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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

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation VICTORIA FOUNDATION, INC.		A Employer identification number 22-1554541
Number and street (or P.O. box number if mail is not delivered to street address) 31 MULBERRY STREET	Room/suite 5TH FL	B Telephone number (973) 792-9200
City or town, state or province, country, and ZIP or foreign postal code NEWARK, NJ 07102		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 241,968,538.	J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) MODIFIED CASH (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		500.		N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		75,048.	75,048.		STATEMENT 1
4 Dividends and interest from securities		3,699,898.	3,699,898.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		20,568,219.			
b Gross sales price for all assets on line 6a 60,296,020.					
7 Capital gain net income (from Part IV, line 2)			20,568,219.		
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		15,721.	3,564.		STATEMENT 3
12 Total. Add lines 1 through 11		24,359,386.	24,346,729.		
13 Compensation of officers, directors, trustees, etc		215,627.	0.		215,627.
14 Other employee salaries and wages		614,110.	0.		614,110.
15 Pension plans, employee benefits		242,670.	0.		242,670.
16a Legal fees					
b Accounting fees STMT 4		27,750.	0.		27,750.
c Other professional fees STMT 5		239,027.	203,027.		36,000.
17 Interest					
18 Taxes STMT 6		398,423.	0.		0.
19 Depreciation and depletion					
20 Occupancy		41,705.	0.		41,705.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		162,927.	77.		162,850.
24 Total operating and administrative expenses. Add lines 13 through 23		1,942,239.	203,104.		1,340,712.
25 Contributions, gifts, grants paid		12,160,075.			12,160,075.
26 Total expenses and disbursements. Add lines 24 and 25		14,102,314.	203,104.		13,500,787.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		10,257,072.			
b Net investment income (if negative, enter -0-)			24,143,625.		
c Adjusted net income (if negative, enter -0-)				N/A	

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11-24-14

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

12160402 756359 622820

2014.03020 VICTORIA FOUNDATION, INC.

622820_1

SCANNED MAY 20 2015

Revenue

Operating and Administrative Expenses

GTH

25

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		100.	100.	100.
	2	Savings and temporary cash investments		3,538,215.	5,008,411.	5,008,411.
	3	Accounts receivable ▶		4,500.		
		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				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 8		5,876,615.	5,774,156.	5,774,156.
	b	Investments - corporate stock STMT 9		52,133,432.	55,823,722.	55,823,722.
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment, basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other STMT 10		180,566,266.	175,357,499.	175,357,499.
14		Land, buildings, and equipment, basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶ DEPOSITS)		4,650.	4,650.	4,650.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		242,123,778.	241,968,538.	241,968,538.
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				
Net Assets or Fund Balances	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		242,123,778.	241,968,538.	
	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				
Net Assets or Fund Balances	30	Total net assets or fund balances		242,123,778.	241,968,538.	
	31	Total liabilities and net assets/fund balances		242,123,778.	241,968,538.	

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	242,123,778.
2	Enter amount from Part I, line 27a	2	10,257,072.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	252,380,850.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	10,412,312.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	241,968,538.

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 SALE OF PUBLIC SECURITIES		P	VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS				
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 54,123,922.		39,727,801.	14,396,121.
b 6,172,098.			6,172,098.
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			14,396,121.
b			6,172,098.
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	20,568,219.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	12,308,821.	223,645,537.	.055037
2012	10,932,014.	201,589,028.	.054229
2011	10,764,675.	203,363,433.	.052933
2010	10,507,714.	193,571,786.	.054283
2009	10,381,237.	174,220,804.	.059587

2 Total of line 1, column (d)	2	.276069
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	.055214
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	239,036,216.
5 Multiply line 4 by line 3	5	13,198,146.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	241,436.
7 Add lines 5 and 6	7	13,439,582.
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	13,500,787.

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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2014 estimated tax payments and 2013 overpayment credited to 2014

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2015 estimated tax

6a 398,000.

6b

6c

6d

156,564. Refunded

1 241,436.

2 0.

3 241,436.

4 0.

5 241,436.

7 398,000.

8

9

10 156,564.

11 0.

Part VII-A Statements Regarding Activities

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?

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

c Did the foundation file Form 1120-POL for this year?

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

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

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?

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

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

NJ

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.VICTORIAFOUNDATION.ORG	13	X	
14	The books are in care of ► VICTORIA FOUNDATION Telephone no. ► 973-792-9200 Located at ► 31 MULBERRY STREET, NEWARK, NJ ZIP+4 ► 07102			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly 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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2014 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 2014.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (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)?

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?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

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.

(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		215,627.	49,792.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CRAIG L. DRINKARD	SENIOR PROGRAM OFFICER			
31 MULBERRY STREET, NEWARK, NJ 07102	40.00	115,900.	17,197.	0.
DALE R. ANGLIN	SENIOR PROGRAM OFFICER			
31 MULBERRY STREET, NEWARK, NJ 07102	40.00	115,900.	16,866.	0.
SUSANNE WALSH	DIRECTOR OF FINANCE			
31 MULBERRY STREET, NEWARK, NJ 07102	35.00	96,750.	29,285.	0.
LAUREN G. MEEHAN	ASSOCIATE PROGRAM OFFICER			
31 MULBERRY STREET, NEWARK, NJ 07102	40.00	59,000.	15,451.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LIPPER ADVISORY SERVICES		
85 HOBART AVENUE, SUMMIT, NJ 07901	INVESTMENT ADVISORS	143,961.
PNC ADVISORS		
620 LIBERTY AVENUE, PITTSBURGH, PA 15222	INVESTMENT CUSTODIAN	59,066.

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
SEE STATEMENT 13	186,249.
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	242,374,327.
b	Average of monthly cash balances	1b	302,034.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	242,676,361.
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	242,676,361.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,640,145.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	239,036,216.
6	Minimum investment return. Enter 5% of line 5	6	11,951,811.

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

1	Minimum investment return from Part X, line 6	1	11,951,811.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	241,436.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	241,436.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,710,375.
4	Recoveries of amounts treated as qualifying distributions	4	2,157.
5	Add lines 3 and 4	5	11,712,532.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	11,712,532.

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	13,500,787.
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	13,500,787.
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	241,436.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,259,351.

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

Form 990-PF (2014)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				11,712,532.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	1,706,558.			
b From 2010	903,840.			
c From 2011	640,298.			
d From 2012	928,737.			
e From 2013	1,273,473.			
f Total of lines 3a through e	5,452,906.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 13,500,787.				
a Applied to 2013, 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 2014 distributable amount				11,712,532.
e Remaining amount distributed out of corpus	1,788,255.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,241,161.			
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 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	1,706,558.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	5,534,603.			
10 Analysis of line 9:				
a Excess from 2010	903,840.			
b Excess from 2011	640,298.			
c Excess from 2012	928,737.			
d Excess from 2013	1,273,473.			
e Excess from 2014	1,788,255.			

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

N/A

- 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 2014, 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)

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 A	N/A	PC		12,160,075.
Total			3a	12,160,075.
b Approved for future payment				
SEE ATTACHMENT B	N/A	PC		2,193,500.
Total			3b	2,193,500.

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 ON CASH & CASH EQUIVALENTS	75,048.	75,048.	
TOTAL TO PART I, LINE 3	75,048.	75,048.	

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
CAPITAL GAIN DIVIDENDS	6,172,098.	6,172,098.	0.	0.	
DIVIDEND INCOME	3,699,898.	0.	3,699,898.	3,699,898.	
TO PART I, LINE 4	9,871,996.	6,172,098.	3,699,898.	3,699,898.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GRANT REFUNDS	2,157.	0.	
SECURITY LITIGATION PROCEEDS	3,564.	3,564.	
MISCELLANEOUS	10,000.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	15,721.	3,564.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	27,750.	0.		27,750.
TO FORM 990-PF, PG 1, LN 16B	27,750.	0.		27,750.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	203,027.	203,027.		0.
CONSULTANT C.M. MCFARLAND	36,000.	0.		36,000.
TO FORM 990-PF, PG 1, LN 16C	239,027.	203,027.		36,000.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	398,423.	0.		0.
TO FORM 990-PF, PG 1, LN 18	398,423.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	10,087.	0.		10,087.
INSURANCE	13,045.	0.		13,045.
TELEPHONE	6,440.	0.		6,440.
EQUIPMENT LEASE	5,352.	0.		5,352.
OTHER PENSION AND BANK FEES	77.	77.		0.
STAFF EXPENSES	86,380.	0.		86,380.

VICTORIA FOUNDATION, INC.

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COMPUTER EQUIPMENT EXPENSE	8,109.	0.	8,109.
TRAINING & EDUCATION	4,579.	0.	4,579.
POSTAGE AND DELIVERY	2,253.	0.	2,253.
COMPUTER LABOR EXPENSE	22,953.	0.	22,953.
MISCELLANEOUS	3,652.	0.	3,652.
TO FORM 990-PF, PG 1, LN 23	162,927.	77.	162,850.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT SECURITIES	X		5,774,156.	5,774,156.
TOTAL U.S. GOVERNMENT OBLIGATIONS			5,774,156.	5,774,156.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			5,774,156.	5,774,156.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
539,516 SHS OF THE CHUBB CORPORATION	55,823,722.	55,823,722.
TOTAL TO FORM 990-PF, PART II, LINE 10B	55,823,722.	55,823,722.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	FMV	175,357,499.	175,357,499.
TOTAL TO FORM 990-PF, PART II, LINE 13		175,357,499.	175,357,499.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 12 STATEMENT 11

EXPLANATION

THE FOUNDATION TREATED ALL DISTRIBUTIONS TO A DONOR ADVISED FUND AT THE COMMUNITY FOUNDATION OF NEW JERSEY AS A QUALIFYING DISTRIBUTION BECAUSE THE INTERNAL REVENUE SERVICE CLASSIFIES THE COMMUNITY FOUNDATION OF NEW JERSEY AS A PUBLIC CHARITY. THE FOUNDATION HAS MADE AND WILL, FROM TIME TO TIME, CONTINUE TO MAKE REQUESTS TO THE COMMUNITY FOUNDATION OF NEW JERSEY TO MAKE DISTRIBUTIONS FROM THE DONOR ADVISED FUND IN FURTHERANCE OF THE FOUNDATION'S CHARITABLE PURPOSES, WHICH ARE DESCRIBED IN CODE SECTION 170(C)(2)(B).

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 12
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
IRENE COOPER-BASCH 31 MULBERRY STREET NEWARK, NJ 07102	EXECUTIVE OFFICER AND SECR 50.00	215,627.	49,792.	0.
CHARLES M. CHAPIN III 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
PERCY CHUBB III 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
SALLY CHUBB 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
ROBERT HOLMES, ESQ. 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
ROBERT L. JOHNSON, M.D. 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
GORDON A. MILLSPAUGH, JR. 31 MULBERRY STREET NEWARK, NJ 07102	ASSISTANT TREASURER 1.00	0.	0.	0.

