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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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ 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 **OCTOBER 1**, 2013, and ending **SEPTEMBER 30**, 2014

Name of foundation New Jersey Natural Gas Company Charity Inc		A Employer identification number 22-3828939
Number and street (or P O box number if mail is not delivered to street address) 1415 Wyckoff Rd	Room/suite	B Telephone number (see instructions) 732-938-1000
City or town, state or province, country, and ZIP or foreign postal code Wall, NJ 07719		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 4,868,084 (Part I, column (d) must be on cash basis)		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		2,545,706			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		5,454	5,454		
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		2,551,160	5,454		
13 Compensation of officers, directors, trustees, etc.					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					63,126
b Accounting fees (attach schedule)		63,126			
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions)					
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)					
24 Total operating and administrative expenses. Add lines 13 through 23		63,126			63,126
25 Contributions, gifts, grants paid		1,215,381			1,215,381
26 Total expenses and disbursements. Add lines 24 and 25		1,278,507			1,278,507
27 Subtract line 26 from line 12		1,272,653			
a Excess of revenue over expenses and disbursements			5,454		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

SCANNED SEP 08 2015

Revenue

Operating and Administrative Expenses

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,562,564	4,846,644	4,846,644
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use	19,885	21,440	21,440
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,582,449	4,868,084	4,868,084	
Liabilities	17 Accounts payable and accrued expenses	35,268	48,250	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	35,268	48,250		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	3,547,181	4,819,834	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, . . . ▶ ☐ check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	3,547,181	4,819,834		
31 Total liabilities and net assets/fund balances (see instructions)	3,582,449	4,868,084		

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	3,547,181
2 Enter amount from Part I, line 27a	2	1,272,653
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	4,819,834
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,819,834

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					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3		

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	1,394,175	4,260,123	0.3273
2011	765,343	2,098,555	0.3647
2010	700,412	414,880	1.6882
2009	1,146,616	723,696	1.5844
2008	1,227,340	2,057,854	0.5964
2 Total of line 1, column (d)			2 4.5610
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.9122
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 3,153,638
5 Multiply line 4 by line 3			5 2,876,749
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 55
7 Add lines 5 and 6			7 2,876,804
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 1,278,507

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)		1	110
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	110
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	110
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	100	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		100
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
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		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) ☐		
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?	13	X	
Website address ▶ <u>HTTP://WWW.NJRESOURCES.COM/COMMUNITY-RESOURCES/NJNG-CHARITY.ASP</u>				
14	The books are in care of ▶ <u>GLENN LOCKWOOD</u> Telephone no ▶ <u>732-938-1000</u>			
	Located at ▶ <u>1415 WYCKOFF ROAD WALL, NJ</u> ZIP+4 ▶ <u>07719</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 ▶ <u>15</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?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			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)? ▶ ☐	1b	
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.)	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	
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)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT 1		0	0	0

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE CHARITY MAKES CONTRIBUTIONS PRIMARILY TO HELP IMPROVE THE HEALTH, EDUCATION, ADVANCEMENT AND QUALITY OF LIFE IN CENTRAL AND NORTHERN NEW JERSEY.	1,215,381
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	3,180,223
c	Fair market value of all other assets (see instructions)	1c	21,440
d	Total (add lines 1a, b, and c)	1d	3,201,663
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,201,663
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	48,025
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,153,638
6	Minimum investment return. Enter 5% of line 5	6	157,682

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	157,682
2a	Tax on investment income for 2013 from Part VI, line 5	2a	110
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	110
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	157,572
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	157,572
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	157,572

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,278,507
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,278,507
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,278,507

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				157,572
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 <u>09</u> , 20 <u>10</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2013				
a From 2008 1,124,448				
b From 2009 1,110,432				
c From 2010 679,979				
d From 2011 660,415				
e From 2012 1,181,257				
f Total of lines 3a through e	4,756,531			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>1,278,507</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				157,572
e Remaining amount distributed out of corpus	1,120,935			
5 Excess distributions carryover applied to 2013 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,877,466			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	1,124,448			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	4,753,018			
10 Analysis of line 9				
a Excess from 2009 1,110,432				
b Excess from 2010 679,979				
c Excess from 2011 660,415				
d Excess from 2012 1,181,257				
e Excess from 2013 1,120,935				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

