Academy	228 W Market Street Newark, NJ 07103	None	501(c)(3) Pub Chanty	For general operating support	3,800
StoryCorps, Inc	80 Hanson Place, 2nd Floor Brooklyn, NY 11217	None	501(c)(3) Pub Chanty	For general operating support	15,000
Streetsquash, Inc	40 West 116th Street New York, NY 10026	None	501(c)(3) Pub Chanty	For general operating support	5,000
Summit Speech School	705 Central Avenue New Providence, NJ 07974	None	501(c)(3) Pub Chanty	For general operating support	4,775
Summit Speech School	705 Central Avenue New Providence, NJ 07974	None	501(c)(3) Pub Chanty	For general operating support	50
Synergos Institute Inc	51 Madison Avenue 21st Floor New York, NY 10010	None	501(c)(3) Pub Chanty	For general operating support	13,500
T J Martell Foundation	555 Madison Avenue 9th Floor New York, NY 10022	None	501(c)(3) Pub Chanty	For general operating support	2,500
Taylor University	236 West Reade Avenue Upland, IN 46989	None	501(c)(3) Pub Chanty	For general operating support	125
Teach For America, Inc	60 Park Place 3rd Floor Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	12,500
Teach For America, Inc	60 Park Place 3rd Floor Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	12,500
Team Walker, Inc	316 Communipaw Avenue Jersey City NJ 07304	None	501(c)(3) Pub Chanty	For general operating support	1,000
Team Walker, Inc	316 Communipaw Avenue Jersey City, NJ 07304	None	501(c)(3) Pub Chanty	For general operating support	1,000
The 11th Hour Animal Rescue	Eleventh Hour Rescue P O Box 218 Rockaway, NJ 07866	None	501(c)(3) Pub Chanty	For general operating support	100
The Aspen Institute, Inc	One Dupont Circle NW NO 700, Washington DC 20036	None	501(c)(3) Pub Chanty	For general operating support	10,000
The Bloomsburg University	400 E Second St Bloomsburg, PA 17815-1301	None	501(c)(3) Pub Chanty	For general operating support	125
The Bloomsburg University	400 E Second St Bloomsburg, PA 17815-1301	None	501(c)(3) Pub Chanty	For general operating support	100
The Christopher Reeve Paralysis Foundation, A New Jersey Nonprofit	636 Morris Turnpike, Suite 3A Short Hills, NJ 07078	None	501(c)(3) Pub Chanty	For general operating support	9,540
The Citizens Campaign, Inc.	450 Main Street Metuchen, NJ 08840	None	501(c)(3) Pub Chanty	For general operating support	2,680
The City College 21st Century Foundation, Inc	c/o The Colin Powell Center for Policy Studies 160 Convent Ave , Suite 550 New York, NY 10031	None	501(c)(3) Pub Chanty	For general operating support	100,000

