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EXTENDED TC AUGUST 17, 2015

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

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation THE HYDE AND WATSON FOUNDATION		A Employer identification number 22-2425725
Number and street (or P.O. box number if mail is not delivered to street address) 31-F MOUNTAIN BOULEVARD	Room/suite	B Telephone number 908-753-3700
City or town, state or province, country, and ZIP or foreign postal code WARREN TOWNSHIP, NJ 07059		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) \$ 105,443,111.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	207,179.	207,179.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	5,132,700.			
	b Gross sales price for all assets on line 6a	28,188,327.			
	7 Capital gain net income (from Part IV, line 2)		5,132,700.		
	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	4,974.	-25,026.		STATEMENT 2	
12 Total. Add lines 1 through 11	5,344,853.	5,314,853.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	133,200.	15,800.		117,400.
	14 Other employee salaries and wages	359,459.	67,550.		291,909.
	15 Pension plans, employee benefits	287,924.	30,217.		257,707.
	16a Legal fees STMT 3	8,179.	0.		8,179.
	b Accounting fees STMT 4	16,000.	8,800.		7,200.
	c Other professional fees STMT 5	243,126.	243,126.		0.
	17 Interest				
	18 Taxes STMT 6	64,762.	2,632.		12,848.
	19 Depreciation and depletion	43,260.	2,220.		
	20 Occupancy	22,228.	3,779.		18,449.
	21 Travel, conferences, and meetings	2,702.	732.		1,970.
	22 Printing and publications				
	23 Other expenses STMT 7	68,791.	11,803.		56,988.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,249,631.	386,659.		772,650.
	25 Contributions, gifts, grants paid	5,152,050.			5,152,050.
26 Total expenses and disbursements. Add lines 24 and 25	6,401,681.	386,659.		5,924,700.	
27 Subtract line 26 from line 12	-1,056,828.				
a Excess of revenue over expenses and disbursements		4,928,194.			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)			N/A		

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LHA For Paperwork Reduction Act Notice, see instructions.

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SCANNED MAY 18 2015

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		1,041,709.	2,003,132.	2,003,132.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	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 9	10,498,810.	7,499,795.	7,499,805.	
	b	Investments - corporate stock STMT 10	10,556,331.	11,735,068.	18,129,167.	
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other STMT 11	63,847,061.	56,547,794.	68,900,361.	
14		Land, buildings, and equipment basis ▶ 1,237,495.				
		Less: accumulated depreciation ▶ 339,281.	937,649.	898,214.	898,214.	
15		Other assets (describe ▶ STATEMENT 12)	11,714.	8,012,432.	8,012,432.	
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	86,893,274.	86,696,435.	105,443,111.	
17		Accounts payable and accrued expenses	160,000.	15,000.		
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)	160,000.	15,000.		
Net Assets or Fund Balances	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒	86,733,274.	86,681,435.		
	25	Unrestricted				
	26	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	86,733,274.	86,681,435.		
30	Total net assets or fund balances	86,733,274.	86,681,435.			
31	Total liabilities and net assets/fund balances	86,893,274.	86,696,435.			

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	86,733,274.
2	Enter amount from Part I, line 27a	2	-1,056,828.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	1,004,989.
4	Add lines 1, 2, and 3	4	86,681,435.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	86,681,435.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 28,188,327.		23,033,130.	5,132,700.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			5,132,700.

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	5,132,700.
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	5,345,577.	102,790,700.	.052004
2012	5,289,476.	97,976,510.	.053987
2011	5,642,831.	102,702,128.	.054944
2010	5,803,195.	101,242,707.	.057320
2009	5,447,338.	96,082,241.	.056695

2 Total of line 1, column (d)	2	.274950
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	.054990
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	104,376,478.
5 Multiply line 4 by line 3	5	5,739,663.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	49,282.
7 Add lines 5 and 6	7	5,788,945.
8 Enter qualifying distributions from Part XII, line 4	8	5,924,700.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	49,282.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	49,282.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	49,282.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	61,714.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	61,714.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	12,432.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ NY, NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

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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.HYDEANDWATSON.ORG	13	X	
14	The books are in care of ► THE FOUNDATION Telephone no ► 908-753-3700 Located at ► 31-F MOUNTAIN BLVD., WARREN TOWNSHIP, NJ ZIP+4 ► 07059			
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? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 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

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

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

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

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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 13		133,200.	28,067.	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
BRUNILDA MORIARTY - 31-F MT. BLVD., WARREN TOWNSHIP, NJ 07059	EXECUTIVE VP			
	35.00	141,000.	64,343.	0.
SARAH A. KALRA - 31-F MT. BLVD., WARREN TOWNSHIP, NJ 07059	ASST. SECRETARY			
	35.00	84,500.	63,234.	0.
ALLISON J. PENA - 31-F MT. BLVD., WARREN TOWNSHIP, NJ 07059	ASST. SECRETARY			
	35.00	52,000.	27,521.	0.
MAUREEN T. MCCUTCHEON - 31-F MT. BLVD., WARREN TOWNSHIP, NJ 07059	ASST. TREASURER			
	28.00	66,000.	8,655.	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
NONE		

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

0

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

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

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	105,761,299.
b	Average of monthly cash balances	1b	204,669.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	105,965,968.
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	105,965,968.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,589,490.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	104,376,478.
6	Minimum investment return. Enter 5% of line 5	6	5,218,824.

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

1	Minimum investment return from Part X, line 6	1	5,218,824.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	49,282.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	49,282.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,169,542.
4	Recoveries of amounts treated as qualifying distributions	4	30,000.
5	Add lines 3 and 4	5	5,199,542.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,199,542.

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	5,924,700.
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	5,924,700.
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	49,282.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,875,418.

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				5,199,542.
2 Undistributed income, if any, as of the end of 2014			0.	
a Enter amount for 2013 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009	647,968.			
b From 2010	762,816.			
c From 2011	583,443.			
d From 2012	462,445.			
e From 2013	282,400.			
f Total of lines 3a through e	2,739,072.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 5,924,700.			0.	
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				5,199,542.
e Remaining amount distributed out of corpus	725,158.			
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:	3,464,230.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 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	647,968.			
9 Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a	2,816,262.			
10 Analysis of line 9				
a Excess from 2010	762,816.			
b Excess from 2011	583,443.			
c Excess from 2012	462,445.			
d Excess from 2013	282,400.			
e Excess from 2014	725,158.			

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)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year

(a) 2014

(b) 2013

Prior 3 years

(c) 2012

(d) 2011

(e) Total

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

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

NONE

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

NONE

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

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

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

SEE ATTACHED STATEMENT

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

SEE ATTACHED STATEMENT

c Any submission deadlines

SEE ATTACHED STATEMENT

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

SEE ATTACHED STATEMENT

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 SCHEDULE ATTACHED	NO INDIVIDUALS	PC	SEE ATTACHED	5,152,050.
Total			▶ 3a	5,152,050.
b Approved for future payment				
SEE SCHEDULE ATTACHED	NO INDIVIDUALS	PC	SEE ATTACHED	15,000.
Total			▶ 3b	15,000.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	207,179.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	-25,026.	
8 Gain or (loss) from sales of assets other than inventory			18	5,132,700.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a GRANTS RETURNS				30,000.	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		5,344,853.	0.
13 Total. Add line 12, columns (b), (d), and (e)				5,344,853.	

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

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

[illegible]

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

- | b If "Yes," complete the following schedule | | |
|---|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| N/A | | |
| | | |
| | | |
| | | |
| | | |

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			May the IRS discuss this return with the preparer shown below (see Instr.)? ☒ Yes ☐ No
	 Signature of officer or trustee	5-13-15 Date	PRESIDENT Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	NICHOLAS JACANGELO	<i>Nicholas Jacangelo</i>	5/7/15		
	Firm's name ▶ MCGRATH, DOYLE & PHAIR			Firm's EIN ▶ 13-5559072	
	Firm's address ▶ 150 BROADWAY, SUITE 1212 NEW YORK, NY 10038-4499			Phone no 212-571-2300	

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	WILMINGTON TRUST	P		
b	AMICI OFFSHORE, LTD.	P		
c	LUCAS ENERGY TOTAL RETURN	P		
d	SCOUT CAPITAL FUND, LTD.	P		
e	HAWTHORNE CAPITAL PARTNERSHIP	P		
f	GS PRIVATE EQUITY			
g	PARTNERS III, LP			
h	SHORT-TERM LOSS FROM PRIVATE INVESTMENT FUND			
i	LONG-TERM GAIN FROM PRIVATE INVESTMENT FUND			
j	GAIN ON US TREASURY SALE			
k	CAPITAL GAINS DIVIDENDS			
l				
m				
n				
o				

(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	6,952,770.	5,478,966.	1,473,804.
b	5,005,729.	4,500,000.	505,729.
c	1,570,471.	2,850,605.	-1,280,134.
d	5,408,055.	4,072,293.	1,335,762.
e	8,000,000.	6,055,200.	1,944,800.
f			0.
g	36,063.	76,066.	-40,003.
h			-1,885,210.
i			1,862,676.
j			37.
k	1,215,239.		1,215,239.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			1,473,804.
b			505,729.
c			-1,280,134.
d			1,335,762.
e			1,944,800.
f			0.
g			-40,003.
h			-1,885,210.
i			1,862,676.
j			37.
k			1,215,239.
l			
m			
n			
o			

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	5,132,700.
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

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	116,547.	0.	116,547.	116,547.	
INTEREST	3,414.	0.	3,414.	3,414.	
MATTHEWS PACIFIC TIGER FUND	299,090.	269,999.	29,091.	29,091.	
ROYCE OPPORTUNITY FUND	1,003,367.	945,240.	58,127.	58,127.	
TO PART I, LINE 4	1,422,418.	1,215,239.	207,179.	207,179.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LOSS FROM LIMITED PARTNERSHIPS	-25,026.	-25,026.	
GRANTS RETURNS	30,000.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	4,974.	-25,026.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	8,179.	0.		8,179.
TO FM 990-PF, PG 1, LN 16A	8,179.	0.		8,179.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	16,000.	8,800.		7,200.
TO FORM 990-PF, PG 1, LN 16B	16,000.	8,800.		7,200.

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	182,356.	182,356.		0.
CUSTODIAN FEES	10,770.	10,770.		0.
INVESTMENT CONSULTING FEES	50,000.	50,000.		0.
TO FORM 990-PF, PG 1, LN 16C	243,126.	243,126.		0.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	49,282.	0.		0.
REAL ESTATE TAXES	15,480.	2,632.		12,848.
TO FORM 990-PF, PG 1, LN 18	64,762.	2,632.		12,848.