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

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

TOM HAYES @ NJNG CHARITY PO BOX 1464 1415 WYCKOFF ROAD, WALL NJ 07719

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

NONE

c Any submission deadlines

NONE

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

NONE

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 ATTACHMENT 2				
Total			3a	
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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

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

[illegible]

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

- | 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. | | |

[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

**Sign
Here**

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

Signature of officer or trustee

Date _____

8	15	14
---	----	----

Title

EXECUTIVE V.P.

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed	PTIN
---	------

Firm's name ▶

Firm's address ►

Firm's EIN ▶

Phone no

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

OMB No 1545-0047

2013

▶ 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.

Name of the organization

Employer identification number

New Jersey Natural Gas Company Charity Inc

9/30/07

22-3828939

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 foundationCheck 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).

Name of organization New Jersey Natural Gas Company Charity Inc	Employer identification number 22-3828939
---	---

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
---	NEW JERSEY RESOURCES 1415 WYCKOFF ROAD WALL, NJ 07719	\$ 2,545,706.00	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)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

New Jersey Natural Gas Company Charity, Inc.
List of Directors and Officers
For the year ended 9/30/14
Attachment 1

<u>List of Officers</u>		<u>Title/Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Other</u>
Laurence M. Downes 1415 Wyckoff Road Wall, NJ 07719		Chairman/President 2 hrs/wk	-	-	-
Glenn C. Lockwood 1415 Wyckoff Road Wall, NJ 07719		Trustee Exec VP/CFO/Treasurer	-	-	-
Kathleen T. Ellis 1415 Wyckoff Road Wall, NJ 07719		Trustee Executive VP	-	-	-
Mariellen Dugan 1415 Wyckoff Road Wall, NJ 07719		Trustee Senior VP/General Counsel	-	-	-
Rhonda M. Figueroa 1415 Wyckoff Road Wall, NJ 07719		Corporate Secretary	-	-	-
Thomas F. Hayes 1415 Wyckoff Road Wall, NJ 07719		Trustee	-	-	-

New Jersey Natural Gas Company
Schedule of Donations Paid
Attachment 1
FYE 9/30/14