The Cries of a Child, Inc.	P O Box 13 St. Charles, MO 63301	None	501(c)(3) Pub. Charity	For general operating support	7,500
The Door - A Center of Alternatives Inc.	121 Avenue Of The Americas New York, NY 10013	None	501(c)(3) Pub. Charity	For general operating support	100
The Harmony Project	817 Vine Street, Suite 212 Los Angeles, CA 90038	None	501(c)(3) Pub. Charity	For general operating support	10,000
The Jefferson Awards for Public Service	100 West 10TH Street Wilmington, DE 19801	None	501(c)(3) Pub. Charity	For general operating support	1,000
The Meghan P. Birdsall Scholarship Foundation	PO Box 613 Essex Fells, NJ 07021	None	501(c)(3) Pub. Charity	For general operating support	50
The Opportunity Project, Inc.	60 East Willow Street Millburn, NJ 07041	None	501(c)(3) Pub. Charity	For general operating support	1,350
The Salvation Army	615 Slaters Lane Alexandria, VA 22314	None	501(c)(3) Pub. Charity	For general operating support	1,000
The Shakespeare Theatre of New Jersey, Inc.	36 Madison Avenue Madison, NJ 07940	None	501(c)(3) Pub. Charity	For general operating support	1,000
The Women's Project & Productions	55 West End Avenue New York, NY 10023	None	501(c)(3) Pub. Charity	For general operating support	25,000
Thomas G. Labrecque Foundation	1414 Price Street Suite 400 Alexandria, VA 22314	None	501(c)(3) Pub. Charity	For general operating support	23,200
Thorn	c/o Joshua Schmell Altman, Greenfield & Selvaaggi 200 Park Avenue South 8th Floor	None	501(c)(3) Pub. Charity	For general operating support	25,000
Tribeca Film Institute, Inc.	375 Greenwich Street NY, NY 10013	None	501(c)(3) Pub. Charity	For general operating support	2,500
Tri-County Scholarship Fund	4 Century Drive Parsippany, NJ 07054	None	501(c)(3) Pub. Charity	For general operating support	5,000
Trust for the National Mall	601 Thirteenth Street, NW Suite 300 North Washington, DC 20005	None	501(c)(3) Pub. Charity	For general operating support	2,500
Trustees of Newark Academy	91 South Orange Avenue Livingston, NJ 07039	None	501(c)(3) Pub. Charity	For general operating support	500
U N C A Award Committee Inc.	United Nations Headquarters room L-213 New York, NY 10017	None	501(c)(3) Pub. Charity	For general operating support	10,000
Uncommon Schools, Inc.	826 Broadway 7th Floor New York, NY 10003	None	501(c)(3) Pub. Charity	For general operating support	75,000
Union County College	995 Springfield Avenue, Cranford, NJ 07016	None	501(c)(3) Pub. Charity	For general operating support	(1,000)
United Nations Foundation	1800 Massachusetts Avenue, NW Suite 400 Washington, DC 20036	None	501(c)(3) Pub. Charity	For general operating support	5,000
United Nations Foundation	1800 Massachusetts Avenue, NW Suite 400 Washington, DC 20036	None	501(c)(3) Pub. Charity	For general operating support	10,000
United Negro College Fund	9-25 Ailing Street, 2nd Floor Newark, NJ 07102	None	501(c)(3) Pub. Charity	For general operating support	2,500
United States Doctors for Africa, Inc.	Los Angeles, CA	None	501(c)(3) Pub. Charity	For general operating support	5,000
United Way of Central Oklahoma	P O Box 837 Oklahoma City, OK 73101	None	501(c)(3) Pub. Charity	For general operating support	10,000
University of California San Francisco Foundation	220 Montgomery St., Fl 5 San Francisco, CA 94014	None	501(c)(3) Pub. Charity	For general operating support	1,800
University of California San Francisco Foundation	220 Montgomery St., Fl 5 San Francisco, CA 94014	None	501(c)(3) Pub. Charity	For general operating support	35,000

University of Notre Dame Du Lac	400 Main Bl Notre Dame, IN 46556-0399	None	501(c)(3) Pub Chanty	For general operating support	1,500
University of Richmond	28 Westhampton Way University of Richmond, VA 23173	None	501(c)(3) Pub Chanty	For general operating support	1,000
V-Day	303 Park Avenue South Suite 1184 New York, NY 10010-3657	None	501(c)(3) Pub Chanty	For general operating support	20,000
Virtua Health Foundation, Inc	401 Route 73 North, Suite 301 Marlton, NJ 08053	None	501(c)(3) Pub Chanty	For general operating support	3,000
Foundation of the Visiting Nurse Association of Northern New Jersey Inc	175 South Street (at James Street) Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	100
Foundation of the Visiting Nurse Association of Northern New Jersey, Inc	175 South Street (at James Street) Morristown, NJ 07960	None	501(c)(3) Pub Chanty	For general operating support	50
William J Dowdy Foundation, Inc	23 Brenner Street Newark, NJ 07108	None	501(c)(3) Pub Chanty	For general operating support	360
Williamstown Youth Center, Inc	Williamstown, MA 01267	None	501(c)(3) Pub Chanty	For general operating support	750
Woodland Cemetery Company	242 Dorchester Road Union, NJ 07083	None	501(c)(3) Pub Chanty	For general operating support	1,485
Wounded Warrior Project Inc	4899 Belfort Rd Suite 300 Jacksonville, FL 32256	None	501(c)(3) Pub Chanty	For general operating support	25
Young Audiences-New York Inc	One east 43rd Street New York, NY 10022	None	501(c)(3) Pub Chanty	For general operating support	12 900
Young Men & Womens Christian Assn of Newark & Vicinity	600 Broad Street Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	5 000
Young Mens Christian Association of Madison NJ	111 Kings Road Madison, NJ 07940	None	501(c)(3) Pub Chanty	For general operating support	3,780
Youth for Christ International Ministries	7670 South Vaughn Ct. Englewood, CO 80112	None	501(c)(3) Pub Chanty	For general operating support	100,000
Youthbuild Newark, Inc	31 Central Avenue Newark, NJ 07102	None	501(c)(3) Pub Chanty	For general operating support	1,000
Zen Hospice Project	273 Page Street San Francisco, CA 94102	None	501(c)(3) Pub Chanty	For general operating support	250
Zoological Society of New Jersey	560 Northfield Avenue West Orange, NJ 07052	None	501(c)(3) Pub Chanty	For general operating support	9,200
Total					3a 7,023,103
b Approved for future payment					
None					
Total					3b -

