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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation THE GERALDINE R DODGE FOUNDATION INC		A Employer identification number 23-7406010	
% CYNTHIA EVANS		B Telephone number (see instructions) (973) 540-8442	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 14 MAPLE AVENUE			
City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07960		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change			
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 287,071,603		J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>MODIFIED CASH</u> (Part I, column (d) must be on cash basis.)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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 (attach schedule)	10,350			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	518,867	518,867		
	4 Dividends and interest from securities.	2,106,214	2,106,214		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	12,369,830			
	b Gross sales price for all assets on line 6a 43,243,342				
	7 Capital gain net income (from Part IV, line 2) . . .		7,165,094		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	219,637		219,637	
	12 Total. Add lines 1 through 11	15,224,898	9,790,175	219,637	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	545,000	27,032		498,185
	14 Other employee salaries and wages	976,371	48,429		892,501
	15 Pension plans, employee benefits	643,889	31,938		588,579
	16a Legal fees (attach schedule)	29,192	1,448	0	26,684
	b Accounting fees (attach schedule)	62,427	12,126	0	41,427
	c Other professional fees (attach schedule)	1,075,712	1,075,712		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,706			
	19 Depreciation (attach schedule) and depletion	157,820			
	20 Occupancy	518,245	25,705	77,700	396,028
	21 Travel, conferences, and meetings	102,584	5,088		93,772
	22 Printing and publications				
	23 Other expenses (attach schedule)	812,033	17,344	141,937	319,652
	24 Total operating and administrative expenses. Add lines 13 through 23	4,932,979	1,244,822	219,637	2,856,828
	25 Contributions, gifts, grants paid	12,203,915			12,698,362
	26 Total expenses and disbursements. Add lines 24 and 25	17,136,894	1,244,822	219,637	15,555,190
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,911,996			
	b Net investment income (if negative, enter -0-)		8,545,353		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	6,252,645	5,902,892	5,902,892
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	153,926,449	 147,551,438	147,551,438
	c	Investments—corporate bonds (attach schedule).	14,838,242	 12,139,213	12,139,213
	11	Investments—land, buildings, and equipment basis ▶ _____ 2,352,827 Less accumulated depreciation (attach schedule) ▶ _____ 932,450	1,578,196	 1,420,377	1,420,377
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	115,845,078	 120,057,683	120,057,683
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	292,440,610	287,071,603	287,071,603
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	2,061,658	3,504,818	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	 2,053,846	 1,797,941	
	23	Total liabilities (add lines 17 through 22)	4,115,504	5,302,759	
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	288,325,106	281,768,844	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	288,325,106	281,768,844	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	292,440,610	287,071,603	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 288,325,106
2	Enter amount from Part I, line 27a	2 -1,911,996
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 286,413,110
5	Decreases not included in line 2 (itemize) ▶  _____	5 4,644,266
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 281,768,844

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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	7,165,094
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	13,892,382	271,039,587	0 051256
2012	12,911,891	248,246,361	0 052012
2011	12,948,450	254,517,014	0 050875
2010	13,815,316	233,069,123	0 059276
2009	16,331,161	213,101,989	0 076635

2	Total of line 1, column (d).	2	0 290054
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 058011
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	287,117,740
5	Multiply line 4 by line 3.	5	16,655,987
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	85,454
7	Add lines 5 and 6.	7	16,741,441
8	Enter qualifying distributions from Part XII, line 4.	8	15,555,190

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	170,907
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3		Add lines 1 and 2.		3	170,907
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	170,907
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	300,510	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	300,510
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	129,603
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 129,603 Refunded		11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? ☐	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes.</i> ☐	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> ☐	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) AZ, CA, CO, DC, HI, IL, NJ, NY, NC, OR, TN			
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? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW GRDODGE ORG				
14	The books are in care of ▶ CYNTHIA EVANS Telephone no ▶ (973) 540-8442 Located at ▶ 14 MAPLE AVENUE MORRISTOWN NJ ZIP +4 ▶ 07960			
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			
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶				

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)? ☐ No Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
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		No
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 ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here. ☐

c

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

☒ Yes ☐ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARGARET WALDOCK	PROGRAM DIRECTOR	135,000	21,600	
14 MAPLE AVE MORRISTOWN, NJ 07960	50 0			
WENDY LISCOW	PROGRAM DIRECTOR	135,000	21,600	
14 MAPLE AVE MORRISTOWN, NJ 07960	50 0			
MARTIN FARAWELL	POETRY DIRECTOR	130,000	20,800	
14 MAPLE AVE MORRISTOWN, NJ 07960	50 0			
HESHAM TAMRAZ	IT MANAGER	111,500	17,840	
14 MAPLE AVE MORRISTOWN, NJ 07960	50 0			
MOLLY DE AGUIAR	COMM DIRECTOR	110,000	17,600	
14 MAPLE AVE MORRISTOWN, NJ 07960	40 0			
Total number of other employees paid over \$50,000. ☐				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MONTICELLO ASSOCIATES 1200 17TH STREET DENVER, CO 80202	INVESTMENT CONSLT	295,000
NORTHERN TRUST COMPANY 50 SOUTH LASALLE STREET CHICAGO, IL 60675		
JOHN W BRISTOL & CO 48 WALL STREET NEW YORK, NY 10005	INVESTMENT MANAGER	127,920
BECK MACK AND OLIVER 36 MADISON AVENUE NEW YORK, NY 10017		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE 2014 POETRY PROGRAM PROVIDES POET RESIDENCIES IN 10 SCHOOLS WORKING WITH OVER 4,000 STUDENTS AND 350 TEACHERS. THE 4 DAY FESTIVAL ATTRACTED NEARLY 10,000 PEOPLE.	1,155,090
2 THE 2014 TECHNICAL ASSISTANCE INITIATIVE PROVIDED 190 NONPROFIT PROFESSIONALS FROM 34 ORGANIZATIONS WITH FINANCIAL & BOARD LEADERSHIP TRAINING TO IMPROVE ORG PERFORMANCE.	511,289
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	291,490,091
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	291,490,091
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	291,490,091
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,372,351
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	287,117,740
6	Minimum investment return. Enter 5% of line 5.	6	14,355,887

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	14,355,887
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	170,907
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	170,907
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	14,184,980
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	14,184,980
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	14,184,980

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	15,555,190
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	15,555,190
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	15,555,190
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1		Distributable amount for 2014 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2014			
a		Enter amount for 2013 only.			
b		Total for prior years 2012 , 2011 , 2010			
3		Excess distributions carryover, if any, to 2014			
a	From 2009.	5,621,208			
b	From 2010.	2,328,864			
c	From 2011.	386,798			
d	From 2012.	703,000			
e	From 2013.	640,466			
f		Total of lines 3a through e.	9,680,336		
4		Qualifying distributions for 2014 from Part XII, line 4 \$ 15,555,190			
a		Applied to 2013, but not more than line 2a			
b		Applied to undistributed income of prior years (Election required—see instructions).			
c		Treated as distributions out of corpus (Election required—see instructions).			
d		Applied to 2014 distributable amount.			
e		Remaining amount distributed out of corpus			
5		Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6		Enter the net total of each column as indicated below:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,050,546		
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.			
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 instructions.		0	
f		Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.			0
7		Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).			
8		Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).			
9		Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a.			
10		Analysis of line 9			
a	Excess from 2010.	2,328,864			
b	Excess from 2011.	386,798			
c	Excess from 2012.	703,000			
d	Excess from 2013.	640,466			
e	Excess from 2014.	1,370,210			

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

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 XVSupplementary Information (Complete this part only if the organization 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))

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

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

CHRISTOPHER DAGGETT PRESIDENT
14 MAPLE AVE
MORRISTOWN, NJ 07960
(973) 540-8442

b

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

SEE ATTACHED GUIDELINES

c

Any submission deadlines

SEE ATTACHED GUIDELINES

d

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

SEE ATTACHED GUIDELINES

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE ATTACHED SCHEDULE 14 MAPLE AVENUE MORRISTOWN, NJ 07962	NONE	PC	SEE ATTACHED SCHEDULE	12,203,915
Total 3a				12,203,915
b Approved for future payment SEE ATTACHED SCHEDULE 14 MAPLE AVENUE MORRISTOWN, NJ 07960	NONE	PC	SEE ATTACHED SCHEDULE	2,911,968
Total 3b				2,911,968

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes

No

a

Transfers from the reporting foundation to a noncharitable exempt organization of

(1)

Cash.

1a(1)

No

(2)

Other assets.

1a(2)

No

b

Other transactions

(1)

Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2)

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3)

Rental of facilities, equipment, or other assets.

1b(3)

No

(4)

Reimbursement arrangements.

1b(4)

No

(5)

Loans or loan guarantees.

1b(5)

No

(6)

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

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.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

2015-11-15

Signature of officer or trustee

Date

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

DONALD SCHEIER

Preparer's Signature

Date

Check if self-employed

PTIN

P00030790

Firm's name

WITHUM SMITH BROWN PC

Firm's address

5 VAUGHN DR STE 201 PRINCETON, NJ 085406313

Firm's EIN

Phone no

(609) 520-1188

Form 990-PF (2014)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
COMMON STOCK	P		
ANGELO GORDON	P		
AXIOM ASIA	P		
CAPITAL GUARDIAN	P		
ETON PARK	P		
GMO INTERNATIONAL OPPORTUNITY	P		
GREEN EQUITY INVESTORS	P		
HIGHFIELDS	P		
HIGHCLERE SMALLER COMPANIES	P		
LONGLEAF	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
15,503,702		9,644,374	5,859,328
149,932		149,932	
147,500		147,500	
5,004,321		4,604,804	399,517
170,753		180,282	-9,529
2,000,000		1,991,868	8,132
531,669		531,669	
2,029,000		2,029,000	
115,718		104,419	11,299
1,000,000		964,025	35,975

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			5,859,328
			399,517
			-9,529
			8,132
			11,299
			35,975

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
LYME TIMBER	P		
MADISON DEARBORN	P		
MOUNT KELLETT	P		
OLD LANE INDIA	P		
OLD LANE CAYMAN	P		
PIMCO	P		
RAINE	P		
WALTON STREET	P		
WELLINGTON MICRO CAP EQUITY	P		
WELLINGTON HEDGE	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
210,000		210,000	
757,454		757,454	
1,638,299		1,638,299	
379,476		379,476	
		234,904	-234,904
9,000,000		9,201,545	-201,545
489,659		489,659	
940,467		940,467	
2,121,733		900,456	1,221,277
1,053,659		978,115	75,544

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-234,904
			-201,545
			1,221,277
			75,544

Form 990PF Part VIII Line 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
ROSE HARVEY	TRUSTEE 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
ROBERT LEBUHN	TRUSTEE 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
BETSY MICHEL	TREASURER 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
BARBARA MORAN	TRUSTEE 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
PRESTON PINKETT	VICE CHAIR 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
JAMES STEVENS	TRUSTEE 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
CHRISTOPHER DAGGETT	PRESIDENT & CEO 50 0	350,000	41,600	
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
CYNTHIA EVANS	CFO, ASST TREAS 50 0	195,000	31,200	
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
WARREN J CASEY	SECRETARY 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
CHRISTOPHER J ELLIMAN	CHAIRMAN 4 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
KATE ADAMS	TRUSTEE 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
ELIZABETH A DUFFY	TRUSTEE 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
CLEMENT A PRICE THROUGH OCT 2014	TRUSTEE 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				
MICHAEL LIPPER	TRUSTEE 2 0	0		
14 MAPLE AVENUE MORRISTOWN,NJ 07960				