(1) Lowe's Gift Card donated to Seashore School Gift Auction Total	485 00
(1) Lowe's Gift Card donated to American Cancer Society Total	485 00
(1) Lowe's Gift Card donated to Brookdale Community College Total	485 00
(1) Lowe's Gift Card donated to Earthshare Total	485 00
(1) Lowe's Gift Card donated to Eastern Monmouth Chamber Total	485 00
(1) Lowe's Gift Card donated to Girl Scouts of the Jersey Shore Total	485 00
(1) Lowe's Gift Card donated to Ladacín Total	485 00
(1) Lowe's Gift Card donated to Monmouth Council, Boys Scouts of America Total	485 00
(1) Lowe's Gift Card donated to Monmouth Park Charity Fund Total	485 00
(1) Lowe's Gift Card donated to Morris County College Total	485 00
(1) Lowe's Gift Card donated to Ocean County College Foundation Total	485 00
(1) Lowe's Gift Card donated to Ronald McDonald House Total	485 00
(1) Lowe's Gift Card donated to VNA Golf Classic Total	485 00
(1) Lowe's Gift Card donated to YMCA of Western Monmouth County Total	485 00
(1) gift card donated - United Way of Ocean Cty - Casino Night Total	485 00
180 Turning Lives Around, Inc Total	54,150 00
1st Marine Lt. Lawrence J. Boudria Scholarship Fund Total	1000 00
21 Plus Foundation, Inc Total	500 00
A R M S Total	200 00
Achieve3000 Total	15 000 00
Affordable Housing Alliance Total	500 00
AFP - NJ Chapter Total	560 00
African American Arts and Heritage Festival Total	1,000 00
Algonquin Arts Total	800 00
Alzheimer's Association, Greater New Jersey Chapter Total	750 00
AMERICAN CANCER SOCIETY Total	2 000 00
American Conference on Diversity Total	29 600 00
American Heart Association Total	10 250 00
American Red Cross Total	5 150 00
American Red Cross Jersey Coast Total	3 200 00
Arthritis Foundation Total	500 00
Asbury Park Chamber of Commerce Total	3 100 00
Asbury Park Fire Department & First Aid Squad Total	200 00
Asbury Park Historical Society Total	500 00
Asbury Park Little League Total	450 00
Asbury Park Musical Heritage Foundation Total	500 00
Asbury Park Rotary Foundation Total	1,000 00
Atlantic Highlands Fire Department Total	150 00
Atlantic Highlands First Aid & Safety Squad Total	150 00
Atonement Lutheran Church Total	250 00
Barnabas Health Total	25,000 00
Barnegat Bay National Estuary Program Total	800 00
Barnegat Fire Company Total	150 00
Bayshore Community Hospital Foundation Total	1,000 00
Beachwood Fire Company Total	-
Belmar Fishing Club Total	250 00
Big Brothers Big Sister of Morris, Bergen, Passaic and Sussex Total	500 00
Big Brothers Big Sisters of Monmouth & Middlesex Counties Total	2 250 00
Big Brothers Big Sisters of Ocean County Total	900 00
BlueClaws Charities Total	1 000 00
Bnos Yaakov Total	500 00
Borough of Spring Lake Heights Recreation - Veterans' Lunch Total	250 00
Borough of Union Beach Total	2 500 00
Boy Scout Troop 515 Total	25 00
Boy Scout Troop 59 Total	150 00
Boys & Girls Club of Monmouth County Total	5,500 00
Brennan Stands Alone Foundation Total	150 00
Brookdale Community College Foundation Total	7,855 00
C H A N T Total	500 00
Cancer Callout Total	1 000 00
Caregiver Volunteers of Central Jersey Total	500 00
CASA of Monmouth County Total	300 00
CASA of Ocean County Total	300 00
Catholic Charities Total	2 500 00
Center For American Women and Politics (CAWP) Total	2,500 00
Center for Energy Workforce Development Total	1,250 00
Center for Vocational Rehabilitation Total	950 00
CentraState Healthcare Foundation Total	1 945 00
Challenger Baseball at Toms River East Little League Total	150 00
Charitable Fund of Michael W. Thorne Total	500 00
Check from Friends of Belmar Harbour Total	30,000 00
Chen Caravano Total	600 00
Chhano/BCC Total	720 00
Childhood Leukemia Foundation Total	250 00
Children's Specialized Hospital Foundation Total	3,500 00
City of Asbury Park Recreation Department Total	150 00
City of Asbury Park, Community Development Total	250 00
Clean Ocean Action Total	1 650 00
Coastal Habitat for Humanity Total	295 00
Collier Services Foundation Total	1,850 00
Common Ground Grief Center Total	1,200 00
Community Action Board of Greater Long Branch Total	500 00
Community Action Board of Greater Long Branch - Voided on 8/26/2014 Total	(500 00)
Community Affairs & Resource Center Total	515 00
Community Development Corporation of Northern New Jersey Total	1,000 00
Community Medical Center Foundation Total	1,250 00
Community YMCA Total	1,500 00
Conquer Chiari Total	250 00
Conserve to Preserve Foundation Inc Total	236 000 00
Cornerstone Family Programs Total	800 00
Council of New Jersey Grantmakers Total	1 550 00
Count Basie Theatre Foundation Total	2,000 00
County College of Morris Total	5,000 00
County College of Morris Foundation Total	10,625 00
CPC Behavioral Healthcare Total	1,750 00
Crohn's & Colitis Foundation of America - NJ Chapter Total	500 00
Cystic Fibrosis Foundation Total	300 00
Deborah Hospital Foundation Total	1,000 00
Delbarton Baseball Boosters Total	500 00