FORM 990-PF	OTHER EXPENSES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	5,796.	985.		4,811.
INSURANCE	24,394.	4,147.		20,247.
ADMINISTRATIVE SUPPLIES & SERVICES	28,234.	4,800.		23,434.
MEMBERSHP DUES	2,695.	0.		2,695.
STATE FILING FEES	1,600.	0.		1,600.
SUNDRY GENERAL EXPENSES	1,839.	75.		1,764.
SUBSCRIPTIONS & PUBLICATIONS	4,233.	1,796.		2,437.
TO FORM 990-PF, PG 1, LN 23	68,791.	11,803.		56,988.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
DESCRIPTION		AMOUNT	
DECREASE IN GRANT COMMITMENTS OUTSTANDING		145,000.	
FUNDS RECEIVED FROM THE PETTINOS FD. RE PLAN OF DISSOLUTION		859,989.	
TOTAL TO FORM 990-PF, PART III, LINE 3		1,004,989.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS		STATEMENT	9
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE ATTACHED	X		7,499,795.	7,499,805.
TOTAL U.S. GOVERNMENT OBLIGATIONS			7,499,795.	7,499,805.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			7,499,795.	7,499,805.

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE ATTACHED	11,735,068.	18,129,167.
TOTAL TO FORM 990-PF, PART II, LINE 10B	11,735,068.	18,129,167.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE ATTACHED-PRIVATE INVESTMENT FUNDS	COST	45,268,555.	54,657,811.
SEE SCHEDULE ATTACHED MUTUAL FUNDS	COST	11,279,239.	14,242,550.
TOTAL TO FORM 990-PF, PART II, LINE 13		56,547,794.	68,900,361.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID EXCISE TAX	11,714.	12,432.	12,432.
DUE FROM PRIVATE INVESTMENT FUND	0.	8,000,000.	8,000,000.
TO FORM 990-PF, PART II, LINE 15	11,714.	8,012,432.	8,012,432.

FORM 990-PF

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

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HUNTER W. CORBIN 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	CHAIR/DIR. 1.00	1,400.	0.	0.
ROBERT W. PARSONS, JR. 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,400.	0.	0.
WILLIAM V. ENGEL 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	PRESIDENT/DIR. 28.00	120,000.	28,067.	0.
THOMAS W. BERRY 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	TREAS./DIRECTOR 1.00	1,400.	0.	0.
JOHN W. HOLMAN, JR. 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,200.	0.	0.
ELIZABETH R. CURRY 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,200.	0.	0.
JOHN W. HOLMAN, III 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	ASST.TREAS/DIRECTOR 1.00	1,200.	0.	0.
THOMAS H. MACCOWATT 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	ASST.TREAS/DIRECTOR 1.00	1,400.	0.	0.
KATE B. WOOD 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,200.	0.	0.
HANS DEKKER 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,000.	0.	0.
ANITA V. SPIVEY 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,200.	0.	0.

THE HYDE AND WATSON FOUNDATION

22-2425725

ANDREW THOMPSON
31-F MOUNTAIN BLVD.
WARREN TOWNSHIP, NJ 07059

DIRECTOR
1.00

600.

0.

0.

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

133,200.

28,067.

0.

THE HYDE AND WATSON FOUNDATION

Merrill Lynch - US Treasuries

31-Dec-14

	Number	Ledger	Market	
<u>Name</u>	<u>of Bonds</u>	<u>Cost</u>	<u>Value</u>	
US TSY Bills, 1/15/2015	2,500,000	2,500,000.00	2,499,975.00	
US TSY Bills, 2/19/2015	1,500,000	1,499,973.90	1,499,970.00	
US TSY Bills, 3/26/2015	3,500,000	3,499,820.59	3,499,860.00	
	7,500,000	\$ 7,499,794.49	\$ 7,499,805.00	

THE HYDE AND WATSON FOUNDATION

Wilmington Trust - Stocks

31-Dec-14

	Number of	Cost per	Market	
Name of Stock	<u>Shares</u>	<u>Ledger</u>	<u>Value</u>	
		\$	\$	
Argan Inc	23,600.0000	427,900.40	793,904.00	
Associates First Capital Corp Res.ValueOb.	55,500.0000	-	72.15	
Balchem Corp.	5,000.0000	15,020.16	333,200.00	
Berkshire Hathaway, Inc. Class B	5,000.0000	72,072.25	750,750.00	
Black Diamond Inc	31,400.0000	210,449.53	274,750.00	
Brown & Brown Inc	11,000.0000	289,700.00	362,010.00	
Copart Inc.	10,000.0000	158,735.18	364,900.00	
Core Laboratories N V	1,200.0000	94,072.68	144,408.00	
Costar Group Inc	2,000.0000	95,226.95	367,260.00	
Digital Theater Systems	13,000.0000	356,788.90	399,750.00	
Electronics for Imaging Inc	13,000.0000	295,113.00	556,790.00	
Envestnet Inc	6,250.0000	109,769.94	307,125.00	
Expeditors Int'l of Washington, Inc.	2,000.0000	1,062.50	89,220.00	
Fei Company	2,000.0000	73,598.60	180,700.00	
Financial Engines Incorporated	8,900.0000	315,064.64	325,295.00	
Fox Factory Holding Corp	18,137.0000	296,777.01	294,363.51	
Franco - Nevada Corp	4,000.0000	139,864.00	197,573.93	
Hercules Technology Growth	34,550.0000	404,505.04	514,104.00	
IHS Inc	3,500.0000	256,895.34	398,580.00	
Incyte Genomics Inc	6,950.0000	124,237.03	508,114.50	
Inventure Foods Incorporated	44,376.0000	420,593.37	565,350.24	
Kaiser Ventures Inc.		33,150.00	11,050.00	
Lifelock Inc	12,003.0000	124,806.77	222,175.53	
Ligand Pharmaceuticals Inc	4,000.0000	46,328.96	212,840.00	
Littlefuse	4,900.0000	354,495.40	473,683.00	
LKQ Corporation	8,000.0000	86,056.00	224,960.00	
Logmein, Inc.	17,400.0000	709,540.18	858,516.00	
Marketaxess Holdings Inc	7,500.0000	262,421.65	537,825.00	
Medidata Solutions Inc	3,700.0000	41,066.80	176,675.00	
Natus Medical Inc	8,000.0000	271,781.90	288,320.00	
Netscout Systems Incorporated	14,500.0000	572,969.16	529,830.00	
Newport Corporation	20,000.0000	360,054.96	382,200.00	
Orasure Technologies Inc	30,700.0000	177,003.23	311,298.00	
Pason Systems Inc	13,000.0000	166,075.00	245,689.60	
Pros Holdings Inc	14,000.0000	237,584.66	384,720.00	
Roper Industries	1,300.0000	110,905.86	203,255.00	
Shutterfly Incorporated	9,200.0000	384,990.80	383,594.00	
Silver Wheaton Corporation	7,800.0000	133,119.48	158,574.00	
Sito Mobile Limited	550,000.0000	355,261.67	112,640.00	
Skyworks Solutions Inc	4,000.0000	84,796.40	290,840.00	

Spectrum Pharmaceuticals Inc	50,150.0000	384,638.34	347,539.50	
Supernus Pharmaceuticals Inc	20,000.0000	180,860.80	166,000.00	
SVB Financial Group	3,300.0000	145,062.33	383,031.00	
Synchronoss Technologies	6,300.0000	186,060.42	263,718.00	
Taser International Inc	13,300.0000	125,949.67	352,184.00	
The Cooper Companies Inc	2,250.0000	183,577.05	364,702.50	
The Medicines Company	17,500.0000	480,320.09	484,225.00	
Tumi Holdings Inc	10,000.0000	196,376.01	237,300.00	
UnitedHealth Group, Inc.	400.0000	53.13	40,436.00	
Verint Systems Inc	6,000.0000	355,711.20	349,680.00	
Viasat Inc	4,050.0000	155,891.13	255,271.50	
Vicor Corporation	53,000.0000	580,798.43	641,300.00	
Wageworks Inc	7,850.0000	89,913.17	506,874.50	
Western Water Company	282.3593		-	
Total		\$ 11,735,067.17	\$ 18,129,167.46	

THE HYDE AND WATSON FOUNDATION Limited Partnerships 12/31/2014(Final - Audited)			
	Ledger	Market	
<u>Name</u>	<u>Cost</u>	<u>Value</u>	<u>Date</u>
Amici Offshore, Ltd.	500,000.00	556,192.15	12/31/14
Arrowpoint Fundamntl Opportunity Fund, Ltd.	3,000,000.00	3,269,008.00	12/31/14
John W. Bristol Equity Fund I LLC	6,490,270.00	9,046,024.00	12/31/14
Casdin Partners LP.	2,020,343.00	2,411,863.35	12/31/14
Corsair Capital Investors Ltd.	1,000,000.00	1,108,287.24	12/31/14
Davidson Kempner Institutional Partners	8,538,312.00	9,175,063.87	12/31/14
Hawthorne Capital Partners, L.P.	4,978,599.00	6,577,542.00	12/31/14
KLS Diversified Fund, Ltd.	5,000,000.00	5,121,943.02	12/31/14
Lucas Energy Total Return Offshore, Ltd	150,032.00	157,791.51	12/31/14
Pennant Windward Fund, Ltd	4,000,000.00	4,502,076.03	12/31/14
Pine Grove Offshore Fund, Ltd.	5,000,000.00	5,681,982.00	12/31/14
SEG Partners Offshore, Ltd	4,415,725.00	6,874,763.67	12/31/14
Tocqueville Gold Offshore Fund, Ltd	175,274.00	175,274.00	12/31/14
	\$ 45,268,555.00	\$ 54,657,810.84	

THE HYDE AND WATSON FOUNDATIONMutual Funds
31-Dec-14

	Number	Ledger	Market		
<u>Name</u>	<u>of Shares</u>	<u>Cost</u>	<u>Value</u>		
		\$	\$		
Matthews Pacific Tiger Fund	231,242.255	4,937,887.88	6,144,106.72		
Royce Opportunity Fund	593,727.489	6,341,351.04	8,098,442.95		
		\$ 11,279,238.92	\$ 14,242,549.67		

THE HYDE AND WATSON FOUNDATION

Grants Guidelines and Application Procedures

Funding Objectives: The Foundation supports capital projects such as hard costs related to the construction or purchase of new facilities, building renovations and improvements, purchase of capital equipment and furnishings, and other one-time capital needs. There is limited support for medical research. Broad fields of support include education, social services, arts, health, religion, and humanities. The current geographic areas of grant support are primarily the five boroughs of New York City, and Essex, Morris, and Union Counties in New Jersey. In recent years the average grant has been around \$10,000.

Limitations: The Foundation only gives grants to nonprofit organizations with a valid tax exempt status under Section 501(c)(3) of the Internal Revenue Code, and which are classified as public charities and not "private foundations" under Sections 509(a)(1) or (2) of the code. In general, the Foundation does not accept applications for endowment, operating support, benefit fundraisers, annual fund appeals, or from fiscal agents. Grants will not be made for leases or rentals of equipment. Grants are not made to individuals, or for projects outside the United States of America.