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	170.	850,910.	0.
TOTAL TO PART I, LINE 3	170.	850,910.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	148,410.	0.	148,410.	1,087,389.	0.
TO PART I, LINE 4	148,410.	0.	148,410.	1,087,389.	0.

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 3

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
GAIN ON SALE OF SECURITIES				PURCHASED		
	5,129,212.	5,621,752.	0.	0.	<492,540.>	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
SALE OF PRIVATE EQUITY				PURCHASED		
	2,686,386.	1,465,495.	0.	0.	1,220,891.	

NET GAIN OR LOSS FROM SALE OF ASSETS	728,351.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	728,351.

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME FROM PSHIP K-1	0.	22,633.	0.
CANCELLATION OF DEBT FROM PSHIP K-1	0.	21,492.	0.
PORTFOLIO INCOME FROM PSHIP K-1	0.	25,303.	0.
SEC 1231 FROM PSHIP K-1	0.	170,151.	0.
ORDINARY INCOME FROM PSHIP K-1	0.	38,901.	0.
OTHER LOSS FROM PSHIP K-1	0.	<126,577.>	0.
PARTNERSHIP DISTRIBUTIONS	7,311,447.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	7,311,447.	151,903.	0.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	13,783.	0.	0.	13,783.
TO FORM 990-PF, PG 1, LN 16B	13,783.	0.	0.	13,783.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	319,191.	0.	0.	319,191.
TO FORM 990-PF, PG 1, LN 16C	319,191.	0.	0.	319,191.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX FROM K-1	0.	111,640.	0.	0.
UNRELATED BUSINESS TAX	660.	0.	0.	0.
PROVISION FOR DEFERRED				
INCOME TAX	5,851.	0.	0.	0.
EXCISE TAX	225,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	231,511.	111,640.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	15,354.	0.	0.	15,354.
INSURANCE	16,248.	0.	0.	16,248.
TELEPHONE	24,626.	0.	0.	24,626.
INVESTMENT EXPENSE FROM K-1	0.	939,925.	0.	0.
BUILDING SECURITY	4,565.	0.	0.	4,565.
UN ENVOY OFFICE EXPENSES	13,856.	0.	0.	13,856.
OTHER DEDUCTIONS FROM K-1	0.	121,429.	0.	0.
59(E)(2) EXPENSES FROM K-1	0.	21,330.	0.	0.
TO FORM 990-PF, PG 1, LN 23	74,649.	1,082,684.	0.	74,649.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

DESCRIPTION	AMOUNT
REVERSAL OF PRIOR YEAR ACCRUED CONTRIBUTIONS	100,000.
TOTAL TO FORM 990-PF, PART III, LINE 5	100,000.

FORM 990-PF

OTHER ASSETS

STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OTHER RECEIVABLE	365,251.	365,251.	365,251.
INVESTMENTS IN PARTNERSHIPS	54,303,329.	57,646,777.	111,682,307.
CURRENT EXCISE TAX RECEIVABLE	73,347.	0.	0.
UNRELATED BUS INC TAX RECBL	103,057.	102,397.	102,397.
TO FORM 990-PF, PART II, LINE 15	54,844,984.	58,114,425.	112,149,955.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 11