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FRANKLIN E. PARKER IV 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
JOHN F. PARKER 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
MARGARET H. PARKER 31 MULBERRY STREET NEWARK, NJ 07102	VICE PRESIDENT 1.00	0.	0.	0.
HENRY AMOROSO 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
SARAH CHUBB SAUVAYRE 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
GARY M. WINGENS 31 MULBERRY STREET NEWARK, NJ 07102	TREASURER 1.00	0.	0.	0.
DR. A. ZACHARY YAMBA 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
FRANK ALVAREZ 31 MULBERRY STREET NEWARK, NJ 07102	PRESIDENT 1.00	0.	0.	0.
GRIZEL UBARRY 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
MICHAEL CATANIA 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.

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

215,627.	49,792.	0.
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FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

ACTIVITY ONE

PROGRAM STAFF MEMBERS AT VICTORIA ROUTINELY SPEND TIME PROVIDING TECHNICAL ASSISTANCE TO GRANTEEES AND OTHER CHARITABLE ORGANIZATIONS ON A WIDE RANGE OF MATTERS, SUCH AS FUNDRAISING, BOARD DEVELOPMENT, PROGRAM EVALUATION, AND FINANCIAL MANAGEMENT. IN ADDITION, PROGRAM STAFF SERVES ON MYRIAD TASK FORCES AND ADVISORY BOARDS AND REGULARLY ENGAGES IN CONVENING NONPROFIT AND GOVERNMENT AGENCIES TO WORK TOGETHER TO SOLVE COMMUNITY PROBLEMS AND/OR SHARE BEST PRACTICES. EXAMPLES OF DIRECT CHARITABLE ACTIVITIES IN 2014 INCLUDED: CONVENED STAKEHOLDERS AT A TWO-DAY RETREAT TO DISCUSS PUBLIC SAFETY CHALLENGES IN NEWARK; ARRANGED FOR EXECUTIVE COACHING FOR THE DIRECTOR OF BRICK; FUNDED A CONSULTANT TO INITIATE AND BUILD THE CAPACITY OF AN 'OUT-OF-SCHOOL-TIME NETWORK'; CONVENED EVALUATION SPECIALISTS TO SHARE BEST PRACTICES IN MEASURING OUTCOMES IN THE NONPROFIT SECTOR; AND SUBSIDIZED THE REGISTRATION FEES FOR GRANTEEES TO ATTEND THE CNJG INVESTMENT FORUM.

EXPENSES

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

186,249.

Victoria Foundation, Inc.

Grants Paid in Alpha Order

January 1, 2014 through December 31, 2014

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Payment Date</u>	<u>Check Number</u>	<u>Fund</u>	<u>Purpose</u>	<u>Status</u>
Advocates for Children of New Jersey	35 Halsey Street Newark, NJ 07102	\$40,000 00	Youth and Families Grants\Parenting Skills\Strengthening Families	12/15/2014	4309	YOUTH AND FAMILIES	Newark Kids Count 2015	PC
AIDS Resource Foundation for Children	77 Academy Street Newark, NJ 07102	\$20,000 00	Youth and Families Grants\Youth Development	6/15/2014	4215	YOUTH AND FAMILIES	to support the afterschool and summer programs for youth at Academy Street Firehouse	PC
All Stars Project Inc	543 West 42nd Street New York, NY 10036	\$20,000 00	Youth and Families Grants\Youth and Family\Arts Education	6/15/2014	4216	YOUTH AND FAMILIES	to support afterschool programming and summer employment internship for Newark youth	PC
Alvin Alley Dance Foundation, Inc	405 West 55th Street New York, NY 10019	\$25,000 00	Youth and Families Grants\Youth and Family\Arts Education	5/30/2014	4180	YOUTH AND FAMILIES	to provide artist residencies in the Ivy Hill Elementary School and the 6-week AlleyCamp Newark summer day camp program	PC
Alvin Alley Dance Foundation, Inc	405 West 55th Street New York, NY 10019	\$10,000 00	Youth and Families Grants\Youth and Family\Arts Education	7/17/2014	4285	YOUTH AND FAMILIES	to provide artist residencies in the Ivy Hill Elementary School and the 6-week AlleyCamp Newark summer day camp program	PC
Alvin Alley Dance Foundation, Inc	405 West 55th Street New York, NY 10019	\$70,000 00	Youth and Families Grants\Youth and Family\Arts Education	12/15/2014	4352	YOUTH AND FAMILIES	18-month grant to support afterschool and summer 2015 programs totaling \$57,500, as follows \$22,500 for the school-based residencies, and \$35,000 for the summer camp	PC
American Conference on Diversity	109 Church Street New Brunswick, NJ 08901	\$5,000 00	Education Grants\Academic Enrichment\Summer Programs	5/30/2014	4181	EDUCATION COMMITTEE	to support the participation of a team of students from St Benedict's Prep, Saint Vincent Academy, and traditional Newark public high schools to attend the summer 2014 Lead for Diversity program	PC
America's Promise The Alliance for Youth	1110 Vermont Avenue, N W , Suite 900 Washington, DC 20005	\$10,000 00	Education Grants\College Access and Success	9/15/2014	321	COMMUNITY FUND	this grant provides a partial match to the MCJ Amelior Foundation's challenge grant of \$25,000 to support a partnership between America's Promise and the Newark-based Cornwall Center to host a GradNation Summit in Newark on December 2, 2014	PC
Apostles House	24 Grant Street Newark, NJ 07104	\$110,000 00	Youth and Families Grants\Emergency Services	6/15/2014	4217	YOUTH AND FAMILIES	to provide general operating support.	PC

Victoria Foundation, Inc.

Grants Paid in Alpha Order

January 1, 2014 through December 31, 2014

Arts Horizons	One Grand Avenue, Suite 7 Englewood, NJ 07631	\$4,000.00	Education Grants\Professional Development	3/31/2014	1239	COMMUNITY FUND	to support expenses related to tuition, room, and board for 16 Newark teachers from four NPS Renew the Arts Schools, who will attend Arts Horizons' Artist/Teacher Institute	PC
Aspira Inc of New Jersey	390 Broad Street Third Floor Newark, NJ 07104	\$30,000.00	Youth and Families Grants\Youth Development	6/15/2014	4207	YOUTH AND FAMILIES	to support drop-out prevention and leadership development activities for at-risk middle and high school students in Newark	PC
Association of New Jersey Environmental Commissions	300 Mendham Road P O Box 157 Mendham, NJ 07945	\$45,000.00	Environment Grants\Open Space Preservation	6/15/2014	4208	PHYSICAL ENVIRONMENT COMMITTEE	general operating support.	PC
Barat Foundation Inc.	Gallery One, Gateway One Center, PO Box 32392 Newark, NJ 07102	\$10,000.00	Youth and Families Grants\Youth and Family\Arts Education	3/5/2014	4167	YOUTH AND FAMILIES	to provide fine arts-in-residency programs at Newark schools and community organizations	PC
Barat Foundation Inc	Gallery One, Gateway One Center, PO Box 32392 Newark, NJ 07102	\$30,000.00	Youth and Families Grants\Youth and Family\Arts Education	12/15/2014	4353	YOUTH AND FAMILIES	to provide fine arts-in-residency programs at Newark schools and community organizations	PC
Bard College	321 Bergen Street Newark, NJ 07103	\$20,000.00	Education Grants\Schools\Tradi tional Public Schools	6/15/2014	4218	EDUCATION COMMITTEE	to support college advising and tutoring	PC
Bethany Cares Incorporated	275 West Market Street Newark, NJ 07103	\$40,000.00	Education Grants\Academic Enrichment\Summer Programs	5/30/2014	4184	EDUCATION COMMITTEE	to support the Bethany Cares 2014 Freedom School summer program	PC
Big Brothers Big Sisters of Essex Hudson and Union Counties NJ Inc	500 Broad Street 2nd Floor Newark, NJ 07102	\$40,000.00	Youth and Families Grants\Youth Development	6/15/2014	4209	YOUTH AND FAMILIES	to increase and improve mentoring services provided by Big Brothers Big Sisters in Newark	PC
Big Picture Company Inc	325 Public Street Providence, RI 02905	\$25,000.00	Education Grants\Professional Development	12/15/2014	4316	EDUCATION COMMITTEE	to provide professional development training at Barninger and East Side High Schools	PC
Brick City Development Corporation	744 Broad Street, Suite 1110 Newark, NJ 07102	\$90,000.00	Neighborhood Development\Urban Activities\Job Training	6/15/2014	4219	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support to the Clean and Green Workforce Development program for ex-offenders, a partnership with the Greater Newark Conservancy	PC
Brick City Development Corporation	744 Broad Street, Suite 1110 Newark, NJ 07102	\$30,000.00	Environment Grants\Urban Environment	6/15/2014	4220	PHYSICAL ENVIRONMENT COMMITTEE	to support expansion and strengthening of the Office of Sustainability's Adopt-A-Lot program through "Ambassadors" at hub gardens in each of the West and South wards	PC

Victoria Foundation, Inc.

Grants Paid in Alpha Order

January 1, 2014 through December 31, 2014

Building Responsible Intelligent Creative Kids	59 Lincoln Park, Graden Suite 50 Newark, NJ 07102	\$45,000 00	Youth and Families Grants/Parenting Skills/Strengthening Families	12/15/2014	4360	YOUTH AND FAMILIES	to provide general operating support for the Family Hub efforts in the partnering schools and the Clinton Hill community	PC
Center for Supportive Schools	911 Commons Way Princeton, NJ 08540	\$30,000 00	Education Grants/Academic Enrichment	2/14/2014	4164	EDUCATION COMMITTEE	to provide support for the Peer Group Connections program at Malcolm Shabazz High School	PC
Chrst the King Preparatory School of Newark NJ Corp	239 Woodside Avenue Newark, NJ 07104	\$70,000 00	Education Grants/Schools/Private Parochial	6/15/2014	4221	EDUCATION COMMITTEE	to provide general operating support	PC
Clean Water Fund	198 Brighton Avenue Long Branch, NJ 07740	\$35,000 00	Environment Grants/Urban Environment	12/15/2014	4326	PHYSICAL ENVIRONMENT COMMITTEE	To advocate and protect the environment in Newark	PC
Community Food Bank of New Jersey Inc	31 Evans Terminal Road Hillside, NJ 07205	\$150,000 00	Youth and Families Grants/Emergency Services	12/15/2014	4358	YOUTH AND FAMILIES	for general operating support.	PC
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963- 0338	\$10,000 00	Neighborhood Development/Urban Activities/Leadership Development	6/24/2014	1243	COMMUNITY FUND	to support several activities intended to provide an effective transition as Mayor-Elect Ras Baraka assumes the role of Mayor of Newark	PC
Community Foundation of New Jersey	35 Knox Hill Road P.O Box 338 Morristown, NJ 07963- 0338	\$10,000 00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies/Leadership Development	7/21/2014	1246	COMMUNITY FUND	to underwrite a 2-day off-site leadership retreat for Mayor Baraka and his leadership team in Newark City Hall	PC
Community Foundation of New Jersey	35 Knox Hill Road P.O Box 338 Morristown, NJ 07963- 0338	\$25,000 00	Education Grants/Schools/Charter Schools	6/15/2014	4222	EDUCATION COMMITTEE	to fund the purchase of leveled book sets to stock a new supplemental Bookroom, along with professional development to implement a "100 Book Challenge" across all grades at Roseville Community Charter School	PC
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963- 0338	\$25,000 00	Youth and Families Grants/Youth Development/Summer Camps/Programs	12/15/2014	4367	YOUTH AND FAMILIES	to serve as the fiscal intermediary for the 2015 Newark Summer Fun initiative	PC
Community Foundation of New Jersey	35 Knox Hill Road P.O Box 338 Morristown, NJ 07963- 0338	\$45,000 00	Education Grants/Academic Enrichment	12/15/2014	4371	EDUCATION COMMITTEE	to support teen programming and materials acquisition and job referral services at the Newark Public Library	PC
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963- 0338	\$3,150,000 00	Neighborhood Development/Urban Activities	12/30/2014	4375	VICTORIA FOUNDATION FUND	to establish the Victoria Foundation Fund	PC