TY 2014 Accounting Fees Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WITHUMSMITH+BROWN PC	62,427	12,126		41,427

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LEASEHOLD IMPROVEM	2008-01-01	2,352,827	774,631	M15	15	156,934			

TY 2014 Investments Corporate Bonds Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PIMCO INVESTMENT MANAGEMENT SE	7,981,751	7,981,751
WELLINGTON DIVERSIFIED HEDGE F	4,157,462	4,157,462

**TY 2014 Investments Corporate
Stock Schedule****Name:** THE GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK - SEE ATTACHED	65,916,637	65,916,637
CF CAP GUARDIAN EMERGING MKTS	0	0
LONE PINON FUND	7,777,710	7,777,710
HIGHCLERE INTL INVESTORS	8,689,670	8,689,670
GRANTHOM MAYO INTL EQUITY	11,024,747	11,024,747
LONGLEAF PARTNERS FUNDS	4,004,873	4,004,873
SPINNAKER GLOBAL EMG MKTS	12,615,670	12,615,670
TWO SIGMA SPECTRUM CAYMAN FD	10,908,071	10,908,071
WELLINGTON MICRO CAP EQUITY	8,636,902	8,636,902
STEADFAST INTERNATIONAL	7,745,723	7,745,723
WELLINGTON DIVERS INFLATION FD	0	0
ARISAIG GLOBAL EMERGING MARKET	5,548,265	5,548,265
CARAVEL FUND OFFSHORE LTD	4,683,170	4,683,170

TY 2014 Investments - Land Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEM	2,352,827	931,565	1,421,262	

TY 2014 Investments - Other Schedule**Name:** THE GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AG SECURITIZED ASSET RECOVERY	FMV	6,149,000	6,149,000
AXIOM ASIA PRIVATE CAPITAL II	FMV	4,324,698	4,324,698
AXIOM ASIA PRIVATE CAPITAL III	FMV	1,570,050	1,570,050
CONVEXITY CAPITAL OFFSHORE LP	FMV	6,315,190	6,315,190
OLD LANE CAYMAN HFF LP	FMV	0	0
OLD LANE INDIA OPPORTUNITIES	FMV	3,904,233	3,904,233
ETON PARK OVERSEAS FD LTD	FMV	9,950,200	9,950,200
FARALLON CAPITAL INSTITUTIONAL	FMV	10,739,088	10,739,088
LEONARD GREEN & PARTNERS LP	FMV	5,994,214	5,994,214
LONE CASCADE LP	FMV	28,758,924	28,758,924
CF EQUINOX INTERNATIONAL LTD	FMV	2,146,885	2,146,885
BRIDGES VENTURES U.S.	FMV	288,258	288,258
HIGHFIELD CAPITAL IV LP	FMV	14,508,700	14,508,700
LONE DRAGON PINE LP	FMV	0	0
MADISON DEARBORN CAPITAL PTNRS	FMV	2,883,058	2,883,058
NEWPORT ASIA INSTITUTIONAL FD	FMV	6,650,156	6,650,156
WALTON STREET REAL ESTATE FD V	FMV	4,508,964	4,508,964
LYME TIMBER COMPANY	FMV	3,307,501	3,307,501
MOUNT KELLETT	FMV	2,622,495	2,622,495
WALTON STREET REAL ESTATE VII	FMV	2,663,614	2,663,614
STEPSTONE INTERNATIONAL	FMV	1,787,912	1,787,912
RAINE PARTNERS II LP	FMV	984,543	984,543

TY 2014 Legal Fees Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DAY PITNEY LLP	29,192	1,448		26,684

TY 2014 Other Decreases Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Description	Amount
DECREASE IN UNREALIZED GAINS	4,644,266

TY 2014 Other Expenses Schedule**Name:** THE GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANTS	116,715	5,789		106,689
MEMBERSHIPS	3,995	198		3,652
INSURANCE	39,236	1,946		35,866
OFFICE EXPENSE	108,873	5,400		99,521
OFFICE EQUIPMENT	70,787	3,511		64,706
ANNUAL REPORT	10,084	500		9,218
POETRY EXPENSES	141,937		141,937	
EXPENSE ALLOCATION INVESTMENTS	320,406			

TY 2014 Other Income Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RENTS	77,700		77,700
POETRY REVENUES	141,937		141,937

TY 2014 Other Liabilities Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL TAXES PAYABLE	2,053,846	1,797,941

TY 2014 Other Professional Fees Schedule**Name:** THE GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BECK MACK & OLIVER LLC	231,949	231,949		
JOHN W BRISTOL & CO	127,920	127,920		
NORTHERN TRUST COMPANY	201,650	201,650		
MONTICELLO ASSOCIATES	295,000	295,000		
ADVISOR/CUSTODY FEES	219,193	219,193		

TY 2014 Taxes Schedule

Name: THE GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NET CURRENT/DEF EXCISE TAX	9,706			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 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	Employer identification number
THE GERALDINE R DODGE FOUNDATION INC	23-7406010

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☒ 501(c)(3) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Employer identification number
23-7406010

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	POETRY FESTIVAL DONATIONS 14 MAPLE AVENUE MORRISTOWN, NJ 07960	\$ 10,350	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE GERALDINE R DODGE FOUNDATION INC	Employer identification number 23-7406010
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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
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization THE GERALDINE R DODGE FOUNDATION INC	Employer identification number 23-7406010
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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 information once. See instructions.) ▶ \$ _____

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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	

<u>CORPORATE STOCK</u>	<u>Ending Book Value</u>	<u>Ending FMV</u>
Common Stock see attached	63,303,252.27	63,303,252.27
CF CAP GUARDIAN EMERGING MKTS TOTAL OPP I	5,385,240.79	5,385,240.79
LONE PINON FUND	8,116,551.41	8,116,551.41
CF HIGHCLERE INTL INVESTORS SMALLER COMI	7,259,473.91	7,259,473.91
MFO GMO TR INTL OPPORTUNITIES EQUITY	11,705,529.44	11,705,529.44
MFO LONGLEAF PARTNERS FDS TR SMALL CAP FI	3,428,553.60	3,428,553.60
CF SPINNAKER GLOBAL EMERGING MARKETS LT	12,712,978.54	12,712,978.54
CF 2 SIGMA SPECTRUM CAYMAN LTD CL A2 FD	8,513,789.76	8,513,789.76
CF WTC-CTF MICRO CAP EQTY PORTFOLIO	9,809,455.96	9,809,455.96
CF STEADFAST INTL LTD CL I SER 09/2007 FD	1,983,399.60	1,983,399.60
CF STEADFAST INTL LTD CL K SER 09/2007 FD	4,078,704.96	4,078,704.96
CF WTC CTF DIVERSIFIED INFLATION HEDGES FD	6,082,771.99	6,082,771.99
	142,379,702.23	142,379,702.23

CORPORATE BONDS

MFO PIMCO FDS PAC INVT MGMT SER TOTAL RE	10,500,275.93	10,500,275.93
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OTHER INVESTMENTS

AG SECURITIZED ASSET RECOVERY HOLDINGS, LP	2,675,859.00	2,675,859.00
AXIOM ASIA PRIVATE CAPITAL FUND III	127,412.00	127,412.00
AXIOM ASIA PRIVATE CAPITAL FUND II, LP	2,552,993.00	2,552,993.00
CONVEXITY CAP OFFSHORE-CLASS A	13,826,985.00	13,826,985.00
OLD LANE CAYMAN HFF LP	39,953.00	39,953.00
OLD LANE INDIA OPPORTUNITIES FD-NT LP	4,544,142.00	4,544,142.00
CF ETON PARK OVERSEAS FD LTD CL AA1 0611	7,489,243.97	7,489,243.97
CF ETON PK CL S SHS	732,235.00	732,235.00
FARALLON CAPITAL INSTITUTIONAL PARTNERS LP	9,101,382.00	9,101,382.00
GREEN EQUITY INVESTORS V, LP	4,481,720.00	4,481,720.00
GREEN EQUITY INVESTORS VI	278,151.00	278,151.00
LONE CASCADE LP - CLASS I (11637)	3,437,880.00	3,437,880.00
LONE CASCADE, LP	12,360,117.00	12,360,117.00
CF EQUINOX INTL LTD CL E1 SER 1 FD	2,757,398.25	2,757,398.25
GREENPARK INTERNATIONAL INVESTORS III LP	2,744,457.95	2,744,457.95
HIGHFIELDS CAPITAL IV, LP	12,670,000.00	12,670,000.00
LONE DRAGON PINE, LP	4,929,044.00	4,929,044.00
MADISON DEARBORN CAP PTRS VI-B	430,968.00	430,968.00
MADISON DEARBORN CAPITAL PARTNERS VI-A, LI	931,813.00	931,813.00
NEWPORT ASIA INSTITUTIONAL FUND	5,778,942.00	5,778,942.00
WALTON STREET REAL ESTATE FUND VI, LP	4,014,832.00	4,014,832.00
LYME FOREST FUND III TE	614,512.00	614,512.00
MOUNT KELLETT CAPITAL PARTNERS (CAYMAN) I	3,468,242.00	3,468,242.00
TONTINE CAPITAL PARTNERS, LP	1.00	1.00
	99,988,283.17	99,988,283.17

Short Term Investment Funds

Account Number

GRD02	2,493,856.82	2,493,856.82
GRD04	812,795.24	812,795.24
2621582	(83,486.54)	(83,486.54)
2636341	7,570.00	7,570.00
2621583	390,829.24	390,829.24
2626173	106,759.03	106,759.03
2626177	1,400,773.40	1,400,773.40
2677270	3,561.52	3,561.52
	5,132,658.71	5,132,658.71

Currency and Cash

2647554	227,430.14	227,430.14
2679295	(7,925.85)	(7,925.85)
GRD02	1,181,706.18	1,181,706.18
2662257	139,583.48	139,583.48
2694898	0.51	0.51
2647554	(227,430.14)	(227,430.14)
GRD05	161,431.01	161,431.01
Northern Trust Cash	1,474,795.33	1,474,795.33
Total Assets at Northern	259,475,715.37	259,475,715.37
Provident Bank Cash	36,519.54	
Total Cash	1,511,314.87	
	6,607,454.04	

Schedule of Appropriations and Payments, by Program Area

Fiscal Year 2014

12/31/2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Arts						
10 Hairy Legs	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
P O Box 4452						
Highland Park, NJ 08904						
<i>For general operating support for the</i>						
<i>creation of new work, and the expansion of</i>						
<i>programs and services</i>						
\$20,000 00						
2014						
Alborada Spanish Dance Theatre	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Unit 5						
860 King Georges Post Road						
Fords, NJ 08863						
<i>For general operating support of Spanish</i>						
<i>Cultural Arts programming</i>						
\$15,000 00						
2014						
Algonquin Arts, a New Jersey Non-Profit	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Corporation						
173 Main Street						
Manasquan, NJ 08736						
<i>For support of the main stage</i>						
<i>self-produced theatre season, educational</i>						
<i>programs and community outreach</i>						
\$10,000 00						
2014						