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
LOAN PAYABLE	50,447.	0.
DEFERRED TAX LIABILITY	156,760.	319,371.
TOTAL TO FORM 990-PF, PART II, LINE 22	207,207.	319,371.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JENNIFER G CHAMBERS MEYERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR 5.00	0.	0.	0.
MICHAEL J CHAMBERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR 5.00	0.	0.	0.
PATRICIA A CHAMBERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR 5.00	0.	0.	0.
RAYMOND G CHAMBERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR 5.00	0.	0.	0.
TINA BROWN CHAMBERS 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR 5.00	0.	0.	0.
BARBARA B COLEMAN 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR 5.00	0.	0.	0.
CHRISTINE CHAMBERS GILFILLAN 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR/PRESIDENT 5.00	0.	0.	0.
MICHAEL GILFILLAN 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	DIRECTOR 5.00	0.	0.	0.
ANTHONY J ROMANO 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	TREASURER/ASST SECY 5.00	0.	0.	0.
DONALD R SMITH 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	SECRETARY 5.00	0.	0.	0.

THE MCJ AMELIOR FOUNDATION

22-2497895

SUZANNE M SPERO
310 SOUTH STREET, 4TH FLOOR
MORRISTOWN, NJ 07960

DIRECTOR/VP/EXECUTIVE DIRE
40.00 202,000. 15,618. 0.

JOSEPH WALSH
310 SOUTH STREET, 4TH FLOOR
MORRISTOWN, NJ 07960

DIRECTOR/VICE PRESIDENT
5.00 0. 0. 0.

WENDY C BERRY-MCWEENY
310 SOUTH STREET, 4TH FLOOR
MORRISTOWN, NJ 07960

DIRECTOR
40.00 132,572. 20,544. 0.

CHARLES RUBIN
310 SOUTH STREET, 4TH FLOOR
MORRISTOWN, NJ 07960

DIRECTOR
40.00 156,000. 16,618. 0.

MERCEL P MEYERS
310 SOUTH STREET, 4TH FLOOR
MORRISTOWN, NJ 07960

DIRECTOR
5.00 0. 0. 0.

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

<u>490,572.</u>	<u>52,780.</u>	<u>0.</u>
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The MCJ Amelior Foundation 22-2497895
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

2. Compensation of five highest-paid employees (other than those included on line 1).

Statement 12A

(a) Name and Address	(b) Title and Average hrs/wk	(c) Compensation	(d) Employee Plan Contribution	(e) Expense Account
Alan L. Court 310 South Street, 4th Floor Morristown, NJ 07960	Employee 40 hrs	187,667	10,364	-
Uta Totton 310 South Street, 4th Floor Morristown, NJ 07960	Employee 40 hrs	79,190	16,347	-
Wendy E Jencarelli-Blane 310 South Street, 4th Floor Morristown, NJ 07960	Employee 40 hrs	52,480	6,162	-
Totals included on 990-PF, Page 6, Part VIII		319,337	32,873	

3 Five highest-paid independent contractors for professional services

Statement 12B

(a) Name and Address	(b) Type of service	(c) Compensation
Jay A Winsten Ph D 756 Hammond Street Chestnut Hill, MA 02467	Consulting	90,000
Roger Mandle Associates LLC 527 Barney's Joy Road Dartmouth, MA 02748	Consulting	80,000
Winning Strategies 550 Broad Street, Suite 910 Newark, NJ 07102	Public Relations	62,020
Total included on 990-PF, Page 7, Part VIII		232,020

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SUZANNE M. SPERO
310 SOUTH STREET
MORRISTOWN, NJ 07960

TELEPHONE NUMBER

973-540-1946

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

NO SUBMISSION DEADLINES EXIST.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO RESTRICTIONS OR LIMITATIONS EXIST.

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

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

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

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

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions.	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE MCJ AMELIOR FOUNDATION	22-2497895
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	310 SOUTH STREET, 4TH FLOOR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	MORRISTOWN, NJ 07960	

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

0 4

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

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

THE FOUNDATION

• The books are in the care of **310 SOUTH STREET, 4TH FLOOR - MORRISTOWN, NJ 07960**
Telephone No. **973-540-9020** Fax No. _____

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

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**.

5 For calendar year **2013**, or other tax year beginning _____, and ending _____.

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

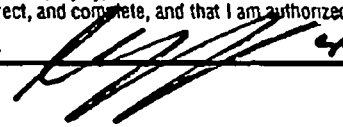
7 State in detail why you need the extension

THIRD PARTY INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 225,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 225,000.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification must be completed for Part II only.

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

Signature  Title **CPA** Date **8/12/14**

Form 8868 (Rev. 1-2014)