Victoria Foundation, Inc. Grants Paid in Alpha Order January 1, 2014 through December 31, 2014									
Community Loan Fund of New Jersey	108 Church Street New Brunswick, NJ 08901		Neighborhood Development/Urban Activities/Affordable Housing	12/15/2014	4341	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support for the Community Asset Preservation Corporation (CAPC) program	PC	
Council of New Jersey Grantmakers Inc	101 West State Street Trenton, NJ 08608		Neighborhood Development/Urban Activities/Technical Assistance Providers	12/15/2014	4349	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the Newark Philanthropic Liaison position in Newark City Hall for 2015	PC	
Drew University	36 Madison Avenue Madison, NJ 07940		Youth and Families Grants/Youth and Family/Arts Education	6/15/2014	4223	YOUTH AND FAMILIES	to support the ArtsPower Collaborative with the Newark Public Schools' Manon A Bolden Center	PC	
Eastern Environmental Law Center Inc	744 Broad Street, Suite 1525 Newark, NJ 07102		Environment Grants/Research & Advocacy	9/18/2014	4295	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support for the Center's legal work in preserving open space in the Highlands and Pinelands, protecting water quality, and addressing environmental justice issues in Newark	PC	
Eastern Environmental Law Center Inc	744 Broad Street, Suite 1525 Newark, NJ 07102		Environment Grants/Research & Advocacy	12/15/2014	4324	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support for the Center's legal work including preserving open space protecting water quality, and addressing environmental justice issues in Newark In addition, Victoria has awarded a \$10,000 challenge grant to further fundraising efforts These funds are to come from new or increased sources	PC	
Education Pioneers Inc	112 West 34th Street New York, NY 10120-0001		Education Grants/Professional Development	12/15/2014	4332	EDUCATION COMMITTEE	to support the continued growth of Education Pioneer fellowship programs in Newark	PC	
Emmanuel Church of Christ	54 Irvine Turner Boulevard PO Box 3234 Newark, NJ 07103		Youth and Families Grants/Youth Development/Summer Camps/Programs	5/30/2014	4185	YOUTH AND FAMILIES	to serve Newark children with a 7-week summer camp	PC	
Essex County College Foundation	303 University Avenue Newark, NJ 07102-1719		Education Grants/College Access and Success	6/15/2014	4277	EDUCATION COMMITTEE	to support ECC's partnership with the Newark Early College High School and the 2014 High School Summer Bridge program.	PC	
Essex County College Foundation/Training Inc	303 University Avenue Newark, NJ 07102		Neighborhood Development/Urban Activities/Job Training	12/15/2014	4343	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support Training, Inc in providing free training and job placement support to 300 Newark residents	PC	
FOCUS Hispanic Center for Community Development Inc	441-443 Broad Street Newark, NJ 07102		Education Grants/Academic Enrichment	12/15/2014	4313	EDUCATION COMMITTEE	to support middle, high school and college debate teams in Newark	PC	

Victoria Foundation, Inc.

Grants Paid in Alpha Order

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Friends of TEAM Academy Charter School Inc	60 Park Place, Suite 802 Newark, NJ 07112	\$100,000.00	Education Grants\Schools\Charter	12/15/2014	4321	EDUCATION COMMITTEE	to support the permanent relocation of the Spark Academy to the Halsey Street Teachers Village in fall 2013	PC
Frost Valley YMCA	2000 Frost Valley Road Claryville, NY 12725	\$65,000.00	Youth and Families Grants\Youth Development\Summer Camps\Programs	5/30/2014	4186	YOUTH AND FAMILIES	\$65,000 to provide scholarships for Newark youth and to support the efforts of a part-time Newark coordinator to assist with recruitment and family engagement, with an additional award of \$50,000 for the Cathy McFarland Arts Village	PC
Fund for the City of New York Inc	520 Eighth Avenue New York, NY 10018	\$15,000.00	Youth and Families Grants\Youth Development	12/15/2014	4363	YOUTH AND FAMILIES	to support the Newark Youth Court	PC
Fund for the City of New York Inc	520 Eighth Avenue New York, NY 10018	\$2,300.00	Youth and Families Grants\Youth Development	12/15/2014	4372	YOUTH AND FAMILIES	to support the Newark Youth Court.	PC
Future Project Inc	636 Broadway, Suite 704 New York, NY 10012	\$15,000.00	Education Grants\Academic Enrichment	6/15/2014	4271	EDUCATION COMMITTEE	to embed a Future Project counselor/coach at Shabazz High School to work with students on leadership development and innovative personal projects	PC
Future Project Inc	636 Broadway, Suite 704 New York, NY 10012	\$10,000.00	Education Grants\Academic Enrichment	12/15/2014	4373	EDUCATION COMMITTEE	to embed a Future Project counselor/coach at Shabazz High School to work with students on leadership development and innovative personal projects	PC
Girl Scouts Heart of New Jersey Inc	120 Valley Road Montclair, NJ 07042	\$10,000.00	Youth and Families Grants\Youth Development	5/15/2014	4174	YOUTH AND FAMILIES	to support programs and services in Newark	PC
Girl Scouts Heart of New Jersey Inc	120 Valley Road Montclair, NJ 07042	\$75,000.00	Youth and Families Grants\Youth Development	12/15/2014	4364	YOUTH AND FAMILIES	for general operating support	PC
GlassRoots Inc	10 Bleeker Street Newark, NJ 07102	\$27,500.00	Youth and Families Grants\Youth and Family\Arts Education	6/15/2014	4282	YOUTH AND FAMILIES	to provide arts training to Newark youth	PC
Greater Life Inc	272 Chancellor Avenue P O Box 8447 Newark, NJ 07108	\$5,000.00	Youth and Families Grants\Youth Development	5/30/2014	4187	YOUTH AND FAMILIES	to provide support for youth and family programs at the Community Outreach Center in the South Ward of Newark, Boy Scouts Camp for 70 Newark youth, and a one-time \$5,000 challenge grant to renovate space for community feeding program	PC
Greater Life Inc	272 Chancellor Avenue P.O. Box 8447 Newark, NJ 07108	\$15,000.00	Youth and Families Grants\Youth Development	5/30/2014	4188	YOUTH AND FAMILIES	to provide support for youth and family programs at the Community Outreach Center in the South Ward of Newark, Boy Scouts Camp for 70 Newark youth, and a one-time \$5,000 challenge grant to renovate space for community feeding program	PC

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Greater Life Inc	272 Chancellor Avenue P O Box 8447 Newark, NJ 07108	\$60,000.00	Youth and Families Grants\Youth Development	12/15/2014	4365	YOUTH AND FAMILIES	to provide support for youth and family programs at the Community Outreach Center in the South Ward of Newark and the Boy Scouts Camp for 70 Newark youth.	PC	
Greater Newark Conservancy Inc	32 Prince Street Newark, NJ 07103	\$95,000.00	Education Grants\Academic Enrichment	6/15/2014	4226	EDUCATION COMMITTEE	to support education programs serving Newark's schoolchildren and to conduct a 3rd party evaluation of its first grade program	PC	
Greater Newark Enterprises Corporation	Military Park Building 60 Park Place, 18th Floor Newark, NJ 07102	\$20,000.00	Neighborhood Development\Urban Activities\Job Training	6/15/2014	4227	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide program support for the Urban Entrepreneurial Development Institute.	PC	
Habitat for Humanity Newark, Inc	60 Park Place Newark, NJ 07102	\$15,000.00	Neighborhood Development\Urban Activities\CDC's Multi Service Agencies	5/15/2014	4179	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	general operating support for your work in Newark to build or rehabilitate homes for low-income families	PC	
Habitat for Humanity Newark, Inc	60 Park Place Newark, NJ 07102	\$50,000.00	Neighborhood Development\Urban Activities\Affordable Housing	12/15/2014	4342	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support affordable housing development for low-income Newark residents	PC	
Hackensack Riverkeeper, Inc	231 Main Street Hackensack, NJ 07601	\$60,000.00	Environment Grants\Stewardship/ Environmental Restoration	6/15/2014	4228	PHYSICAL ENVIRONMENT COMMITTEE	\$40,000 for general operating support and \$20,000 for the capital campaign	PC	
Helen Keller International	352 Park Avenue South Suite 1200 New York, NY 10010	\$25,000.00	Youth and Families Grants\Healthcare	6/15/2014	4229	YOUTH AND FAMILIES	to support the ChildSight New Jersey program in Newark.	PC	
Hunterdon Land Trust	111 Mine Street Flemington, NJ 08822-1474	\$30,000.00	Environment Grants\Open Space Preservation	6/15/2014	4230	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support and capacity building efforts	PC	
Hunterdon Land Trust	111 Mine Street Flemington, NJ 08822-1474	\$7,275.00	Environment Grants\Land Acquisition	12/15/2014	4314	PHYSICAL ENVIRONMENT COMMITTEE	to preserve the 55-acre Smith property in Holland Township	PC	
Independent Feature Project Inc	68 Jay Street, Suite 425 Brooklyn, NY 11201	\$15,000.00	Youth and Families Grants\Youth and Family\Arts Education	12/15/2014	4354	YOUTH AND FAMILIES	to support community engagement around the The Newark Project, a series of films on education in Newark	PC	
Institute of Music for Children Inc	780 Salem Avenue Elizabeth, NJ 07208	\$15,000.00	Youth and Families Grants\Youth and Family\Arts Education	6/15/2014	4231	YOUTH AND FAMILIES	to support the SmARTS program of artist residencies in Newark public schools	PC	