DLA Productions Total	2,500 00
DLP Productions - Jazz Fest cancelled - cash dep 4/3/14 Total	(2,500 00)
Dottie's House Total	1,250 00
Downtown Toms River Development Corporation Total	5,000 00
Durham School Services Total	2,061 50
Earth Share of New Jersey Total	9,647 40
East Dover First Aid Total	250 00
Eatontown Recreation Total	500 00
Edith M. Gnebling School Total	365 00
EWNJ Total	600 00
Family & Children's Service Total	5,000 00
First Book Total	5,000 00
First Student, Inc. Total	588 00
Friends of the Parks Total	250 00
Georgian Court Business Advisory Council Total	200 00
Georgian Court University Total	8,000 00
GIERs (Grief Information Education and Recovery Services) Total	500 00
Gift of Warmth Fund Fiscal 2014 Total	80,000 00
Girl Scouts of Northern New Jersey Total	1,550 00
Girl Scouts of the Jersey Shore Total	6,775 00
Glendola Fire Company Total	150 00
Greater Long Branch Chamber of Commerce Total	300 00
Greater Long Branch NAACP Total	3,690 00
Greater Monmouth Chamber of Commerce Total	7,460 00
Greater Ocean Township Chamber of Commerce Total	175 00
Greater Red Bank NAACP Total	540 00
Grover Cleveland Birthplace Memorial Association Total	300 00
HABcore, Inc. Total	500 00
Habitat for Humanity Total	100 00
Hibernia Fire Company No. 1 Total	150 00
Hibernia First Aid Squad Total	150 00
Holiday Express Total	5,800 00
Holiday Inn Manahawkin - LBI Total	250 00
Homeless Solutions, Inc. Total	500 00
Homes for All, Inc. Total	10,000 00
Housing Authority of the City of Long Branch Total	2,375 00
Housing Partnership Total	550 00
Howell Girls Softball League (HGSL) Total	150 00
Howell High School Parents & Teachers Association, Inc. Total	100 00
Howell United Soccer Club (Hurricanes) Total	250 00
Independent College Fund of NJ Total	4,500 00
InfoAge Learning Center Total	1,350 00
Interfaith Food Pantry Total	1,000 00
Interfaith Hospitality Network of Ocean County, Inc. Total	1,500 00
Interfaith Neighbors, Inc. Total	2,500 00
Jack and Jill of America, Inc. Ocean County Chapter Total	230 00
Jackson Rotary Foundation Total	250 00
Jersey Shore Chamber of Commerce Total	900 00
Jersey Shore Convention and Visitors Bureau Total	1,170 00
Jersey Shore Council, BSA Total	7,500 00
Jersey Shore Hog Fund Total	250 00
Jersey Shore Running Club Total	250 00
Jersey Shore University Medical Center Foundation Total	7,150 00
Jewish Family and Children's Service of Monmouth County Total	500 00
Joint Center for Political and Economic Studies Total	5,000 00
Kaleidoscope of Hope Total	760 00
Keyport Garden Walk Total	1,000 00
Kimball Medical Center Foundation Total	3,500 00
KJ 525 Philanthropy Club Total	500 00
Knights of Columbus #816 Total	100 00
Kula Café (Interfaith Neighbors) Total	1,128 05
LADACIN Network Total	12,500 00
Lakewood Fire Department Total	150 00
Lakewood Volunteer First Aid Squad Total	150 00
Lambda Omega Omega Chapter of Alpha Kappa Alpha Sorority Total	250 00
League of Women Voters of NJ Education Fund Total	1,000 00
Legal Aid Society of Monmouth County, Inc. Total	1,000 00
Leukemia and Lymphoma Society Total	1,900 00
Light of Day Foundation Total	550 00
Literacy Volunteers of Monmouth County Total	225 00
Literacy Volunteers of New Jersey Total	870 00
Long Branch Fire Department Total	150 00
Long Branch First Aid Squad Total	150 00
Lowe's Gift Card, Interfaith Neighbors Total	485 00
Lowe's Gift Card, Monmouth Ocean Development Council Total	485 00
Lunch Break Total	6,015 00
March of Dimes Total	23,500 00
Mayor's Ball Committee Total	200 00
Mercy Center Total	8,500 00
Mendian Health Foundation Total	1,400 00
Michael Stacy Memorial Scholarship Foundation, Inc. Total	250 00
Midtown Urban Renaissance Corporation (MURC) Total	200 00
Monmouth Council, Boy Scouts of America Total	7,740 00
Monmouth County Arts Council Total	1,000 00
Monmouth County Cotillion Committee, Inc. Total	500 00
Monmouth County Crime Stoppers, Inc. Total	5,000 00
Monmouth County Historical Association Total	250 00
Monmouth County Workforce Investment Board Total	1,000 00
Monmouth Health Care Foundation Total	1,250 00
Monmouth Medical Center Foundation Total	1,575 00
Monmouth Medical Center Southern Campus Foundation Total	1,500 00
Monmouth Ocean Development Council Total	7,408 00
Monmouth Park Charity Fund Total	3,300 00
Monmouth University Total	10,000 00
Monmouth University Urban Coast Institute Total	500 00
Morris County Chamber of Commerce Total	1,220 00
Morris County Economic Development Corporation Total	1,750 00
Morris County Organization for Hispanic Affairs, Inc. Total	1,000 00
Morris County Tourism Bureau Total	600 00
Morris Habitat for Humanity Total	26,930 00
Morristown Memorial Health Foundation Total	1,000 00
Morristown Neighborhood House Total	1,600 00
Move For Hunger Total	500 00
N A A C P. Ocean County - Lakewood Branch Total	100 00
NAACP - Asbury Park-Neptune Branch Total	1,000 00