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Aljira Inc 591 Broad Street Newark, NJ 07102 <i>For general operating support of exhibitions, educational services, and other core programs</i> \$60,000 00 2014	501(c)(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
Princeton Ballet Society 7 Livingston Ave New Brunswick, NJ 08901 <i>To provide general operating support for the artistic programs and performances</i> \$25,000 00 2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Art Pride New Jersey Foundation Inc 432 High St Burlington, NJ 08016 <i>For implementation of a new strategic plan and increased organizational capacity</i> \$150,000 00 2014	501(c)(3)	\$0 00	\$150,000 00	\$0 00	\$150,000 00	\$0 00
Arts Council Of Princeton Paul Robeson Center for the Arts 102 Witherspoon Street Princeton, NJ 08542-3204 <i>For general operating support</i> \$15,000 00 2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
Princeton Art Association 19 Everett Alley Trenton, NJ 08611 <i>To provide general operating support of community-based visual arts programming for residents of the greater Trenton region</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Atlantic City Ballet Boardwalk Hall 2301 Boardwalk Atlantic City, NJ 08401 <i>For general operating support and capacity building of the Atlantic City Ballet</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Bay-Atlantic Symphony 59 E Commerce Street Bridgeton, NJ 08302 <i>To provide general operating support</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Cape May Stage Inc 31 Perry Street Cape May, NJ 08204 <i>For general operating support</i> \$25,000 00 2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Carolyn Dorfman Dance Co Suite 1A 2780 Morris Avenue Union, NJ 07083 <i>To provide general operating support for the Company's 2013-2014 touring and residency season and to fund development of a marketing plan</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Centenary College Centenary College 400 Jefferson Street Hackettstown, NJ 07840 <i>To provide general operating support of</i> \$27,500 00 2014	501(c)(3)	\$0 00	\$27,500 00	\$0 00	\$27,500 00	\$0 00
Center For Community Arts 717 Franklin Street Cape May, NJ 08204 <i>To provide general operating support of programs throughout Cape May County that promote and empower a creative community of youth, adults and seniors</i> \$15,000 00 2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
The Center For Contemporary Art 2020 Burnt Mills Road Bedminster, NJ 07921 <i>For general operating support</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
City Without Walls An Urban Artist Collective 6 Crawford Street Newark, NJ 07102 <i>To provide general operating support</i> \$35,000 00 2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Creative Capital Foundation 15 Maiden Lane, 18th floor New York, NY 10038 <i>To develop and pilot career-building professional development opportunities for artists in New Jersey</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Geraldine R. Dodge Foundation c/o The Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07719 <i>For statewide community-building activities which champion creativity</i> \$50,000 00 2013	501(c)(3)	\$19,564 14	\$0 00	\$0 00	\$19,564 14	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Geraldine R. Dodge Foundation c/o The Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07719 <i>NJRF grant for community-based day-long multi-day convenings and post-meeting engagement activities for residents, municipal leaders, planners, businesses, nonprofits, to collaborate</i> \$75,000.00 2013	501(c)(3)	\$68,583.36	\$0.00	\$0.00	\$38,497.27	\$30,086.09
Geraldine R. Dodge Foundation c/o The Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07719 <i>To provide capacity building support for Creative New Jersey, which leads cross-sector community-building activities</i> \$100,000.00 2014	501(c)(3)	\$0.00	\$100,000.00	\$0.00	\$46,883.88	\$53,116.12
Geraldine R. Dodge Foundation c/o The Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07719 \$35,000.00 2014	501(c)(3)	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Crossroads, Inc. 7 Livingston Ave P O Box 238 New Brunswick, NJ 08901 <i>For general operating support of Crossroads' 36th year 4 play season including 3 world premieres by NJ writers, Genesis festival and "Legacy Month" in February</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$0 00	\$40,000 00
Dance New Jersey Inc. P O Box 1396 Montclair, NJ 07042 <i>To provide general operating support to research, develop, provide and evaluate programs and services for the dance community in New Jersey</i> \$35,000 00 2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
The Discovery Orchestra Inc 50 Mt Bethel Road P O Box 4064 Warren, NJ 07059 <i>To provide general operating support of educational, interactive music programs that help audiences develop listening skills</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07960 <i>To fund innovative projects designed by municipalities and nonprofits that use the arts to create sustainable and creative communities</i> \$48,000 00 2013	Direct Charitable Activity	\$48,000 00	\$0 00	\$0 00	\$0 00	\$48,000 00
Dreamcatcher Repertory Theatre Inc Oakes Center 120 Morris Avenue Summit, NJ 07901 <i>For general operating support of Dreamcatcher Rep's 2014-2015 mainstage productions, new play readings, and educational outreach programs for all ages</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Eagle Theatre Inc 208 Vine Street PO Box 388 Hammonton, NJ 08037 <i>For general operating support to continue to grow the theatre company</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Freespace Dance Inc P O Box 43657 Upper Montclair, NJ 07043 <i>For general operating support of Freespace Dance's repertory and touring season, and in-school educational programs</i> \$15,000 00 2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Gallery Aferro Inc 73 Market St Newark, NJ 07102 <i>For general operating support of Gallery Aferro's arts and artist support programs</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
George Street Playhouse Inc 9 Livingston Avenue New Brunswick, NJ 08901 <i>To provide general operating support</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Geraldine R. Dodge Foundation 14 Maple Ave Morristown, NJ 07960 <i>for a new Dodge initiative to support artists in New Jersey</i> \$0 00 2005	Direct Charitable Activity	\$299 00	\$0 00	\$0 00	\$0 00	\$299 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Geraldine R. Dodge Dance Initiative 14 Maple Avenue Morristown, NJ 07960 <i>to support technical assistance programs for New Jersey's dance community</i> \$957 00 2004	Direct Charitable Activity	\$6,697 31	\$0 00	-\$4,783 31	\$0 00	\$1,914 00
Geraldine R. Dodge Dance Initiative 14 Maple Avenue Morristown, NJ 07960 <i>To explore a "New Jersey Dance Sampler" program that will feature up to a dozen dance companies at multiple venues</i> \$1,996 31 2013	Direct Charitable Activity	\$20,000 00	\$0 00	-\$5,216 69	\$0 00	\$14,783 31
Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07960 <i>Support for New Jersey's Cultural Data</i> \$50,000 00 2010	Direct Charitable Activity	\$50,000 00	\$0 00	\$0 00	\$0 00	\$50,000 00
Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07960 <i>For the Cultural Data Project implementation in New Jersey</i> \$50,000 00 2012	Direct Charitable Activity	\$50,000 00	\$0 00	\$0 00	\$0 00	\$50,000 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Geraldine R. Dodge Foundation 14 Maple Avenue Morristown, NJ 07960 <i>Community Supported Art to fund one or two pilot projects that incorporate this exciting new model of art distribution that supports artists in the creation of new work and connects communities with artists</i> \$25,000 00 2013	Direct Charitable Activity	\$25,000 00	\$0 00	\$0 00	\$0 00	\$25,000 00
Grounds For Sculpture Inc 14 Fairgrounds Rd Hamilton, NJ 08619-3447 <i>For general operating support of Grounds For Sculpture's arts programs, exhibitions, and educational services</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Growing Stage Theatre For Young Audiences Inc 7 Ledgewood Ave., Route 183 PO Box 36 Netcong, NJ 07857 <i>For support of The Growing Stage's professional artistic and educational programs during the 2014-2015 season</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Hunterdon Art Museum 7 Lower Center Street Clinton, NJ 08809 <i>For general support of the Hunterdon Art Museum's exhibitions of contemporary art, craft and design, and education and community outreach programs</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Rutgers University Foundation Rutgers University 49 Bleeker Street Newark, NJ 07102 <i>For support of the 10th anniversary season of the Dance Symposium Series</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Jersey City Childrens Theater Inc 83 Wayne Street Jersey City, NJ 07302 <i>For general operating support</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Luna Stage Co Inc 555 Valley Road West Orange, NJ 07052 <i>For general operating support</i> \$55,000 00 2014	501(c)(3)	\$0 00	\$55,000 00	\$0 00	\$55,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Lustig Dance Theatre Inc 2nd Floor 80 Albany Street New Brunswick, NJ 08901 <i>To provide general operating support of Lustig Dance Theatre</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Lydia Johnson Dance Inc 266 Audley Street South Orange, NJ 07079 <i>For general operating support of Lydia Johnson Dance</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
South Street Theater Co Inc 100 South Street Morristown, NJ 07960 <i>To support the Mayo Performing Arts Center's presentations and education programs during the 2014-2015 season</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Mccarter Theatre Company 91 University Place Princeton, NJ 08540 <i>For general operating support</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Mile Square Theatre 1408 Clinton Street Hoboken, NJ 07030 <i>To provide general operating support of the 2014 season, including mainstage performances and the free, outdoor summer production at Sinatra Park in Hoboken</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Millville Development Corporation 22 N High Street Millville, NJ 08332 <i>For general operating support to strengthen art-based programs, increase art-based businesses, build stronger collaborations, and support the Glasstown Arts District in Millville, New Jersey</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Monmouth County Arts Council Inc 107 Monmouth Street Suite 3 Red Bank, NJ 07701 <i>To provide general operating support for continued efforts to connect the arts to community life</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
Monmouth Museum And Cultural Center 765 Newman Springs Road PO Box 359 Lincroft, NJ 07738 <i>For general operating support of the</i> <i>Monmouth Museum's arts, cultural and</i> <i>educational programming</i> \$15,000 00 2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Montclair Art Museum 3 South Mountain Avenue Montclair, NJ 07042-1747 <i>To provide general operating support</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Arts Council Of The Morris Area Suite 301 14 Maple Avenue Morristown, NJ 07960 <i>For general operating support</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Morris Museum Inc 6 Normandy Heights Road Morristown, NJ 07960 <i>To provide general operating support</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Nai-Ni Chen Dance Company Inc P O Box 1121 Fort Lee, NJ 07024 <i>For general operating support of the performances, and educational and community activities of the Nai-Ni Chen Dance Company</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
New Jersey Ballet Company Inc Suite 102 15-17 Microlab Road Livingston, NJ 07039 <i>For general operating support to bring quality professional ballet to the people of New Jersey</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
PlanSmart NJ Suite 214 2444 Morris Avenue Union, NJ 07083 <i>To advance creative placemaking in New Jersey through coaching & education</i> \$11,000 00 2014	501(c)(3)	\$0 00	\$11,000 00	\$0 00	\$11,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
New Jersey Festival Orchestra Suite 6 224 East Broad Street Westfield, NJ 07090 <i>For general operating support of the New Jersey Festival Orchestra's productions, artistic partnerships and education work</i> \$35,000 00 2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102 <i>To provide project support of three Jersey-centric festivals Jersey Moves¹ Dance Festival, Stages Theater Festival, and TD James Moody Democracy of Jazz Festival</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
New Jersey Repertory Company A New Jersey Non-Profit Corporation 179 Broadway Long Branch, NJ 07740 <i>To provide general operating support</i> \$70,000 00 2014	501(c)(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
New Jersey Symphony Orchestra 9th Floor 60 Park Place Newark, NJ 07102 <i>For general operating support of the New Jersey Symphony Orchestra's 2014-15 artistic operations, and education and community engagement programs</i> \$100,000 00 2014	501(c)(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
New Jersey Theatre Alliance 8 Marcella Avenue West Orange, NJ 07052 <i>For general operating support of programs and services that strengthen theatres, artists, and the quality of life for New Jersey's residents</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
New Music Usa Inc 90 John Street Suite 312 New York, NY 10038 <i>To support the commission and live performance of music for New Jersey choreographers and dance companies</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Newark Arts Council Suite 1104 17 Academy Street Newark, NJ 07102 <i>For general operating support of the Newark Arts Council's work to publicize and celebrate the arts, form new partnerships, and promote cultural growth in Newark's communities</i> \$35,000 00 2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Newark Museum Association 49 Washington Street Newark, NJ 07102 <i>For general operating support of the Newark Museum's 2014 exhibitions and programming</i> \$125,000 00 2014	501(c)(3)	\$0 00	\$125,000 00	\$0 00	\$125,000 00	\$0 00
Nimbus Dance Works Inc 209 Third Street The Courtyard Jersey City, NJ 07302 <i>To provide general operating support of artistic programming and expanded educational activities</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
The Noyes Museum A New Jersey	501(c)(3)	\$0 00	\$55,000 00	\$0 00	\$55,000 00	\$0 00
Nonprofit Corporation						
733 Lily Lake Road						
Oceanville, NJ 08231-0489						
<i>For general operating support for</i>						
<i>programming that provides opportunities</i>						
<i>to explore and experience the arts in</i>						
<i>multiple locations throughout southern</i>						
<i>New Jersey</i>						
\$55,000 00						
2014						
Paper Mill Playhouse	501(c)(3)	\$0 00	\$65,000 00	\$0 00	\$65,000 00	\$0 00
22 Brookside Drive						
Millburn, NJ 07041						
<i>To provide general operating support of</i>						
<i>the theatre's mainstage productions that</i>						
<i>engage audiences, nurtures new work and</i>						
<i>artists, and inspires learning</i>						
\$65,000 00						
2014						
Passage Theatre Company Inc	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
5 South Broad St . 2nd Floor						
P O Box 967						
Trenton, NJ 08605-0967						
<i>For general operating support</i>						
\$75,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
Rutgers University Foundation	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
1st Floor						
350 Dr Martin Luther King, Jr Blvd						
Newark, NJ 07102						
<i>For general operating support of</i>						
<i>exhibitions, education offerings and</i>						
<i>programs that provide opportunities for NJ</i>						
<i>artists and give the community access to</i>						
<i>the arts</i>						
\$10,000 00						
2014						
Perkins Center For The Arts	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
395 Kings Highway						
Moorestown, NJ 08057						
<i>To provide general operating support of</i>						
<i>programming including exhibitions,</i>						
<i>community arts engagement, and arts</i>						
<i>education for youth and adults</i>						
\$50,000 00						
2014						
Peters Valley Craft Center Inc	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
19 Kuhn Road						
Layton, NJ 07851						
<i>To provide general operating support</i>						
\$75,000 00						
2014						