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Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$50,000 00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	4/15/2014	4172	INTERIM PROGRAM COMMITTEE	an emergency grant of \$30,000 to assist with the recovery of Ironbound Community Corp's main headquarters which was recently destroyed in a fire	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$10,000 00	Environment Grants/Urban Environment	7/9/2014	4281	PHYSICAL ENVIRONMENT COMMITTEE	to support the "Friends of Riverfront Park "	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$15,000 00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2014	4317	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support, as well as start-up support for a new job trainer/developer position	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$30,000 00	Neighborhood Development/Urban Activities/Affordable Housing	12/15/2014	4318	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide salary support for the tenant organizer	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$225,000 00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2014	4319	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support, as well as start-up support for a new job trainer/developer position	PC
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$10,000 00	Environment Grants/Urban Environment	12/15/2014	4320	PHYSICAL ENVIRONMENT COMMITTEE	to support the "Friends of Riverfront Park "	PC
Jazz House Kids Inc	347 Bloomfield Avenue, Lower Level Montclair, NJ 07042	\$5,000 00	Youth and Families Grants/Youth and Family/Arts Education	1/31/2014	4162	YOUTH AND FAMILIES	to support the middle grades instrumental jazz program in the Abington Avenue School, and to promote expansion to another traditional Newark public school, to be determined	PC
Jazz House Kids Inc	347 Bloomfield Avenue, Lower Level Montclair, NJ 07042	\$25,000 00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2014	4232	YOUTH AND FAMILIES	to support middle grades instrumental jazz programs in traditional Newark public schools	PC
Johns Hopkins University	Center for Talented Youth McAuley Hall 5801 Smith Ave Ste 400 Baltimore, MD 21209	\$40,000 00	Education Grants/Academic Enrichment/Summer Programs	5/30/2014	4190	EDUCATION COMMITTEE	to provide tuition assistance to Newark youth participating in the 2014 Center for Talented Youth three-week summer residency program taking place at college campuses across the country.	PC
Kids Corporation II	6 Atlantic Street 2nd Floor Newark, NJ 07102	\$40,000 00	Youth and Families Grants/Youth Development	7/17/2014	4286	YOUTH AND FAMILIES	general operating support	PC

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La Casa de Don Pedro Inc	75 Park Avenue Newark, NJ 07104	\$275,000.00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2014	4336	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support	PC
Leaders for Life Inc	84 Clinton Place Newark, NJ 07108	\$20,000.00	Education Grants/Academic Enrichment	12/15/2014	4369	EDUCATION COMMITTEE	to provide general operating support for afterschool mentoring, and summer youth programs	PC
Leadership Newark Inc	494 Broad Street, Suite LL 10 Newark, NJ 07102	\$50,000.00	Neighborhood Development/Urban Activities/Leadership Development	6/15/2014	4234	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support general operations	PC
Liberty Science Center Inc	Liberty State Park 222 Jersey City Boulevard Jersey City, NJ 07305	\$90,000.00	Education Grants/Academic Enrichment	6/15/2014	4235	EDUCATION COMMITTEE	to fund science education programs serving students and teachers in Newark's public schools	PC
Life Camp Inc	310 South Street, 4th Floor Morristown, NJ 07962- 1975	\$35,000.00	Youth and Families Grants/Youth Development/Summer Camps/Programs	5/30/2014	4191	YOUTH AND FAMILIES	to support camperships for 275 low-income Newark children, with at least half of those children remaining with the program for six weeks at LifeCamp, a day camp program located in Pottersville, NJ	PC
Lincoln Park Coast Cultural District Inc.	450 Washington Street Newark, NJ 07102	\$40,000.00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2014	4337	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support	PC
Local Initiatives Support Corporation	501 7th Avenue New York, NY 10018	\$35,000.00	Neighborhood Development/Urban Activities/Technical Assistance Providers	5/15/2014	4175	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the Leadership Institute on Organizational and Community Impact initiative This work will be done in partnership with the Joseph C Cornwall Center of Metropolitan Studies at Rutgers Newark This is a two- year grant award	PC
Local Initiatives Support Corporation	501 7th Avenue New York, NY 10018	\$70,000.00	Neighborhood Development/Urban Activities/Technical Assistance Providers	12/15/2014	4350	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	for general operating support.	PC
Main Street Counseling Service	8 Marcella Avenue West Orange, NJ 07052	\$45,000.00	Youth and Families Grants/Healthcare	12/15/2014	4359	YOUTH AND FAMILIES	to support the school-based counseling program at eight Newark schools	PC
Manon P Thomas Charter School Inc	370 S 7th Street Newark, NJ 07103	\$33,000.00	Education Grants/Schools/Charter	6/15/2014	4236	EDUCATION COMMITTEE	to fund consulting support for both staff and board to implement the consolidation of MPTCS and Visions Academy Charter High School	PC

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Mayor's Fund to Advance New York City	253 Broadway 8th Floor New York, NY 10007	\$50,000.00	Neighborhood Development/Urban Activities/Job Training	5/15/2014	4176	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the replication of the Young Adult Internship and education program in Newark in partnership with the Rutgers-Newark Yees Center	PC
Metropolitan YMCA of the Oranges Inc	139 East McClellan Avenue Livingston, NJ 07039	\$14,000.00	Youth and Families Grants/Youth Development/Summer Camps/Programs	5/30/2014	4192	YOUTH AND FAMILIES	to provide sleep-away camp at the Fairview Lake Camp for at least 32 Newark youth	PC
Military Park Partnership Inc	50 Park Place, Suite 1431 Newark, NJ 07102	\$25,000.00	Environment Grants/Urban Environment/Urban Parks	12/15/2014	4327	PHYSICAL ENVIRONMENT COMMITTEE	to support the 'Adopt-a-Monument' initiative	PC
Montclair State University Foundation Inc	1 Normal Avenue Montclair, NJ 07043	\$12,500.00	Education Grants/Academic Enrichment/Summer Programs	5/30/2014	4193	EDUCATION COMMITTEE	to provide support for 60 Newark students to participate in the Passaic River Institute 2014 summer program	PC
Montclair State University Foundation Inc	1 Normal Avenue Montclair, NJ 07043	\$15,000.00	Education Grants/Professional Development	9/18/2014	4296	EDUCATION COMMITTEE	to support the Classroom Inquiry Project, a professional development program for Newark public school teachers	PC
National Summer Learning Assoc Inc	575 South Charles Street, Suite 310 Baltimore, MD 21201	\$20,000.00	Education Grants/Academic Enrichment/Summer Programs	12/15/2014	4330	EDUCATION COMMITTEE	to provide technical assistance on summer learning system building to Newark	PC
Nature Conservancy	200 Pottersville Road Chester, NJ 07930	\$40,000.00	Environment Grants/Open Space Preservation	6/15/2014	4210	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support for protection and stewardship efforts in New Jersey	PC
New Community Corporation	233 West Market Street Newark, NJ 07103	\$400,000.00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	9/5/2014	4293	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	an emergency grant to assist with an immediate cash flow situation This grant is understood to be an 'advance' on any general operating support grant that might be approved in the 2014 fall grant cycle	PC
New Community Corporation	233 West Market Street Newark, NJ 07103	\$50,000.00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2014	4338	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide capacity building support earmarked for board development and real estate development consultant	PC
New Jersey Audubon Society	9 Hardscrabble Road, P.O. Box 126 Bernardsville, NJ 07924	\$20,000.00	Environment Grants/Research & Advocacy	12/15/2014	4307	PHYSICAL ENVIRONMENT COMMITTEE	to support the Keep It Green coalition in its focus on stewardship and urban parks	PC
New Jersey Charter Public Schools Association	1 AAA Dnve, Suite 201 Hamilton, NJ 08691	\$20,000.00	Education Grants/Schools/Charter	6/15/2014	4237	EDUCATION COMMITTEE	to support a board governance and board development initiative with Newark charter schools	PC

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New Jersey Citizen Action Education Fund Inc	744 Broad Street, Suite 2080 Newark, NJ 07102	\$25,000.00	Neighborhood Development/Urban Activities/Technical Assistance Providers	12/15/2014	4308	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	Financial Empowerment Services	PC
New Jersey Conservation Foundation	170 Longview Road Far Hills, NJ 07931	\$70,000.00	Environment Grants/Open Space Preservation	12/15/2014	4315	PHYSICAL ENVIRONMENT COMMITTEE	\$60,000 for continued support of the Conservation Assistance Program and \$20,000 toward (including a \$10,000 challenge grant) for the Franklin Parker Conservation Small Grants Program	PC
New Jersey Festival Orchestra	224 East Broad Street, Suite 6 Westfield, NJ 07090	\$12,000.00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2014	4238	YOUTH AND FAMILIES	to support the program that pairs the Orchestra's professional musicians with instrumental students from Newark's Arts High School	PC
New Jersey Highlands Coalition	508 Main Street Boonton, NJ 07005	\$40,000.00	Environment Grants/Open Space Preservation	6/15/2014	4211	PHYSICAL ENVIRONMENT COMMITTEE	to support general operations	PC
New Jersey Historical Society	52 Park Place Newark, NJ 07102	\$60,000.00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2014	4239	YOUTH AND FAMILIES	to provide general operating support for educational programming for Newark students and teachers	PC
New Jersey Historical Society	52 Park Place Newark, NJ 07102	\$12,500.00	Youth and Families Grants/Youth and Family/Arts Education	7/30/2014	4287	YOUTH AND FAMILIES	to provide general operating support for educational programming for Newark students and teachers	PC
New Jersey Institute for Social Justice Inc	60 Park Place-Suite 511 Newark, NJ 07102	\$40,000.00	Neighborhood Development/Urban Activities/Job Training	12/15/2014	4344	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support that targets employment programs	PC
New Jersey Performing Arts Center Corporation	One Center Street Newark, NJ 07102	\$5,000.00	Youth and Families Grants/Youth and Family/Arts Education	2/28/2014	1233	COMMUNITY FUND	This grant supports a civic engagement series called New Voices for Newark Mayoral Candidates in Conversation with Dr. Clement Price	PC
New Jersey Performing Arts Center Corporation	One Center Street Newark, NJ 07102	\$290,000.00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2014	4240	YOUTH AND FAMILIES	To support arts education for Newark students and their families	PC
New Jersey SEEDS	494 Broad Street Suite 105 Newark, NJ 07102	\$25,000.00	Education Grants/Academic Enrichment	6/15/2014	4241	EDUCATION COMMITTEE	to support Newark students in the Scholars and Young Scholars programs	PC
New Jersey Symphony Orchestra	60 Park Place 9th Floor Newark, NJ 07102	\$40,000.00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2014	4242	YOUTH AND FAMILIES	to provide support for the Newark Early Strings Program	PC

