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EXTENDED TO NOVEMBER 16, 2015

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

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2014 or tax year beginning

, and ending

Name of foundation

THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.

A Employer identification number

22-3451664

Number and street (or P.O. box number if mail is not delivered to street address)

60 EAST WILLOW STREET, 2ND FLOOR

Room/suite

B Telephone number

(973) 921-1210

City or town, state or province, country, and ZIP or foreign postal code

MILLBURN, NJ 07041

C If exemption application is pending, check here ☐

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 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 foundationE 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)

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 ☐

\$ 173,295,509. (Part I, column (d) must be on cash basis)

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	5,100.		N/A	
	2	Check ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	307.	307.		STATEMENT 1
	4	Dividends and interest from securities	2,190,693.	3,341,297.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	5,348,563.			
	b	Gross sales price for all assets on line 6a	35,288,051.			
	7	Capital gain net income (from Part IV, line 2)		10,701,801.		
	8	Net short-term capital gain				
Operating and Administrative Expenses	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income	175,302.	313,920.		STATEMENT 3
	12	Total. Add lines 1 through 11	7,719,965.	14,357,325.		
	13	Compensation of officers, directors, trustees, etc.	288,500.	17,310.		271,190.
	14	Other employee salaries and wages	319,513.	0.		338,676.
	15	Pension plans, employee benefits	153,113.	9,187.		141,324.
	16a	Legal fees				
	b	Accounting fees	STMT 4	54,950.	3,297.	29,053.
	c	Other professional fees	STMT 5	473,327.	473,327.	0.
	17	Interest		10,009.		
	18	Taxes	STMT 6	120,775.	16,784.	0.
	19	Depreciation and depletion		1,900.	0.	
	20	Occupancy		52,009.	3,121.	48,888.
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses	STMT 7	115,627.	357,602.	112,431.
	24	Total operating and administrative expenses. Add lines 13 through 23		1,579,714.	890,637.	941,562.
	25	Contributions, gifts, grants paid		8,152,755.		7,248,208.
	26	Total expenses and disbursements. Add lines 24 and 25		9,732,469.	890,637.	8,189,770.
	27	Subtract line 26 from line 12		-2,012,504.		
	a	Excess of revenue over expenses and disbursements				
	b	Net investment income (if negative, enter -0-)		13,466,688.		
	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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Form 990-PF (2014)

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2014.04030 THE HEALTHCARE FOUNDATION O 62040501

SCANNED NOV 18 2015

**THE HEALTHCARE FOUNDATION OF NEW
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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	177,033.	259,815.	259,815.
	2 Savings and temporary cash investments	3,084,923.	1,783,691.	1,783,691.
	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	25,923.	310,369.	310,369.
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 8	75,305,770.	74,019,865.	74,019,865.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	90,992,362.	96,868,665.	96,868,665.	
14 Land, buildings, and equipment basis ▶ 22,979.				
Less accumulated depreciation STMT 10 ▶ 15,379.	0.	7,600.	7,600.	
15 Other assets (describe ▶ STATEMENT 11)	188,249.	45,504.	45,504.	
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	169,774,260.	173,295,509.	173,295,509.	
Liabilities	17 Accounts payable and accrued expenses	219,835.	151,420.	
	18 Grants payable	2,651,253.	3,555,800.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 12)	871,054.	1,278,212.	
	23 Total liabilities (add lines 17 through 22)	3,742,142.	4,985,432.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	166,032,118.	168,310,077.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	166,032,118.	168,310,077.		
31 Total liabilities and net assets/fund balances	169,774,260.	173,295,509.		

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)	166,032,118.
2 Enter amount from Part I, line 27a	-2,012,504.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	4,372,593.
4 Add lines 1, 2, and 3	168,392,207.
5 Decreases not included in line 2 (itemize) ▶ DEFERRED FEDERAL EXCISE TAX EXPENSE	82,130.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	168,310,077.

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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 SALES OF PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b SEE ATTACHMENT B	P	VARIOUS	VARIOUS
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 35,288,051.		32,310,226.	2,977,825.
b			7,723,976.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) 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			2,977,825.
b			7,723,976.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	10,701,801.
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	6,918,757.	157,420,464.	.043951
2012	7,188,735.	146,232,179.	.049160
2011	6,919,477.	146,719,690.	.047161
2010	5,830,928.	135,305,692.	.043094
2009	5,642,778.	115,863,661.	.048702

2 Total of line 1, column (d)	2	.232068
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	.046414
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	168,141,643.
5 Multiply line 4 by line 3	5	7,804,126.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	134,667.
7 Add lines 5 and 6	7	7,938,793.
8 Enter qualifying distributions from Part XII, line 4	8	8,199,270.

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.

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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	134,667.
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	134,667.
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	134,667.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	280,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	135,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	415,000.
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	139.
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	280,194.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 280,194. 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
1c 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
4b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ 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 ► <u>WWW.HFNJ.ORG</u>	13	X	
14 The books are in care of ► <u>STEVE MUSOLINO</u> Telephone no ► <u>973-921-1210</u> Located at ► <u>60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ</u> ZIP+4 ► <u>07041</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	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

X

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

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

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

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		288,500.	28,752.	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
LISA BLOCK - 60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ 07041	SR. PROGRAM OFFICER 40.00	97,824.	36,648.	0.
MARCY FELSENFELD - 60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ	PROGRAM OFFICER 40.00	88,600.	21,558.	0.
WALTER K. MAIER - 60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ	GRANTS ADMINISTRATOR 40.00	74,200.	7,655.	0.
BRENDA EARLY - 60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ	EXECUTIVE ASSISTANT 40.00	55,111.	8,975.	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
NEUBERGER BERMAN 605 3RD AVENUE, NEW YORK, NY 10158	INVESTMENT MANAGEMENT & ADVISOR	119,075.
STATE STREET BANK 801 PENNSYLVANIA, KANSAS CITY, MO 64105	CUSTODIAN	84,197.
PAVILION FINANCIAL CORPORATION - 500 W. MADISON STREET, SUITE 2740, CHICAGO, IL 60661	INVESTMENT ADVISORY FEES	70,000.
CORTINA ASSET MANAGEMENT - 825 NORTH JEFFERSON, SUITE 400, MILWAUKEE, WI 53202	INVESTMENT MANAGEMENT & ADVISOR	62,993.
COLLER CAPITAL 950 3RD AVENUE, NEW YORK, NY 10022	INVESTMENT MANAGEMENT & ADVISOR	60,531.
Total number of others receiving over \$50,000 for professional services		1

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	168,088,152.
b	Average of monthly cash balances	1b	2,614,024.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	170,702,176.
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	170,702,176.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,560,533.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	168,141,643.
6	Minimum investment return. Enter 5% of line 5	6	8,407,082.

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	8,407,082.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	134,667.
b	Income tax for 2014 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	134,667.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,272,415.
4	Recoveries of amounts treated as qualifying distributions	4	38,334.
5	Add lines 3 and 4	5	8,310,749.
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	8,310,749.

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	8,189,770.
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	9,500.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,199,270.
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	134,667.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,064,603.

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)

**THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.**

Form 990-PF (2014)

22-3451664

Page 9

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				8,310,749.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			7,869,534.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 8,199,270.				
a Applied to 2013, but not more than line 2a			7,869,534.	
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				329,736.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				7,981,013.
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	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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Form **990-PF** (2014)

**THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.**

Form 990-PF (2014)

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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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

SEE STATEMENT 14

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

c Any submission deadlines

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

THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.

Form 990-PF (2014)

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Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHMENT C	N/A		SEE ATTACHMENT C	7,210,042.
Total			3a	7,210,042.
b Approved for future payment				
SEE ATTACHMENT D	N/A		SEE ATTACHMENT D	3,555,800.
Total			3b	3,555,800.

(See worksheet in line 13 instructions to verify calculations)

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

423621
11-24-14

Part XVII

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

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the foundation 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.

Signature of officer or trustee

Dati

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name _____

CHRISTOPHER
PETERMANN

Preparer's signature _____

Date _____

11/11/15

Check ☐ if
self-employed

PTIN

P00097440

Firm's name ► O'CONNOR DAVIES, LLP

Firm's EIN ► 27-1728945

Firm's address ► 665 FIFTH AVENUE
NEW YORK, NY 10022

Phone no (212) 286-2600

Form **990-PF** (2014)

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MONEY MARKET	307.	307.	
TOTAL TO PART I, LINE 3	307.	307.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST AND DIVIDENDS	2,190,693.	0.	2,190,693.	3,341,297.	
TO PART I, LINE 4	2,190,693.	0.	2,190,693.	3,341,297.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME FROM PARTNERSHIPS	136,968.	313,920.	
GRANT REFUNDS	38,334.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	175,302.	313,920.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	54,950.	3,297.		29,053.
TO FORM 990-PF, PG 1, LN 16B	54,950.	3,297.		29,053.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	473,327.	473,327.		0.
TO FORM 990-PF, PG 1, LN 16C	473,327.	473,327.		0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	111,412.	0.		0.
FOREIGN TAXES PAID	5,553.	16,784.		0.
STATE AND OTHER TAXES	3,810.	0.		0.
TO FORM 990-PF, PG 1, LN 18	120,775.	16,784.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMERCIAL INSURANCE EXPENSE	41,823.	2,509.		40,163.
ANNUAL REPORT	3,599.	0.		3,599.
BANK FEES	809.	809.		0.
OFFICE EXPENSES	36,241.	2,174.		34,097.
DIRECT GRANT EXPENSES	19,270.	0.		21,520.
OUTSIDE SERVICE FEES	9,965.	598.		9,367.
MISCELLANEOUS	3,920.	235.		3,685.
OTHER PARTNERSHIP EXPENSES	0.	351,277.		0.
TO FORM 990-PF, PG 1, LN 23	115,627.	357,602.		112,431.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES - SEE ATTACHMENT A	74,019,865.	74,019,865.
TOTAL TO FORM 990-PF, PART II, LINE 10B	74,019,865.	74,019,865.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME: INTERMEDIATE - TERM BONDS - SEE ATTACHMENT A	FMV	24,615,402.	24,615,402.
FIXED INCOME: FOREIGN BONDS - SEE ATTACHMENT A	FMV	11,416,271.	11,416,271.
PRIVATE EQUITIES - SEE ATTACHMENT A	FMV	13,904,827.	13,904,827.
HEDGE FUNDS - SEE ATTACHMENT A	FMV	27,165,463.	27,165,463.
REAL ESTATE FUNDS - SEE ATTACHMENT A	FMV	9,138,967.	9,138,967.
PUBLICLY TRADED PARTNERSHIPS - SEE ATTACHMENT A	FMV	8,287,573.	8,287,573.
FIXED INCOME: INFLATION PROTECTED BONDS - SEE ATTACHMENT A	FMV	2,340,162.	2,340,162.
TOTAL TO FORM 990-PF, PART II, LINE 13		96,868,665.	96,868,665.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND EQUIPMENT	22,979.	15,379.	7,600.
TOTAL TO FM 990-PF, PART II, LN 14	22,979.	15,379.	7,600.