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Playwrights Theatre Of New Jersey Inc 28 Walnut St PO Box 1295 Madison, NJ 07940 <i>To provide general operating support of the theatre including its new play development process and productions, and statewide education programs in schools and community organizations</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Kean University Foundation Inc 1000 Morris Avenue Union, NJ 07083 <i>To support the artists and audiences served through the Premiere Stages Play Festival</i> \$15,000 00 2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Princeton Festival A Nj Non Profit P O Box 2063 Princeton, NJ 08543 <i>For project support of the production of "Porgy and Bess" as part of the Princeton Festival's Tenth Anniversary season</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
The Printmaking Center Of New Jersey 440 River Road Branchburg, NJ 08876 <i>To provide general operating support for the Printmaking Center of NJ, which operates NJ's only fully staffed and fully equipped printmaking studios, and support for an expansion into Newark in partnership with Gallery Aferro</i> \$35,000 00 2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Prudential 751 Broad St Newark, NJ 07102 <i>Prudential loan fund for New Jersey Arts Organizations</i> \$1,200,000 00 2014		\$0 00	\$1,200,000 00	\$0 00	\$0 00	\$1,200,000 00
Pushcart Players Inc Suite A 261 Bloomfield Ave Verona, NJ 07044 <i>For general operating support to bring musical theatre productions and experiential arts education programming to schools and theatres throughout NJ</i> \$35,000 00 2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
The Richard Stockton College of New Jersey 101 Vera King Farris Drive Galloway, NJ 08205-9441 <i>For continued production of State of the Arts NJ and building the program's broadcast and online presence</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Riverfront Renaissance Center For The Arts Inc 22 North High Street Millville, NJ 08332 <i>For general operating support to foster artistic awareness through cultural, educational and artistic enrichment in Millville, New Jersey</i> \$25,000 00 2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Rockefeller Philanthropy Advisors Inc 6 West 48th St, 10th Floor New York, NY 10036 <i>To support New Jersey creative placemaking projects through the ArtPlace America grantmaking program</i> \$100,000 00 2014	501(c)(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
The Roxey Ballet Company Inc 243 North Union St Lambertville, NJ 08530 <i>To provide general operating support of programs that are delivering high level dance performances and dance education to New Jersey communities</i> \$25,000 00 2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
The Shakespeare Theatre Of New Jersey Inc 3 Vreeland Road Florham Park, NJ 07932 <i>For general operating support</i> \$125,000 00 2014	501(c)(3)	\$0 00	\$125,000 00	\$0 00	\$125,000 00	\$0 00
SHUA Group 340 Summit Avenue #1 Jersey City, NJ 07306 <i>To support public programing</i> \$7,500 00 2014	501(c)(3)	\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00
Surflight Theatre Inc 201 Engleside Ave P O Box 1155 Beach Haven, NJ 08008 <i>For general operating support</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
Symphony In C A New Jersey Non Profit Corporation	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
576 Haddon Ave Collingswood, NJ 08108 <i>To provide general operating support of Symphony in C's Professional Development Internship Program and Music Matters' education outreach</i>						
\$50,000 00 2014						
Trilogy: An Opera Company	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
30 Howard Court Newark, NJ 07103 <i>To provide project support of the development and presentation of four operatic works "Papa Doc", "The Mask in the Mirror", "Robeson" and "Ode to Trayvon "</i>						
\$10,000 00 2014						
Two River Theatre Company	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
21 Bridge Ave Red Bank, NJ 07701 <i>To provide general operating support for Two River Theater's mission to create great American theater</i>						
\$50,000 00 2014						

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Union County Arts Center Inc 1601 Irving Street Rahway, NJ 07065 <i>To support the work of the Rahway Arts District, Hamilton Stage and its affiliates, and the Arts Guild of New Jersey</i> \$45,000 00 2014	501(c)(3)	\$0 00	\$45,000 00	\$0 00	\$45,000 00	\$0 00
Valley Arts Inc 580 Forest Street Orange, NJ 07050 <i>To provide general operating support</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Victory Hall Inc 180 Grand Street Jersey City, NJ 07302 <i>For general operating support</i> \$7,500 00 2014	501(c)(3)	\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00
New Jersey Center For Visual Arts A New Jersey Nonprofit Corporation 68 Elm Street Summit, NJ 07901 <i>To provide general operating support</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Wheaton Arts And Cultural Center Inc 1501 Glasstown Road Millville, NJ 08332-1566 <i>To provide general operating support of programs and services that advance Wheaton Arts' mission to engage artists and audiences in an evolving exploration of creativity</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Rutgers University Foundation 71 Hamilton Street New Brunswick, NJ 08901 <i>To support the Zimmerli's exhibition and interdisciplinary programs which provide engaging and educational opportunities for audiences of all ages</i> \$15,000 00 2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Total Arts (93 items)		\$288,143 81	\$4,648,500 00	-\$10,000 00	\$3,378,445 29	\$1,548,198 52
Education						
Alvin Ailey Dance Foundation Inc The Joan Weill Center for Dance 405 West 55th Street New York, NY 10019 <i>For support of AileyCamp Newark (summer 2014) and AileyDance Kids</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Americans For The Arts Inc Suite 600 1000 Vermont Avenue, NW Washington, DC 20005 <i>For New Jersey's participation in a national State Policy Pilot Project (SP3) designed to increase public awareness and support of arts education both locally and nationally</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
The Appel Farm Arts And Music Center 457 Shirley Road P O Box 888 Elmer, NJ 08318-0888 <i>For general operating support of Appel Farm's arts educational programming and activities benefiting schools and communities in southwestern New Jersey, and for Summer Arts Camp scholarships</i> \$80,000 00 2014	501(c)(3)	\$0 00	\$80,000 00	\$0 00	\$80,000 00	\$0 00
Arden Theatre Company 40 North 2nd Street Philadelphia, PA 19106 <i>To support the Arden for All theatre access</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Art Pride New Jersey Foundation Inc 432 High St Burlington, NJ 08016 <i>For general operating support of the New Jersey Arts Education Partnership</i> \$150,000 00 2014	501(c)(3)	\$0 00	\$150,000 00	\$0 00	\$150,000 00	\$0 00
Art Pride New Jersey Foundation Inc 432 High St Burlington, NJ 08016 <i>For NJ Arts Education Partnership</i> \$25,000 00 2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Arts Horizons Inc 1 Grand Avenue Suite 7 Englewood, NJ 07631 <i>For support of the 2014 summer Artist Teacher Institute</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Arts Horizons Inc 1 Grand Avenue Suite 7 Englewood, NJ 07631 <i>To provide project support for the Artist Teacher Institute for Summer 2015</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Barat Foundation Inc P O Box 32392 Newark, NJ 07102 <i>For support of arts education programs and collaborative public art initiatives which build community in Newark</i>	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
\$20,000 00 2014						
Camden Repertory Theater Community Development Group 278 Kaighn Avenue Camden, NJ 08103 <i>For support of the Preparing Artist for College Entrance arts and theatre</i>	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
\$15,000 00 2014						
Childrens Home Society Of New Jersey 635 S Clinton Avenue Trenton, NJ 08611 <i>To support Trenton Education Dance Institute in two Trenton schools</i>	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
\$30,000 00 2014						

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
coLAB Arts Inc	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
5 Lorain Street						
P O Box 887						
New Brunswick, NJ 08903						
<i>To provide in-depth theater instruction and mentoring for New Brunswick high school students</i>						
\$10,000 00						
2014						
coLAB Arts Inc	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
5 Lorain Street						
P O Box 887						
New Brunswick, NJ 08903						
<i>A year-long theater education residency, connecting professional artists with New Brunswick High School Students</i>						
\$10,000 00						
2014						
Community Foundation Of New Jersey	501(c)(3)	\$5,000 00	\$0 00	\$0 00	\$0 00	\$5,000 00
35 Knox Hill Road						
P O Box 338						
Morristown, NJ 07963-0338						
<i>For the Newark Public Schools Innovation Fund, targeted for support of the Renew the Arts initiative, a first step of developing an arts education strategic plan</i>						
\$20,000 00						
2013						