Application Procedures:

1. A completed Grant Application Form. Document is available at the Foundation's web site: www.hydeandwatson.org
2. A brief narrative (no longer than three pages in length), signed by an authorized official, summarizing the background of the organization and constituency served, the purpose of the appeal, project total and amount requested, anticipated time frame for the project, and how the equipment/capital improvement will benefit the organization.
3. A project budget with line items, including amount raised and balance needed.
4. An operating budget for the current fiscal year.
5. A list of corporate and foundation supporters for the most recent fiscal year.
6. A list of the Board of Directors/Trustees and their business affiliations.
7. A copy of the most recent audited financial report is strongly preferred. If one is not available, the most recent Form 990 will be accepted. If neither are available, please call the Foundation to discuss.
8. A copy of the organization's Annual Report (if available).
9. A copy of the organization's most recent 501(c)(3) and 509(a) IRS ruling letter.
10. Written confirmation by an authorized official of your organization that your organization is currently in compliance with all mandatory Federal and State Tax and filing requirements.

Please note that we **do not** accept proposals by email.

Applications are accepted between November 15 and February 15 for consideration at the Spring meeting, and between June 15 and September 15 for the Fall meeting. **Please note**, there is an ongoing review of proposals; therefore, it is strongly suggested that applicants do not wait until the deadline to submit proposals. Late appeals will likely be deferred for consideration at subsequent meetings to allow sufficient time for evaluation.

If your organization is a former grantee, in accordance with our current guidelines, we will not consider any future proposals from your organization until a report is provided for any previous grants received from this Foundation. The Grant Report Form is available at our web site.

Grant proposals should be addressed to:

The Hyde and Watson Foundation
31-F Mountain Boulevard
Warren, New Jersey 07059
Attention: Mr. William V. Engel, President
(908) 753-3700

THE HYDE AND WATSON FOUNDATION
31-F Mountain Boulevard, Warren, New Jersey 07059

GRANT APPLICATION FORM

Date of Application: _____

Legal Name of the Organization: _____

What is the primary purpose/mission of the organization? (Please summarize in no more than two lines)

Address of Organization: _____

Telephone Number: _____

Executive Director: _____

Contact Person and Title (if not Executive Director): _____

Purpose of Grant: (Please summarize in no more than two lines) _____

Amount requested for the project:\$ _____

Total cost of the project:\$ _____ Amount raised for the project:\$ _____

_____ I have attached a copy of letter from the Internal Revenue Service which states that this organization is tax exempt under Section 501(c)(3) of the Internal Revenue Code, and also identifies its status under the subsections of Section 509(a) of the Internal Revenue Code.

_____ I confirm that this organization is in compliance with all mandatory Federal and State Tax and filing requirements.

Signature and Title of an authorized official
requesting the grant on behalf of the applicant's governing board

Date

SCHEDULE OF GRANTS - 2014

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Aaron Davis Hall, Inc. 150 Convent Avenue New York, NY 10031	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Purchase of computer equipment and software.</i>				
Abraham House P.O. Box 305 Mott Haven Station Bronx, NY 10454	\$0.00	\$5,700.00	\$5,700.00	\$0.00
<i>Purchase and installation of equipment</i>				
Academy of Clinical and Applied Psychoanalysis 301 South Livingston Avenue Livingston, NJ 07039	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Purchase of office equipment.</i>				
Academy of Mount St. Ursula 330 Bedford Park Boulevard Bronx, NY 10458	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<i>Hard costs related to facility renovations and improvements.</i>				
Adhikaar for Human Rights and Social Justice 71-07 Woodside Avenue, 1st Floor Woodside, NY 11377	\$0.00	\$7,500.00	\$7,500.00	\$0.00
<i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>				
African Services Committee, Inc. 429 West 127th Street, 2nd Floor New York, NY 10027	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Hard costs related to facility renovations and purchase of furnishings.</i>				
All Stars Project, Inc. 543 West 42nd Street New York, NY 10036	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<i>Hard costs related to renovations and purchase of equipment for the Newark Flamm Center</i>				
Alzheimer's Disease & Related Disorders Association, Inc., New York City Chapter 360 Lexington Avenue, 4th Floor New York, NY 10017	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Purchase of computer equipment and software.</i>				

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Amas Musical Theatre, Inc. 257 West 52nd Street, 5th Floor New York, NY 10019 <i>Purchase and installation of computer equipment, and one time software development costs.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
American Folk Art Museum 1865 Broadway, 11th Floor New York, NY 10023 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
American Symphony Orchestra League 33 West 60th Street, 5th Floor New York, NY 10023-7905 <i>Purchase of computer equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
America's Grow A Row 150 Pittstown Road Pittstown, NJ 08867 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Andrew Glover Youth Program, Inc. 100 Centre Street, Room 1541 New York, NY 10013 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Appalachian Mountain Club 5 Joy Street Boston, MA 02108 <i>Hard costs related to renovations and improvements to the Woodland Cabin in Blairstown, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Appel Farm Arts & Music Center P.O. Box 888 Elmer, NJ 08318-0888 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
ARC of Essex County, Inc. 123 Naylon Avenue Livingston, NJ 07039 <i>Purchase and installation of a new boiler.</i>	\$0.00	\$7,700.00	\$7,700.00	\$0.00
ARC of Somerset County, Inc. 141 South Main Street Manville, NJ 08835 <i>Hard costs related to facility renovations and improvements for the camp in Warren, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
ARC of Union County, Inc. 52 Fadem Road Springfield, NJ 07081 <i>Purchase of computer equipment and software.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Arthur Ashe Institute for Urban Health Inc. 450 Clarkson Avenue, Box 1232 Brooklyn, NY 11203 <i>Purchase of equipment.</i>	\$0.00	\$6,400.00	\$6,400.00	\$0.00
Arts Unbound, Inc. 542-544 Freeman Street Orange, NJ 07050 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
ASAH - Serving the Private Special Education Community Since 1974, Inc. Lexington Square 2125 Route 33 Hamilton Square, NJ 08690 <i>Hard costs related to facility renovations and purchase of equipment</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Ascension Music Chorus and Orchestra, Inc. 12 West 11th Street New York, NY 10011 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Association for Neighborhood & Housing Development Inc. 50 Broad Street, Suite 1125 New York, NY 10004 <i>Purchase and installation of office equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Association to Benefit Children, Inc. 419 East 86th Street New York, NY 10028 <i>Hard costs related to renovations and improvements to the Keith Haring School, in East Harlem.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Atlantic Theater Company 76 Ninth Avenue, Suite 537 New York, NY 10011 <i>Purchase of computer equipment and software</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Auditory Oral School of New York 3321 Avenue M Brooklyn, NY 11210 <i>Hard costs related to renovations, and purchase of equipment and furnishings</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Ballet Tech Foundation, Inc. 890 Broadway New York, NY 10003 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bard College P.O. Box 5000 Annandale-on-Hudson, NY 12504-5000 <i>Purchase of classroom equipment for Bard High School Early College in Newark.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Battery Conservancy, Inc. One Whitehall Street, 17th Floor New York, NY 10004 <i>Hard costs related to the restoration of the Promenade.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Battery Dance Corporation 380 Broadway, 5th Floor New York, NY 10013 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Beginning with Children Charter School 11 Bartlett Street Brooklyn, NY 11206 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Benedictine Academy 840 North Broad Street Elizabeth, NJ 07208-2599 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Big Brothers and Big Sisters of New York City Inc. 40 Rector Street, 11th Floor New York, NY 10006 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Big Brothers Big Sisters of Essex, Hudson, and Union Counties, NJ, Inc. 500 Broad Street, 2nd Floor Newark, NJ 07102 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Birch Family Services, Inc. 104 West 29th Street, 3rd Floor New York, NY 10001 <i>Hard costs related to the construction of an educational greenhouse.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Blanton-Peale Institute 7 West 30th Street, 9th Floor New York, NY 10001 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bloomfield College and Seminary 467 Franklin Street Bloomfield, NJ 07003 <i>Purchase of equipment for the School of Nursing</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Bloomington School of Music, Inc. 323 West 108 Street New York, NY 10025 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Blythedale Children's Hospital 95 Bradhurst Avenue Valhalla, NY 10595 <i>Purchase of specialized equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bottom Line Inc. 44 Court Street, Suite 300 Brooklyn, NY 11201 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Boys & Girls Clubs in New Jersey 822 Clifton Avenue Clifton, NJ 07013 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Boys & Girls Clubs of Union, Inc. 1050 Jeanette Avenue Union, NJ 07083 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Boys Hope Girls Hope of New York, Inc. LaSalle Hall, 367 Clermont Avenue Brooklyn, NY 11238 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Breakthrough New York Inc. 123 William Street, 4th Floor New York, NY 10038 <i>Purchase of equipment for the Brooklyn site.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bridge, Inc. 14 Park Avenue Caldwell, NJ 07006 <i>Hard costs related to renovations and purchase of equipment for facility in Irvington, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Bridge, Inc. 248 West 108th Street New York, NY 10025 <i>Purchase of equipment.</i>	\$0.00	\$5,500.00	\$5,500.00	\$0.00
Bridges Outreach, Inc. P.O. Box 1444 Summit, NJ 07902-1444 <i>Purchase of equipment and furnishings for the Newark center.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bridgeway Rehabilitation Services Inc. 615 North Broad Street Elizabeth, NJ 07208 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brooklyn Arts Council 55 Washington Street, Suite 218 Brooklyn, NY 11201 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$19,800.00	\$19,800.00	\$0.00
Brooklyn Bureau of Community Service 285 Schermerhorn Street Brooklyn, NY 11217 <i>Purchase of computer equipment.</i>	\$0.00	\$19,800.00	\$19,800.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Brooklyn Children's Museum Corp. 145 Brooklyn Avenue Brooklyn, NY 11213 <i>Purchase of computer equipment and software.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Brooklyn Conservatory of Music 58 Seventh Avenue Brooklyn, NY 11217 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brooklyn Legal Services Corp. A 260 Broadway, Suite 2 Brooklyn, NY 11211 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Brooklyn Youth Chorus Academy, Inc. 179 Pacific Street Brooklyn, NY 11201-6209 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Broome Street Academy Charter High School 121 Avenue of the Americas New York, NY 10013 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Building Responsible Intelligent Creative Kids 59 Lincoln Park, Suite 50 Newark, NJ 07102 <i>Purchase and installation of classroom equipment for BRICK Peshine Academy.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Camp Interactive, Inc. 1440 Broadway, 23rd Floor New York, NY 10018 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Cancer Hope Network, Inc. Two North Road, Suite A Chester, NJ 07930-2308 <i>Hard costs related to renovations and purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Care for the Homeless 30 East 33rd Street, 5th Floor New York, NY 10016-5337 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Carolyn Dorfman Dance Company 2780 Morris Avenue, Suite 1A Union, NJ 07083 <i>Purchase of equipment</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Carrier Clinic Inc. P.O. Box 147, 252 Route 601 Belle Mead, NJ 08502 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Carroll Gardens Association Incorporated 201 Columbia Street Brooklyn, NY 11231 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Cathedral Church of St. John the Divine 1047 Amsterdam Avenue New York, NY 10025 <i>Purchase of equipment for the Cathedral Community Cares program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Catholic Big Sisters and Big Brothers, Inc. 137 East 2nd Street New York, NY 10009-7943 <i>Purchase of office equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cause Effective, Inc. 505 Eighth Avenue, Suite 1212 New York, NY 10018 <i>Purchase and installation of office equipment and furnishings</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Center for Alternative Sentencing and Employment Services, Inc. 346 Broadway, 3rd Floor New York, NY 10013 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Center for Contemporary Art 2020 Burnt Mills Road Bedminster, NJ 07921 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Center for Educational Advancement 11 Minneakoning Road Flemington, NJ 08822 <i>Reduction of "principal portion" of debt incurred by energy efficiency upgrades project.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Center for Family Representation 40 Worth Street, Suite 605 New York, NY 10013 <i>Purchase of office furnishings and equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Center for Hearing and Communication 50 Broadway, 6th Floor New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Child Find of America Inc. P.O. Box 277 New Paltz, NY 12561-0277 <i>Purchase of equipment and software</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Children's Aid and Family Services, Inc. 200 Robin Road Paramus, NJ 07652 <i>Hard costs related to renovations and purchase of furnishings for group homes in West Orange, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Children's Institute One Sunset Avenue Verona, NJ 07044 <i>Hard costs related to construction of a greenhouse at the Livingston facility.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Children's Rights Inc. 330 7th Avenue, 4th Floor New York, NY 10001 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Children's Specialized Hospital Foundation, Inc. 150 New Providence Road Mountainside, NJ 07092 <i>Purchase of specialized equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Children's Storefront 70 East 129th Street New York, NY 10035 <i>Purchase and installation of security equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Children's Village, Inc. Echo Hills - Wetmore Hall Dobbs Ferry, NY 10522 <i>Purchase and installation of security equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Chilton Memorial Hospital Foundation 97 West Parkway Pompton Plains, NJ 07444 <i>Purchase of equipment for the Pediatric Clinic.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Christian Herald Association, Inc./Bowery Mission 132 Madison Avenue New York, NY 10016 <i>Hard costs related to renovations and purchase of equipment for the New Hope Center in East Harlem.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Christodora Inc. 1 East 53rd Street, #1401 New York, NY 10022 <i>Hard costs related to the construction of a new facility.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Church of the Holy Apostles 296 Ninth Avenue New York, NY 10001-5703 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Church Street School for Music and Art, Inc. 74 Warren Street New York, NY 10007 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Citizens' Committee for Children of New York, Inc. 14 Wall Street, Suite 4E New York, NY 10005 <i>Purchase of office furnishings and equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
City Harvest, Inc. 6 East 32nd Street, 5th Floor New York, NY 10016 <i>Purchase of equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
City Parks Foundation 830 Fifth Avenue/The Arsenal New York, NY 10065-7001 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
City Without Walls: An Urban Artist's Collective 6 Crawford Street Newark, NJ 07102 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
CityKids Foundation, Inc. 57 Leonard Street New York, NY 10013 <i>Hard costs related to facility renovations and purchase of furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Civic Builders, Inc. 304 Hudson Street, 3rd Floor New York, NY 10013 <i>Hard costs related to renovations, and purchase of office equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Clara Maass Foundation One Clara Maass Drive Belleville, NJ 07109 <i>Hard costs related to facility renovations and purchase of equipment for the Pediatric Same Day Surgery Child Life Program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Claremont Neighborhood Centers, Inc. 489 East 169th Street Bronx, NY 10456 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Classroom, Inc. 245 Fifth Avenue, 20th Floor New York, NY 10016 <i>Hard costs related to facility renovations, and purchase of equipment.</i>	\$0.00	\$16,000.00	\$16,000.00	\$0.00
Clemente Soto Velez Cultural and Educational Center Inc. 107 Suffolk Street, Room 312 New York, NY 10002 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Clinical Directors Network of Region II, Inc. 5 West 37th Street, 10th Floor New York, NY 10018 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Coalition for the Homeless, Inc. 129 Fulton Street New York, NY 10038 <i>Purchase of computer equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Columbia University, City of New York (Trustees of) Interchurch Center 9th Floor Mail Code 7720 475 Riverside Drive New York, NY 10115 <i>Purchase of specialized equipment for the School of Nursing.</i>	\$0.00	\$6,600.00	\$6,600.00	\$0.00
Common Ground Communities, Inc. 125 Maiden Lane, Suite 16C New York, NY 10038 <i>Hard costs related to the purchase and renovation of the Greg Jackson Community Hub, in Brownsville, Brooklyn.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Common Ground Community Housing Development Fund Corp., Inc. 505 Eighth Avenue, 5th Floor New York, NY 10018 <i>Purchase of computer equipment and software for the Boston Road residence in the Bronx.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Community Access Unlimited, Inc. 80 West Grand Street Elizabeth, NJ 07202 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Community Coordinated Child Care of Union County, Inc. 2 City Hall Plaza, 3rd Floor Rahway, NJ 07065 <i>Hard costs related to facility renovations and relocation.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community Hope, Inc. 199 Pomeroy Road Parsippany, NJ 07054 <i>Purchase of a transportation vehicle</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Community Loan Fund of New Jersey, Inc.				
108 Church Street, 3rd Floor	\$0.00	\$6,600.00	\$6,600.00	\$0.00
New Brunswick, NJ 08901				
<i>Purchase and installation of equipment</i>				
Community Partnership Charter School	\$0.00	\$5,000.00	\$5,000.00	\$0.00
241 Emerson Place				
Brooklyn, NY 11205				
<i>Purchase of equipment and software</i>				
Community-Word Project Inc.	\$0.00	\$5,000.00	\$5,000.00	\$0.00
11 Broadway, Suite 508				
New York, NY 10004				
<i>Purchase of equipment and software.</i>				
Comunilife, Inc.	\$0.00	\$5,000.00	\$5,000.00	\$0.00
214 West 29th Street, 8th Floor				
New York, NY 10001				
<i>Hard costs related to facility renovations, and purchase of equipment.</i>				
Concert Artists Guild, Inc.	\$0.00	\$4,250.00	\$4,250.00	\$0.00
850 Seventh Avenue, PH-A				
New York, NY 10019				
<i>Purchase of computer equipment.</i>				
Connection for Women & Families	\$0.00	\$20,000.00	\$20,000.00	\$0.00
79 Maple Street				
Summit, NJ 07901				
<i>Purchase and installation of equipment.</i>				
Contact We Care, Inc.	\$0.00	\$5,000.00	\$5,000.00	\$0.00
P.O. Box 2376				
Westfield, NJ 07091-2376				
<i>Purchase of computer equipment and software.</i>				
Cool Culture, Inc.	\$0.00	\$7,500.00	\$7,500.00	\$0.00
80 Hanson Place, Suite 604				
Brooklyn, NY 11217				
<i>Purchase of office furnishings, equipment and software.</i>				
Cornerstone Family Programs	\$0.00	\$20,000.00	\$20,000.00	\$0.00
62 Elm Street				
Morristown, NJ 07960-4189				
<i>Purchase of computer equipment and software, and one time software development costs.</i>				