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	10,285.	7,541.	7,541.
TAX RECLAIM RECEIVABLE	20,851.	10,607.	10,607.
INTEREST INCOME RECEIVABLE	837.	660.	660.
DUE FROM BROKER	156,276.	26,696.	26,696.
TO FORM 990-PF, PART II, LINE 15	188,249.	45,504.	45,504.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED FEDERAL EXCISE TAX	855,000.	937,130.	
FEDERAL EXCISE TAX PAYABLE	16,054.	71,515.	
DUE TO BROKER	0.	269,567.	
TOTAL TO FORM 990-PF, PART II, LINE 22	871,054.	1,278,212.	

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
SHARON FALKIN 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
BETH LEVITHAN, PH.D. 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	CHAIR/ TRUSTEE 7.00	0.	0.	0.
LESTER M. BORNSTEIN, MBA 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	VICE CHAIRMAN/ TRUSTEE 2.00	0.	0.	0.
MICHAEL D. FRANCIS, ESQ. 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	VICE CHAIRMAN/ TRUSTEE 2.00	0.	0.	0.
JAY BLUMENFELD 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	VICE CHAIRMAN/ TRUSTEE 2.00	0.	0.	0.
ELLEN R. WAGENBERG, M.B.A. 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TREASURER/ TRUSTEE 2.00	0.	0.	0.
RICHARD L. AMSTER, ESQ. 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
JOHN H. REICHMAN, ESQ. 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
NANCY KRIDEL, C.P.A. 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
AMY REISEN FREUNDLICH, ESQ. 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
STEVEN GROSS, ESQ. 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.

MIMI HEYMAN	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
LIONEL M. LEVEY	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
JEROME S. LIEB	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
CAROL P. MARCUS, ESQ.	SECRETARY/TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
AMY B. SCHECHNER, ESQ.	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
SELMA ROSEN	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
BRUCE SHOULSON, ESQ.	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
MARVIN WERTHEIMER, (C.P.A.)	ASSISTANT TREASURER/TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
NATALIE PECK	ASSISTANT SECRETARY/TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
DONALD B. ROSENTHAL	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
PHILIP M. BERMAN	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
STEPHANIE SHERMAN, CFP	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				
GARY O. AIDEKMAN	TRUSTEE			
60 EAST WILLOW STREET, 2ND FLOOR	2.00	0.	0.	0.
MILLBURN, NJ 07041				

THE HEALTHCARE FOUNDATION OF NEW JERSEY,

22-3451664

STEVEN R. KAMEN, ESQ. 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
LESLIE ROSENTHAL 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	EX OFFICIO 2.00	0.	0.	0.
GARY M. BEINHAKER, CLU, CHFC 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
MARSHA I. ATKIND 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	EXECUTIVE DIRECTOR 40.00	170,000.	19,755.	0.
STEFANO MUSOLINO, JR., CPA 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	CFO 40.00	118,500.	8,997.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		288,500.	28,752.	0.

FORM 990-PF

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

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDMARSHA ATKIND
60 EAST WILLOW STREET, 2ND FLOOR
MILLBURN, NJ 07041TELEPHONE NUMBER

973-921-1210

FORM AND CONTENT OF APPLICATIONS

APPLICATION SHOULD BE MADE ONLINE.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDSAWARDS ARE PRIMARILY DIRECTED TO HEALTHCARE RELATED NEEDS OF NEWARK NJ AND
SURROUNDING LOW-INCOME COMMUNITIES AND THE JEWISH COMMUNITIES OF METROWEST
NJ (ESSEX, MORRIS AND UNION COUNTIES).

The Healthcare Foundation of New Jersey, Inc.
EIN #22-3451664
Schedule of Investments
December 31, 2014

Corporate Stocks

Domestic Equities

SSgA Russell 1000® Index Non-Lending QP Common Trust Fund	\$	20,509,710	
SSgA Russell 1000® Index Securities Lending QP Common Trust Fund		20,260,609	
Keeley Asset Management Corp - Attachment A-1		5,895,104	
Cortina Asset Management - Attachment A-2		5,889,470	
Subtotal Domestic Equities			\$ 52,554,893

International Equities

Causeway International Value Fund	\$	10,899,854	
Vontobel Global Emerging Markets Fund		8,223,470	
Pzena Emerging Markets Focused Value Fund		2,341,648	
Subtotal International Equities			\$ 21,464,972

Total Equities **\$ 74,019,865**

Publicly Traded Partnerships

Neuberger Berman MLP - Attachment A-3	\$	8,287,573	
			\$ 8,287,573

Fixed Income - Intermediate Term Bonds

Western Asset Management		12,270,098	
Metropolitan West Total Return Fund		12,345,304	
			\$ 24,615,402

Fixed Income - Inflation Protected Bonds

PIMCO Commodity Real Return Fund		2,340,162	
			\$ 2,340,162

Fixed Income - Foreign Bonds

American Europacific Growth Fund	\$	11,166,271	
ISRAEL BONDS - 2.24% DUE ON 9/1/2016		250,000	
			\$ 11,416,271

Hedge Funds

BLACKSTONE PARTNERS OFFSHORE FUND LTD	\$	27,165,463	
			\$ 27,165,463

Private Equity

ASF VI LP	\$	663,167	
COMMONFUND CAPITAL INTERNATIONAL PARTNERS IV, L P		416,493	
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, L P		886,332	
COMMONFUND CAPITAL VENTURE PARTNERS VI, L P		512,845	
FLAG PRIVATE EQUITY III, L P.		1,691,710	
FLAG PRIVATE EQUITY (OFFSHORE) IV, L P		773,023	
FLAG INTERNATIONAL PARTNERS, L P.		1,022,898	
FLAG INTERNATIONAL PARTNERS II (OFFSHORE), L P		1,170,032	
FLAG VENTURE PARTNERS VI, L P		2,458,879	
COLLER INTERNATIONAL PARTNERS V-B, L P		2,511,694	
SPUR VENTURES III, L P		1,222,890	
GREENSPRING GLOBAL PARTNERS VI		574,864	
			\$ 13,904,827

Real Estate Funds

COHEN & STEERS INSTITUTIONAL GLOBAL REALTY SHARES	\$	7,270,495	
OAKTREE REAL ESTATE OPPORTUNITIES FUND V, LP		1,868,472	
			\$ 9,138,967

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
UNITS		LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% CURR	UNREAL GN/LS
ORIGINAL FACE	BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% FUND		UNREAL GN/LS

ASSET ID	ASSET DESCRIPTION		RATE	MATURITY DATE	MKT PRICE			
ORIGINAL FACE	UNITS	LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	CURR	UNREAL GN/LS
	BASE		UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	FUND	UNREAL GN/LS
12503M108	CBSE HOLDINGS INC			COMMON STOCK				
1,510 000	27	825993		42,017 25	63 420000	95,764 20	1 59	53,746 95
							1 59	
12646R105	CST BRANDS INC			COMMON STOCK USD 01				
2,400 000	31	074554		74,578 93	43 610000	104,664 00	1 74	30,085 07
							1 74	
14057J101	CAPITOL FEDERAL FINANCIAL IN			COMMON STOCK USD 01				
6,590 000	12	131759		79,948 29	12 780000	84,220 20	1 40	4,271 91
							1 40	
163893209	CHEMTURA CORP			COMMON STOCK USD 01				
4,480 000	17	126435		76,726 43	24 730000	110,790 40	1 84	34,063 97
							1 84	
247850100	DELTIC TIMBER CORP			COMMON STOCK USD 01				
1,060 000	52	440000		55,586 40	68 400000	72,504 00	1 21	16,917 60
							1 21	
24869P104	DENNY S CORP			COMMON STOCK USD 01				
9,940 000	3	944140		39,204 75	10 310000	102,481 40	1 70	63,276 65
							1 70	
253651103	DIEBOLD INC			COMMON STOCK USD1 25				
1,730 000	33	998601		58,817 58	34 640000	59,927 20	1 00	1,109 62
							1 00	
254423106	DINEQUITY INC			COMMON STOCK USD 01				
630 000	45	477857		28,651 05	103 640000	65,293 20	1 09	36,642 15
							1 09	
29355X107	ENPRO INDUSTRIES INC			COMMON STOCK USD 01				
1,520 000	35	056954		53,286 57	62 760000	95,395 20	1 59	42,108 63
							1 59	
296315104	ESCO TECHNOLOGIES INC			COMMON STOCK USD 01				
1,420 000	34	049408		48,350 16	36 900000	52,398 00	0 87	4,047 84
							0 87	

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
ORIGINAL FACE	UNITS LOCAL BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE MARKET VALUE	\$ FUND	\$ CURR	UNREAL GN/LS UNREAL GN/LS
30162A108	EXELIS INC		COMMON STOCK USD 01					
3,440 000		16 600799	57,106 75	17 530000	60,303 20	1 00	1 00	3,196 45
30281V108	FTD COS INC		COMMON STOCK USD 0001					
1,660 000		32 651253	54,201 08	34 820000	57,801 20	0 96	0 96	3,600 12
303726103	FAIRCHILD SEMICONDUCTOR INTE		COMMON STOCK USD 01					
5,290 000		14 190501	75,067 75	16 880000	89,295 20	1 49	1 49	14,227 45
313549404	FEDERAL MOGUL HOLDINGS CORP		COMMON STOCK USD 01					
7,130 000		17 303208	123,371 87	16 090000	114,721 70	1 91	1 91	-8,650 17
318478102	FIRST AMERICAN FINANCIAL		COMMON STOCK USD 00001					
3,560 000		14 106528	50,219 24	33 900000	120,684 00	2 01	2 01	70,464 76
337915102	FIRSTMERIT CORP		COMMON STOCK NPV					
2,790 000		18 009663	50,246 96	18 890000	52,703 10	0 88	0 88	2,456 14
343498101	FLOWERS FOODS INC		COMMON STOCK USD 01					
4,865 000		8 396296	40,847 98	19 190000	93,359 35	1 55	1 55	52,511 37
346233109	FORESTAR GROUP INC		COMMON STOCK USD1					
3,740 000		16 426471	61,435 00	15 400000	57,596 00	0 96	0 96	-3,839 00
34964C106	FORTUNE BRANDS HOME + SECURI		COMMON STOCK USD 01					
1,130 000		16 470000	18,611 10	45 270000	51,155 10	0 85	0 85	32,544 00
350060109	FOSTER (LB) CO A		COMMON STOCK USD 01					
1,020 000		37 326902	38,073 44	48 570000	49,541 40	0 82	0 82	11,467 96