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Community Foundation Of New Jersey 35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338 <i>For the Newark Public Schools Innovation Fund, targeted for support of the Renew the Arts initiative, a first step of developing an arts education strategic plan for the district</i> \$15,000 00 2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Dance New Jersey Inc. P O Box 1396 Montclair, NJ 07042 <i>To expand and disseminate the Dance To Learn curriculum to greater numbers of students and teachers through NJ's professional dance community</i> \$85,000 00 2014	501(c)(3)	\$0 00	\$85,000 00	\$0 00	\$85,000 00	\$0 00
Education Law Center Suite 300 60 Park Place Newark, NJ 07102 <i>To support advocacy on behalf of New Jersey's public school children for access to a high quality education</i> \$77,000 00 2014	501(c)(3)	\$0 00	\$77,000 00	\$0 00	\$77,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Educational Arts Team 300 Morris Pesin Drive Jersey City, NJ 07305 <i>For the Bringing Literature to Life project in Jersey City Public Schools that will improve teaching methods and increase student academic performance by infusing theatre and improvisational arts</i> \$25,000 00 2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Educational Information and Resource Center 107 Gilbreth Parkway Suite 200 Mullica Hill, NJ 08062-4446 <i>To support NJ Earth STEAM teacher training education programs "Monarch Teacher Network", "Voices from the Land", and "Stories from the Land"</i> \$75,000 00 2014	Public Charity	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Amherst College Trustees 201 East Capitol Street, SE Washington, DC 20003-1094 <i>For support of Folger's Teaching Artists in the Schools, professional development</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
Foundation for Educational Administration	501(c)(3)	\$0 00	\$150,000 00	\$0 00	\$150,000 00	\$0 00
12 Centre Drive Monroe Township, NJ 08831 <i>To provide district school leadership teams with programming to design strategies for implementation of Common Core State Standards through arts-infused instruction</i>						
\$150,000 00 2014						
Geraldine R. Dodge Visual Arts Initiative	Direct	\$18,822 81	\$0 00	\$0 00	\$1,248 40	\$17,574 41
163 Madison Ave PO Box 1239 Morristown, NJ 07960 <i>For the Visual Arts Initiative for New Jersey art teachers (Newark)</i>	Charitable Activity					
\$110,000 00 2008						
Geraldine R. Dodge Visual Arts Initiative	Direct	\$25,000 00	\$0 00	\$0 00	\$0 00	\$25,000 00
163 Madison Ave PO Box 1239 Morristown, NJ 07960 <i>For the Visual Arts Initiative supporting New Jersey art teachers</i>	Charitable Activity					
\$25,000 00 2009						

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Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
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Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
Geraldine R. Dodge Foundation	Direct	\$35,000 00	\$0 00	\$0 00	\$9,000 00	\$26,000 00
14 Maple Avenue	Charitable					
Morristown, NJ 07960	Activity					
<i>For research efforts to determine and measure suitable indicators that will assist both Dodge and our grantees in demonstrating the impact of arts education strategies</i>						
\$35,000 00						
2013						
Geraldine R. Dodge Foundation	Direct	\$50,000 00	\$0 00	\$0 00	\$0 00	\$50,000 00
14 Maple Avenue	Charitable					
Morristown, NJ 07960	Activity					
<i>To provide seed funding for a collaborative philanthropic pool of funds to enable field trips that allow schoolchildren to experience the arts and or and the natural world</i>						
\$50,000 00						
2013						
Geraldine R. Dodge Foundation	Direct	\$0 00	\$25,500 00	\$0 00	\$0 00	\$25,500 00
14 Maple Avenue	Charitable					
Morristown, NJ 07960	Activity					
<i>To continue funding for a collaborative philanthropic pool of funds to enable field trips that allow schoolchildren to experience the arts and or and the natural world</i>						
\$25,500 00						
2014						

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Geraldine R. Dodge Teacher Fellowships 163 Madison Ave PO Box 1239 Morristown, NJ <i>For the 2009 Dodge Teacher Fellowship awards for Newark Teachers</i> \$105,317.96 2008	Direct Charitable Activity	\$54,682.04	\$0.00	\$0.00	\$0.00	\$54,682.04
Glassroots Inc 10 Bleeker Street Newark, NJ 07102 <i>To support operations and programs serving at-risk youth in the greater-Newark area</i> \$45,000.00 2014	501(c)(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Institute Of Music For Children Inc 780 Salem Avenue Elizabeth, NJ 07208 <i>For support of the Institute of Music for Children's year-round arts training</i> \$30,000.00 2014	501(c)(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Jazz House Kids Inc 347 Bloomfield Avenue Montclair, NJ 07042 <i>For general operating support</i> \$35,000.00 2014	501(c)(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
The Judith G Wharton Music Center A Nj Nonprofit Corp 60 Locust Avenue Berkeley Heights, NJ 07922 <i>To support the work of the El Sistema New Jersey Alliance in connecting and strengthening El Sistema-inspired programs statewide</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
The Judith G Wharton Music Center A Nj Nonprofit Corp 60 Locust Avenue Berkeley Heights, NJ 07922 <i>For the Paterson Music Project (PMP), an after-school, string-instrument, music education program</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$35,000 00	\$5,000 00
Liberty Science Center 222 Jersey City Blvd Jersey City, NJ 07302 <i>To support the development and delivery of a five-day summer intensive STEAM Educator Institute for 110 Woodrow Wilson Teaching Fellows</i> \$25,000 00 2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Little Kids Rock Inc Bldg E2 271 Grove Ave Verona, NJ 07044 <i>To increase the reach of Little Kids Rock's Modern Band pedagogy in Newark and Jersey City, allow for expansion into surrounding communities, and provide for targeted expansion initiatives in Paterson and Trenton</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Rutgers University Foundation Rutgers Summer Acting Conservatory 2 Chapel Drive New Brunswick, NJ 08901 <i>For the scholarships for disadvantaged youth to attend the Rutgers Summer Acting Conservatory</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Rutgers University Foundation Rutgers, the State University 33 Livingston Avenue New Brunswick, NJ 08901 <i>To provide access through scholarships for underserved high school students</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Rutgers University Foundation Rutgers, the State University 33 Livingston Avenue New Brunswick, NJ 08901 <i>To provide talented and needy high school students with financial scholarships for the Rutgers Summer Acting Conservatory</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Metropolitan Opera Guild, Inc. Floor 6 70 Lincoln Center Plaza New York, NY 10023-6593 <i>To provide year-long professional development and support for teacher-guided opera-based arts learning projects in 11 underserved New Jersey public schools</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
National Wildlife Federation Suite 1 149 State Street Montpelier, VT 05602 <i>To use the STEAM disciplines to realize school sustainability via the NJ Eco-Schools program</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
New City Kids Inc 240 Fairmount Avenue Jersey City, NJ 07306 <i>For support of the Music School and Teen Life leadership program for Jersey City's at-risk, low income children and teenagers</i> \$25,000 00 2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
New Jersey Charter Public Schools Association Suite 201 1 AAA Drive Hamilton, NJ 08691 <i>For the ARTer Charters program which helps Charter schools develop arts education strategic plans</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
New Jersey Tap Ensemble Inc Suite 383 590 Bloomfield Avenue Bloomfield, NJ 07003 <i>To support tap education programs that promote understanding and appreciation of the art form</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Westfield Young Artists Cooperative Theatre 656 Westfield Avenue Westfield, NJ 07090 <i>For professional level theatre training for talented students, audition protocol workshops in underserved school districts, and a full production of "Oklahoma!" presented at the Algonquin Arts Theatre and the Bickford Theatre</i> \$28,000 00 2014	501(c)(3)	\$0 00	\$28,000 00	\$0 00	\$28,000 00	\$0 00
Westfield Young Artists Cooperative Theatre 656 Westfield Avenue Westfield, NJ 07090 <i>To help maintain NJYT's exemplary performance opportunities and professional training</i> \$28,000 00 2014	501(c)(3)	\$0 00	\$28,000 00	\$0 00	\$28,000 00	\$0 00
Newark Boys Chorus School 1016 Broad Street Newark, NJ 07102-2410 <i>For support of the school's intensive world class music program</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
Newark School Of The Arts Inc 89 Lincoln Park Newark, NJ 07102 <i>For general operating support of sequential instruction and arts opportunities in music, dance, drama and visual arts for Newark students</i> \$55,000 00 2014	501(c)(3)	\$0 00	\$55,000 00	\$0 00	\$55,000 00	\$0 00
Newark Trust For Education Inc Suite LL30 494 Broad Street Newark, NJ 07102 <i>For the NPS Funders Collaborative that makes grants to incubate, support, and sustain high quality public school options for Newark children</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Newark Trust For Education Inc Suite LL30 494 Broad Street Newark, NJ 07102 <i>For general operating support of the Trust's programs and services</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Paterson Education Foundation Inc Suite 208 152 Market Street Paterson, NJ 07505 <i>For general operating support</i> \$70,000 00 2014	501(c)(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00
The Ophelia J. Berry Fund, Inc. 1082 Dartmouth Street Teaneck, NJ 07666 <i>For support of Newark's Pathways programs at Newark Arts High School</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Rutgers University Foundation School of Business 225 Penn Street Camden, NJ 08102 <i>For a microfinance-based entrepreneurship program for middle and high school students in Camden</i> \$21,152 12 2010	Public College/Univ ersity	\$0 00	\$0 00	-\$3,847 88	-\$3,847 88	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Rutgers University Foundation Van Nest Hall 7 College Ave New Brunswick, NJ 08901 <i>To support Rutgers Future Scholars, the only university-wide college access program serving 1,400 students</i> \$50,000 00 2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Rutgers University, Graduate School of Education 7 College Avenue Graduate School of Education Department of Educational Psychology 10 Seminary Place New Brunswick, New Jersey 08901 New Brunswick, NJ 08901 <i>To support the Rutgers Graduate School of Education's expansion of the STEAM</i> \$45,000 00 2014	501(c)(3)	\$0 00	\$45,000 00	\$0 00	\$45,000 00	\$0 00
Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 <i>For arts education and community arts</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
School Of The Garden State Ballet 2nd Floor 58 Park Place Newark, NJ 07102 <i>To support comprehensive, long-term ballet opportunities for Newark students</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Settlement Music School Of Philadelphia 531-535 Market St Camden, NJ 08105 <i>To provide scholarships for Camden youth to receive high quality music instruction</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Sharron Millers Academy For The Performing Arts Inc 14 South Park Street Montclair, NJ 07042 <i>To support an expanded SMAPA East Orange dance residency program</i> \$35,000 00 2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
New York Foundation For The Arts Inc PO Box 15277 Philadelphia, PA 19125 <i>For Sister Cities Girlchoir</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Stevens Institute of Technology Trustees Center for Innovation in Engineering and Science Education Castle Point on Hudson Hoboken, NJ 07030 <i>For STEAM teacher training program which integrates Art into STEM</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Trenton Childrens Chorus 471 Parkway Avenue Trenton, NJ 08618 <i>To provide choral music education</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Trenton Community Music School Inc PO Box 5206 Trenton, NJ 08638 <i>For support of the Music for the Very Young program in Trenton</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Trenton Community Music School Inc PO Box 5206 Trenton, NJ 08638 <i>To pilot an El Sistema-inspired music program in the Trenton Public School</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Trenton Public Education Foundation PO Box 22545 108 North Clinton Street Trenton, NJ 08607 <i>For project support of an arts education strategic planning process with the Trenton Public School district</i> \$10,000 00 2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Union City Music Project Suite 2 716 23rd St Union City, NJ 07087 <i>For support of the El Sistema orchestral music instruction program for public school children in Union City, New Jersey</i> \$35,000 00 2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$30,000 00	\$5,000 00
Unity Charter School Suite A One Evergreen Place Morristown, NJ 07960 <i>For support of school expansion to a new facility that will increase capacity and reach</i> \$95,000 00 2010	Public School	\$45,000 00	\$0 00	\$0 00	\$0 00	\$45,000 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Vh1 Save The Music Foundation	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
20th Floor						
1515 Broadway						
New York, NY 10036						
<i>To provide access to instrumental music</i>						
<i>education programs in two Trenton Public</i>						
<i>Schools</i>						
\$30,000 00						
2014						
The William Paterson University Of New	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Jersey Foundation Inc						
300 Pompton Road						
Wayne, NJ 07470						
<i>For scholarships to 14 underserved high</i>						
<i>school students to attend the 2014 Summer</i>						
<i>Jazz Workshop</i>						
\$20,000 00						
2014						
The William Paterson University Of New	501(c)(3)	\$0 00	\$130,000 00	\$0 00	\$130,000 00	\$0 00
Jersey Foundation Inc						
300 Pompton Road						
Wayne, NJ 07470						
<i>To enable three Creativity Professors in</i>						
<i>Residence to work in four Paterson</i>						
<i>schools, in order to engage students in</i>						
<i>STEAM projects</i>						
\$130,000 00						
2014						