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New Jersey Symphony Orchestra	60 Park Place 9th Floor Newark, NJ 07102	\$100,000 00	Youth and Families Grants\Youth and Family\Arts Education	12/15/2014	4355	YOUTH AND FAMILIES	to support the annual fund through the NJSO Centennial Legacy Challenge	PC
New Jersey Theatre Alliance	8 Marcella Avenue West Orange, NJ 07052	\$5,000 00	Youth and Families Grants\Youth and Family\Arts Education	2/28/2014	1236	COMMUNITY FUND	This grant supports the 2014 Stages Festival, which will take place at NJPAC over three days in the spring	PC
New Jersey Tree Foundation, Inc	501 East State Street P O Box 420 Trenton, NJ 08625	\$3,000 00	Environment Grants\Urban Environment	2/28/2014	1237	COMMUNITY FUND	This grant helps to purchase trees and planting supplies for the Newark Renaissance Trees Program With the volunteer efforts of at least 40 Newark residents, 200 trees will be planted throughout the city in areas that lack trees and green space	PC
New Leaders	30 West 26th Street, 10th Floor New York, NY 10010	\$40,000 00	Education Grants\Professional Development	12/15/2014	4334	EDUCATION COMMITTEE	to support the Emerging Leaders principal training programs serving Newark public schools	PC
Newark Arts Council	17 Academy Street Newark, NJ 07102	\$35,000 00	Grants\Youth and Family\Arts Education	6/15/2014	4212	YOUTH AND FAMILIES	to provide salary and support for a full-time Program Director for the Newark Arts Education Roundtable	PC
Newark Beth Israel Medical Center Foundation	201 Lyons Avenue Newark, NJ 07112	\$7,500 00	Environment Grants\Urban Environment	2/28/2014	1235	COMMUNITY FUND	The grant provides start-up costs associated with the Beth Greenhouse Project, a collaboration with Garden State Urban Farms	PC
Newark Boys Chorus School	1016 Broad Street Newark, NJ 07102	\$30,000 00	Education Grants\Schools\Priva te\Parochial	6/15/2014	4243	EDUCATION COMMITTEE	general operating support and one-time support for STEM curriculum integration	PC
Newark Housing Authority	500 Broad Street Newark, NJ 07102	\$60,000 00	Education Grants\College Access and Success	6/15/2014	4244	EDUCATION COMMITTEE	to support the pilot year of the Newark Housing Authority universal college scholarship program for graduating high school seniors	GOV
Newark Mentoring Movement	60 Park Place, Suite 601 Newark, NJ 07102	\$3,000 00	Youth and Families Grants\Youth Development	2/28/2014	1234	COMMUNITY FUND	This grant provides professional development for the members of the Newark STEM Mentoring Coalition	PC
Newark Museum Association	49 Washington St Newark, NJ 07102	\$300,000 00	Youth and Families Grants\Youth and Family\Arts Education	12/15/2014	4356	YOUTH AND FAMILIES	to help underwrite art, science, and education programs that meet the academic, cultural, and social needs of those that make their home in Newark	PC
Newark Performing Arts Corporation	1030 Broad Street Newark, NJ 07102	\$20,000 00	Youth and Families Grants\Youth and Family\Arts Education	5/15/2014	4177	YOUTH AND FAMILIES	to support the afterschool Children's Performing Arts Academy and the Summer Performing Arts Academy for Newark youth	PC
Newark Performing Arts Corporation	1030 Broad Street Newark, NJ 07102	\$30,000 00	Youth and Families Grants\Youth and Family\Arts Education	12/15/2014	4357	YOUTH AND FAMILIES	to support the afterschool Children's Performing Arts Academy and the Summer Performing Arts Academy for Newark youth	PC

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Newark Preservation and Landmarks Committee	P O Box 1066 Newark, NJ 07101	\$3,000 00	Neighborhood Development/Urban Activities/Technical Assistance Providers	9/18/2014	323	COMMUNITY FUND	This grant supports a series of Newark Zoning Workshops and associated materials to engage Newark residents from every neighborhood in forums to help participants understand the planning process and zoning issues	PC
Newark Public Schools	2 Cedar Street Newark, NJ 07102	\$50,000 00	Youth and Families Grants/Youth Development	6/15/2014	4245	YOUTH AND FAMILIES	to support programming at the Marion A. Bolden Student Center for Newark high school students	GOV
Newark School of the Arts Inc	89 Lincoln Park Newark, NJ 07102	\$55,000 00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2014	4246	YOUTH AND FAMILIES	to provide scholarship support for Newark students and its capital campaign feasibility study	PC
Newark Trust for Education Inc	494 Broad Street, Suite LL30 Newark, NJ 07102	\$5,000 00	Education Grants/Parent/Community Engagement	10/16/2014	1249	COMMUNITY FUND	The City of Newark, in collaboration with NPS and several community organizations, is hosting a two-day education summit in November, 2014. This grant supports conference-related expenses, such as food, materials, and speaker fees	PC
Newark Trust for Education Inc	494 Broad Street, Suite LL30 Newark, NJ 07102	\$80,000 00	Education Grants/Parent/Community Engagement	6/15/2014	4247	EDUCATION COMMITTEE	to provide general operating support	PC
Newark Trust for Education Inc	494 Broad Street, Suite LL30 Newark, NJ 07102	\$100,000 00	Education Grants/Schools/Public	6/15/2014	4248	EDUCATION COMMITTEE	to support the Newark Public School Funders Collaborative, for High Quality School Options, a pooled fund allocated to recently launched innovative public schools	PC
Newark Trust for Education Inc	494 Broad Street, Suite LL30 Newark, NJ 07102	\$90,000 00	Education Grants/Schools/Traditional Public Schools	6/15/2014	4249	EDUCATION COMMITTEE	to provide support to hire a chief external officer and a chief program officer at BRICK	PC
Newark Workforce Investment Board Inc	990 Broad Street, Second Floor Newark, NJ 07102	\$50,000 00	Education Grants/College Access and Success	6/15/2014	4250	EDUCATION COMMITTEE	to support the Newark College Freshman Institute	PC
Newark Youth Athletic Foundation	P O Box 7320 Newark, NJ 07107	\$5,000 00	Youth and Families Grants/Youth Development	12/4/2014	324	COMMUNITY FUND	to help the Brick City Lions Unlimited football team travel to Orlando, Florida for the national championship games	PC
NJ LEEP, Inc	Selon Hall University School of Law One Newark Center Newark, NJ 07102	\$50,000 00	Education Grants/Academic Enrichment	6/15/2014	4251	EDUCATION COMMITTEE	\$30,000 for general operating support and \$20,000 for leadership transition expenses	PC
Ophelia J. Berry Fund Inc	1082 Dartmouth Street Teaneck, NJ 07666	\$42,500 00	Education Grants/Academic Enrichment	6/15/2014	4252	EDUCATION COMMITTEE	to provide general operating support for the Pathways College readiness program in Newark	PC

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Paper Mill Playhouse	22 Brookside Drive Millburn, NJ 07041	\$10,000 00	Youth and Families Grants\Youth and Family\Arts Education	6/15/2014	4253	YOUTH AND FAMILIES	to support Year 2 of the "Middle Stage" program for all eighth graders at Newark's Lafayette Street School	PC
Paulo Freire Charter School	28 Burnet Street Newark, NJ 07102	\$25,000 00	Education Grants\Schools\Charter	6/15/2014	4254	EDUCATION COMMITTEE	to fund a Summer Institute teacher professional development program	PC
Philip's Education Partners	342 Central Avenue Newark, NJ 07103	\$20,000 00	Education Grants\Academic Enrichment\Summer Programs	5/30/2014	4194	EDUCATION COMMITTEE	to support the Horizons Newark 2014 summer program	PC
Philip's Education Partners	342 Central Avenue Newark, NJ 07103	\$25,000 00	Education Grants\Schools\Charter	6/15/2014	4255	EDUCATION COMMITTEE	to support professional development opportunities for teachers and staff in continuing the transition to a successful charter school	PC
Pinelands Preservation Alliance	17 Pemberton Road Southampton, NJ 08088	\$90,000 00	Environment Grants\Open Space Preservation	6/15/2014	4256	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support and to support the Brendon T. Byrne Fund for the Pinelands	PC
Planned Parenthood of Metropolitan New Jersey Inc	151 Washington Street Newark, NJ 07102	\$65,000 00	Youth and Families Grants\Healthcare	12/15/2014	4310	YOUTH AND FAMILIES	to support teen peer educators in reaching Newark students with sexual and reproductive health information	PC
Playwrights Theatre of New Jersey Inc	28 Walnut Street, PO Box 1295 Madison, NJ 07940	\$30,000 00	Grants\Youth and Family\Arts Education	6/15/2014	4257	YOUTH AND FAMILIES	to support the Newark Young Writers Program, providing creative writing, playwriting, poetry, and prose residencies to Newark's schoolchildren	PC
Pocono Environmental Education Center	538 Emery Road Dingmans Ferry, PA 18328	\$15,000 00	Education Grants\Academic Enrichment\Summer Programs	5/30/2014	4195	EDUCATION COMMITTEE	to support a partnership with Malcolm X Shabazz High School and its feeder elementary schools in Newark in a year long Environmental education program that includes a one week summer science enrichment camp	PC
Programs for Parents, Inc	570 Broad Street, 9th Floor Newark, NJ 07102	\$4,000 00	Youth and Families Grants\Parenting Skills\Strengthening Families	3/31/2014	1238	COMMUNITY FUND	to provide partial support (food, infant supplies, speaker fees for PIP's fourth annual Teen Parent Summit in Newark In June 2014 in partnership with Rutgers-Newark and the Newark Public Schools	PC
Project U.S.E	P O Box 837 Red Bank, NJ 07701	\$75,000 00	Youth and Families Grants\Youth Development	12/15/2014	4366	YOUTH AND FAMILIES	for general operating support	PC
Rantan Baykeeper Inc	52 West Front Street Keyport, NJ 07735	\$95,000 00	Environment Grants\Open Space Preservation	12/15/2014	4322	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support and one-time capacity building assistance	PC
Rantan Headwaters Association	PO Box 273 Gladstone, NJ 07934	\$25,000 00	Environment Grants\Open Space Preservation	12/15/2014	4323	PHYSICAL ENVIRONMENT COMMITTEE	to protect and preserve land and clean water in the region	PC