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
ORIGINAL FACE	UNITS LOCAL BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	CURR % FUND	UNREAL GN/LS	UNREAL GN/LS
36467J108	GAMING AND LEISURE PROPERTIES							
1,640 000	36 673963		60,145 30	29 340000	48,117 60	0 80	-12,027 70	
						0 80		
368736104	GENERAC HOLDINGS INC							
1,990 000	38 737095		77,086 82	46 760000	93,052 40	1 55	15,965 58	
						1 55		
371559105	GENESEE + WYOMING INC CL A							
740 000	53 162095		39,339 95	89 920000	66,540 80	1 11	27,200 85	
						1 11		
410867105	HANOVER INSURANCE GROUP INC/							
1,940 000	43 083619		83,582 22	71 320000	138,360 80	2 30	54,778 58	
						2 30		
415864107	HARSCO CORP							
3,350 000	26 051370		87,272 09	18 890000	63,281 50	1 05	-23,990 59	
						1 05		
42330P107	HELIX ENERGY SOLUTIONS GROUP							
3,280 000	23 320887		76,492 51	21 700000	71,176 00	1 18	-5,316 51	
						1 18		
431571108	HILLENBRAND INC							
3,070 000	28 565052		87,694 71	34 500000	105,915 00	1 76	18,220 29	
						1 76		
450828108	IBERIABANK CORP							
1,300 000	53 227154		69,195 30	64 850000	84,305 00	1 40	15,109 70	
						1 40		
450911201	ITT CORP							
2,840 000	21 070768		59,840 98	40 460000	114,906 40	1 91	55,065 42	
						1 91		
477839104	JOHN BEAN TECHNOLOGIES CORP							
2,220 000	14 424599		32,022 61	32 860000	72,949 20	1 21	40,926 59	
						1 21		

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UNITS		TOTAL COST	UNIT PRICE	MARKET VALUE	CURR	UNREAL GN/LS		
ORIGINAL FACE	LOCAL	TOTAL COST	UNIT PRICE	MARKET VALUE	FUND	UNREAL GN/LS		
BASE	UNIT COST							
483007704	KAISER ALUMINUM CORP	COMMON STOCK USD 01						
1,370 000	34 275599	46,957 57	71 430000	97,859 10	1 63	50,901 53		
					1 63			
48562P103	KAPSTONE PAPER AND PACKAGING	COMMON STOCK USD 0001						
3,340 000	27 600937	92,187 13	29 310000	97,895 40	1 63	5,708 27		
					1 63			
49926D109	KNOWLES CORP	COMMON STOCK USD 01						
2,790 000	32 661971	91,126 90	23 550000	65,704 50	1 09	-25,422 40		
					1 09			
52471Y106	LEGACYTEXAS FINANCIAL GROUP	COMMON STOCK USD 01						
3,700 000	14 257014	52,750 95	23 850000	88,245 00	1 47	35,494 05		
					1 47			
60671Q104	MITEL NETWORKS CORP	COMMON STOCK						
5,990 000	9 781726	58,592 54	10 690000	64,033 10	1 07	5,440 56		
					1 07			
667340103	NORTHWEST BANCSHARES INC	COMMON STOCK USD 01						
3,640 000	11 817679	43,016 35	12 530000	45,609 20	0 76	2,592 85		
					0 76			
668074305	NORTHWESTERN CORP	COMMON STOCK USD 01						
1,690 000	35 012438	59,171 02	56 580000	95,620 20	1 59	36,449 18		
					1 59			
68235P108	ONE GAS INC	COMMON STOCK						
1,610 000	35 948851	57,877 65	41 220000	66,364 20	1 10	8,486 55		
					1 10			
69349H107	PNM RESOURCES INC	COMMON STOCK NPV						
2,080 000	21 179596	44,053 56	29 630000	61,630 40	1 03	17,576 84		
					1 03			
70959W103	PENSKE AUTOMOTIVE GROUP INC	COMMON STOCK USD 0001						
2,000 000	19 783560	39,567 12	49 070000	98,140 00	1 63	58,572 88		
					1 63			

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ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
		UNITS	LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	CURR
		ORIGINAL FACE	BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	FUND
								UNREAL GN/LS
								UNREAL GN/LS
74386T105	PROVIDENT FINANCIAL SERVICES			COMMON STOCK USD 01				
5,190 000	18 609264			96,582 08		18 060000		
						93,731 40		1 56
								1 56
								-2,850 68
758750103	REGAL BELOIT CORP			COMMON STOCK USD 01				
1,270 000	63 914118			81,170 93		75 200000		
						95,504 00		1 59
								1 59
								14,333 07
76169B102	REXNORD CORP			COMMON STOCK USD 01				
2,070 000	29 227000			60,499 89		28 210000		
						58,394 70		0 97
								0 97
								-2,105 19
767744105	RITCHIE BROS AUCTIONEERS			COMMON STOCK NPV				
3,740 000	21 928837			82,013 85		26 890000		
						100,568 60		1 67
								1 67
								18,554 75
78377T107	RYMAN HOSPITALITY PROPERTIES			REIT USD 01				
2,330 000	43 854777			102,181 63		52 740000		
						122,884 20		2 04
								2 04
								20,702 57
78442P106	SILM CORP			COMMON STOCK USD 2				
9,220 000	8 511400			78,475 11		10 190000		
						93,951 80		1 56
								1 56
								15,476 69
78573L106	SABRA HEALTH CARE REIT INC			REIT USD 01				
2,960 000	22 226368			65,790 05		30 370000		
						89,895 20		1 50
								1 50
								24,105 15
79546E104	SALLY BEAUTY HOLDINGS INC			COMMON STOCK USD 01				
2,750 000	10 830585			29,784 11		30 740000		
						84,535 00		1 41
								1 41
								54,750 89
811054402	EW SCRIPPS CO/THE A			COMMON STOCK USD 01				
2,930 000	19 031427			55,762 08		22 350000		
						65,485 50		1 09
								1 09
								9,723 42
81725T100	SENSIENT TECHNOLOGIES CORP			COMMON STOCK USD 1				
1,310 000	55 206076			72,319 96		60 340000		
						79,045 40		1 31
								1 31
								6,725 44

ASSET ID	ASSET DESCRIPTION		RATE	MATURITY DATE	MKT PRICE				
ORIGINAL FACE	UNITS	LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	¢ CURR	UNREAL GN/LS	
	BASE		UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	¢ FUND	UNREAL GN/LS	
831865209	SMITH (A O) CORP	COMMON STOCK USD1							
1,800 000	18 800111		33,840 20	56 410000	101,538 00	1 69	67,697 80		
						1 69			
84860H102	SPIRIT REALTY CAPITAL INC	REIT USD 01							
7,254 000	10 249232		74,347 93	11 890000	86,250 06	1 43	11,902 13		
						1 43			
87161C501	SYNOVUS FINANCIAL CORP	COMMON STOCK USD1 0							
2,510 000	24 150000		60,616 50	27 090000	67,995 90	1 13	7,379 40		
						1 13			
87164F103	SYNERGY RESOURCES CORP	COMMON STOCK USD 001							
6,140 000	9 987500		61,323 25	12 540000	76,995 60	1 28	15,672 35		
						1 28			
87265H109	TRI POINTE HOMES INC	COMMON STOCK USD 01							
6,140 000	16 691717		102,487 14	15 250000	93,635 00	1 56	-8,852 14		
						1 56			
887228104	TIME INC	COMMON STOCK USD 01							
2,660 000	23 587000		62,741 42	24 610000	65,462 60	1 09	2,721 18		
						1 09			
902788108	UMB FINANCIAL CORP	COMMON STOCK USD1							
1,770 000	55 971497		99,069 55	56 890000	100,695 30	1 67	1,625 75		
						1 67			
90539J109	UNION BANKSHARES CORP	COMMON STOCK USD1 33							
1,260 000	24 163698		30,446 26	24 080000	30,340 80	0 50	-105 46		
						0 50			
910304104	UNITED FINANCIAL BANCORP INC	COMMON STOCK NPV							
4,210 000	13 232043		55,706 90	14 360000	60,455 60	1 01	4,748 70		
						1 01			
91879Q109	VAIL RESORTS INC	COMMON STOCK USD 01							
1,410 000	31 732298		44,742 54	91 130000	128,493 30	2 14	83,750 76		
						2 14			

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ASSET ID	ASSET DESCRIPTION		RATE	MATURITY DATE	MKT PRICE		
		UNITS	LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE
		ORIGINAL FACE	BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE
</							

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				

UNITS		LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% CURR	UNREAL GN/LS
ORIGINAL FACE		BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% FUND	UNREAL GN/LS

EQUITIES								
+++++++								
				EXCHANGE RATE		1 000000000		

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G0464B107	ARGO GROUP INTERNATIONAL			COMMON STOCK USD1				
1,153 000	34 220720	39,456 49	55 470000	63,956 91	1 02	24,500 42	1 02	
COMMON STOCK USD1								
000360206	AAON INC			COMMON STOCK USD 004				
871 000	11 082687	9,653 02	22 390000	19,501 69	0 31	9,848 67	0 31	
COMMON STOCK USD 004								
003654100	ABIOMED INC			COMMON STOCK USD 01				
2,461 000	25 096156	61,761 64	38 060000	93,665 66	1 50	31,904 02	1 50	
COMMON STOCK USD 01								
006739106	ADDUS HOMECARE CORP			COMMON STOCK USD 001				
65 000	23 960154	1,557 41	24 270000	1,577 55	0 03	20 14	0 03	
COMMON STOCK USD 001								
03071H100	AMERISAFE INC			COMMON STOCK USD 01				
2,718 000	18 661339	50,721 52	42 360000	115,134 48	1 84	64,412 96	1 84	
COMMON STOCK USD 01								
037598109	APOGEE ENTERPRISES INC			COMMON STOCK USD 333				
2,682 000	25 003139	67,058 42	42 370000	113,636 34	1 82	46,577 92	1 82	
COMMON STOCK USD 333								
06846N104	BILL BARRETT CORP			COMMON STOCK USD 001				
2,861 000	22 298175	63,795 08	11 390000	32,586 79	0 52	-31,208 29	0 52	
COMMON STOCK USD 001								
077454106	BELDEN INC			COMMON STOCK USD 01				
884 000	67 904446	60,027 53	78 810000	69,668 04	1 11	9,640 51	1 11	
COMMON STOCK USD 01								