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
The William Paterson University Of New Jersey Foundation Inc 300 Pompton Road Wayne, NJ 07470 <i>To support William Paterson University's Summer Jazz Workshop program for high school students and its Jazz Institute for Music Educators</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Woodrow Wilson National Fellowship Foundation P O Box 5281 Princeton, NJ 08543-5281 <i>For the New Jersey Woodrow Wilson Teaching Fellowship Program</i> \$375,000 00 2014	501(c)(3)	\$0 00	\$375,000 00	\$0 00	\$375,000 00	\$0 00
Woodrow Wilson National Fellowship Foundation P O Box 5281 Princeton, NJ 08543-5281 <i>For Certified Experienced Resource Advisor (CERA) program that will engage high quality retired teachers to provide professional development for teachers</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Young Audiences Of New Jersey 200 Forrestal Road Princeton, NJ 08540 <i>For YA's Creativity Incubator, including the Creativity Consultant program in eight schools</i> \$140,000 00 2014	501(c)(3)	\$0 00	\$140,000 00	\$0 00	\$140,000 00	\$0 00
Young Audiences Of New Jersey 200 Forrestal Road Princeton, NJ 08540 <i>For general operating support</i> \$35,000 00 2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Total Education (73 items)		\$233,504 85	\$2,913,500 00	-\$3,847 88	\$2,884,400 52	\$258,756 45
Employee Discretionary & Matching						
Americas Grow A Row Inc 150 Pittstown Road Pittstown, NJ 08867 <i>For General Operating Support</i> \$1,000 00 2014	501(c)(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Borough of Highland Park Highland Park Community Food Pantry 221 S 5th Avenue Highland Park, NJ 08904 <i>for the Food Pantry</i> \$800 00 2014	Government Entity	\$0 00	\$800 00	\$0 00	\$800 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Brookside Community Church P O Box 490 Brookside, NJ 07926 <i>For youth programs</i> \$1,500 00 2014	Public Charity	\$0 00	\$1,500 00	\$0 00	\$1,500 00	\$0 00
Centenary College Centenary College 400 Jefferson Street Hackettstown, NJ 07840 \$500 00 2014	501(c)(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
The Center For Contemporary Art 2020 Burnt Mills Road Bedminster, NJ 07921 \$500 00 2014	501(c)(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Community Soup Kitchen of Morristown, Inc. 36 South Street Morristown, NJ 07960 \$1,000 00 2014	501(c)(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Court Appointed Special Advocates of Morris & Sussex Counties 18 Cattano Ave Morristown, NJ 07960 \$1,000 00 2014	Public Charity	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Darul Arqam School, Inc. 8 Thomas Street South River, NJ 08882 \$2,000 00 2014	Public School	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
Doctors Without Borders USA, Inc. 333 7th Avenue New York, NY 10001 \$500 00 2014	Public	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Ecumenical Food Pantry Good Sheperd & St Johns Episcopal Church 110 W Catharine St Milford, PA 18337 \$500 00 2014	Public Charity	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Eleventh Hour Rescue P O Box 218 Rockaway, NJ 07866 \$1,000 00 2014	Public Charity	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Geraldine R. Dodge Foundation, Inc. 14 Maple Avenue Morristown, NJ 07960 <i>Summary Record for Employee Matching Grants See Attachment for detail</i> \$13,138 00 2014	Public Charity	\$0 00	\$13,053 00	\$85 00	\$13,138 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Grow It Green Morristown Inc Suite 300 14 Maple Ave Morristown, NJ 07960 \$650 00 2014	501(c)(3)	\$0 00	\$650 00	\$0 00	\$650 00	\$0 00
Heifer International 1 World Avenue Little Rock, AK 72202 \$1,000 00 2014	Public Charity	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Hemophilia Association of New Jersey Suite 206 North 197 Rt 18 East Brunswick, NJ 08816 \$250 00 2014	Public Charity	\$0 00	\$250 00	\$0 00	\$250 00	\$0 00
Highland Park Public Library 31 No Fifth Avenue Highland Park, NJ 08904 \$200 00 2014	Governmen Entity	\$0 00	\$200 00	\$0 00	\$200 00	\$0 00
Homeless Solutions, Inc. 3rd Floor 6 Dumont Place Morristown, NJ 07960 \$650 00 2014	501(c)(3)	\$0 00	\$650 00	\$0 00	\$650 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Hunterdon Land Trust Historic Dvoor Farm 111 Mine Street Flemington, NJ 08822 \$1,000 00 2014	501(c)(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Judith Shakespeare Company 37 Creamery Drive New Windsor, NY 12553 \$1,000 00 2014	Public Charity	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Lehigh University Development Office 27 Memorial Drive West Bethlehem, PA 18015-3086 \$250 00 2014	Public Charity	\$0 00	\$250 00	\$0 00	\$250 00	\$0 00
Lustgarten Foundation 1111 Stewart Avenue Bethpage, NY 11714 \$1,000 00 2014		\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Metuchen Education Foundation P O Box 328 Metuchen, NJ 08840 \$500 00 2014	Public Charity	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Mount Sinai School of Medicine	Public	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
Children's Environmental Health Center	Charity					
17 E 102nd St., Room D3-145						
New York, NY 10029-6574						
\$2,000 00						
2014						
MSPCA - Cape Cod ACAC	Public	\$0 00	\$250 00	\$0 00	\$250 00	\$0 00
1577 Falmouth Road	Charity					
Centerville, MA 02632						
\$250 00						
2014						
National Creativity Network	Public	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Suite 100	Charity					
133 W Main St						
Oklahoma City, OK 73102						
\$1,000 00						
2014						
New Jersey Bike Walk Coalition	Public	\$0 00	\$350 00	\$0 00	\$350 00	\$0 00
Box 140	Charity					
551 Valley Road						
Upper Montclair, NJ 07043						
\$350 00						
2014						
New Jersey Highlands Coalition	501(c)(3)	\$0 00	\$350 00	\$0 00	\$350 00	\$0 00
508 Main Street						
Boonton, NJ 07005						
\$350 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
New York-New Jersey Trail Conference Inc 156 Ramapo Valley Road Mahwah, NJ 07430 \$1,000 00 2014	501(c)(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Operation Freedom Paws PMB 515 777 First Street Gilroy, CA 95020 \$500 00 2014	Public Charity	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Operation Homefront Suite 340 8930 Fourwinds Drive San Antonio, TX 78239 \$1,000 00 2014		\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Pine Grove Manor 9 Bayard St New Brunswick, NJ 08901 \$500 00 2014	Public Charity	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Planned Parenthood of Greater Northern New Jersey, Inc. 196 Speedwell Avenue Morristown, NJ 07960-3889 \$1,000 00 2014	Public Charity	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Planned Parenthood of Greater Northern New Jersey, Inc. 196 Speedwell Avenue Morristown, NJ 07960-3889 \$1,000 00 2014	Public Charity	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Roots and Wings Foundation Suite 303 75 Bloomfield Avenue Denville, NJ 07834 \$1,000 00 2014	Public Charity	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Rutgers University Foundation Center for Law and Justice Suite 590 123 Washington Street Newark, NJ 07102 <i>for the Clement A Price Endowment for the Humanities</i> \$1,000 00 2014	Public College/University	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Rutgers University Foundation Center for Law and Justice Suite 590 123 Washington Street Newark, NJ 07102 \$500 00 2014	Public College/University	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Shakespeare & Company 70 Kemble Street Lenox, MA 01240 \$500 00 2014	Public Charity	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
New York Foundation For The Arts Inc PO Box 15277 Philadelphia, PA 19125 \$500 00 2014	501(c)(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
University of North Carolina Athletic Department P O Box 2126 Chapel Hill, NC 27515 \$250 00 2014	Public College/Univ ersity	\$0 00	\$250 00	\$0 00	\$250 00	\$0 00
Auricle Communications 43 Montgomery Street Jersey City, NJ 07302 \$500 00 2014	501(c)(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Total Employee Discretionary & Matching (40 items)		\$0 00	\$43,053 00	\$85 00	\$43,138 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Environment						
American Littoral Society 18 Hartshorne Drive, Suite 1 Highlands, NJ 07732 <i>For general operating support to promote sound conservation policy and regulations, and empower citizens with science based knowledge and tools to support more sustainable coastal communities and ecosystems in New Jersey</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
American Rivers Inc 1101 14th Street NW, Suite 1400 Washington, DC 20005 <i>To implement a strategic River Restoration Action Plan in New Jersey aimed at improving water quality, restoring free flowing conditions, reducing flooding, and enhancing recreation</i> \$30,000 00 2014	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Association of New Jersey Environmental Commissions P O Box 157 Mendham, NJ 07945 <i>General operating support</i> \$90,000 00 2014	501(c)(3)	\$0 00	\$90,000 00	\$0 00	\$90,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
Bayshore Center At Bivalve 2800 High St - Bivalve Port Norris, NJ 08349 <i>For general operating support of Bayshore Center at Bivalve which builds citizen awareness and connections to the unique, environmentally rich region toward a healthier, more resilient Bayshore</i> \$80,000 00 2014	501(c)(3)	\$0 00	\$80,000 00	\$0 00	\$80,000 00	\$0 00
Camden City Garden Club Inc 3 Riverside Drive Camden, NJ 08103 <i>For continuation and expansion of community gardening and urban agricultural programs</i> \$55,000 00 2014	501(c)(3)	\$0 00	\$55,000 00	\$0 00	\$55,000 00	\$0 00
Center For Transformation A Njnonprofit Corporation 1729 Ferry Avenue Camden, NJ 08104 <i>For general operating support of environmental education, urban agriculture, and leadership development and entrepreneurship in Camden</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
City Green Inc 171 Grove Street Clifton, NJ 07013 <i>For general operating support of urban farming, gardening and environmental education programs</i> \$60,000 00 2014	501(c)(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
Clean Ocean Action 18 Hartshorne Dr. Suite 2 Highlands, NJ 07732 <i>General operating support</i> \$70,000 00 2014	501(c)(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00
Clean Water Fund 2nd Floor 198 Brighton Avenue Long Branch, NJ 07740 <i>To support the Healthy and Vibrant Newark Neighborhoods project</i> \$65,000 00 2014	501(c)(3)	\$0 00	\$65,000 00	\$0 00	\$65,000 00	\$0 00

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2014	2014	2014	2014	2014
Common Market Philadelphia Inc 428 E. Erie Avenue Philadelphia, PA 19134 <i>General operating support to improve community health and the viability of sustainable family farming in New Jersey through local food distribution</i> \$20,000 00 2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Rutgers University Foundation G H Cook Campus 14 College Farm Road New Brunswick, NJ 08901 <i>To support the Water Resources Paraprofessional Program to train and support citizen volunteers to develop impervious cover reduction action plans and implement stormwater management improvements in watersheds throughout the state</i> \$25,000 00 2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Coopers Ferry Partnership Inc 2 Riverside Drive Suite 501 Camden, NJ 08103 <i>To further the Camden SALART Initiative</i> \$40,000 00 2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00