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Council of New Jersey Grantmakers 101 West State Street Trenton, NJ 08608 <i>Purchase of computer equipment, one time software development costs and general membership support.</i>	\$0.00	\$16,000.00	\$16,000.00	\$0.00
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706 <i>General membership support.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Court Appointed Special Advocates of Morris & Sussex Counties, Inc. 18 Cattano Avenue Morristown, NJ 07960 <i>Purchase of office equipment.</i>	\$0.00	\$5,100.00	\$5,100.00	\$0.00
Craig School 10 Tower Hill Road Mountain Lakes, NJ 07046 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Crawford House, Inc. 362 Sunset Road P. O. Box 255 Skillman, NJ 08558 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Creative Arts Workshops for Kids, Inc. 520 Eighth Avenue, Suite 201A New York, NY 10018 <i>Purchase of equipment and software.</i>	\$0.00	\$5,500.00	\$5,500.00	\$0.00
Crenulated Company, Ltd. Settlement HSQ Fund 1512 Townsend Avenue, Management Office Bronx, NY 10452 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Cristo Rey New York High School, Inc. 112 East 106th Street New York, NY 10029 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Cypress Hills Child Care Corporation 3295 Fulton Street Brooklyn, NY 11208-2107 <i>Purchase of computer equipment</i>	\$0.00	\$5,200.00	\$5,200.00	\$0.00
Dancing Classrooms Inc. 25 West 31st Street, 4th Floor New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
De La Salle Academy 332 West 43rd Street New York, NY 10036 <i>Purchase of equipment and furnishings</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Design Trust for Public Space Inc. 40 Worth Street, Suite 603 New York, NY 10013 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Doe Fund, Inc. 232 East 84th Street New York, NY 10028 <i>Hard costs related to renovations for the Peter Jay Sharp Center for Opportunity</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
DOROT, Inc. 171 West 85th Street New York, NY 10024 <i>Purchase of computer equipment and software.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Dorothy Bennett Mercy Center Inc. 273 Willoughby Avenue Brooklyn, NY 11205 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Drama League of New York, Inc. 32 Avenue of the Americas New York, NY 10013 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
East Harlem Neighborhood Based Alliance Corporation 2253 Third Avenue, 2nd Floor New York, NY 10035 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$5,600.00	\$5,600.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
East Harlem Tutorial Program 2050 Second Avenue New York, NY 10029 <i>Hard costs related to facility renovations and purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
East Side House, Inc. 337 Alexander Avenue Bronx, NY 10454 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
El Centro Hispanoamericano 525 East Front Street Plainfield, NJ 07060 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
El Primer Paso, Ltd. 29 Segur Street Dover, NJ 07801 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Elders Share the Arts, Inc. 138 South Oxford Street Brooklyn, NY 11217 <i>Purchase of equipment, furnishings, and software.</i>	\$0.00	\$8,800.00	\$8,800.00	\$0.00
Eldridge Street Project, Inc. 12 Eldridge Street New York, NY 10002 <i>Hard costs related to renovations and improvements at Museum at Eldridge Street.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Electronic Information & Education Service of New Jersey, Inc. P.O. Box 411 South Orange, NJ 07079 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Elizabeth Coalition to House the Homeless 118 Division Street Elizabeth, NJ 07201 <i>One time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Employment Horizons, Inc. 10 Ridgedale Avenue Cedar Knolls, NJ 07927 <i>Purchase and installation of equipment</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Exalt Youth 175 Remsen Street, Suite 1000 Brooklyn, NY 11201 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Family and Children's Services, Inc. 40 North Avenue Elizabeth, NJ 07208 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Family Intervention Services, Inc. 86 South Harrison Street East Orange, NJ 07018 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$8,300.00	\$8,300.00	\$0.00
Family Life Academy Charter School 14 West 170th Street Bronx, NY 10452 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Family Promise of Morris County P.O. Box 1494 Morristown, NJ 07962-1494 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Family Promise, Inc. 71 Summit Avenue Summit, NJ 07901 <i>Purchase of equipment</i>	\$0.00	\$7,300.00	\$7,300.00	\$0.00
Far Brook School 52 Great Hills Road Short Hills, NJ 07078 <i>Hard costs related to the construction of new facilities.</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
First Choice Women's Resource Centers 82 Speedwell Avenue Morristown, NJ 07960 <i>Purchase of equipment and furnishings for Plainfield center</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
First Congregational Church 125 Elmer Street Westfield, NJ 07090 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
First Department Assigned Counsel Corporation DBA Office of the Appellate Defender 11 Park Place, Suite 1601 New York, NY 10007 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Fish Hospitality Program, Inc. P.O. Box 170 Dunellen, NJ 08812 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Fiver Foundation, Inc. 519 Eighth Avenue, 24th Floor New York, NY 10018 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Floating Hospital, Inc. P.O. Box 8397 Long Island City, NY 11101 <i>Purchase of specialized equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Forestdale, Inc. 67-35 112th Street Forest Hills, NY 11375 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Foundation Center 79 Fifth Avenue New York, NY 10003 <i>General support of programs.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Foundation for Morristown Medical Center Inc. 475 South Street Morristown, NJ 07960 <i>Hard costs related to renovations and expansion of the Behavioral Health Inpatient facility.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Fountain House, Inc. 425 West 47th Street New York, NY 10036-2304 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Free Arts for Abused Children of New York City, Inc. 1431 Broadway, 7th Floor New York, NY 10018 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Free Public Library of the City of Newark 5 Washington Street, P.O. Box 630 Newark, NJ 07101-0630 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Freespace Dance P.O. Box 43657 Upper Montclair, NJ 07043 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Friends of the New Jersey State Museum P.O. Box 530 Trenton, NJ 08625-0530 <i>Purchase and installation of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Fund for the City of New York 121 Avenue of the Americas, 6th Floor New York, NY 10013-1590 <i>Purchase of equipment and furnishings for ENACT, Inc.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Future City, Inc. 1045 East Jersey Street, Suite 204 Elizabeth, NJ 07201 <i>Purchase of equipment, software and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Futures and Options, Inc. 120 Broadway, Suite 1019 New York, NY 10271 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Generation Citizen Inc. 175 Varick Street New York, NY 10014 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
George Street Playhouse, Inc. 9 Livingston Avenue New Brunswick, NJ 08901-1903 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Getting Out and Staying Out, Inc. 91 East 116th Street New York, NY 10029 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Gillen Brewer School 410 East 92nd Street New York, NY 10128 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Gina Gibney Dance Inc. 890 Broadway, 5th Floor New York, NY 10003 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Girl Scout Council of Greater New York, Inc. 43 West 23rd Street New York, NY 10010-4283 <i>Hard costs related to renovations and purchase of equipment for Camp Kaufmann.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Girl Scouts Heart of New Jersey Inc. 120 Valley Road Montclair, NJ 07042 <i>Hard costs related to renovations and purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Girl Scouts of Northern New Jersey, Inc. 95 Newark Pompton Turnpike Riverdale, NJ 07457 <i>Hard costs related to renovations and improvements at Jockey Hollow Camp in Mendham, NJ.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Good Grief, Inc. 38 Elm Street Morristown, NJ 07960 <i>Purchase of furnishings and equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Good News Home, Inc. 33 Bartles Corner Road Flemington, NJ 08822 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Goodwill Rescue Mission, Inc. P.O. Box 7026 Newark, NJ 07107 <i>Hard costs related to renovations and improvements to the Compassionate Care building.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Grace Counseling Center 16 Madison Avenue Madison, NJ 07940 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
GRACE International, Inc. dba Bed-Stuy Campaign Against Hunger 2010 Fulton Street Brooklyn, NY 11233 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Gray Charter School 55 Liberty Street Newark, NJ 07102 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Great Swamp Watershed Association P.O. Box 300 New Vernon, NJ 07976 <i>Purchase of computer equipment and software.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Greater Life, Inc. P.O. Box 8447 Newark, NJ 07108 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Greater Newark Conservancy, Inc. 32 Prince Street Newark, NJ 07103 <i>Purchase of computer equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Greenwich House, Inc. 224 West 30th Street New York, NY 10001 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings for the music school.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Growing Stage Theatre for Young Audiences, Inc. P.O. Box 36 Netcong, NJ 07857 <i>Hard costs related to facility renovations and improvements</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Habitat for Humanity Newark, Inc. 60 Park Place, Suite 1012 Newark, NJ 07102 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Harbor Lights Theater Company Inc. 38 Westervelt Avenue Staten Island, NY 10301 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Harbor Science and Arts Charter School 132-142 East 111th Street New York, NY 10029 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Harlem Educational Activities Fund, Inc. 2090 Seventh Avenue, 10th Floor New York, NY 10027 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Harlem School of the Arts 645 Saint Nicholas Avenue New York, NY 10030 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Harmony Education & Life Partners, Inc. 1160 Clinton Avenue Irvington, NJ 07111 <i>Purchase of computer equipment and software</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Hartley House 413 West 46th Street New York, NY 10036 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Henry Street Settlement 265 Henry Street New York, NY 10002-4808 <i>Purchase of computer equipment for the Workforce Development Center.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Her Justice Inc. 100 Broadway, 10th Floor New York, NY 10005 <i>Purchase of equipment and software.</i>	\$0.00	\$19,000.00	\$19,000.00	\$0.00
Hester Street Collaborative Inc. 113 Hester Street New York, NY 10002 <i>Hard costs related to facility renovations, and purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Hip to Hip Theatre Company 5240 39th Drive, 9U Woodside, NY 11377 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Hispanic AIDS Forum, Inc. 1767 Park Avenue New York, NY 10035 <i>Purchase and installation of office equipment</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Historical Society; Elizabeth, New Jersey, Inc. 1045 East Jersey Street, Suite 101 Elizabeth, NJ 07201 <i>Hard costs related to the restoration of Bonnell House.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Holy Angels Academy 337 74th Street Brooklyn, NY 11209 <i>Purchase of furnishings.</i>	\$0.00	\$6,400.00	\$6,400.00	\$0.00
Holy Trinity Interparochial School 336 First Street Westfield, NJ 07090 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Homefirst Interfaith Housing and Family Services, Inc. 1009 Park Avenue Plainfield, NJ 07060 <i>Purchase of equipment and furnishings for the Family Support Center in Linden, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Homeless Solutions, Inc. 6 Dumont Place, 3rd Floor Morristown, NJ 07960 <i>Hard costs related to renovations and improvements to the Mt. Kemble Home.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Homes of Montclair Ecumenical Corp.				
One Woodland Avenue	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Montclair, NJ 07042				
<i>Purchase and installation of equipment.</i>				
Homeshaaring Program of Somerset County, Inc.				
120 Findeme Avenue	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Bridgewater, NJ 08807				
<i>Purchase of equipment</i>				
Housing Partnership Development Corporation				
242 West 36th Street, 3rd Floor	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York, NY 10018				
<i>Hard costs related to facility renovations and purchase of equipment.</i>				
Housing Plus Solutions, Inc.				
4 West 43rd Street, Suite 316	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York, NY 10036				
<i>Purchase of furnishings and equipment for Athena House, in Brooklyn.</i>				
Hudson River Community Sailing Inc.				
Pier 66, Hudson River Park	\$0.00	\$5,000.00	\$5,000.00	\$0.00
P.O. Box 20677				
New York, NY 10011				
<i>Purchase of equipment and furnishings.</i>				
Hudson River Sloop Clearwater, Inc.				
724 Wolcott Avenue	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Beacon, NY 12508				
<i>Purchase of a transportation vehicle.</i>				
Human Needs Food Pantry, Inc.				
9 Label Street	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Montclair, NJ 07042				
<i>Hard costs related to facility renovations and improvements.</i>				
Hyde Leadership Charter School				
730 Bryant Avenue, 4th Floor	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bronx, NY 10474				
<i>Hard costs related to facility renovations and purchase of equipment.</i>				