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
UNITS		TOTAL COST		UNIT PRICE	MARKET VALUE	CURR	UNREAL GN/LS	
ORIGINAL FACE	LOCAL	UNIT COST	UNIT COST	UNIT PRICE	MARKET VALUE	FUND	UNREAL GN/LS	
09227Q100	BLACKBAUD INC	COMMON STOCK USD 001					23,910 46	
3,043 000	35 402471	107,729 72	43 260000		131,640 18	2 11		
						2 11		
097793103	BONANZA CREEK ENERGY INC	COMMON STOCK USD 001					-8,957 50	
707 000	36 669731	25,925 50	24 000000		16,968 00	0 27		
						0 27		
122017106	BURLINGTON STORES INC	COMMON STOCK USD 0001					9,382 36	
1,844 000	42 171952	77,765 08	47 260000		87,147 44	1 39		
						1 39		
12646R105	CST BRANDS INC	COMMON STOCK USD 01					16,613 79	
1,690 000	33 779355	57,087 11	43 610000		73,700 90	1 18		
						1 18		
127387108	CADENCE DESIGN SYS INC	COMMON STOCK USD 01					11,620 82	
1,595 000	11 684219	18,636 33	18 970000		30,257 15	0 48		
						0 48		
147528103	CASEY S GENERAL STORES INC	COMMON STOCK NPV					25,635 56	
1,384 000	71 797197	99,367 32	90 320000		125,002 88	2 00		
						2 00		
159864107	CHARLES RIVER LABORATORIES	COMMON STOCK USD 01					9,079 63	
1,371 000	57 017367	78,170 81	63 640000		87,250 44	1 40		
						1 40		
197236102	COLUMBIA BANKING SYSTEM INC	COMMON STOCK NPV					25,401 39	
3,467 000	20 283380	70,322 48	27 610000		95,723 87	1 53		
						1 53		
199908104	COMFORT SYSTEMS USA INC	COMMON STOCK USD 01					9,313 77	
2,579 000	13 508612	34,838 71	17 120000		44,152 48	0 71		
						0 71		
25389M877	DIGITALGLOBE INC	COMMON STOCK USD 001					-191 87	
3,884 000	31 019400	120,479 35	30 970000		120,287 48	1 92		
						1 92		

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		TOTAL COST	UNIT PRICE	MARKET VALUE	% FUND	UNREAL GN/LS		
		TOTAL COST	UNIT PRICE	MARKET VALUE	% FUND	UNREAL GN/LS		
265504100	DUNKIN BRANDS GROUP INC	COMMON STOCK USD 001						
1,275 000	28 096227	35,822 69	42 650000	54,378 75	0 87	18,556 06		
					0 87			
286082102	ELECTRONICS FOR IMAGING	COMMON STOCK USD 01						
1,361 000	44 322351	60,322 72	42 830000	58,291 63	0 93	-2,031 09		
					0 93			
290840100	EMCOR GROUP INC	COMMON STOCK USD 01						
2,004 000	42 781123	85,733 37	44 490000	89,157 96	1 43	3,424 59		
					1 43			
292218104	EMPLOYERS HOLDINGS INC	COMMON STOCK USD 01						
2,533 000	19 112163	48,411 11	23 510000	59,550 83	0 95	11,139 72		
					0 95			
292562105	ENCORE WIRE CORP	COMMON STOCK USD 01						
2,565 000	48 128659	123,450 01	37 330000	95,751 45	1 53	-27,698 56		
					1 53			
30066A105	EXAMWORKS GROUP INC	COMMON STOCK						
2,389 000	33 073713	79,013 10	41 590000	99,358 51	1 59	20,345 41		
					1 59			
33829W101	FIVE BELOW	COMMON STOCK USD 01						
2,567 000	39 255321	100,768 41	40 830000	104,810 61	1 68	4,042 20		
					1 68			
36237H101	G III APPAREL GROUP LTD	COMMON STOCK USD 01						
1,174 000	85 485426	100,359 89	101 010000	118,585 74	1 90	18,225 85		
					1 90			
379577208	GLOBUS MEDICAL INC A	COMMON STOCK USD 001						
3,222 000	15 618042	50,321 33	23 770000	76,586 94	1 23	26,265 61		
					1 23			
40425J101	HMS HOLDINGS CORP	COMMON STOCK USD 01						
2,102 000	21 940842	46,119 65	21 140000	44,436 28	0 71	-1,683 37		
					0 71			

ASSET ID	ASSET DESCRIPTION	DATE	MATURITY DATE	WMT PRICE				
ORIGINAL FACE	UNITS LOCAL BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	UNREAL GN/LS	FUND	UNREAL GN/LS
410120109	HANCOCK HOLDING CO		COMMON STOCK USD3 33					
2,076 000	34 544446		71,714 27	30 700000	63,733 20	1 02	1 02	-7,981 07
421906108	HEALTHCARE SERVICES GROUP		COMMON STOCK USD 01					
3,968 000	17 495035		69,420 30	30 930000	122,730 24	1 96	1 96	53,309 94
42210P102	HEADWATERS INC		COMMON STOCK USD 001					
6,852 000	11 599149		79,477 37	14 990000	102,711 48	1 64	1 64	23,234 11
422245100	HEALTHWAYS INC		COMMON STOCK USD 001					
3,779 000	17 014181		64,296 59	19 880000	75,126 52	1 20	1 20	10,829 93
42727J102	HERITAGE INSURANCE HOLDINGS		COMMON STOCK USD 0001					
2,468 000	11 131053		27,471 44	19 430000	47,953 24	0 77	0 77	20,481 80
436893200	HOME BANCSHARES INC		COMMON STOCK USD 01					
3,190 000	14 040505		44,789 21	32 160000	102,590 40	1 64	1 64	57,801 19
43739Q100	HOMERAWAY INC		COMMON STOCK USD 0001					
726 000	29 877975		21,691 41	29 780000	21,620 28	0 35	0 35	-71 13
45082B108	IBERIABANK CORP		COMMON STOCK USD1					
1,395 000	51 216330		71,446 78	64 850000	90,465 75	1 45	1 45	19,018 97
45780L104	INOGEN INC		COMMON STOCK USD 001					
2,775 000	23 042076		63,941 76	31 370000	87,051 75	1 39	1 39	23,109 99
464287655	ISHARES RUSSELL 2000 ETF		ISHARES RUSSELL 2000 ETF					
1,495 000	113 899900		170,280 35	119 670000	178,906 65	2 86	2 86	8,626 30

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UNITS		LOCAL	TOTAL COST	UNIT PRICE	MARKET VALUE	CURR	UNREAL GN/LS
ORIGINAL FACE	BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	FUND	UNREAL GN/LS

466367109	JACK IN THE BOX INC		COMMON STOCK USD 01				
2,141 000	38	689426	82,834 06	79 960000	171,194 36	2 74	88,360 30
48123V102	J2 GLOBAL INC		COMMON STOCK USD 01				
2,262 000	29	369213	66,433 16	62 000000	140,244 00	2 24	73,810 84
500643200	KORN/FERRY INTERNATIONAL		COMMON STOCK USD 01				
1,093 000	19	709570	21,542 56	28 760000	31,434 68	0 50	9,892 12
50187A107	LKC GROUP INC		COMMON STOCK USD 01				
2,498 000	24	373783	60,885 71	31 180000	77,887 64	1 25	17,001 93
553498106	MSA SAFETY INC		COMMON STOCK NPV				
833 000	53	951537	44,941 63	53 090000	44,223 97	0 71	-717 66
55608B105	MACQUARIE INFRASTRUCTURE CO		COMMON STOCK NPV				
1,389 000	50	819791	70,588 69	71 090000	98,744 01	1 58	28,155 32
556269108	STEVEN MADDEN LTD		COMMON STOCK USD 0001				
3,636 000	28	486163	103,575 69	31 830000	115,733 88	1 85	12,158 19
576485205	MATADOR RESOURCES CO		COMMON STOCK USD 01				
4,194 000	19	755439	82,854 31	20 230000	84,844 62	1 36	1,990 31
594972408	MICROSTRATEGY INC CL A		COMMON STOCK USD 001				
561 000	158	188271	88,743 62	162 400000	91,106 40	1 46	2,362 78
60740F105	MOBILE MINI INC		COMMON STOCK USD 01				
2,066 000	39	309792	81,214 03	40 510000	83,693 66	1 34	2,479 63

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
ORIGINAL FACE	UNITS LOCAL BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	CURR FUND	UNREAL GN/LS	UNREAL GN/LS
61022P100	MONOTYPE IMAGING HOLDINGS IN	COMMON STOCK USD 001						
3,377 000	11 573038	39,082 15	28 830000		97,358 91	1 56	58,276 76	
						1 56		
610236101	MONRO MUFFLER BRAKE INC	COMMON STOCK USD 01						
1,490 000	45 711544	68,110 20	57 800000		86,122 00	1 38	18,011 80	
						1 38		
624758108	MUELLER WATER PRODUCTS INC A	COMMON STOCK USD 01						
9,062 000	9 070071	82,192 98	10 240000		92,794 88	1 48	10,601 90	
						1 48		
67072V103	NXSTAGE MEDICAL INC	COMMON STOCK USD 001						
6,553 000	12 879554	84,399 72	17 930000		117,495 29	1 88	33,095 57	
						1 88		
671044105	OSI SYSTEMS INC	COMMON STOCK NPV						
504 000	69 391052	34,973 09	70 770000		35,668 08	0 57	694 99	
						0 57		
674215108	OASIS PETROLEUM INC	COMMON STOCK USD 01						
1,443 000	21 141781	30,507 59	16 540000		23,867 22	0 38	-6,640 37	
						0 38		
678580100	OLD DOMINION FREIGHT LINE	COMMON STOCK USD 1						
827 000	25 944764	21,456 32	77 640000		64,208 28	1 03	42,751 96	
						1 03		
68213N109	OMNICELL INC	COMMON STOCK USD 001						
2,649 000	22 500057	59,602 65	33 120000		87,734 88	1 40	28,132 23	
						1 40		
691497309	OXFORD INDUSTRIES INC	COMMON STOCK USD1						
1,140 000	64 505105	73,535 82	55 210000		62,939 40	1 01	-10,596 42	
						1 01		
69336V101	PGT INC	COMMON STOCK USD 01						
3,922 000	9 413029	36,917 90	9 630000		37,768 86	0 60	850 96	
						0 60		