Fiscal Year 2014

Recipient and/or Purpose	Tax Status	Beginning Balance 2014	Newly Allocated 2014	Amended 2014	Amount Paid 2014	Ending Balance 2014
D & R Greenway Land Trust One Preservation Place Princeton, NJ 08540 <i>For general operating support of land preservation and management, conservation easement stewardship, and public outreach and educational efforts that engage the community and inspire a conservation ethic in the region</i> \$75,000 00 2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Delaware Riverkeeper Network 925 Canal Street Bristol, PA 19007 <i>For general operating support</i> \$70,000 00 2014	501(c)(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00
Geraldine R. Dodge Foundation 14 Maple Avenue Morristwn, NJ 07960 <i>Land and Water Fund</i> \$75,000 00 2013	Private Foundation	\$75,000 00	\$0 00	\$0 00	\$0 00	\$75,000 00
Geraldine R. Dodge Foundation 14 Maple Avenue Morristwn, NJ 07960 <i>Land and Water Fund</i> \$35,000 00 2014	Private Foundation	\$0 00	\$35,000 00	\$0 00	\$0 00	\$35,000 00

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2014	2014	2014	2014	2014
East Coast Greenway Alliance	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Suite 105						
5315 Highgate Drive						
Durham, NC 27713						
<i>To develop the NJ East Coast Greenway as</i>						
<i>an inviting and safe route that fosters</i>						
<i>sustainable and healthy communities and</i>						
<i>increases public access to parkland</i>						
\$25,000 00						
2014						
Eastern Environmental Law Center Inc	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Suite 1525						
744 Broad Street						
Newark, NJ 07102						
<i>For general operating support</i>						
\$75,000 00						
2014						
Edison Wetlands Association Inc	501(c)(3)	\$0 00	\$55,000 00	\$0 00	\$55,000 00	\$0 00
206 Tyler Road						
Edison, NJ 08820						
<i>For general operating support</i>						
\$55,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Foodshed Alliance						
16 Main Street						
P O Box 713						
Blairstown, NJ 07825						
<i>For general operating support to promote sustainable agriculture practices and develop a resilient regional food system to serve the residents of Northern New Jersey</i>						
\$25,000 00						
2014	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Funders' Network for Smart Growth and Livable Communities						
Suite 249						
1500 San Remo Avenue						
Coral Gables, FL 33146						
<i>To support the Stormwater Funders' Group (SFG)</i>						
\$10,000 00						
2014	501(c)(3)	\$0 00	\$90,000 00	\$0 00	\$90,000 00	\$0 00
Greater Newark Conservancy Inc						
32 Prince St						
Newark, NJ 07103						
<i>For general operating support to improve the quality of life in Newark and surrounding communities through education, urban greening and gardening,</i>						
\$90,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$45,000 00	\$0 00	\$45,000 00	\$0 00
GreenFaith						
#12						
101 South Third Avenue						
Highland Park, NJ 08904						
<i>To create the GreenFaith Circle, a local</i>						
<i>organizing platform that will foster</i>						
<i>environmental work by groups of faith and</i>						
<i>environmental institutions in communities</i>						
\$45,000 00						
2014	501(c)(3)	\$0 00	\$80,000 00	\$0 00	\$80,000 00	\$0 00
Hackensack Riverkeeper, Inc.						
231 Main Street						
Hackensack, NJ 07601						
<i>General operating support</i>						
\$80,000 00						
2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Hamilton Partnership For Paterson Inc						
32 Spruce St						
3rd Floor						
Paterson, NJ 07501						
<i>For general operating support of the</i>						
<i>National Park Service's master plan for the</i>						
<i>Paterson Great Falls and to create</i>						
<i>engaging educational materials for the</i>						
<i>visitor learning center to enhance visitor</i>						
<i>engagement and access to the park</i>						
\$25,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$55,000 00	\$0 00	\$55,000 00	\$0 00
Hunterdon Land Trust						
Historic Dvoor Farm						
111 Mine Street						
Flemington, NJ 08822						
<i>To provide general operating support to</i>						
<i>preserve land, steward natural resources,</i>						
<i>engage the public, and promote a rural</i>						
<i>economy</i>						
\$55,000 00						
2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Ironbound Community Corporation						
317 Elm Street						
Newark, NJ 07105						
<i>To support programs and community</i>						
<i>engagement to restore, steward and green</i>						
<i>the Passaic Riverfront in Newark and</i>						
<i>ensure the clean up and restoration of the</i>						
<i>River</i>						
\$75,000 00						
2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Isles Inc						
10 Wood Street						
Trenton, NJ 08618						
<i>To support community-based urban</i>						
<i>agriculture, planning, and greening in</i>						
<i>Trenton, New Jersey</i>						
\$75,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Public	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Rutgers University Foundation	College/Univ					
31 W Commerce Street	ersity					
Bridgeton, NJ 08302						
<i>For Project PORTS, a community and</i>						
<i>school-based oyster restoration program</i>						
<i>that engages communities in environmental</i>						
<i>stewardship and seeds the future for a</i>						
<i>sustainable Bayshore</i>						
\$25,000 00						
2014	501(c)(3)	\$0 00	\$65,000 00	\$0 00	\$65,000 00	\$0 00
The Land Conservancy Of New Jersey						
19 Boonton Avenue						
Boonton, NJ 07005						
<i>For general operating support of land</i>						
<i>preservation, stewardship, and municipal</i>						
<i>services programs</i>						
\$65,000 00						
2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Manomet Inc						
125 Manomet Point Rd						
P O Box 1770						
Manomet, MA 02345						
<i>To support Celebrate Delaware Bay</i>						
<i>activities to cultivate connections and</i>						
<i>conservation action between people,</i>						
<i>shorebirds, and horseshoe crabs</i>						
\$35,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Monmouth Conservation Foundation						
P O Box 4150						
Middletown, NJ 07748-4150						
<i>For general operating support of land preservation and community outreach programs in Monmouth County, New Jersey</i>						
\$15,000 00						
2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Natural Lands Trust, Incorporated						
1031 Palmers Mill Road						
Media, PA 19063						
<i>To continue Natural Lands Trust's land conservation, stewardship development, and USDA program promotion efforts</i>						
\$40,000 00						
2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Natural Resources Defense Council, Inc.						
40 W 20th St						
New York, NY 10011						
<i>To address NJ's largest water pollution sources, stormwater and sewage overflows, by modernizing statewide requirements, financing programs, and local plans</i>						
\$25,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00
Nature Conservancy						
200 Pottersville Road						
Chester, NJ 07930						
<i>For general operating support to protect and improve New Jersey's natural lands</i>						
\$70,000 00						
2014	501(c)(3)	\$30,000 00	\$0 00	\$0 00	\$30,000 00	\$0 00
New Jersey Audubon Society						
9 Hardscrabble Road						
Bernardsville, NJ 07924						
<i>To support the coordination of the Keep it Green Coalition including education and outreach efforts to build public support for sustainable funding to protect New Jersey's natural, recreational and historic resources</i>						
\$40,000 00						
2013	501(c)(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00
New Jersey Audubon Society						
9 Hardscrabble Road						
Bernardsville, NJ 07924						
<i>General operating support to promote significant natural resource protection through active stewardship, meaningful policy changes, open space and Delaware River Watershed preservation</i>						
\$70,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$120,000 00	\$0 00	\$120,000 00	\$0 00
New Jersey Conservation Foundation						
170 Longview Road						
Far Hills, NJ 07931						
<i>For general operating support to enhance land protection, stewardship, public policy, and partnerships that protect New Jersey's highest priority conservation lands</i>						
\$120,000 00						
2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
New Jersey Conservation Foundation						
170 Longview Road						
Far Hills, NJ 07931						
<i>To support the Annual New Jersey Land Conservation Conference</i>						
\$15,000 00						
2014	501(c)(3)	\$0 00	\$150,000 00	\$0 00	\$150,000 00	\$0 00
New Jersey Future Inc						
137 West Hanover Street						
Trenton, NJ 08618						
<i>To develop and launch an advocacy campaign(s) to directly impact critical urban water infrastructure investment and improvement</i>						
\$150,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
New Jersey Highlands Coalition						
508 Main Street						
Boonton, NJ 07005						
<i>For general operating support</i>						
\$50,000 00						
2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
New Jersey Invasive Species Strike Team						
PO Box 5752						
Hillsborough, NJ 08844						
<i>For general operating support to continue</i>						
<i>efforts to coordinate identification and</i>						
<i>eradication of emerging invasive species</i>						
<i>before they can become widespread across</i>						
<i>New Jersey</i>						
\$15,000 00						
2014	501(c)(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
League Of Conservation Voters Education						
Fund						
PO Box 1237						
Trenton, NJ 08607						
<i>For General Operating support</i>						
\$60,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
New Jersey Tree Foundation Inc						
576 Leesville Road						
Jackson, NJ 08527						
<i>General operating support to engage communities in urban forestry and stewardship programs and activities</i>						
\$20,000 00						
2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
New York-New Jersey Trail Conference Inc						
156 Ramapo Valley Road						
Mahwah, NJ 07430						
<i>For general operating support of the Conference's mission to connect the people of New Jersey with nature, engage volunteers, protect open space, and improve public access to trails</i>						
\$20,000 00						
2014	501(c)(3)	\$0 00	\$45,000 00	\$0 00	\$45,000 00	\$0 00
Northeast Organic Farming Association						
334 River Road						
Hillsborough, NJ 08844						
<i>For general operating support of educational and outreach programming, and technical assistance for farmers, landowners, and consumers</i>						
\$45,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Raritan Baykeeper Inc						
52 West Front Street						
Keyport, NJ 07735						
<i>For general operating support to protect,</i>						
<i>preserve and restore the Hudson-Raritan</i>						
\$75,000 00						
2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Open Space Institute, Inc.						
1350 Broadway						
Suite 201						
New York, NY 10018						
<i>To support the Open Space Institute's</i>						
<i>expanding and multifaceted land</i>						
<i>conservation initiatives in New Jersey</i>						
\$40,000 00						
2014	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$ 0 00	\$40,000 00
Partnership for the Delaware Estuary						
Suite 202						
110 South Poplar Street						
Wilmington, DE 19801						
<i>General operating support</i>						
\$40,000 00						
2014	501(c)(3)	\$15,000 00	\$0 00	\$0 00	\$15,000 00	\$0 00
Passaic River Coalition						
330 Speedwell Avenue						
Morristown, NJ 07960						
<i>General operating support</i>						
\$30,000 00						
2013						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Passaic River Coalition						
330 Speedwell Avenue						
Morristown, NJ 07960						
<i>General operating support and to engage</i>						
<i>in a strategic restructuring process while</i>						
<i>taking steps to re-establish PRC as an</i>						
<i>effective and fiscally sound organization</i>						
\$40,000 00						
2014	501(c)(3)	\$0 00	\$130,000 00	\$0 00	\$130,000 00	\$0 00
Pinelands Preservation Alliance						
Bishop Farmstead						
17 Pemberton Road						
Southampton, NJ 08088						
<i>For general operating support for</i>						
<i>grass-roots policy work focused on the</i>						
<i>protection of the New Jersey Pinelands</i>						