NEPTUNE HIGH SCHOOL CLASS OF 2 Total	\$0 00
New Bridge Services Total	500 00
New Jersey Alliance for Action Total	1000 00
New Jersey Citizen Action Total	750 00
New Jersey Citizen Action Education Fund (NJCAEF) Total	1 000 00
New Jersey Clean Communities Council Total	1 000 00
New Jersey Future Total	6 000 00
New Jersey Orators, Neptune Chapter Total	500 00
New Jersey Ride Against AIDS Total	250 00
New Jersey Utilities Association Total	1,500 00
New Jersey Vietnam Veterans' Memorial Foundation, Inc. Total	500 00
NewBridge Services Total	200 00
NJ Firefighters Mutual Benevolent Association Total	300 00
NJ Foundation for the Blind, Inc. Total	600 00
NJ Media Arts Center, Inc. Total	5 000 00
NJ SHARES Total	15,000 00
NJ State Conference - NAACP Total	650 00
NJCBWMS Total	100 00
NJCTS Total	500 00
NJFM Total	250 00
NJPAC Total	1 000 00
Northeastern Junior College Volleyball Total	250 00
Ocean Beach Volunteer Fire Company Total	1 000 00
Ocean County College Total	2,000 00
Ocean County College Foundation Total	8 400 00
Ocean County Foundation for Vocational Technical Education Total	700 00
Ocean County Library Foundation Total	250 00
Ocean County Long Term Recovery Group Total	63 75
Ocean County YMCA Total	6 500 00
Ocean Housing Alliance, Inc. Total	550 00
Ocean Medical Center Foundation Total	1 600 00
Ocean Township Elementary School PTA Total	100 00
Ocean's Harbor House Foundation, Inc. Total	1,500 00
OCLTRG Total	1,000 00
Patnick Daley Total	250 00
Patriots' Path Council, Boy Scouts of America Total	150 00
PBA Local 230 Total	250 00
Peter Van Buskirk Total	8 070 00
Phi Sigma Kappa-Alpha Octaton Chapter (NJIT) (check not reissued) Total	(200 00)
Point Pleasant Tide Total	250 00
Preferred Behavioral Health Foundation, Inc. Total	150 00
Preferred Foundation Total	500 00
Prevent Child Abuse-NJ Total	1,000 00
Prevention First Total	2,500 00
Ramtown Fire Company Total	150 00
Ramtown First Aid Squad Total	-
Ray Lucata Memorial Swim Total	500 00
Red Bank Rotary Foundation Total	450 00
Reimbursement of donation to Friends of Belmar Harbour Total	(30,000 00)
Richard J. Grande Scholarship Fund Total	500 00
Riverview Medical Center Foundation Total	1,250 00
Ronald McDonald House Total	27 850 00
Rose House Total	1 500 00
Rotary Foundation of Asbury Park Total	500 00
Saint Vincent DePaul Society Total	500 00
Salvation Army, Asbury Park Citadel Total	2 000 00
SCAN Learning Center Total	18 510 00
Sea Girt PTO Total	200 00
Seabrook Total	1 750 00
Seacoast Missionary Baptist Association Total	100 00
Shark River Anglers Belmar NJ Total	500 00