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USD

HEALTHCARE FOUNDATION OF NJ
CORTINA ASSET MANAGEMENT
ALPHA ACCOUNT POSITION APPRAISAL

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ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
		UNITS	LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% CURR
		ORIGINAL FACE	BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% FUND
75606N109	REALPAGE INC				COMMON STOCK USD 001			
2,860 000		21 660087			61,947 85	21 960000	62,805 60	1 00
								1 00
								857 75
761283100	RESTORATION HARDWARE HOLDING				COMMON STOCK USD 0001			
1,018 000		65 437515			66,615 39	96 010000	97,738 18	1 56
								1 56
								31,122 79
76169B102	REXNORD CORP				COMMON STOCK USD 01			
2,064 000		24 203193			49,955 39	28 210000	58,225 44	0 93
								0 93
								8,270 05
767744105	RITCHIE BROS AUCTIONEERS				COMMON STOCK NPV			
3,538 000		23 605274			83,515 46	26 890000	95,136 82	1 52
								1 52
								11,621 36
78709Y105	SAITA INC				COMMON STOCK USD 001			
1,797 000		49 620423			89,167 90	55 360000	99,481 92	1 59
								1 59
								10,314 02
826919102	SILICON LABORATORIES INC				COMMON STOCK USD 0001			
1,230 000		45 736081			56,255 38	47 620000	58,572 60	0 94
								0 94
								2,317 22
835451105	SONIC CORP				COMMON STOCK USD 01			
4,712 000		17 819730			83,966 57	27 230000	128,307 76	2 05
								2 05
								44,341 19
840441109	SOUTH STATE CORP				COMMON STOCK USD2 5			
961 000		31 220229			30,002 64	67 080000	64,463 88	1 03
								1 03
								34,461 24
868811106	SURGICAL CARE AFFILIATES INC				COMMON STOCK USD 01			
2,176 000		30 801631			67,024 35	33 650000	73,222 40	1 17
								1 17
								6,198 05
899035505	TUESDAY MORNING CORP				COMMON STOCK USD 01			
2,582 000		15 250713			39,377 34	21 700000	56,029 40	0 90
								0 90
								16,652 06

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HEALTHCARE FOUNDATION OF NJ
CORTINA ASSET MANAGEMENT
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ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
		UNITS	LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	UNREAL GN/LS
		ORIGINAL FACE	BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	UNREAL GN/LS
904214103	UMPUQA HOLDINGS CORP				COMMON STOCK NPV			
	4,771 000	12 52936			59,776 03	17 010000	81,154 71	21,378 68
								1 30
								1 30
92342Y109	VERIFONE SYSTEMS INC				COMMON STOCK USD 01			
	2,523 000	27 785335			70,102 40	37 200000	93,855 60	23,753 20
								1 50
								1 50
92343X100	VERINT SYSTEMS INC				COMMON STOCK USD 001			
	2,261 000	46 166329			104,382 07	58 280000	131,771 08	27,389 01
								2 11
								2 11
942749102	WATTS WATER TECHNOLOGIES A				COMMON STOCK USD 1			
	697 000	47 579211			33,162 71	63 440000	44,217 68	11,054 97
								0 71
								0 71
966244105	WHITEWAVE FOODS CO				COMMON STOCK USD 01			
	2,394 000	18 318567			43,854 65	34 990000	83,766 06	39,911 41
								1 34
								1 34
	172,399 000				4,632,703 29		5,889,470 64	1,256,767 35
								94 22
								94 22

The Healthcare Foundation of New Jersey, Inc.
CAPITAL GAIN/(LOSS), NET (FORM 990-PF, PART IV, LINE 1B)
December 31, 2014
EIN # 22-3451664

DESCRIPTION	GAIN/(LOSS)
PUBLICLY TRADED PARTNERSHIPS	
ALLIANCEBERNSTEIN HOLDING L.P.	(66)
BOARDWALK PIPELINE PARTNERS, LP	11
CEDAR FAIR LP	(54)
CRESTWOOD ENERGY PARTNERS, LP	(78,179)
ENTERPRISE PRODUCTS PARTNERS LP	(652)
GREENSPRING GLOBAL PARTNERS VI, LP	4,705
NGL ENERGY PARTNERS LP	(2,687)
NUSTAR GP HOLDINGS, LLC	(2,695)
PENN VIRGINIA RESOURCE PARTNERS LP	(9,443)
REGENCY ENERGY PARTNERS, LP	2,946
SOUTHCROSS ENERGY PARTNERS LP	(194)
SPECTRA ENERGY PARTNERS, LP	(1,297)
SUBURBAN PROPANE PARTNERS	(3,380)
TEKAY LNG PARTNERS, LP	923
WESTERN GAS PARTNERS, LP	435
Total Sales of Publically Traded Securities	<u>\$ (89,627)</u>
SALES OF NON-PUBLIC SECURITIES	
COLLER INTERNATIONAL PARTNERS V-B, L.P.	\$ 762,180
COMMONFUND CAPITAL INTERNATIONAL PARTNERS IV	91,642
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V	118,501
COMMONFUND CAPITAL VENTURE PARTNERS VI	106,469
FLAG INTERNATIONAL PARTNERS, L.P.	113,719
FLAG PRIVATE EQUITY III, L.P.	240,907
FLAG VENTURE PARTNERS VI, L.P.	471,495
OAKTREE REAL ESTATE OPPORTUNITIES FUND V	83,056
STATE STREET BANK SSGA RUSSELL 1000 INDEX CTF	2,674,715
STATE STREET BANK SSGA RUSSELL 1000 INDEX SECURITIES	2,112,349
SPUR VENTURES III, LP	94,575
VONTOBEL GLOBAL EMERGING MARKETS FUND	943,995
Total Sales of Non-Public Securities	<u>7,813,603</u>
Totals	<u>\$ 7,723,976</u>

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN# 22-3451664

Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Community Hope 959 Route 46 East, Suite 402 Parsippany, NJ 07054	N/A	PC	Project Support	\$32,500.00
Saint Barnabas Medical Center 95 Old Short Hills Road West Orange, New Jersey 07052	N/A	PC	Project Support	\$40,000.00
Congregation Ahavas Sholom 145 Broadway Newark, NJ 07102	N/A	PC	Project Support	\$75,000.00
Saint Barnabas Medical Center 95 Old Short Hills Road West Orange, New Jersey 07052	N/A	PC	Project Support	\$39,000.00
Adler Aphasia Center 60 W. Hunter Avenue Maywood, NJ 07607	N/A	PC	Project Support	\$42,500.00
Bridges Outreach, Inc. 120 Morris Avenue P.O. Box 1444 Summit, NJ 07901	N/A	PC	Project Support	\$22,500.00
Caucus Educational Corporation 75 Midland Avenue Montclair, NJ 07042	N/A	PC	Project Support	\$50,000.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

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<u>Organization & Address of Organization</u>	<u>Relationship</u>	<u>Foundation of Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Chabad of SE Morris County 42 Park Avenue Madison, NJ 07940	N/A	PC	Project Support	\$12,500.00
Children's Aid and Family Services, Inc. 200 Robin Road Paramus, NJ 07652	N/A	PC	Project Support	\$25,000.00
Cornerstone Family Programs 62 Elm Street Morristown, NJ 07960	N/A	PC	Project Support	\$22,500.00
Essex County Court Appointed Special Advocate 212 Washington Street Room 1276 Newark, NJ 07102	N/A	PC	Project Support	\$15,000.00
Helen Keller International, Inc. 352 Park Avenue South Suite 1200 New York, NY 10010	N/A	PC	Project Support	\$25,000.00
Hudson Community Enterprises 68-70 Tuers Avenue Jersey City, NJ 07306	N/A	PC	Project Support	\$25,794.50

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Hyacinth AIDS Foundation 317 George Street--Suite 203 New Brunswick, NJ 08901	N/A	PC	Project Support	\$32,957.00
Ironbound Community Corp. 179 Van Buren Street Newark, NJ 07105	N/A	PC	Project Support	\$31,500.00
Jewish Vocational Service of MetroWest 111 Prospect Street East Orange, NJ 07107	N/A	PC	Project Support	\$28,076.00
Kessler Foundation, Inc. 300 Executive Drive, Suite 70 West Orange, NJ 07052	N/A	PC	Project Support	\$36,824.00
New Jersey Symphony Orchestra 60 Park Place, 9th Fl. Newark, NJ 07102	N/A	PC	Project Support	\$15,495.50
New York Public Radio 160 Varick Street New York, NY 10013	N/A	PC	Project Support	\$46,110.00
Overlook Foundation 36 Upper Overlook Road Summit, NJ 07901	N/A	PC	Project Support	\$37,440.00

The Healthcare Foundation of New Jersey, Inc.
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<u>Organization & Address of Organization</u>	<u>Relationship</u>	<u>Foundation of Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Partnership for Maternal and Child Health of Northern NJ 50 Park Place Suite 700 Newark, New Jersey 07102	N/A	PC	Project Support	\$35,500.00
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$10,552.50
St. James Social Service Corporation 588 Martin Luther King, Jr. Boulevard Newark, NJ 07102	N/A	PC	Project Support	\$18,640.00
Table to Table, Inc. P.O. Box 1051 Englewood Cliffs, NJ 07632	N/A	PC	Project Support	\$17,500.00
The Breaking Bad News Foundation 358 Fifth Avenue New York, NY 10001	N/A	PC	Project Support	\$7,935.50
Trinitas Health Foundation P.O. Box 259 Elizabeth, NJ 07207-0259	N/A	PC	Project Support	\$45,262.50

The Healthcare Foundation of New Jersey, Inc.
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<u>Organization & Address of Organization</u>	<u>Relationship</u>	<u>Foundation of Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
United Way of Essex and West Hudson 303 Washington Street Newark, NJ 07102	N/A	PC	Project Support	\$18,500.00
Jewish Federation of Greater Metrowest NJ 901 Route 10 Whippany, NJ 07981	N/A	PC	Project Support	\$10,000.00
Mental Health Association Of Essex County 33 South Fullerton Avenue Montclair, NJ 07042	N/A	PC	Project Support	\$500.00
Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	N/A	PC	Project Support	\$222,000.00
Unified Vailsburg Services Organization PO Box 6039 40 Richelleu Terrace Newark, NJ 07106	N/A	PC	Project Support	\$100,000.00
Global Advisors on Smokefree Policy 7 Cedar Street, Suite A Summit, NJ 07901	N/A	PC	Project Support	\$10,500.00
Ironbound Community Corp.	N/A	PC	Project Support	\$6,000.00