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ReServe Elder Service Inc	210 East 43rd Street New York, NY 10017		\$5,000 00	Neighborhood Development/Urban Activities/Job Training	7/16/2014	4284	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to pilot the READY program in a Newark traditional public high school, placing 2-4 ReServists who will guide juniors and seniors through the college application process	PC
ReServe Elder Service Inc	210 East 43rd Street New York, NY 10017		\$35,000 00	Neighborhood Development/Urban Activities/Job Training	12/15/2014	4345	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	To place ReServists in Newark high schools to help students with college preparation and support the Newark City of Learning Collaborative	PC
Rising Tide Capital Inc	334 Martin Luther King Drive Jersey City, NJ 07305		\$25,000 00	Neighborhood Development/Urban Activities/Job Training	12/15/2014	4346	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support entrepreneurship activities in Newark	PC
Rutgers University Foundation/Abbott Leadership Institute	Bradley Hall, Room 163 110 Warren Street Newark, NJ 07102		\$2,000 00	Education Grants/Parent/Comm unity Engagement	3/31/2014	1241	COMMUNITY FUND	to support a Youth Empowerment through reading project, The Youth Agenda, Learning to Organize and Make Your Community Better where 100 Newark students will read the book Unfinished Agenda Funds will underwrite the purchase of the books	PC
Rutgers University Foundation/Abbott Leadership Institute	Bradley Hall, Room 163 110 Warren Street Newark, NJ 07102		\$70,000 00	Education Grants/Parent/Comm unity Engagement	12/15/2014	4333	EDUCATION COMMITTEE	to provide support for the Youth Media Symposium program and to help with the launch of the College Centers across the city	PC
Rutgers University Foundation/Cornwall Center Greater Newark Health Systems Survey	Joseph C. Cornwall Center for Metropolitan Studies 47 Bleeker Street Newark, NJ 07102		\$75,000 00	Education Grants/College Access and Success	6/15/2014	4260	EDUCATION COMMITTEE	to provide project management support to the Newark City of Learning Collaborative	PC
Rutgers University Foundation/Institute for Ethical Leadership	Rutgers Business School One Washington Park, 10th Floor Newark, NJ 07102		\$65,000 00	Neighborhood Development/Urban Activities/Leadership Development	6/15/2014	4258	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide support for the Victoria Emerging Leaders Program and the annual capacity building conference	PC
Rutgers University Foundation/Institute for Ethical Leadership	Rutgers Business School One Washington Park, 10th Floor Newark, NJ 07102		\$90,000 00	Neighborhood Development/Urban Activities/Leadership Development	12/15/2014	4347	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to launch a two-year leadership initiative to recruit and train 18-20 Newark-based leaders from various sectors	PC
Rutgers University Foundation/Institute on Ethnicity, Culture, and the Modern Experience	175 University Avenue, Room 312 Newark, NJ 07102		\$3,000 00	Neighborhood Development/Urban Activities/Leadership Development	7/21/2014	1245	COMMUNITY FUND	to underwrite expenses related to the public screening of 'Joachim Prinz I Shall Not Be Silenced' as part of the Newark Black Film Festival on April 30, 2014 at the Newark Museum	PC

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Rutgers University Foundation/Institute on Ethnicity, Culture, and the Modern Experience	175 University Avenue, Room 312 Newark, NJ 07102	\$150,000 00	Education Grants/Parent/Community Engagement	12/15/2014	4306	EDUCATION COMMITTEE	to support the Clement Alexander Price Endowment for the Humanities at Rutgers University-Newark	PC
Rutgers University Foundation/Public Health Research Institute	Rutgers New Jersey Medical School 225 Warren Street Newark, NJ 07103	\$14,000 00	Education Grants/Academic Enrichment/Summer Programs	5/30/2014	4196	EDUCATION COMMITTEE	to support the 2014 PHRI Summer High School Research Internship Program	PC
Rutgers University Foundation/Rutgers Freedom School	Rutgers University - Newark Office of University-Community Partnerships 350 Martin Luther King Blvd., Suite 203 Newark, NJ 07102	\$5,000 00	Education Grants/Academic Enrichment	7/21/2014	1244	COMMUNITY FUND	to cover the cost of books and other learning materials for the first Children's Defense Fund Freedom School this summer (2014) for 30 children in grades three to five as part of the Newark Fairmount Promise Neighborhood project	PC
Rutgers University Foundation/Rutgers Future Scholars and the Academic Foundations Center	Rutgers, The State University 110 Warren Street, Bradley Hall Newark, NJ 07102	\$50,000 00	Education Grants/Academic Enrichment	12/15/2014	4329	EDUCATION COMMITTEE	to support an intensive college prep program for 80 11th and 12th graders attending Newark Public Schools	PC
Rutgers University Foundation/Rutgers School of Law-Newark Community Law Clinic	123 Washington Street Newark, NJ 07102	\$10,000 00	Neighborhood Development/Urban Activities/Research & Advocacy	6/15/2014	4259	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the Community Law Clinic at the Rutgers School of Law-Newark	PC
Rutgers University Foundation/Rutgers University School of Criminal Justice JPRI Evaluation Clinic	Center for Law and Justice 123 Washington Street Newark, NJ 07102	\$90,000 00	Neighborhood Development/Urban Activities/Safety	12/15/2014	4348	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the five-point public safety strategy developed in partnership with Newark City Hall	PC
Rutgers University Foundation/SMART	Rutgers-New Jersey Medical School 185 South Orange Avenue Newark, NJ 07102	\$10,000 00	Education Grants/Academic Enrichment/Summer Programs	5/30/2014	4197	EDUCATION COMMITTEE	to support a minimum of 30 students from Newark to participate in the summer 2014 SMART program	PC
Rutgers University Foundation/SMART	Rutgers-New Jersey Medical School 185 South Orange Avenue Newark, NJ 07102	\$2,500 00	Education Grants/Academic Enrichment/Summer Programs	12/15/2014	4374	EDUCATION COMMITTEE	to support a minimum of 30 students from Newark to participate in the summer 2015 SMART program In addition, to support SMART's winter weekend program that will serve at least 40 Newark middle school students	PC

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Rutgers University Foundation/Waiting Room Parents	Rutgers New Jersey Medical School 65 Bergen Street Stanley S Bergen Building, Room 1539 Newark, NJ 07107	\$20,000 00	Youth and Families Grants/Parenting Skills/Strengthening Families	12/15/2014	4377	YOUTH AND FAMILIES	to support the waiting room parents program	PC
Sadie Nash Leadership Project, Inc	4 West 43rd Street, Suite 502 New York, NY 10036	\$25,000 00	Youth and Families Grants/Youth Development	6/15/2014	4261	YOUTH AND FAMILIES	general operating support specifically earmarked for the Newark, NJ program, to expand its intensive afterschool and summer social, mentoring and academic programming	PC
Saint John's Soup Kitchen	22 Mulberry Street Newark, NJ 07102	\$11,000 00	Youth and Families Grants/Emergency Services	12/15/2014	4312	YOUTH AND FAMILIES	provide food and support to the hungry in Newark	PC
Saint Mary School	520 Martin Luther King Blvd Newark, NJ 07102	\$25,000 00	Education Grants/Schools/Priva te/Parochial	6/15/2014	4262	EDUCATION COMMITTEE	to support technology staff and equipment, and other general operating costs	PC
Saint Vincent Academy	228 West Market Street Newark, NJ 07103	\$125,000.00	Education Grants/Schools/Priva te/Parochial	6/15/2014	4263	EDUCATION COMMITTEE	general operating support (\$100,000), plus a one-time \$25,000 increment to fund a new initiative to infuse literacy throughout the curriculum	PC
School of the Garden State Ballet	58 Park Place-2nd floor Newark, NJ 07102	\$35,000 00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2014	4264	YOUTH AND FAMILIES	to provide scholarship support for Newark students	PC
Schools That Can	100 Washington Street Newark, NJ 07102	\$10,000 00	Education Grants/Professional Development	6/15/2014	4265	EDUCATION COMMITTEE	to provide general operating support to build collaboration among district, charter and independent schools	PC
Sharon Miller's Academy for the Performing Arts	14 South Park Street Montclair, NJ 07042	\$40,000 00	Youth and Families Grants/Youth and Family/Arts Education	6/15/2014	4266	YOUTH AND FAMILIES	to support SMAPA's artist-in-residence partnership at Quitman Street School	PC
Single Stop USA Inc	1825 Park Ave , Suite 503 New York, NY 10035	\$20,000 00	Neighborhood Development/Urban Activities/Technical Assistance Providers	12/15/2014	4351	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide public benefits screenings for Essex County College students in Newark	PC
St Benedict's Preparatory School	520 Dr Martin L King, Jr Blvd Newark, NJ 07102- 1314	\$95,000 00	Education Grants/Schools/Para ochial/Order	6/15/2014	4267	EDUCATION COMMITTEE	to provide general operating support	PC
St. Benedict's Preparatory School	520 Dr Martin L King, Jr Blvd Newark, NJ 07102- 1314	\$150,000 00	Education Grants/Schools/Priva te/Parochial	6/15/2014	4268	EDUCATION COMMITTEE	to provide support to the endowment campaign	PC

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St James Social Service Corporation	588 Martin Luther King Boulevard Newark, NJ 07102	\$10,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	5/30/2014	4198	YOUTH AND FAMILIES	to support camperships for Newark children attending St James' summer day-camp program	PC
Student Partner Alliance	561 Springfield Avenue Summit, NJ 07901	\$1,000 00	Education Grants\Academic Enrichment	8/12/2014	319	COMMUNITY FUND	for a capacity building grant to support a training opportunity aimed at the organization's trustees "Empowering Your Board to Fundraise "	PC
Students 2 Science, Inc	66 Deforest Avenue East Hanover, NJ 007936	\$20,000 00	Education Grants\Academic Enrichment	6/15/2014	4269	EDUCATION COMMITTEE	to fund expansion of the ISAAC program (Improving Student Affinity and Aptitude for Careers in STEM) to serve more Newark middle and high school students	PC
Teach For America	60 Park Place, 18th Floor Newark, NJ 07102	\$25,000 00	Education Grants\Professional Development	6/15/2014	4270	EDUCATION COMMITTEE	to support the recruitment, selection, pre-service training, and ongoing professional development of at least 100 Teach for America corps members in Newark	PC
The Appel Farm Arts and Music Center	457 Shirley Road Post Office Box 888 Elmer, NJ 08318-0888	\$22,500 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	5/30/2014	4182	YOUTH AND FAMILIES	to support camperships for Newark children in the 2014 summer residential arts immersion camp	PC
The B E L L Foundation Inc	60 Clayton Street Dorchester, MA 02122	\$40,000 00	Education Grants\Academic Enrichment\Summer Programs	5/30/2014	4183	EDUCATION COMMITTEE	to support an academic summer camp for students at BRICK/Avon Avenue and BRICK/Peshine schools in Newark in 2014	PC
The B E L L Foundation Inc	60 Clayton Street Dorchester, MA 02122	\$10,000 00	Education Grants\Academic Enrichment\Summer Programs	7/9/2014	4280	EDUCATION COMMITTEE	to support an academic summer camp for students at BRICK/Avon Avenue and BRICK/Peshine schools in Newark in 2014	PC
The Eagle Academy Foundation Inc	14 Wall Street, Suite 2004 New York, NY 10005	\$25,000 00	Education Grants\Schools\Traditional Public Schools	12/15/2014	4335	EDUCATION COMMITTEE	to support technology needs associated with preparing for the new standardized tests	PC
The Land Conservancy of New Jersey	19 Boonton Avenue Boonton, NJ 07005	\$25,000 00	Environment Grants\Open Space Preservation	6/15/2014	4233	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support	PC
The Salvation Army	45 Central Avenue Newark, NJ 07102	\$50,000 00	Youth and Families Grants\Parenting Skills/Strengthening Families	12/15/2014	4362	YOUTH AND FAMILIES	to support the Grand Family Success Center and the Ironbound Boys and Girls Club	PC
Trail Blazer Camps Inc	394 Rogers Avenue Brooklyn, NY 11225	\$12,500 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	5/30/2014	4199	YOUTH AND FAMILIES	to cover a portion of the expenses for Newark youth to participate in your summer outdoor educational program in 2014	PC