Shore Athletic Club of New Jersey Total	300 00
Shore Flicks Total	6,000 00
Shore Regional High School Lacrosse Association Total	250 00
Southern Ocean Medical Center Foundation Total	1,550 00
Special Olympics New Jersey Total	250 00
St. Clare's Foundation Total	1,000 00
St. Barnabas Medical Center Foundation Total	500 00
St. Benedict's Preparatory School Total	2,500 00
St. Rose High School Total	150 00
Stafford Township Fire Department Total	150 00
Stafford Township First Aid Squad Total	150 00
Super Foodtown of Ocean Total	7840 00
The Arc Ocean County Chapter Total	650 00
The Arc of Monmouth Total	2,700 00
The Ashley Lauren Foundation Total	500 00
The Belmar Fishing Club Foundation Total	250 00
The Central Jersey Club of NANBPWC, Inc. Total	3,000 00
The Community Foundation of Greater Chattanooga (CFGC) Total	1,500 00
The Community YMCA Total	250 00
The Conservation Fund Total	9,497 75
The Foodbank of Monmouth and Ocean Counties Total	7,250 00
The Frances Foundation Total	1,500 00
The Garden State Film Festival Total	1 000 00
The George Sheehan Classic Total	1,000 00
The Jersey Shore Partnership, Inc. Total	15,000 00
The Keyport Ministerium Food Pantry Total	2,000 00
The Parish Family of St. Catharine - St. Margaret Total	500 00
The Salvation Army Total	2,750 00
The School for Children with Hidden Intelligence (SCHI) Total	1,500 00
The Society of Saint Vincent de Paul of St. Thomas More Total	250 00
The Society of St. Vincent de Paul Total	5,000 00
The Starlight Performers Total	100 00
Toms River Area Branch of NAACP Total	750 00
Toms River Fire Company #2 Total	150 00
Toms River First Aid Squad Total	150 00
Township of Wall (WTEAC) Total	2,500 00
Townsquare Media Total	35 000 00
Trinitas Health Foundation Total	500 00
Tuckerton Seaport Total	500 00
Tuesday's Children Total	250 00
United Methodist Homes NJ Foundation Total	500 00
United Negro College Fund Total	1 000 00
United Way of Monmouth County Total	28,500 00
United Way of Monmouth County (March 2014) Total	110,662 89

United Way of Northern New Jersey Total	1,250 00
United Way of Ocean County Total	4 000 00
Urban League of Morris County Total	1,700 00
VNA Community Health Center Total	2,500 00
VNA Health Group Total	2,575 00
Wall Cares, Inc Total	500 00
Wall First Aid & Rescue Squad Total	400 00
Wall High School Total	3,000 00
Wall Township First Aid & Rescue Squad Total	150 00
Westside Citizens United Total	40 00
Wounded Warrior Project Total	500 00
YMCA of Western Monmouth County Total	2,140 00
Capital Campaign to Morris County College Total	(5 000 00)
Grand Total	<u>1,215,380 34</u>