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
179 Van Buren Street Newark, NJ 07105				
Jewish Vocational Service of MetroWest 111 Prospect Street East Orange, NJ 07107	N/A	PC	Project Support	\$1,782.00
Clara Maass Medical Center Foundation One Clara Maass Drive Belleville, NJ 07109	N/A	PC	Project Support	\$28,450.71
Clara Maass Medical Center Foundation One Clara Maass Drive Belleville, NJ 07109	N/A	PC	Project Support	\$50,541.50
Greater Newark Conservancy 32 Prince Street Newark, NJ 07103	N/A	PC	Project Support	\$32,285.50
Healthy Eyes Alliance 129 Church Street Suite 820 New Haven, CT 06510	N/A	PC	Project Support	\$23,500.00
Hetrick-Martin Institute, Inc. 2 Astor Place New York, NY 10003	N/A	PC	Project Support	\$31,250.00

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<u>Organization & Address of Organization</u>	<u>Relationship</u>	<u>Foundation of Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Iris House A Center for Women Living with HIV, Inc. 2348 Adam Clayton Powell, Jr., Boulevard New York, NY 10030	N/A	PC	Project Support	\$25,000.00
JESPY House 102 Prospect Street South Orange, NJ 07079	N/A	PC	Project Support	\$98,875.00
Jewish Family Service of Central NJ 655 Westfield Avenue Elizabeth, NJ 07208	N/A	PC	Project Support	\$80,000.00
Jewish Family Service of MetroWest 256 Columbia Turnpike Suite 105 Florham Park, NJ 07932-1212	N/A	PC	Project Support	\$30,000.00
Jewish Family Service of MetroWest 256 Columbia Turnpike Suite 105 Florham Park, NJ 07932-1212	N/A	PC	Project Support	\$20,075.00

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<u>Organization & Address of Organization</u>	<u>Relationship</u>	<u>Foundation of Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Jewish Service for Developmentally Disabled of MetroWest 270 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	Project Support	\$10,000.00
Jewish Service for Developmentally Disabled of MetroWest 270 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	Project Support	\$30,700.00
La Casa de Don Pedro 75 Park Avenue Newark, NJ 07104	N/A	PC	Project Support	\$20,000.00
New Eyes for the Needy, Inc. 549 Millburn Avenue PO Box 332 Short Hills, NJ 07078	N/A	PC	Project Support	\$8,000.00
Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	N/A	PC	Project Support	\$37,500.00
Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	N/A	PC	Project Support	\$237,500.00

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Newark Now, Inc. 112 Jabez Street Suite 113 Newark, NJ 07105	N/A	PC	Project Support	\$63,000.00
NJCRI 393 Central Avenue Newark, NJ 07103	N/A	PC	Project Support	\$20,372.00
NJCRI 393 Central Avenue Newark, NJ 07103	N/A	PC	Project Support	\$50,045.00
Playworks Education Energized/Newark 60 Park Place Suite 1001 Newark, NJ 07102	N/A	PC	Project Support	\$24,300.00
Public Media NJ Inc. P.O. Box 5776 Englewood, NJ 07631	N/A	PC	Project Support	\$12,462.50
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$64,082.50
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$84,179.50
Rutgers University Foundation	N/A	PC	Project Support	\$45,776.00

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<u>Organization & Address of Organization</u>	<u>Relationship</u>	<u>Foundation of Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
7 College Avenue, Winants Hall New Brunswick, NJ 08901				
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$67,894.00
The ARC of Essex County 123 Naylon Avenue Livingston, NJ 07039	N/A	PC	Project Support	\$34,250.00
The Children's Institute 6 Regent Street Livingston, NJ 07039	N/A	PC	Project Support	\$125,000.00
The Community Food Bank 31 Evans Terminal Road Hillside, NJ 07205	N/A	PC	Project Support	\$31,500.00
The RWJ University Hospital Foundation 10 Plum Street Suite 910 New Brunswick, NJ 08901	N/A	PC	Project Support	\$17,050.00
Trinitas Health Foundation P.O. Box 259 Elizabeth, NJ 07207-0259	N/A	PC	Project Support	\$149,134.29
Urban Healthcare Initiative Program 613 Park Avenue	N/A	PC	Project Support	\$35,000.00

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
East Orange, NJ 07017				
Wynona M. Lipman Child Advocacy Center 185 Washington Street Newark, NJ 07102	N/A	PC	Project Support	\$35,948.50
Johns Hopkins Bloomberg School of Public Health General Preventive Medicine Residency Program 615 N. Wolfe Street, WB602 Baltimore, MD 21205	N/A	PC	Project Support	\$9,200.00
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$12,467.50
Children's Specialized Hospital Foundation, Inc. 150 New Providence Road Mountainside, New Jersey 07092	N/A	PC	Project Support	\$500.00
Clara Maass Medical Center Foundation One Clara Maass Drive Belleville, NJ 07109	N/A	PC	Project Support	\$1,000.00
Daughters of Israel 1155 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	Project Support	\$500.00

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Foundation for Morristown Medical Center 475 South Street Morristown, NJ 07960	N/A	PC	Project Support	\$1,000.00
Iris House A Center for Women Living with HIV, Inc. 2348 Adam Clayton Powell, Jr., Boulevard New York, NY 10030	N/A	PC	Project Support	\$7,500.00
Jewish Family Service of Central NJ 655 Westfield Avenue Elizabeth, NJ 07208	N/A	PC	Project Support	\$500.00
Jewish Family Service of MetroWest 256 Columbia Turnpike Suite 105 Florham Park, NJ 07932-1212	N/A	PC	Project Support	\$500.00

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Jewish Service for Developmentally Disabled of MetroWest 270 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	Project Support	\$500.00
Jewish Vocational Service of MetroWest 111 Prospect Street East Orange, NJ 07107	N/A	PC	Project Support	\$500.00
Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	N/A	PC	Project Support	\$2,000.00
Overlook Foundation 36 Upper Overlook Road Summit, NJ 07901	N/A	PC	Project Support	\$1,000.00
Planned Parenthood of Metropolitan New Jersey, Inc. 151 Washington Street Newark, NJ 07041	N/A	PC	Project Support	\$47,348.50
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$1,000.00

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$1,000.00
Saint Barnabas Medical Center 95 Old Short Hills Road West Orange, New Jersey 07052	N/A	PC	Project Support	\$1,000.00
Seton Hall University 400 South Orange Avenue South Orange, NJ 07079	N/A	PC	Project Support	\$1,000.00
The Newark Museum 49 Washington Street Newark, NJ 07102	N/A	PC	Project Support	\$37,500.00
Trinitas Regional Medical Center 655 East Jersey Street Elizabeth, New Jersey 07206	N/A	PC	Project Support	\$2,000.00
UMDNJ/The University Hospital 150 Bergen Street Newark, New Jersey 07107	N/A	PC	Project Support	\$1,000.00
Adler Aphasia Center 60 W. Hunter Avenue Maywood, NJ 07607	N/A	PC	Project Support	\$42,500.00
American Heart Association 1 Union Street	N/A	PC	Project Support	\$27,190.00

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<u>Organization & Address of Organization</u>	<u>Relationship</u>	<u>Foundation of Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Suite 301 Robbinsville, NJ 08691				
Bridges Outreach, Inc. 120 Morris Avenue P.O. Box 1444 Summit, NJ 07901	N/A	PC	Project Support	\$22,500.00
Caldwell University 120 Bloomfield Avenue Caldwell, NJ 07006	N/A	PC	Project Support	\$27,650.00
Cerebral Palsy of North Jersey 220 South Orange Avenue Livingston, NJ 07039	N/A	PC	Project Support	\$87,250.00
Chabad of SE Morris County 42 Park Avenue Madison, NJ 07940	N/A	PC	Project Support	\$12,500.00
Children's Aid and Family Services, Inc. 200 Robin Road Paramus, NJ 07652	N/A	PC	Project Support	\$25,000.00
Cornerstone Family Programs 62 Elm Street Morristown, NJ 07960	N/A	PC	Project Support	\$22,500.00

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Daughters of Israel 1155 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	Project Support	\$250,000.00
Easter Seals New Jersey Inc 25 Kennedy Boulevard, Suite 600 East Brunswick, NJ 08816	N/A	PC	Project Support	\$21,406.64
Essex County Court Appointed Special Advocate 212 Washington Street Room 1276 Newark, NJ 07102	N/A	PC	Project Support	\$16,997.50
Foundation for Morristown Medical Center 475 South Street Morristown, NJ 07960	N/A	PC	Project Support	\$58,987.50
Hudson Community Enterprises 68-70 Tuers Avenue Jersey City, NJ 07306	N/A	PC	Project Support	\$25,794.50
Hyacinth AIDS Foundation 317 George Street--Suite 203 New Brunswick, NJ 08901	N/A	PC	Project Support	\$32,957.00

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Jewish Family Service of MetroWest 256 Columbia Turnpike Suite 105 Florham Park, NJ 07932-1212	N/A	PC	Project Support	\$62,500.00
Jewish Vocational Service of MetroWest 111 Prospect Street East Orange, NJ 07107	N/A	PC	Project Support	\$28,076.00
Kessler Foundation, Inc. 300 Executive Drive, Suite 70 West Orange, NJ 07052	N/A	PC	Project Support	\$25,000.00
KinderSmile Foundation, Inc. 248 Lorraine Avenue, Suite 12 P.O. Box 43119 Upper Montclair, NJ 07043	N/A	PC	Project Support	\$17,500.00
New Jersey Citizen Action Education Fund, Inc. 744 Broad Street, Suite 2080 Newark, NJ 07102	N/A	PC	Project Support	\$62,500.00
New Jersey Symphony Orchestra	N/A	PC	Project Support	\$15,495.50
60 Park Place, 9th Fl. Newark, NJ 07102	N/A	PC	Project Support	\$46,110.00
New York Public Radio 160 Varick Street	N/A	PC	Project Support	\$46,110.00