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Trout Unlimited Inc	1300 N 17th Street, Suite 500 Arlington, VA 22209	\$15,000 00	Environment Grants/Stewardship/ Environmental Restoration	12/15/2014	4325	PHYSICAL ENVIRONMENT COMMITTEE	to provide partial funding for the salary of the Project Coordinator who will continue to implement the New Jersey Home Rivers Initiative on the Musconetcong River	PC
Trust for Public Land	666 Broadway, 9th floor New York, NY 10012	\$100,000 00	Environment Grants/Land Acquisition	3/17/2014	4169	PHYSICAL ENVIRONMENT COMMITTEE	a capital grant of \$100,000 to support the purchase and preservation of Francisco Farm, in Andover Borough, Sussex County, NJ	PC
Trust for Public Land	666 Broadway, 9th floor New York, NY 10012	\$160,000 00	Environment Grants/Open Space Preservation	6/15/2014	4272	PHYSICAL ENVIRONMENT COMMITTEE	to support the Parks for People-Newark initiative	PC
Trust for Public Land	666 Broadway, 9th floor New York, NY 10012	\$15,000 00	Environment Grants/Open Space Preservation	10/16/2014	4299	PHYSICAL ENVIRONMENT COMMITTEE	to support the Parks for People-Newark initiative	PC
Trust for Public Land--New Jersey Field Office	20 Community Place, Suite 7 Morristown, NJ 07960	\$40,000 00	Environment Grants/Urban Environment/Urban Parks	6/15/2014	4273	PHYSICAL ENVIRONMENT COMMITTEE	to support general operations	PC
Trust for Public Land--New Jersey Field Office	20 Community Place, Suite 7 Morristown, NJ 07960	\$15,000 00	Environment Grants/Urban Environment/Urban Parks	8/6/2014	4289	PHYSICAL ENVIRONMENT COMMITTEE	to support general operations	PC
Unified Vailsburg Services	P.O. Box 6039 40-42 Richelieu Terrace Newark, NJ 07106	\$200,000 00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	12/15/2014	4339	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	\$200,000 general operating support, and \$40,000 challenge grant to hire an experienced development director	PC
United Way of Essex and West Hudson	303-9 Washington Street Newark, NJ 07102	\$70,000 00	Education Grants/Academic Enrichment/Summer Programs	5/30/2014	4200	EDUCATION COMMITTEE	to serve as the fiscal intermediary for the Initiative Specifically, UWEWH will allocate \$70,000 in Victoria summer grants to the following three organizations Rutgers RU Ready for Work (\$25,000), New Jersey Institute of Technology Center for Pre-College Programs (\$20,000), and Rutgers Future Scholars (\$25,000)	PC
United Way of Essex and West Hudson	303-9 Washington Street Newark, NJ 07102	\$50,000 00	Education Grants/College Campus Expansion Initiative	8/12/2014	4290	EDUCATION COMMITTEE	to provide support to the Victoria Summer College Expansion initiative by managing the base grants and expansion grants for the six programs	PC
United Way of Essex and West Hudson	303-9 Washington Street Newark, NJ 07102	\$60,000 00	Education Grants/Academic Enrichment/Summer Programs	12/15/2014	4304	EDUCATION COMMITTEE	to provide technical assistance to improving summer learning and a new out of school time network for Newark	PC

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United Way of Essex and West Hudson	303-9 Washington Street Newark, NJ 07102	\$10,000.00	Youth and Families Grants\Youth Development	12/15/2014	4305	YOUTH AND FAMILIES	to support the 2015 Victoria Summer Programs Challenge Fund	PC
University Heights Charter School of Excellence Inc	74 Hartford Street Newark, NJ 07103	\$35,000.00	Education Grants\Schools\Charter	6/15/2014	4274	EDUCATION COMMITTEE	to further support a partnership with NJSO to implement an afterschool music program based on the El Sistema model and expenses related to hiring a new middle school principal	PC
Urban League of Essex County	508 Central Avenue Newark, NJ 07107	\$110,000.00	Neighborhood Development\Urban Activities\CDC's\Multi Service Agencies	12/15/2014	4340	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operation support In addition, Victoria trustees awarded addition support designated for strategic planning of \$25,000 and a one-time challenge grant of \$40,000 to hire a resource development staff member	PC
W E B DuBois Scholars Institute Inc	66 Witherspoon Street, Suite 360 Princeton, NJ 08542	\$20,000.00	Education Grants\Academic Enrichment\Summer Programs	5/30/2014	4201	EDUCATION COMMITTEE	to provide scholarship support for 25 middle and high school students from Newark to participate in the Scholars and Young Scholars Institutes at Princeton University during the summer of 2014	PC
W E B DuBois Scholars Institute Inc	66 Witherspoon Street, Suite 360 Princeton, NJ 08542	\$15,000.00	Education Grants\Academic Enrichment\Summer Programs	6/30/2014	4276	EDUCATION COMMITTEE	to provide scholarship support for 25 middle and high school students from Newark to participate in the Scholars and Young Scholars Institutes at Princeton University during the summer of 2014	PC
Write On Sports Inc	P O Box 833 South Orange, NJ 07079	\$12,500.00	Education Grants\Academic Enrichment\Summer Programs	5/30/2014	4202	EDUCATION COMMITTEE	for 50 Newark students to attend the 2014 summer "Write on Sports" camps	PC
Young Men & Womens Christian Assn of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$45,000.00	Youth and Families Grants\Youth Development\Summer Camps\Programs	5/30/2014	4203	YOUTH AND FAMILIES	to support camperships for Newark youth to attend summer day camp at the Broad St YMWCA, as well as summer resident camp at Camp Linwood-McDonald	PC
Young Men & Womens Christian Assn of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$25,000.00	Youth and Families Grants\Captial\Endo wment	12/15/2014	4368	YOUTH AND FAMILIES	to purchase a mobile van to deliver Y services in Newark neighborhoods	PC
Youth Development Clinic of Newark	500 Broad Street Third Floor, Suite #1 Newark, NJ 07102	\$32,000.00	Youth and Families Grants\Healthcare	6/15/2014	4213	YOUTH AND FAMILIES	to support the "classroom behavior management" professional development program for teachers in Quilman Street School	PC
YouthBuild Newark	571 Central Avenue, 2nd Floor Newark, NJ 07107	\$7,500.00	Neighborhood Development\Urban Activities\Job Training	8/12/2014	320	COMMUNITY FUND	This grant helped to off-set relocation expenses associated with the physical moving of furniture, files and equipment, as well as the purchase of computers for the new computer lab space	PC

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YouthBuild Newark	571 Central Avenue, 2nd Floor Newark, NJ 07107	\$140,000 00	Neighborhood Development/Urban Activities/Job Training	6/15/2014	4214	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support, plus an increment for capacity building to strengthen Newark Leadership Academy	PC
YWCA of Essex & West Hudson	395 Main Street Orange, NJ 07050	\$14,000 00	Youth and Families Grants/Youth Development/Summe r Camps/Programs	5/30/2014	4204	YOUTH AND FAMILIES	support camperships for Newark youth	PC
		\$12,160,075 00						

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<u>Grantee</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Year to Be Paid</u>	<u>Fund</u>	<u>Purpose</u>	<u>Status</u>	<u>Contingent or Not</u>
Bard College	321 Bergen Street Newark, NJ 07103	\$10,000 00	2015	EDU	to support college advising and tutoring	PC	Contingent
Bethany Cares Incorporated	275 West Market Street Newark, NJ 07103	\$40,000 00	2015	EDU	to support the Bethany Cares 2015 Freedom School summer program	PC	Not Contingent
Big Brothers Big Sisters of Essex Hudson and Union Counties NJ Inc	500 Broad Street, 2nd Floor Newark, NJ 07102	\$10,000 00	2015	YOF	to increase and improve mentoring services provided by Big Brothers Big Sisters in Newark	PC	Contingent
Boys and Girls Clubs of Newark Inc	1 Avon Avenue Newark, NJ 07108	\$25,000 00	2015	YOF	to support the 2015 summer camp	PC	Not Contingent
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	\$35,000 00	2015	YOF	to serve as the fiscal intermediary for the 2015 Newark Summer Fun initiative	PC	Contingent
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	\$50,000 00	2015	EDU	to provide capacity building support for the Newark Public Library	PC	Contingent
Eastern Environmental Law Center Inc	744 Broad Street, Suite 1525 Newark, NJ 07102	\$10,000 00	2015	ENV	Victoria has awarded a \$10,000 challenge grant to further fundraising efforts	PC	Contingent
Emmanuel Church of Christ	54 Irvine Turner Boulevard PO Box 3234 Newark, NJ 07103	\$22,500 00	2015	YOF	to serve Newark children with a 7-week summer camp	PC	Not Contingent
Erik James Montgomery Foundation	230 Kings Highway East, Suite 286 Haddonfield, NJ 08033	\$15,000 00	2015	YOF	to support a new residential summer camp for Newark children	PC	Not Contingent
Essex County College Foundation/Training, Inc	303 University Avenue Newark, NJ 07102	\$15,000 00	2015	NDUA	to support Training, Inc in providing free training and job placement support to 300 Newark residents	PC	Contingent
FOCUS Hispanic Center for Community Development Inc	441-443 Broad Street Newark, NJ 07102	\$10,000 00	2015	YOF	For continued support of the Project Shadow Summer Program for 30 Newark youth	PC	Contingent

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Friends of TEAM Academy Charter School Inc	60 Park Place, Suite 802 Newark, NJ 07112	\$100,000.00	2015	EDU	to support the permanent relocation of the Spark Academy to the Halsey Street Teachers Village in fall 2013	PC	Not Contingent
Friends of TEAM Academy Charter School Inc	60 Park Place, Suite 802 Newark, NJ 07112	\$100,000.00	2016	EDU	to support the permanent relocation of the Spark Academy to the Halsey Street Teachers Village in fall 2013	PC	Not Contingent
Frost Valley YMCA	2000 Frost Valley Road Claryville, NY 12725	\$70,000.00	2015	YOF	to provide scholarships for Newark youth	PC	Not Contingent
Horizons National Student Enrichment Program Inc	120 Post Road West Westport, CT 06880	\$10,000.00	2015	EDU	\$10,000 challenge grant to fund the Program Director position	PC	Contingent
Horizons National Student Enrichment Program Inc	120 Post Road West Westport, CT 06880	\$15,000.00	2015	EDU	to support the Horizons Newark 2015 summer program	PC	Not Contingent
Ironbound Community Corporation	179 Van Buren Street Newark, NJ 07105	\$10,000.00	2015	ENV	to support the "Friends of Riverfront Park "	PC	Contingent
Johns Hopkins University	Center for Talented Youth McAuley Hall 5801 Smith Ave Ste 400 Baltimore, MD 21209	\$40,000.00	2015	EDU	to provide tuition assistance to a minimum of 70 Newark youth participating in the 2014 Center for Talented Youth three-week summer residency program	PC	Not Contingent
Life Camp Inc	310 South Street, 4th Floor Morristown, NJ 07962- 1975	\$35,000.00	2015	YOF	to support camperships for 300 Newark children in Pottersville, NJ	PC	Not Contingent
Metropolitan YMCA of the Oranges Inc	139 East McClellan Avenue Livingston, NJ 07039	\$14,000.00	2015	YOF	to provide sleep-away camp at the Fairview Lake Camp	PC	Not Contingent
Montclair State University Foundation Inc./Passaic River Institute	1 Normal Avenue Montclair, NJ 07043	\$15,000.00	2015	EDU	to provide support for 60 Newark students to participate in the Passaic River Institute 2015 summer program	PC	Not Contingent
New Jersey Conservation Foundation	170 Longview Road Far Hills, NJ 07931	\$10,000.00	2015	ENV	support for the Franklin Parker Conservation Small Grants Program	PC	Contingent