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
ICD - International Center for the Disabled, Inc. 123 William Street, 5th Floor New York, NY 10038 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Immaculate Conception High School 33 Cottage Place Montclair, NJ 07042 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Incarnation Children's Center 142 Audubon Avenue New York, NY 10032 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Inner-City Scholarship Fund, Inc. 1011 First Avenue, Suite 1400 New York, NY 10022 <i>Hard costs related to renovations and improvements for Project YESS schools in NYC.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Institute of Music for Children, Inc. 780 Salem Avenue Elizabeth, NJ 07208 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
International Leadership Charter School 2900 Exterior Street Bronx, NY 10463 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Intersect Fund Corporation 59 Lincoln Park Newark, NJ 07102 <i>Purchase of equipment and furnishings</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Inwood Academy for Leadership Charter School 108 Cooper Street New York, NY 10034 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Jacob A. Riis Neighborhood Settlement 10-25 Forty-First Avenue Long Island City, NY 11101 <i>Purchase of computer equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
JCC of Central New Jersey, Inc. 1391 Martine Avenue Scotch Plains, NJ 07076 <i>Purchase of furnishings and equipment for the Infant Care Center.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jericho Project 245 West 29th Street, Suite 902 New York, NY 10001 <i>Hard costs related to renovations and improvements to the Anthony Avenue house.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Jersey Battered Women's Service, Inc. P.O. Box 1437 Morristown, NJ 07962 <i>Hard costs related to facility renovations and improvements</i>	\$0.00	\$9,500.00	\$9,500.00	\$0.00
Jewish Child Care Association of New York 120 Wall Street, 20th Floor New York, NY 10005 <i>Hard costs related to facility renovations for Pleasantville campus.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jewish Community Center of Staten Island Inc. 1466 Manor Road Staten Island, NY 10314 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Jewish Vocational Service of Metro West 111 Prospect Street East Orange, NJ 07017 <i>Purchase of computer equipment.</i>	\$0.00	\$5,400.00	\$5,400.00	\$0.00
John F. Kennedy Medical Center Foundation 80 James Street, 2nd Floor Edison, NJ 08820 <i>Purchase of specialized equipment for the Adult Emergency Department at the Edison facility.</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Judith G. Wharton Music Center 60 Locust Avenue Berkeley Heights, NJ 07922 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Jumpstart for Young Children, Inc. 505 Eighth Avenue, Suite 1100 New York, NY 10018	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Purchase of computer equipment for program in Newark.</i>				
Junior Achievement of New Jersey, Inc. 4365 Route 1 South, Suite 201 Princeton, NJ 08540	\$0.00	\$7,500.00	\$7,500.00	\$0.00
<i>Purchase of computer equipment</i>				
Just Us Inc. 413 East 120th Street, Room 101 New York, NY 10035	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Purchase of computer equipment.</i>				
Kean University Foundation, Inc. 1000 Morris Avenue Union, NJ 07083-0411	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<i>Hard costs related to renovations and improvements for the Zella Fry Theatre.</i>				
Kenilworth Historical Society, Inc. Borough Hall, 567 Boulevard Kenilworth, NJ 07033	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Hard costs related to facility renovations and improvements.</i>				
Korean American Family Services Center Inc. P.O. Box 541429 Flushing, NY 11355	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Hard costs related to facility renovations and purchase of furnishings.</i>				
La Casa de Don Pedro 75 Park Avenue Newark, NJ 07104	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<i>Purchase of furnishings and equipment for the Computer Center and Multi-Purpose Room.</i>				
Land Conservancy of New Jersey 19 Boonton Avenue Boonton, NJ 07005	\$0.00	\$8,000.00	\$8,000.00	\$0.00
<i>Purchase of equipment.</i>				
Learning About Multimedia Project, Inc. 6 East 39th Street, Suite 301 New York, NY 10016	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Purchase of computer equipment.</i>				