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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
New York, NY 10013				
Overlook Foundation 36 Upper Overlook Road Summit, NJ 07901	N/A	PC	Project Support	\$37,440.00
St. James Social Service Corporation 588 Martin Luther King, Jr. Boulevard Newark, NJ 07102	N/A	PC	Project Support	\$18,640.00
Table to Table, Inc. P.O. Box 1051 Englewood Cliffs, NJ 07632	N/A	PC	Project Support	\$17,500.00
Trinitas Health Foundation P.O. Box 259 Elizabeth, NJ 07207-0259	N/A	PC	Project Support	\$45,262.50
Zufall Health Center 18 West Blackwell Street Dover, NJ 07801	N/A	PC	Project Support	\$47,984.00
Boys and Girls Clubs of Newark, Inc. 1 Avon Avenue Newark, NJ 07108	N/A	PC	Project Support	\$18,269.00
FAMILY Connections 7 Glenwood Avenue, Suite 101 East Orange, NJ 07017	N/A	PC	Project Support	\$50,324.50

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN# 22-3451664

Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Jewish Family Service of MetroWest 256 Columbia Turnpike Suite 105 Florham Park, NJ 07932-1212	N/A	PC	Project Support	\$22,308.00
Planned Parenthood Of Central And Greater Northern New Jersey Inc 196 Speedwell Avenue Morristown, NJ 07960	N/A	PC	Project Support	\$58,630.00
National Council of Jewish Women 70 South Orange Avenue, Suite 120 Livingston, New Jersey 07039	N/A	PC	Project Support	\$750.00
Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	N/A	PC	Project Support	\$709,223.00
Opportunity Project 60 East Willow Street Millburn, NJ 07041	N/A	PC	Project Support	\$14,450.00
The Arnold P. Gold Foundation 619 Palisade Avenue Englewood, NJ 07632	N/A	PC	Project Support	\$2,500.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN# 22-3451664

Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Clara Maass Medical Center Foundation One Clara Maass Drive Belleville, NJ 07109	N/A	PC	Project Support	\$82,500.00
Clara Maass Medical Center Foundation One Clara Maass Drive Belleville, NJ 07109	N/A	PC	Project Support	\$50,541.50
Gilda's Club Northern New Jersey 575 Main Street Hackensack, NJ 07601	N/A	PC	Project Support	\$42,500.00
Hebrew Academy Of Morris County 146 Dover Chester Rd Randolph, NJ 07869	N/A	PC	Project Support	\$88,338.00
Iris House A Center for Women Living with HIV, Inc. 2348 Adam Clayton Powell, Jr., Boulevard New York, NY 10030	N/A	PC	Project Support	\$25,000.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN# 22-3451664

Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Ironbound Community Corp. 179 Van Buren Street Newark, NJ 07105	N/A	PC	Project Support	\$30,000.00
Jewish Family Service of Central NJ 655 Westfield Avenue Elizabeth, NJ 07208	N/A	PC	Project Support	\$66,592.00
Jewish Family Service of MetroWest 256 Columbia Turnpike Suite 105 Florham Park, NJ 07932-1212	N/A	PC	Project Support	\$50,000.00
Jewish Family Service of MetroWest 256 Columbia Turnpike Suite 105 Florham Park, NJ 07932-1212	N/A	PC	Project Support	\$30,000.00
Jewish Family Service of MetroWest 256 Columbia Turnpike Suite 105 Florham Park, NJ 07932-1212	N/A	PC	Project Support	\$12,687.00

The Healthcare Foundation of New Jersey, Inc.
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Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Jewish Service for Developmentally Disabled of MetroWest 270 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	Project Support	\$30,700.00
Jewish Service for Developmentally Disabled of MetroWest 270 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	Project Support	\$5,180.00
Main St. Counseling Center 8 Marcella Avenue West Orange, NJ 07052	N/A	PC	Project Support	\$40,000.00
New Community Corporation 233 West Market Street Newark, NJ 07103	N/A	PC	Project Support	\$75,478.00
Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	N/A	PC	Project Support	\$500,000.00
Newark Emergency Services for Families, Inc. 982 Broad Street Newark, NJ 07102	N/A	PC	Project Support	\$63,000.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN# 22-3451664

Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
NJCRI 393 Central Avenue Newark, NJ 07103	N/A	PC	Project Support	\$45,045.00
NJCRI 393 Central Avenue Newark, NJ 07103	N/A	PC	Project Support	\$27,669.00
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$45,776.00
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$64,082.50
The ARC of Essex County 123 Naylor Avenue Livingston, NJ 07039	N/A	PC	Project Support	\$34,250.00
The Community Food Bank 31 Evans Terminal Road Hillside, NJ 07205	N/A	PC	Project Support	\$31,500.00
The RWJ University Hospital Foundation 10 Plum Street Suite 910 New Brunswick, NJ 08901	N/A	PC	Project Support	\$17,050.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN# 22-3451664

Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Trinitas Health Foundation P.O. Box 259 Elizabeth, NJ 07207-0259	N/A	PC	Project Support	\$250,000.00
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$84,179.50
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$500.00
The Community Food Bank 31 Evans Terminal Road Hillside, NJ 07205	N/A	PC	Project Support	\$10,000.00
Adler Aphasia Center 60 W. Hunter Avenue Maywood, NJ 07607	N/A	PC	Project Support	\$12,500.00
Children's Aid and Family Services, Inc. 200 Robin Road Paramus, NJ 07652	N/A	PC	Project Support	\$25,000.00
Cornerstone Family Programs 62 Elm Street Morristown, NJ 07960	N/A	PC	Project Support	\$37,500.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN# 22-3451664

<u>Organization & Address of Organization</u>	<u>Relationship</u>	<u>Foundation of Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Family Intervention Services Inc 86 South Harrison Street East Orange, NJ 07018	N/A	PC	Project Support	\$47,500.00
Foundation for Morristown Medical Center 475 South Street Morristown, NJ 07960	N/A	PC	Project Support	\$10,000.00
Garden Academy 276 Parker Avenue Maplewood, NJ 07040	N/A	PC	Project Support	\$10,425.00
Hyacinth AIDS Foundation 317 George Street--Suite 203 New Brunswick, NJ 08901	N/A	PC	Project Support	\$30,665.00
Interfaith Food Pantry of the Oranges PO Box 341 Short Hills, NJ 07078	N/A	PC	Project Support	\$175.00
Iris House A Center for Women Living with HIV, Inc. 2348 Adam Clayton Powell, Jr., Boulevard New York, NY 10030	N/A	PC	Project Support	\$7,500.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN# 22-3451664

<u>Organization & Address of Organization</u>	<u>Relationship</u>	<u>Foundation of Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Kula for Karma P.O. Box 820 Franklin Lakes, NJ 07417	N/A	PC	Project Support	\$25,965.00
New Jersey Citizen Action Education Fund, Inc. 744 Broad Street, Suite 2080 Newark, NJ 07102	N/A	PC	Project Support	\$50,000.00
New Jersey Symphony Orchestra 60 Park Place, 9th Fl. Newark, NJ 07102	N/A	PC	Project Support	\$12,740.00
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$49,623.00
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	N/A	PC	Project Support	\$40,000.00
St. James Social Service Corporation 588 Martin Luther King, Jr. Boulevard Newark, NJ 07102	N/A	PC	Project Support	\$13,500.00
Trinitas Health Foundation P.O. Box 259 Elizabeth, NJ 07207-0259	N/A	PC	Project Support	\$45,750.00
Volunteer Lawyers for Justice,	N/A	PC	Project Support	\$50,000.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN# 22-3451664

Organization & Address of Organization	Relationship	Foundation of Status of Recipient	Purpose of Grant or Contribution	Amount
Inc. PO Box 32040 Newark, NJ 07102				
Community Hope 959 Route 46 East, Suite 402 Parsippany, NJ 07054	N/A	PC	Project Support	\$51,877.50
Total Grants Paid in 2014				\$7,210,042.14

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN #22-3451664

Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
3012	Greater Newark Conservancy 32 Prince Street Newark, NJ 07103	Greater Newark Conservancy's Nutrition Education Program Year 3	Project Support	PC	\$32,285.50
3005	JESPY House 102 Prospect Street South Orange, NJ 07079	Transitioning JESPY to Electronic Record Keeping and Medicaid Billing	Project Support	PC	\$47,167.00
3028	Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	Community Medicine Chest Year 11	Project Support	PC	\$37,500.00
3027	Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	Rutgers-FOCUS Expanded Bilingual Primary Care Services (Year 2)	Project Support	PC	\$67,894.00
3113	Broadway House for Continuing Care 298 Broadway Newark, NJ 07104-4003	Broadway House Long-Term Care Nurse Residency Program	Project Support	PC	\$42,500.00
3132	Corporation for Supportive Housing 650 So. Broad Street, 3rd Fl. Trenton, NJ 08611	Veteran Supportive Housing Academy	Project Support	PC	\$21,500.00
3134	Jewish Renaissance Medical Center PO Box 1220 Perth Amboy, NJ 08862	Program Quality and Expansion Initiative	Project Support	PC	\$46,875.00
3134	Jewish Renaissance Medical	Program Quality and Expansion	Project Support	PC	\$29,634.00

The Healthcare Foundation of New Jersey, Inc.
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Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
	Center PO Box 1220 Perth Amboy, NJ 08862	Initiative			
3125	Main St. Counseling Center 8 Marcella Avenue West Orange, NJ 07052	Veterans Counseling Initiative	Project Support	PC	\$39,500.00
3063	Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	Healthcare Foundation of New Jersey Breast Health Center at NBIMC	Project Support	PC	\$150,000.00
3130	Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	Military Mom2Mom Program	Project Support	PC	\$47,500.00
3143	United Way of Essex and West Hudson 303 Washington Street Newark, NJ 07102	United Way of Essex and West Hudson Community Health Program Year 2	Project Support	PC	\$15,450.00
3126	Youth Development Clinic 500 Broad Street 3rd Floor, Suite 1 Newark, NJ 07102	Pulling Together: A Newark South Ward School Based Partnership for Newark School Students	Project Support	PC	\$50,000.00
3043	American Heart Association 1 Union Street Suite 301 Robbinsville, NJ 08691	Check.Change.Control. Healthy Living Initiative	Project Support	PC	\$27,190.00
3040	Easter Seals New Jersey Inc 25 Kennedy Boulevard, Suite	Health and Wellness Initiative	Project Support	PC	\$21,406.65

The Healthcare Foundation of New Jersey, Inc.
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EIN #22-3451664

Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
	East Brunswick, NJ 08816 600				
3059	KinderSmile Foundation, Inc. 248 Lorraine Avenue, Suite 12 P.O. Box 43119 Upper Montclair, NJ 07043	KinderSmile Oral Healthcare Program Year 3	Project Support	PC	\$17,500.00
3138	Saint Barnabas Medical Center 95 Old Short Hills Road West Orange, New Jersey 07052	Enhancing the Health Benefits of Medically Monitored Cardiac Rehabilitation	Project Support	PC	\$115,203.78
3061	Essex County Court Appointed Special Advocate 212 Washington Street Room 1276 Newark, NJ 07102	CASA Healthcare Advocacy and Education with Vicarious Trauma Focus	Project Support	PC	\$16,997.50
3011	FAMILY Connections 7 Glenwood Avenue, Suite 101 East Orange, NJ 07017	FOSTER HEALING - Trauma- Informed Care for Foster Children	Project Support	PC	\$50,324.50
3048	Jewish Family Service of MetroWest 256 Columbia Turnpike Suite 105 Florham Park, NJ 07932-1212	Support Coordination for Individuals with Developmental Disabilities, and their Families	Project Support	PC	\$22,308.00
3060	Kessler Foundation, Inc. 300 Executive Drive, Suite 70 West Orange, NJ 07052	Prism Therapy for Hidden Disabilities after Stroke: NBI partnership Year 2	Project Support	PC	\$25,000.00
3062	Boys and Girls Clubs of Newark,	Family Resource Center	Project Support	PC	\$18,269.00

The Healthcare Foundation of New Jersey, Inc.
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Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
	Inc. 1 Avon Avenue Newark, NJ 07108				
3005	JESPY House 102 Prospect Street South Orange, NJ 07079	Transitioning JESPY to Electronic Record Keeping and Medicaid Billing	Project Support	PC	\$12,927.00
3149	Newark Emergency Services for Families, Inc. 982 Broad Street Newark, NJ 07102	Family Success Center at Newark Beth Israel	Project Support	PC	\$25,000.00
3044	Planned Parenthood Of Central And Greater Northern New Jersey Inc 196 Speedwell Avenue Morristown, NJ 07960	Medicaid Expansion in NJ	Project Support	PC	\$58,630.00
3086	Ironbound Community Corp. 179 Van Buren Street Newark, NJ 07105	Ironbound Early Childhood Mental Health Program (Year 4)	Project Support	PC	\$30,000.00
3065	Main St. Counseling Center 8 Marcella Avenue West Orange, NJ 07052	School Based Counseling Program	Project Support	PC	\$40,000.00
3081	New Community Corporation 233 West Market Street Newark, NJ 07103	Visiting Physicians Program	Project Support	PC	\$45,049.00
3149	Newark Emergency Services for Families, Inc. 982 Broad Street	Family Success Center at Newark Beth Israel	Project Support	PC	\$25,000.00

The Healthcare Foundation of New Jersey, Inc.
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EIN #22-3451664

Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
3091	Newark, NJ 07102 NJCRI 393 Central Avenue Newark, NJ 07103	Project Access (Year 5)	Project Support	PC	\$27,669.00
3074	NJCRI 393 Central Avenue Newark, NJ 07103	NJCRI's Living Well Project with Benefit Coordination Year 3	Project Support	PC	\$45,045.00
3088	Urban Healthcare Initiative Program 613 Park Avenue East Orange, NJ 07017	Community Wellness Program (Year 3)	Project Support	PC	\$35,000.00
3016	Caldwell University 120 Bloomfield Avenue Caldwell, NJ 07006	Caldwell College Counseling Center Direct Services Enhancements	Project Support	PC	\$27,650.00
3090	Jewish Family Service of Central NJ 655 Westfield Avenue Elizabeth, NJ 07208	Alzheimer's and Dementia Caregiver Support Program Year 2	Project Support	PC	\$45,000.00
3071	Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	Lester Z. Lieberman Endowed Fellowship	Project Support	PC	\$500,000.00
3142	Adler Aphasia Center 60 W. Hunter Avenue Maywood, NJ 07607	Expanding Aphasia Communication Groups in Northern NJ	Project Support	PC	\$12,500.00

The Healthcare Foundation of New Jersey, Inc.
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Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
3113	Broadway House for Continuing Care 298 Broadway Newark, NJ 07104-4003	Broadway House Long-Term Care Nurse Residency Program	Project Support	PC	\$42,500.00
3141	Children's Aid and Family Services, Inc. 200 Robin Road Paramus, NJ 07652	WISE Families Program of Essex County - Treating Problematic Sexual Behavior in Children Year 2	Project Support	PC	\$25,000.00
3123	Cornerstone Family Programs 62 Elm Street Morristown, NJ 07960	Our Sisterhood of Soldiers - Reconnecting with our Female Vets	Project Support	PC	\$37,500.00
3150	Family Intervention Services Inc 86 South Harrison Street East Orange, NJ 07018	Promoting Success	Project Support	PC	\$47,500.00
3144	Hyacinth AIDS Foundation 317 George Street--Suite 203 New Brunswick, NJ 08901	Outreach and linkage to care for HIV positive Latino/a clients in Newark Year 3	Project Support	PC	\$30,665.00
3134	Jewish Renaissance Medical Center PO Box 1220 Perth Amboy, NJ 08862	Program Quality and Expansion Initiative	Project Support	PC	\$46,875.00
3137	Kula for Karma P.O. Box 820 Franklin Lakes, NJ 07417	Therapeutic Yoga at Barnabas Health	Project Support	PC	\$25,965.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

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Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
3125	Main St. Counseling Center 8 Marcella Avenue West Orange, NJ 07052	Veterans Counseling Initiative	Project Support	PC	\$39,500.00
3148	New Jersey Citizen Action Education Fund, Inc. 744 Broad Street, Suite 2080 Newark, NJ 07102	Greater Newark Connect to Coverage Project Year 2	Project Support	PC	\$50,000.00
3139	New Jersey Symphony Orchestra 60 Park Place, 9th Fl. Newark, NJ 07102	2014-15 NJSO Autism Community Program, Essex County Year 2	Project Support	PC	\$12,740.00
3063	Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	Healthcare Foundation of New Jersey Breast Health Center at NBIMC	Project Support	PC	\$150,000.00
3120	Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	Veteran's Interaction Project (VIP)	Project Support	PC	\$40,000.00
3130	Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	Military Mom2Mom Program	Project Support	PC	\$47,500.00

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN #22-3451664

Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
3146	St. James Social Service Corporation 588 Martin Luther King, Jr. Boulevard Newark, NJ 07102	St. James HIV/AIDS Services Year 4	Project Support	PC	\$13,500.00
3127	Trinitas Health Foundation P.O. Box 259 Elizabeth, NJ 07207-0259	Project PRIDE for Veterans	Project Support	PC	\$45,750.00
3143	United Way of Essex and West Hudson 303 Washington Street Newark, NJ 07102	United Way of Essex and West Hudson Community Health Program Year 2	Project Support	PC	\$15,450.00
3122	Volunteer Lawyers for Justice, Inc. PO Box 32040 Newark, NJ 07102	Veterans and Military Personnel Legal Assistance Project (M-LAP)	Project Support	PC	\$50,000.00
3126	Youth Development Clinic 500 Broad Street 3rd Floor, Suite 1 Newark, NJ 07102	Pulling Together: A Newark South Ward School Based Partnership for Newark School Students	Project Support	PC	\$50,000.00
3090	Jewish Family Service of Central NJ 655 Westfield Avenue Elizabeth, NJ 07208	Alzheimer's and Dementia Caregiver Support Program Year 2	Project Support	PC	\$21,592.00
3124	Community Hope 959 Route 46 East, Suite 402 Parsippany, NJ 07054	Veterans Peer-Led Support Services	Project Support	PC	\$21,502.50

The Healthcare Foundation of New Jersey, Inc.
December 31, 2014

EIN #22-3451664

Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
3132	Corporation for Supportive Housing 650 So. Broad Street, 3rd Fl. Trenton, NJ 08611	Veteran Supportive Housing Academy	Project Support	PC	\$21,500.00
3063	Newark Beth Israel Medical Center Foundation 201 Lyons Avenue Newark, NJ 07112	Healthcare Foundation of New Jersey Breast Health Center at NBIMC	Project Support	PC	\$292,777.00
3149	Newark Emergency Services for Families, Inc. 982 Broad Street Newark, NJ 07102	Family Success Center at Newark Beth Israel	Project Support	PC	\$50,000.00
2953	Trust for Public Land 20 Community Place, Suite 7 Morristown, New Jersey 07960	Newark Riverfront Park Fitness Zone	Project Support	PC	\$80,000.00
3129	Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	Project C.O.M.B.A.T. (Children Overcoming Military-Based Adversities Together)	Project Support	PC	\$49,623.00
3080	Clara Maass Medical Center Foundation One Clara Maass Drive Belleville, NJ 07109	Clara Maass Medical Center's Wellness Assessment Van for Elders (WAVE)	Project Support	PC	\$82,500.00
3047	Cerebral Palsy NJ 220 South Orange Avenue Livingston, NJ 07039	Horizon School Wellness Center	Project Support	PC	\$87,250.00

The Healthcare Foundation of New Jersey, Inc.
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EIN #22-3451664

Request ID	Organization and Address of Organization	Project Title	Purpose of Grant or Contribution	Status of Recipient	Amount
3138	St. Barnabas Medical Center 95 Old Short Hills Road West Orange, NJ 07052	Cardiac Rehab Program	Project Support	PC	\$854.22
3083	Gilda's Club 575 Main Street Hackensack, NJ 07601	Gilda's Club Newark Year 2	Project Support	PC	\$42,500.00
3005	JESPY House 102 Prospect Street South Orange, NJ 07079	Transitioning to EMR	Project Support	PC	\$38,781.00
2840	Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901	UH Literacy Initiative Year 2	Project Support	PC	\$70,000.00
3015	La Casa de Don Pedro 75 park Avenue Newark, NJ 07104	Healthy Living Year 3	Project Support	PC	\$20,000.00
3088	Urban Healthcare Initiative 613 Park Avenue East Orange, NJ 07017	Community Wellness Year 3	Project Support	PC	\$35,000.00
Total Grants Payable End of 2014					\$3,555,799.65

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2014**Name of the organization**THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.**Employer identification number**

22-3451664

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.

Employer identification number

22-3451664

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	H. HERBERT MYERS MEMORIAL FOUNDATION 4 GATEHALL DRIVE PARSIPPANY, NJ 07054	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.

Employer identification number

22-3451664

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

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

Name of organization

THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.

Employer identification number

22-3451664

Part III

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

Use duplicate copies of Part III if additional space is needed.

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