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New Jersey Institute of Technology Foundation	University Heights Newark, NJ 07102	\$20,000.00	2015	EDU	to support NJIT's pre-college summer programs targeting Newark youths	PC	Not Contingent
New Jersey Institute of Technology Foundation	University Heights Newark, NJ 07102	\$5,000.00	2015	EDU	to support NJIT's pre-college summer programs targeting Newark youths	PC	Contingent
New Jersey Symphony Orchestra	60 Park Place 9th Floor Newark, NJ 07102	\$100,000.00	2015	YOF	to support the annual fund through the NJSO Centennial Legacy Challenge	PC	Contingent
New Leaders	30 West 26th Street, 10th Floor New York, NY 10010	\$20,000.00	2015	EDU	to support the Emerging Leaders principal training programs serving Newark public schools	PC	Contingent
Newark Arts Council	17 Academy Street Newark, NJ 07102	\$22,000.00	2015	YOF	to serve as the fiscal intermediary for the arts enrichment component of the 2015 Newark Public Schools Summer Plus program	PC	Not Contingent
Newark Performing Arts Corporation	1030 Broad Street Newark, NJ 07102	\$15,000.00	2015	YOF	to support the afterschool Children's Performing Arts Academy and the Summer Performing Arts Academy for Newark youth	PC	Contingent
Newark Public Schools	2 Cedar Street Newark, NJ 07102	\$10,000.00	2015	YOF	to support programming at the Marion A Bolden Student Center for Newark high school students	GOV	Contingent
Pocono Environmental Education Center	538 Emery Road Dingmans Ferry, PA 18328	\$15,000.00	2015	EDU	to support an environmental education program that includes a one-week summer science enrichment camp	PC	Not Contingent
Raritan Headwaters Association	PO Box 273 Gladstone, NJ 07934	\$25,000.00	2015	ENV	to protect and preserve land and clean water in the region	PC	Contingent
ReServe Elder Service Inc	210 East 43rd Street New York, NY 10017	\$5,000.00	2015	NDUA	To place ReServists in Newark high schools to help students with college preparation and support the Newark City of Learning Collaborative	PC	Contingent

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Rutgers University Foundation/Institute for Ethical Leadership	Rutgers Business School, One Washington Park, 10th Floor Newark, NJ 07102	\$90,000 00	2015	NDUA	to launch a two-year leadership initiative to recruit and train 18-20 Newark-based leaders from various sectors	PC	Not Contingent
Rutgers University Foundation/Office of Campus and Community Relations	350 Martin Luther King Blvd Suite 203 Newark, NJ 07102	\$20,000 00	2015	EDU	to support the summer 2015 R U Ready for Work career awareness and academic enrichment program.	PC	Contingent
Rutgers University Foundation/Rutgers Freedom School	350 Martin Luther King Blvd, Suite 203 Newark, NJ 07102	\$10,000 00	2015	EDU	to support 30 Newark children at the New Ark Freedom School at 13th Avenue School	PC	Not Contingent
Rutgers University Foundation/Rutgers Future Scholars and the Academic Foundations Center	Rutgers, The State University 110 Warren Street, Bradley Hall Newark, NJ 07102	\$15,000 00	2015	EDU	to support an intensive college prep program for 80 11th and 12th graders attending Newark Public Schools	PC	Contingent
Rutgers University Foundation/SMART	Rutgers-New Jersey Medical School 185 South Orange Avenue Newark, NJ 07102	\$10,000 00	2015	EDU	to support a minimum of 30 students from Newark to participate in the summer 2015 SMART program	PC	Not Contingent
Single Stop USA Inc	1825 Park Ave , Suite 503 New York, NY 10035	\$5,000 00	2015	NDUA	to provide public benefits screenings for Essex County College students in Newark	PC	Contingent
St Benedict's Preparatory School	520 Dr Martin L King, Jr Blvd Newark, NJ 07102-1314	\$150,000 00	2015	EDU	to provide support to the endowment campaign	PC	Not Contingent
St Benedict's Preparatory School	520 Dr Martin L King, Jr Blvd Newark, NJ 07102-1314	\$150,000 00	2016	EDU	to provide support to the endowment campaign	PC	Not Contingent
St Benedict's Preparatory School	520 Dr. Martin L King, Jr Blvd Newark, NJ 07102-1314	\$150,000 00	2017	EDU	to provide support to the endowment campaign	PC	Not Contingent

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St Benedict's Preparatory School	520 Dr. Martin L. King, Jr Blvd Newark, NJ 07102-1314	\$150,000 00	2018	EDU	to provide support to the endowment campaign	PC	Not Contingent
St James Social Service Corporation	588 Martin Luther King Boulevard Newark, NJ 07102	\$5,000 00	2015	YOF	to support camperships for Newark children attending St James' summer day-camp program	PC	Not Contingent
The Appel Farm Arts and Music Center	457 Shirley Road Post Office Box 888 Elmer, NJ 08318-0888	\$25,000 00	2015	YOF	to support camperships for Newark children in the 2015 summer residential arts immersion camp	PC	Not Contingent
The B E L L Foundation Inc	60 Clayton Street Dorchester, MA 02122	\$10,000 00	2015	EDU	to support an academic summer camp for students at BRICK Avon and BRICK Peshine schools in Newark in 2015	PC	Contingent
The B E L L Foundation Inc	60 Clayton Street Dorchester, MA 02122	\$50,000 00	2015	EDU	to support an academic summer camp for students at BRICK Avon and BRICK Peshine schools in Newark in 2015	PC	Not Contingent
Trail Blazer Camps Inc	394 Rogers Avenue Brooklyn, NY 11225	\$15,000 00	2015	YOF	to cover a portion of the expenses for Newark youth to participate in your summer outdoor educational program in 2015	PC	Not Contingent
Unified Vailsburg Services	P O Box 6039 40-42 Richelieu Terrace Newark, NJ 07106	\$40,000 00	2015	NDUA	\$40,000 challenge grant to hire an experienced development director	PC	Contingent
United Way of Essex and West Hudson	303-9 Washington Street Newark, NJ 07102	\$150,000 00	2015	YOF	to support the 2015 Victoria Summer Programs Challenge Fund	PC	Contingent
United Way of Essex and West Hudson	303-9 Washington Street Newark, NJ 07102	\$60,000 00	2015	EDU	to provide technical assistance to improving summer learning and a new out of school time network for Newark	PC	Not Contingent
Urban League of Essex County	508 Central Avenue Newark, NJ 07107	\$40,000 00	2015	NDUA	challenge grant of \$40,000 to hire a resource development staff member	PC	Contingent
Vacamas Programs for Youth of New York Inc	256 Macopin Road West Milford, NJ 07480	\$15,000 00	2015	YOF	to support the 2015 summer camp for Newark youth	PC	Not Contingent

Victoria Foundation, Inc
Approved/Unpaid Grants
as of 12/31/2014

Vacamas Programs for Youth of New York Inc	256 Macopin Road West Milford, NJ 07480	\$7,500.00	2015	YOF	to support the 2015 summer camp for Newark youth	PC	Contingent
W.E B DuBois Scholars Institute Inc	66 Witherspoon Street, Suite 360 Princeton, NJ 08542	\$35,000.00	2015	EDU	to support the Scholars and Young Scholars Institutes at Princeton University	PC	Not Contingent
W E B DuBois Scholars Institute Inc	66 Witherspoon Street, Suite 360 Princeton, NJ 08542	\$10,000.00	2015	EDU	\$10,000 challenge grant to support the Role Model for Manhood program	PC	Contingent
Write On Sports Inc	P O Box 833 South Orange, NJ 07079	\$12,500.00	2015	EDU	for 50 Newark students to attend the 2015 summer "Write on Sports" camps	PC	Not Contingent
Young Men & Womens Christian Assn of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$25,000.00	2015	YOF	to purchase a mobile van to deliver Y services in Newark neighborhoods	PC	Contingent
Young Men & Womens Christian Assn of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$15,000.00	2015	YOF	to support day and residential camperships	PC	Contingent
Young Men & Womens Christian Assn of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$30,000.00	2015	YOF	to support day and residential camperships	PC	Not Contingent

\$2,193,500.00



HOW TO APPLY: GUIDELINES

Attachment C

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

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

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

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

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

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

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

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

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

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

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

<u>Payment Date</u>	<u>Amount</u>	<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Fund</u>	<u>Check Number</u>	<u>Program Area</u>	<u>Purpose</u>
6/24/2014	\$10,000 00	Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	COMMUNITY FUND	1243	Neighborhood Development/Urban Activities/Leadership Development	to support several activities intended to provide an effective transition as Mayor-Elect Ras Baraka assumes the role of Mayor of Newark
7/21/2014	\$10,000 00	Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	COMMUNITY FUND	1246	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies/Leadership Development	to underwrite a 2-day off-site leadership retreat for Mayor Baraka and his leadership team in Newark City Hall
8/15/2014	\$25,000 00	Community Foundation of New Jersey	540 Orange Street Newark, NJ 07107	EDUCATION COMMITTEE	4222	Education Grants/Schools/Charter	to fund the purchase of leveled book sets to stock a new supplemental Bookroom, along with professional development to implement a "100 Book Challenge" across all grades
12/15/2014	\$25,000 00	Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	YOUTH AND FAMILIES	4367	Youth and Families Grants/Youth Development/Summer Camps/Programs	to serve as the fiscal intermediary for the 2015 Newark Summer Fun initiative
12/15/2014	\$45,000 00	Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	EDUCATION COMMITTEE	4371	Education Grants/Academic Enrichment	to support teen programming and materials acquisition and job referral services at the Newark Public Library
12/30/2014	\$3 150,000 00	Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	VICTORIA FOUNDATION FUND	4375	Neighborhood Development/Urban Activities	to establish the Victoria Foundation Fund

ATTACHMENT D