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Learning Leaders, Inc. 80 Maiden Lane, 11th Floor New York, NY 10038-4729 <i>Purchase of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Learning Through an Expanded Arts Program, Inc. 441 West End Avenue, Suite 2G New York, NY 10024 <i>Purchase of equipment and software.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Legal Information for Families Today 32 Court Street, Suite 1208 Brooklyn, NY 11201-4407 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Lehman College Center for the Performing Arts, Inc. 250 Bedford Park Boulevard West Bronx, NY 10468 <i>Purchase of specialized equipment.</i>	\$0.00	\$4,700.00	\$4,700.00	\$0.00
Lenox Hill Neighborhood House, Inc. 331 East 70th Street New York, NY 10021 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Lesbian and Gay Community Services, Inc. 208 West 13th Street New York, NY 10011 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Let's Get Ready, Inc. 50 Broadway, 25th Floor New York, NY 10004 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Liberty Hall Museum, Inc. 1003 Morris Avenue Union, NJ 07083 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Liberty Science Center, Inc. Liberty State Park, 222 Jersey City Boulevard Jersey City, NJ 07305 <i>Hard costs related to the creation of a new exhibit.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Magic Box Productions, Inc. 320 Central Park West, #19B New York, NY 10025 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Make-A-Wish Foundation of New Jersey 1347 Perrineville Road Monroe Twp., NJ 08831-9006 <i>Purchase of office equipment.</i>	\$0.00	\$11,500.00	\$11,500.00	\$0.00
Making Books Sing Inc. 340 East 46th Street New York, NY 10017 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Mama Foundation for the Arts Inc. 149 West 126th Street New York, NY 10027 <i>Purchase of equipment for the Gospel for Teens program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Market Street Mission, Inc. 9 Market Street Morristown, NJ 07960 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Martha Graham Center of Contemporary Dance, Inc. 55 Bethune Street New York, NY 10014-2010 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Mental Health Association of Essex County 33 South Fullerton Avenue Montclair, NJ 07042 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mental Health Association of Morris County, Inc. 100 Route 46 East, Suite C Mountain Lakes, NJ 07046 <i>Purchase of software and one time software development costs</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mercy Center, Inc. 377 East 145th Street Bronx, NY 10454 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
MFY Legal Services, Inc. 299 Broadway New York, NY 10007 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Midland Foundation P.O. Box 5026 North Branch, NJ 08876 <i>Hard costs related to facility renovations and improvements</i>	\$0.00	\$10,600.00	\$10,600.00	\$0.00
Mile Square Theatre 1400 Clinton Street Hoboken, NJ 07030 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Mind Builders Creative Arts Co. 3415 Olinville Avenue Bronx, NY 10467 <i>Purchase and installation of equipment, software, and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
MinKwon Center for Community Action Inc. 136-19 41st Avenue, #3 Flushing, NY 11355 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Miracle House of New York Inc. 630 Ninth Avenue, Suite 603 New York, NY 10036 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Montclair Cooperative School, Inc. 65 Chestnut Street Montclair, NJ 07042 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Montclair Foundation FBO Charitable Purposes 21 Van Vleck Street Montclair, NJ 07042 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Montclair Kimberley Academy Foundation 201 Valley Road Montclair, NJ 07042 <i>Hard costs related to facility renovations and expansion</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
Morris Heights Health Center, Inc. 85 West Burnside Avenue Bronx, NY 10453 <i>Purchase of equipment and furnishings for the Women's Health Pavilion</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Morris Museum, Inc. 6 Normandy Heights Road Morristown, NJ 07960 <i>Reduction of "principal portion" of construction debt.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Morry's Camp Inc. 350 Executive Boulevard, Suite 125 Elmsford, NY 10523 <i>Purchase of equipment</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Mosholu Montefiore Community Center Inc. Ray and Charles Newman Building 3450 DeKalb Avenue Bronx, NY 10467 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Mother Seton Regional High School 1 Valley Road Clark, NJ 07066 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mount Carmel Guild Academy 100 Valley Way West Orange, NJ 07052 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mt. Olive Child Care & Learning Center, Inc. 150 Wolfe Road Budd Lake, NJ 07828 <i>Purchase of classroom furnishings and equipment</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

Recipient and Purpose**Mount St. Michael Academy**

4300 Murdock Avenue

Bronx, NY 10466

*Hard costs related to facility renovations and purchase of equipment for the**Sports Medicine program.***Museum of Biblical Art**

1865 Broadway

New York, NY 10023

*Purchase and installation of equipment.***National Council of Jewish Women**

70 South Orange Avenue, Suite 120

Livingston, NJ 07039

*Purchase of computer equipment.***National Dance Institute, Inc.**

217 West 147th Street

New York, NY 10039

*Purchase of equipment and software.***National Executive Service Corps**

55 West 39th Street, 12th Floor

New York, NY 10018

*Purchase of equipment and software.***National Housing Institute**

60 South Fullerton Avenue, Suite 202

Montclair, NJ 07042

*Purchase of equipment and software.***Nature Conservancy, Inc.**

Elizabeth D. Kay Environmental Center

200 Pottersville Road

Chester, NJ 07930

*Hard costs related to facility renovations and improvements.***Neighborhood Trust Financial Partners, Inc.**

1112 St. Nicholas Avenue, 4th Floor

New York, NY 10032

Purchase of computer equipment and software.

Beginning Balance 2014	Newly Allocated 2014	Amount Paid 2014	Ending Balance 2014
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\$0.00	\$10,000.00	\$10,000.00	\$0.00
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\$0.00	\$5,000.00	\$5,000.00	\$0.00
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\$0.00	\$5,000.00	\$5,000.00	\$0.00
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\$0.00	\$7,000.00	\$7,000.00	\$0.00
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\$0.00	\$5,000.00	\$5,000.00	\$0.00
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\$0.00	\$5,000.00	\$5,000.00	\$0.00
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\$0.00	\$14,800.00	\$14,800.00	\$0.00
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\$0.00	\$12,500.00	\$12,500.00	\$0.00
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<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
New Alternatives for Children, Inc. 37 West 26th Street New York, NY 10010 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Bridges Services Inc. P.O. Box 336 Pompton Plains, NJ 07444 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Community Corporation 233 West Market Street Newark, NJ 07103 <i>Purchase of a transportation vehicle, conditional upon the balance needed being raised by April 1, 2014. (satisfied)</i>	\$10,000.00	\$0.00	\$10,000.00	\$0.00
New Destiny Housing Corporation 12 West 37th Street, 7th Floor New York, NY 10018 <i>Purchase of equipment and furnishings for the Morris Avenue, Bronx facility</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Eyes for the Needy, Inc. P.O. Box 332 Short Hills, NJ 07078-0332 <i>Hard costs related to renovations and purchase of office furnishings.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
New Heights Youth, Inc. 2576 Broadway, PMB 213 New York, NY 10025 <i>Purchase of a transportation vehicle</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
New Jersey AIDS Services, Inc. 44 South Street Morristown, NJ 07960 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey Audubon Society 9 Hardscrabble Road Bernardsville, NJ 07924 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
New Jersey Ballet Company, Inc. 15-17 Microlab Road, Suite 102 Livingston, NJ 07039 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey Charter Public Schools Association 1 AAA Drive, Suite 201 Hamilton, NJ 08691 <i>Purchase of office equipment, software and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Coalition for Battered Women 1670 Whitehorse Hamilton Square Road Trenton, NJ 08690 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Conservation Foundation 170 Longview Road Far Hills, NJ 07931 <i>Purchase of computer equipment and software.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
New Jersey Festival Orchestra 224 East Broad Street, Suite 6 Westfield, NJ 07090 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey GASP (Group Against Smoking Pollution), Inc. 7 Cedar Street, Suite A Summit, NJ 07901 <i>Purchase of office equipment and furnishings</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Highlands Coalition 508 Main Street Boonton, NJ 07005 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Historical Society 52 Park Place Newark, NJ 07102-4302 <i>Hard costs related to facility renovations and improvements, conditional upon the balance needed being raised and the project started by 4/1/2015. (satisfied)</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
New Jersey Intergenerational Orchestra				
570 Central Avenue	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Providence, NJ 07974				
<i>Purchase of equipment.</i>				
New Jersey Invasive Species Strike Team				
P.O. Box 5752	\$0.00	\$2,100.00	\$2,100.00	\$0.00
Hillsborough, NJ 08844				
<i>Purchase of equipment.</i>				
New Jersey Performing Arts Center Corporation				
One Center Street	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Newark, NJ 07102				
<i>Hard costs related to facility renovations and purchase of equipment.</i>				
New Jersey SEEDS, Inc.				
494 Broad Street, Suite 105	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Newark, NJ 07102				
<i>Purchase of computer equipment.</i>				
New Jersey Theatre Alliance				
8 Marcella Avenue	\$0.00	\$10,000.00	\$10,000.00	\$0.00
West Orange, NJ 07052				
<i>One time software development costs.</i>				
New Life of New York City, Inc.				
66 Clinton Street	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York, NY 10002				
<i>Hard costs related to building renovations and improvements</i>				
New York Cares, Inc.				
65 Broadway, 19th Floor	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York, NY 10006				
<i>Purchase of computer equipment.</i>				
New York City Gay and Lesbian Anti-Violence Project Inc.				
240 West 35th Street, Suite 200	\$0.00	\$6,500.00	\$6,500.00	\$0.00
New York, NY 10001				
<i>Purchase and installation of equipment.</i>				
New York City Relief				
295 Walnut Street	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Elizabeth, NJ 07201				
<i>Purchase of equipment and furnishings.</i>				

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
New York Common Pantry 8 East 109th Street New York, NY 10029-3402 <i>Purchase of computer equipment and software</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New York Hall of Science 47-01 111th Street Queens, NY 11368-2950 <i>Purchase of specialized equipment and software.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
New York Opportunity Network, Inc. 55 Exchange Place, Suite 503 New York, NY 10005 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York School for the Deaf 555 Knollwood Road White Plains, NY 10603 <i>Hard costs related to renovations and purchase of playground equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New York Society for the Prevention of Cruelty to Children 161 William Street, 9th Floor New York, NY 10038-2607 <i>Purchase of office equipment.</i>	\$0.00	\$8,500.00	\$8,500.00	\$0.00
New York Stage and Film Company, Inc. 214 West 29th Street, Suite 1001 New York, NY 10001 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New York Youth Symphony, Inc. 110 W 40th Street, Suite 1503 New York, NY 10018 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Yorkers for Parks 55 Broad Street, 23rd Floor New York, NY 10004 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Newark AIDS Consortium, Inc. DBA Broadway House for Continuing Care 298 Broadway Newark, NJ 07104-4003 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Newark Beth Israel Medical Center Foundation, Inc. 201 Lyons Avenue Newark, NJ 07112 <i>Purchase of furnishings for the Pediatric Health Center</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Newark Day Center 43 Hill Street Newark, NJ 07102 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Newark Public Radio, Inc. WBGO JAZZ 88.3 FM 54 Park Place Newark, NJ 07102 <i>Hard costs related to building renovations and improvements</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Newark Trust for Education 494 Broad Street, Suite LL30 Newark, NJ 07102 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
NJ Leep, Inc. 570 Broad Street, 7th Floor Newark, NJ 07102 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Noel Pointer Foundation Inc. 1368 Fulton Street Brooklyn, NY 11216 <i>Hard costs related to facility renovations, and purchase of equipment, furnishings and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Non-Profit Coordinating Committee of New York, Inc. 135 West 36th Street, 15th Floor New York, NY 10018-7173 <i>Purchase of furnishings and equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Northern Manhattan Improvement Corporation 45 Wadsworth Avenue New York, NY 10033 <i>Purchase of computer equipment for the High School Equivalency initiative</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Northside Center for Child Development, Inc. 1301 Fifth Avenue New York, NY 10029-3119 <i>Purchase of equipment and furnishings for the children's library</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
NY Writers Coalition Inc. 80 Hanson Place, #603 Brooklyn, NY 11217 <i>Purchase of equipment and software</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
NYCharities.org, Inc. 50 Broadway, Suite 803A New York, NY 10004 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Oak Knoll School of the Holy Child 44 Blackburn Road Summit, NJ 07901 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
Occupational Center of Union County, Inc. 301 Cox Street Roselle, NJ 07203 <i>Hard costs related to facility renovations and improvements</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Odyssey Foundation of NY Inc. 120 Wall Street New York, NY 10005 <i>Hard costs related to renovations, and purchase of equipment and furnishings for the Harbor facility in East Harlem.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Old First Historic Trust c/o First Presbyterian Church of Elizabeth 42 Broad Street Elizabeth, NJ 07201 <i>Hard costs related to the exterior restoration of the Sanctuary.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Overlook Foundation 36 Upper Overlook Road P.O. Box 220 Summit, NJ 07901 <i>Purchase of specialized equipment for HealthStart and Overlook Family Medicine clinics in Union County, NJ</i>	\$0.00	\$19,000.00	\$19,000.00	\$0.00
P.G. Chambers School, Inc. 15 Halko Drive Cedar Knolls, NJ 07927 <i>Hard costs related to facility renovations and improvements</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Paper Mill Playhouse 22 Brookside Drive Millburn, NJ 07041 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$35,000.00	\$35,000.00	\$0.00
Park Slope Christian Help, Inc. 200 Fourth Avenue Brooklyn, NY 11217 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Park United Methodist Church 12 Park Street Bloomfield, NJ 07003 <i>Purchase and installation of playground equipment for Kids Corner program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Part of the Solution, Inc. 2759 Webster Avenue Bronx, NY 10458-3708 <i>Purchase of office equipment and furnishings</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Partners for Women and Justice, Inc. 60 South Fullerton Avenue, #106 Montclair, NJ 07042 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Partnership for the Homeless, Inc. 305 Seventh Avenue, 13th Floor New York, NY 10001-6008 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Passaic River Coalition 330 Speedwell Avenue Morristown, NJ 07960 <i>Hard costs related to renovations to Historic Willow Hall.</i>	\$0.00	\$13,000.00	\$13,000.00	\$0.00
Philanthropy New York, Inc. 79 Fifth Avenue, 4th Floor New York, NY 10003 <i>General membership support.</i>	\$0.00	\$5,700.00	\$5,700.00	\$0.00
Phoenix Center, Inc. 16 Monsignor Owens Place Nutley, NJ 07110 <i>Hard costs related to renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Pinelands Preservation Alliance, Inc. Bishop Farmstead 17 Pemberton Road Southampton, NJ 08088 <i>Hard costs related to renovations and improvements to the historic barn at the Bishop Farmstead.</i>	\$0.00	\$75,000.00	\$75,000.00	\$0.00
Pingry Corporation 131 Martinsville Road Basking Ridge, NJ 07920 <i>Hard costs related to the construction and purchase of equipment for the Upper School Science Labs</i>	\$125,000.00	\$0.00	\$125,000.00	\$0.00
Plaid House, Inc. 54 Western Avenue Morristown, NJ 07960 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Plainfield City Union of the King's Daughters, Inc. 502 West Front Street Plainfield, NJ 07060 <i>Purchase of office equipment.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Planned Parenthood of Central and Greater Northern New Jersey, Inc. 196 Speedwell Avenue Morristown, NJ 07960 <i>Hard costs related to renovations and improvements to the Plainfield Health Center.</i>	\$0.00	\$9,500.00	\$9,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Planned Parenthood of Metropolitan New Jersey, Inc.				
151 Washington Street Newark, NJ 07102	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<i>Purchase of equipment.</i>				
Preschool Advantage Inc.				
P.O. Box 86 Morris Plains, NJ 07950	\$0.00	\$2,500.00	\$2,500.00	\$0.00
<i>Purchase of equipment and software.</i>				
Prevent Child Abuse New Jersey Chapter, Inc.				
103 Church Street, Suite 210 New Brunswick, NJ 08901	\$0.00	\$6,500.00	\$6,500.00	\$0.00
<i>Purchase and installation of computer equipment and software.</i>				
Primary Care Development Corporation				
45 Broadway, Suite 530 New York, NY 10006	\$0.00	\$11,500.00	\$11,500.00	\$0.00
<i>Purchase of office equipment.</i>				
Printmaking Center of New Jersey				
440 River Road Branchburg, NJ 08876	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<i>Purchase of equipment.</i>				
Pro Bono Net, Inc.				
151 West 30th Street, 6th Floor New York, NY 10001	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Purchase of computer equipment.</i>				
Project Renewal, Inc.				
200 Varick Street, 9th Floor New York, NY 10014	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<i>Purchase of equipment.</i>				
Providence House, Inc.				
703 Lexington Avenue Brooklyn, NY 11221	\$0.00	\$19,000.00	\$19,000.00	\$0.00
<i>Hard costs related to renovations and improvements to Providence House II in Brooklyn.</i>				
Publicolor, Inc.				
149 Madison Avenue, Suite 1201 New York, NY 10016	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<i>Purchase of computer equipment.</i>				

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Pushcart Players, Inc. 261 Bloomfield Avenue, Suite A Verona, NJ 07044 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
QSAC, Inc. 253 West 35th Street, 14th Floor New York, NY 10001 <i>Hard costs related to renovations and purchase of playground equipment</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Queens Botanical Garden Society, Inc. 43-50 Main Street Flushing, NY 11355 <i>Purchase of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Queens Council on the Arts, Inc. 37-11 35th Avenue Astoria, NY 11101 <i>Hard costs related to the construction and installation of signage.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Ralph Lauren Center for Cancer Care and Prevention 1919 Madison Avenue New York, NY 10035 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Ramapo for Children, Inc. P.O. Box 266 Rhinebeck, NY 12572 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Raritan Baykeeper, Inc. 52 West Front Street Keyport, NJ 07735 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Raritan Headwaters Association P.O. Box 273 Gladstone, NJ 07934 <i>Purchase of computer equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Reading Partners 225 West 35th Street, 9th Floor New York, NY 10018 <i>Purchase of classroom equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
ReadWorks, Inc. P.O. Box 461 New York, NY 10101-0461 <i>Purchase of equipment, software and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Red Hook Initiative, Inc. 767 Hicks Street Brooklyn, NY 11231 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Reel Stories Teen Filmmaking, Inc. 540 President Street, Suite 2F Brooklyn, NY 11215 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Reeves-Reed Arboretum 165 Hobart Avenue Summit, NJ 07901 <i>Hard costs related to facility renovations to Wisner House.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Resources for Children with Special Needs, Inc. 116 East 16th Street, 5th Floor New York, NY 10003-2112 <i>Purchase of computer equipment.</i>	\$0.00	\$13,000.00	\$13,000.00	\$0.00
Riverstone Senior Life Services, Inc. 99 Fort Washington Avenue, Basement New York, NY 10032 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Robert Wood Johnson University Hospital at Rahway Foundation 865 Stone Street Rahway, NJ 07065-2797 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Rocking the Boat, Inc. 812 Edgewater Road Bronx, NY 10474 <i>Purchase of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Romare Bearden Foundation Inc. 2090 Adam Clayton Powell Jr. Blvd., Suite 202 New York, NY 10027 <i>Purchase of office equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Room to Grow National, Inc. 54 West 21st Street, Suite 401 New York, NY 10010 <i>Purchase of equipment</i>	\$0.00	\$13,200.00	\$13,200.00	\$0.00
Rose House P.O. Box 544 Cedar Knolls, NJ 07927 <i>Hard costs related to facility renovations and purchase of equipment</i>	\$0.00	\$11,500.00	\$11,500.00	\$0.00
Roselle Catholic High School 350 Raritan Road Roselle, NJ 07203 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Roulette Intermedium, Inc. 30 Third Avenue, #208 Brooklyn, NY 11217 <i>Purchase of furnishings and equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Roundabout Theatre Company 231 West 39th Street, Suite 1200 New York, NY 10018 <i>Purchase of office equipment</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901-1261 <i>Purchase and installation of specialized equipment for the Rutgers School of Dental Medicine.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
SAGE Eldercare, Inc. 290 Broad Street Summit, NJ 07901 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Saint Barnabas Development Foundation 95 Old Short Hills Road West Orange, NJ 07052 <i>Purchase of specialized equipment for the Burn Center.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Saint Dominic Academy 2572 John F. Kennedy Boulevard Jersey City, NJ 07304 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Saint Dominic's Home, Inc. 853 Longwood Avenue, Suite 202 Bronx, NY 10459 <i>Purchase of equipment for the therapeutic preschool.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
St. Hubert's Giralda dba St. Hubert's Animal Welfare Center 575 Woodland Avenue P.O. Box 159 Madison, NJ 07940-0159 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Saint Ignatius School 740 Manida Street Bronx, NY 10474 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,700.00	\$5,700.00	\$0.00
St. James Social Service Corporation 588 Dr. Martin Luther King Boulevard Newark, NJ 07102 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
St. John's Bread and Life Program, Inc. 795 Lexington Avenue Brooklyn, NY 11221 <i>Purchase of equipment and software.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
St. Joseph High School 80 Willoughby Street Brooklyn, NY 11201-5265 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Saint Joseph Social Service Center 118 Division Street Elizabeth, NJ 07201 <i>Purchase of computer equipment and software, and one time software development costs.</i>	\$0.00	\$8,500.00	\$8,500.00	\$0.00
St. Luke's Chamber Ensemble, Inc. The DiMenna Center for Classical Music 450 West 37th Street, Suite 502 New York, NY 10018 <i>Purchase of equipment and one time software development costs.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Saint Mark the Evangelist School 55 West 138th Street New York, NY 10037 <i>Hard costs related to facility renovations and improvements</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
St. Mark's Church in the Bowery 131 East 10th Street New York, NY 10003 <i>Hard costs related to building renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Saint Mary's Hospital for Children, Inc. 29-01 216th Street Bayside, NY 11360 <i>Purchase of specialized equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
St. Paul's Episcopal Church 414 East Broad Street Westfield, NJ 07090 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
St. Philip's Academy Newark, Inc. 342 Central Avenue Newark, NJ 07103 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Saint Vincent Academy 228 West Market Street Newark, NJ 07103-2715 <i>Purchase of computer equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Salvation Army 440 West Nyack Road West Nyack, NY 10994 <i>Hard costs related to renovations and improvements for the Boys & Girls Club Newark Ironbound facility.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Sanctuary for Families P.O. Box 1406 Wall Street Station New York, NY 10268-1406 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Scholarship Fund for Inner-City Children 171 Clifton Avenue P.O. Box 9500 Newark, NJ 07104-9500 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
School of American Ballet, Inc. 70 Lincoln Center Plaza, 5th Floor New York, NY 10023 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Science Friday Initiative Inc. 19 West 44th Street, Suite 412 New York, NY 10036 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Selfhelp Community Services, Inc. 520 Eighth Avenue New York, NY 10018 <i>Purchase of equipment for Brooklyn program.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Senior Services Center of the Chathams, Inc. 58 Meyersville Road Chatham, NJ 07928 <i>Purchase of computer equipment and software.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Service Women's Action Network Inc. 220 Fifth Avenue, 8th Floor New York, NY 10001 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Seton Hall University University Advancement 457 Centre Street South Orange, NJ 07079-2691 <i>Purchase of specialized equipment for the College of Nursing.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Settlement Housing Fund, Inc. 247 West 37th Street, 4th Floor New York, NY 10018 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Shakespeare Theatre of New Jersey, Inc. 3 Vreeland Road Florham Park, NJ 07932 <i>Reduction of "principal portion" of mortgage debt.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Sharron Miller's Academy for the Performing Arts, Inc. 14 South Park Street Montclair, NJ 07042 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Sierra House 11 South Maple Avenue East Orange, NJ 07018 <i>Hard costs related to renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$3,900.00	\$3,900.00	\$0.00
Sisters of Charity of Saint Elizabeth P.O. Box 476 Convent Station, NJ 07961-0476 <i>Purchase of equipment and software for Josephine's Place, in Elizabeth, NJ</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Society of The Third Street Music School Settlement, Inc. 235 East 11th Street New York, NY 10003 <i>Purchase and installation of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Somerset Health Care Foundation, Inc. 110 Rehill Avenue Somerville, NJ 08876-2598 <i>Purchase of specialized equipment for the EMS program</i>	\$0.00	\$7,200.00	\$7,200.00	\$0.00
South Street Theatre Co., Inc. 100 South Street Morristown, NJ 07960 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Specialized Water Interest Movement, Inc. 36 Morristown Road Bernardsville, NJ 07924 <i>Purchase of specialized equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Sports and Arts in Schools Foundation, Inc.				
58-12 Queens Boulevard, Suite 1 Woodside, NY 11377	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Purchase of computer equipment and software</i>				
State Theatre Regional Arts Center at New Brunswick, Inc.				
11 Livingston Avenue New Brunswick, NJ 08901	\$0.00	\$25,000.00	\$25,000.00	\$0.00
<i>Purchase of equipment.</i>				
Student Sponsor Partnership, Inc.				
424 Madison Avenue, Suite 1002 New York, NY 10017	\$0.00	\$9,000.00	\$9,000.00	\$0.00
<i>Purchase and installation of computer equipment.</i>				
Students 2 Science, Inc.				
66 Deforest Avenue East Hanover, NJ 07936	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<i>Purchase of equipment for the Virtual Laboratory Program.</i>				
Summit Area YMCA				
490 Morris Avenue Summit, NJ 07901	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<i>Purchase and installation of playground equipment for the Learning Circle facility.</i>				
Summit Children's Residence Center, Inc.				
339 North Broadway Upper Nyack, NY 10960	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<i>Hard costs related to renovations and purchase of equipment for the Health and Wellness Center.</i>				
Summit Speech School				
at the F.M. Kirby Center 705 Central Avenue New Providence, NJ 07974	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<i>Hard costs related to facility renovations and purchase of equipment.</i>				
Sunnyside Community Services, Inc.				
43-31 39th Street Sunnyside, NY 11104	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Purchase and computer equipment and software.</i>				

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Sunset Park Health Council 6025 6th Avenue Brooklyn, NY 11220 <i>Purchase of equipment for the Project Reach Youth program.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Support Center for Nonprofit Management 42 Broadway, 20th Floor New York, NY 10004 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Supportive Housing Network of New York, Inc. 247 West 37th Street, 18th Floor New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
TADA Theatre and Dance Alliance, Inc. 15 West 28th Street, 3rd Floor New York, NY 10001 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Teaching Matters, Inc. 475 Riverside Drive, Suite 1270 New York, NY 10115 <i>Purchase of computer equipment.</i>	\$0.00	\$16,000.00	\$16,000.00	\$0.00
Theater Project P.O. Box 101 Union, NJ 07083 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Theatreworks/USA Corp. 151 West 26th Street, 7th Floor New York, NY 10001 <i>Purchase of specialized equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Trail Blazer Camps 394 Rogers Avenue Brooklyn, NY 11225 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
TransOptions, Inc. Two Ridgedale Avenue, Suite 200 Cedar Knolls, NJ 07927 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Tri-County Scholarship Fund 4 Century Drive Parsippany, NJ 07054 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Trinitas Health Foundation P.O. Box 259 Elizabeth, NJ 07207-0259 <i>Purchase of specialized equipment.</i>	\$0.00	\$75,000.00	\$75,000.00	\$0.00
Trinity's Services and Food for the Homeless, Inc. 602 East 9th Street New York, NY 10009 <i>Purchase and installation of fire alarm equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Turning Point Community Services 1011 Grove Street Irvington, NJ 07111 <i>Purchase of furnishings for Servant's House emergency shelter.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Unified Vailsburg Services 40 Richelieu Terrace Newark, NJ 07106 <i>Hard costs related to construction of a new preschool.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
United Neighborhood Houses of New York, Inc. 70 West 36th Street, 5th Floor New York, NY 10018-8007 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
United Palace of Cultural Arts Inc. P.O. Box 1168 New York, NY 10040 <i>Purchase of specialized equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
United Way of Northern New Jersey, Inc. P.O. Box 1948 Morristown, NJ 07962-1948 <i>Hard costs related to renovations and purchase of playground equipment for 13 child care centers in Morris County, NJ.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Urban Arts Partnership 21 Howard Street, 5th Floor New York, NY 10013 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Urban Pathways, Inc. 575 Eighth Avenue, 16th Floor New York, NY 10018 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Urban Resource Institute 75 Broad Street, Suite 505 New York, NY 10004 <i>Purchase of equipment, software and furnishings for the Computer Literacy Training Program.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Urbanglass/New York Contemporary Glass Center, Inc. 647 Fulton Street Brooklyn, NY 11217 <i>Purchase and installation of equipment for the Bead Project.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Vacamas Programs for Youth of New Jersey, Inc. 256 Macopin Road West Milford, NJ 07480 <i>Hard costs related to the restoration of the Henion Pond Dam, conditional upon the construction being started by 10/1/2015. (partially satisfied)</i>	\$25,000.00	\$0.00	\$10,000.00	\$15,000.00
Valley Arts Inc. 580 Forest Street Orange, NJ 07050 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Villa Maria Academy, Inc. 3335 Country Club Road Bronx, NY 10465 <i>Hard costs related to facility renovations and purchase of security equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Violence Intervention Program, Inc. P.O. Box 1161 Triborough Station New York, NY 10035 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Visiting Neighbors, Inc. 3 Washington Square Village, Suite 1F New York, NY 10012-1801 <i>Purchase of office equipment and furnishings, and relocation costs</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Washington Heights Corner Project, Inc. 566 West 181st Street, 2nd Floor New York, NY 10033 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Washington Valley Chapel 57 Kahdena Road Morristown, NJ 07960-3522 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
West End Residences HDFC, Inc. 475 Riverside Drive, Suite 740 New York, NY 10115 <i>Purchase of furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Wheaton Arts and Cultural Center, Inc. 1501 Glasstown Road Millville, NJ 08332 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Willie Mae Rock Camp for Girls Inc. 87 Irving Place Brooklyn, NY 11238 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Woodford Cedar Run Wildlife Refuge, Inc. 4 Sawmill Road Medford, NJ 08055 <i>Hard costs related to facility renovations and improvements</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
World Impact, Inc. 275 Sussex Avenue Newark, NJ 07107 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Xavier Mission Inc. 55 West 15th Street New York, NY 10011 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Young Men's Christian Association of Eastern Union County 144 Madison Avenue Elizabeth, NJ 07201 <i>Hard costs related to renovations and improvements to Rahway branch.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Young Men's Christian Association of Greater New York 5 West 63rd Street, 6th Floor New York, NY 10023 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Young Men's Christian Association of Madison, New Jersey, Inc. dba Madison Area YMCA 111 Kings Road Madison, NJ 07940-2699 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Young Men's Christian Association of Montclair, New Jersey 25 Park Street Montclair, NJ 07042 <i>Purchase of a transportation vehicle</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Young Peoples Chorus of New York City Inc. 1995 Broadway, Suite 305 New York, NY 10023 <i>Hard costs related to facility renovations and purchase of equipment</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
YWCA of Eastern Union County 1131 East Jersey Street Elizabeth, NJ 07201 <i>Hard costs related to renovations and purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
YWCA of the City of New York 50 Broadway, 13th Floor New York, NY 10004 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Youth Communications New York Center, Inc. 224 West 29th Street, 2nd Floor New York, NY 10001-5204 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2014</u>	<u>Newly Allocated 2014</u>	<u>Amount Paid 2014</u>	<u>Ending Balance 2014</u>
Youth Development Clinic of Newark 500 Broad Street, 3rd Floor, Suite 1 Newark, NJ 07102	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<i>Hard costs related to renovations, and purchase of office furnishings and equipment.</i>				
Youth Represent Inc. 11 Park Place, Suite 1512 New York, NY 10007	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>Hard costs related to facility renovations and purchase of office equipment.</i>				
Zoological Society of New Jersey, Inc. Essex County Turtle Back Zoo 560 Northfield Avenue West Orange, NJ 07052	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<i>Hard costs related to the construction of a new Education Center.</i>				
Zufall Health Center Inc. 18 West Blackwell Street Dover, NJ 07801	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<i>Purchase of computer equipment.</i>				
GRAND TOTAL	<u>\$160,000.00</u>	<u>\$5,007,050.00</u>	<u>\$5,152,050.00</u>	<u>\$15,000.00</u>
Number of Grants	3	472	475	1

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE HYDE AND WATSON FOUNDATION	22-2425725
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	31-F MOUNTAIN BOULEVARD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	WARREN TOWNSHIP, NJ 07059	

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

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THE FOUNDATION

- The books are in the care of ► 31-F MOUNTAIN BLVD. - WARREN TOWNSHIP, NJ 07059
Telephone No. ► 908-753-3700 Fax No. ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 2014 or
- ☐ tax year beginning _____, and ending _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	49,282.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	61,714.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.