<i>and the Kirkwood-Cohansey aquifer</i>						
\$130,000 00						
2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Raritan Headwaters Association						
P O Box 273						
Gladstone, NJ 07934						
<i>For general operating support of efforts to</i>						
<i>protect, preserve and improve water</i>						
<i>quality and natural resources of the</i>						
<i>Raritan Headwaters region</i>						
\$25,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Public	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Rowan University Foundation	College/Univ					
201 Mullica Hill Road	ersity					
Glassboro, NJ 08028-1701						
<i>To continue development of NJ MAP,</i>						
<i>providing easy-to-understand geospatial</i>						
<i>tools and information for better</i>						
<i>sustainability, preservation, and planning</i>						
<i>decisions across NJ</i>						
\$40,000 00						
2014	501(c)(3)	\$0 00	\$220,000 00	\$0 00	\$220,000 00	\$0 00
Stony Brook - Millstone Watershed						
Association						
31 Titus Mill Road						
Pennington, NJ 08534						
<i>General operating support for the</i>						
<i>protection and restoration of the Millstone</i>						
<i>Watershed through science and policy, and</i>						
<i>support to strengthen other watershed</i>						
<i>protection efforts beyond the region</i>						
\$220,000 00						
2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Student Conservation Association Inc						
4245 North Fairfax Drive						
Suite 825						
Arlington, VA 22203						
<i>For support general operating support</i>						
\$35,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$370,000 00	\$0 00	\$370,000 00	\$0 00
Sustainable Jersey A Nj Nonprofit Corporation						
PO Box 6855						
Lawrenceville, NJ 08648						
<i>For general operating support to advance sustainability in New Jersey through training, technical support, funding, and local action implemented by schools and municipalities that drive change and advance meaningful sustainable practices</i>						
\$370,000 00						
2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Trout Unlimited Inc						
Suite 500						
1300 North 17th Street						
Arlington, VA 22209						
<i>To provide support for Trout Unlimited's Musconetcong Home Rivers Initiative</i>						
\$25,000 00						
2014	501(c)(3)	\$0 00	\$125,000 00	\$0 00	\$125,000 00	\$0 00
Trust For Public Land						
20 Community Place						
Suite 7						
Morristown, NJ 07960						
<i>For general operating support</i>						
\$125,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Trust For Public Land						
20 Community Place						
Morristown, NJ 07960						
<i>To fund educational radio ads regarding</i>						
<i>the Clean Water, Open Space, Farmland</i>						
<i>and Historic Preservation Amendment and</i>						
<i>farmland preservation efforts</i>						
\$30,000 00						
2014		\$120,000 00	\$3,480,000 00	\$0 00	\$3,450,000 00	\$150,000 00
Total Environment (60 items)						
High Leverage	Direct	\$2,500 00	\$0 00	\$0 00	\$0 00	\$2,500 00
Geraldine R. Dodge Foundation	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
<i>To establish a pool of money designated</i>						
<i>for municipalities committed to innovative</i>						
<i>projects that use the arts to create</i>						
<i>sustainable and creative communities</i>						
\$2,500 00						
2011		\$2,500 00	\$0 00	\$0 00	\$0 00	\$2,500 00
Total High Leverage (1 item)						
Media	Other	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Brick City Live						
Apt 9G						
1180 Raymond Boulevard						
Newark, NJ 07102						
<i>Support of local journalism ecosystem</i>						
\$5,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
The Citizens Campaign						
450 Main St						
Metuchen, NJ 08840						
<i>To support continued operation of the</i>						
<i>Paterson Press</i>						
\$15,000 00						
2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
The Citizens Campaign						
450 Main St						
Metuchen, NJ 08840						
<i>To develop a year-long Citizen Journalism</i>						
<i>Boot Camp program for advanced,</i>						
<i>on-the-ground citizen journalism training</i>						
\$50,000 00						
2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$0 00	\$75,000 00
Community Foundation Of New Jersey						
35 Knox Hill Road						
P O Box 338						
Morristown, NJ 07963-0338						
<i>To support a comprehensive strategic</i>						
<i>planning process</i>						
\$75,000 00						
2014	Other	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Corner Media, Inc.						
535 East 17th St						
Brooklyn, NY 11226						
<i>Knight Media Pilot site</i>						
\$5,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501c3	\$0 00	\$250,000 00	\$0 00	\$125,000 00	\$125,000 00
Free Press						
40 Main St . Suite 301						
Florence, MA 01062						
<i>To support "Building Community Around the News "</i>						
\$250,000 00						
2014	501c3	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Jersey Shore Hurricane News						
Apt #3						
106 Bayard Street						
New Brunswick, NJ 08901						
<i>Support of local journalism ecosystem</i>						
\$5,000 00						
2014	Private	\$3,899 53	\$0 00	\$0 00	\$0 00	\$3,899 53
Geraldine R. Dodge Foundation	Foundation					
Geraldine R Dodge Foundation						
14 Maple Avenue						
Morristown, NJ 07960						
<i>Dodge Knight Foundation Media Initiative</i>						
\$7,799 06						
2013	Private	\$112,063 44	\$0 00	\$0 00	\$111,931 99	\$131 45
Geraldine R. Dodge Foundation	Foundation					
Geraldine R Dodge Foundation						
14 Maple Avenue						
Morristown, NJ 07960						
<i>For the Dodge Knight Foundation Media Initiative</i>						
\$112,063 44						
2013						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Private	\$0 00	\$1,000,000 00	-\$375,000 00	\$835 61	\$624,164 39
Geraldine R. Dodge Foundation	Foundation					
Geraldine R Dodge Foundation						
14 Maple Avenue						
Morristown, NJ 07960						
<i>Knight Media pilot site</i>						
\$465,000 00						
2014	Other	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Lo-Down Productions LLC						
268 East Broadway						
New York, NY 10002						
<i>Knight Media pilot site</i>						
\$5,000 00						
2014	501(c)(3)	\$0 00	\$125,000 00	\$0 00	\$125,000 00	\$0 00
Montclair State University Foundation Inc						
Office of the Provost and Vice President for						
One Normal Avenue						
Upper Montclair, NJ 07043						
<i>For general support of the New Jersey</i>						
<i>News Commons at the Center for</i>						
<i>Cooperative Media</i>						
\$125,000 00						
2014	Other	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
New Brunswick Today, LLC						
86 Bayard St						
P O Box 3180						
New Brunswick, NJ 08903						
<i>Knight Media pilot site</i>						
\$5,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$125,000 00	\$0 00	\$125,000 00	\$0 00
New York Public Radio						
160 Varck Street						
New York, NY 10013						
<i>To support NJPR News, which provides communities throughout NJ with in-depth, NJ-focused, public interest journalism on multiple platforms</i>						
\$125,000 00						
2014	501(c)(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
Pro Publica Inc						
One Exchange Plaza						
55 Broadway, 23rd Floor						
New York, NY 10006						
<i>For continued general support of ProPublica's investigative journalism in the public interest, with special applicability to lessons for New Jersey</i>						
\$100,000 00						
2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Public Media NJ, Inc.						
P O Box 5776						
Englewood, NJ 07631-5776						
<i>To support NJTV's Arts Correspondent to ensure coverage of arts and culture in New Jersey</i>						
\$50,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Rutgers University Foundation						
7 College Avenue						
Winant Hall						
New Brunswick, NJ 08550						
<i>To support a community media and</i>						
<i>journalism program that trains</i>						
<i>undergraduates and connects with</i>						
<i>communities on critical issues</i>						
\$20,000 00						
2014	501(c)(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
Rutgers University Foundation						
4 Huntington						
New Brunswick, NJ 08901						
<i>News Measures Research Project</i>						
\$100,000 00						
2014	501(c)(3)	\$100,000 00	\$0 00	\$0 00	\$100,000 00	\$0 00
Auricle Communications						
43 Montgomery Street						
Jersey City, NJ 07302						
<i>For project support of WFMU's Audience</i>						
<i>Engine, a new content management tool</i>						
<i>for media publishers working in radio,</i>						
<i>television and journalism</i>						
\$200,000 00						
2013						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
Auricle Communications						
43 Montgomery Street						
Jersey City, NJ 07302						
<i>For continued project support of WFMU's</i>						
<i>Audience Engine, a new content</i>						
<i>management tool for media publishers</i>						
<i>working in radio, television and</i>						
<i>journalism</i>						
\$200,000 00						
2014	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
WHYY, Inc.						
Independence Mall West						
150 North Sixth Street						
Philadelphia, PA 19106						
<i>To grow WHYY's multimedia journalistic</i>						
<i>coverage of Southern New Jersey through</i>						
<i>NewsWorks.org and WHYY-FM</i>						
\$50,000 00						
2014		\$215,962 97	\$2,185,000 00	-\$375,000 00	\$1,197,767 60	\$828,195 37
Total Media (21 items)						
Morristown	501(c)(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Community Soup Kitchen of Morristown, Inc.						
36 South Street						
Morristown, NJ 07960						
<i>To provide food and supportive services to</i>						
<i>the homeless and working poor</i>						
\$30,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Grow It Green Morristown Inc						
Suite 300						
14 Maple Ave						
Morristown, NJ 07960						
<i>For continued staff support at the Urban Farm</i>						
\$20,000 00						
2014	501(c)(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Morristown Neighborhood House Association Inc						
12 Flagler Street						
Morristown, NJ 07960						
<i>For general operating support</i>						
\$75,000 00						
2014		\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Sustainable Morristown, Inc.						
6 Dumont Place						
1st Floor						
Morristown, NJ 07960						
<i>To coordinate an overall sustainability vision with the community, set collaborative goals, share resources, create educational tools</i>						
\$20,000 00						
2014		\$0 00	\$145,000 00	\$0 00	\$145,000 00	\$0 00
Total Morristown (4 items)						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose						
New Ventures	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Council Of New Jersey Grantmakers Inc						
101 West State Street						
Trenton, NJ 08608						
<i>To provide support for the office of the</i>						
<i>Newark Philanthropic Liaison</i>						
\$25,000 00						
2014	Direct	\$10,000 00	\$0 00	-\$10,000 00	\$0 00	\$0 00
Geraldine R. Dodge Foundation						
Charitable						
14 Maple Avenue						
Morristown, NJ 07960						
<i>Geraldine R Dodge 350 Fund</i>						
\$0 00						
2012	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Passage Theatre Company Inc						
5 South Broad St . 2nd Floor						
Trenton, NJ 08605-0967						
<i>To support artists 'performances and</i>						
<i>exhibits at the June 22, 2014 celebration in</i>						
<i>Trenton, NJ</i>						
\$10,000 00						
2014	Private	\$0 00	\$5,000 00	\$0 00	\$0 00	\$5,000 00
Geraldine R. Dodge Foundation						
Operating						
1420 Prince Street, Suite 200						
Alexandria, VA 22314						
<i>Conduct a study forum on the status and</i>						
<i>potential for statewide open data sharing</i>						
\$5,000 00						
2014	Foundation					

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose		\$10,000 00	\$40,000 00	-\$10,000 00	\$35,000 00	\$5,000 00
<i>Total New Ventures (4 items)</i>						
Poetry Program	Direct	\$312,775 80	\$0 00	\$0 00	\$312,775 80	\$0 00
Geraldine R. Dodge Poetry Program	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
<i>For the 2014 Geraldine R Dodge Poetry Program</i>						
\$428,000 00						
2013	Direct	\$350,000 00	\$0 00	\$0 00	\$350,000 00	\$0 00
Geraldine R. Dodge Poetry Program	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
<i>For the 2014 Geraldine R Dodge Poetry Program</i>						
\$350,000 00						
2013	Direct	\$222,000 00	\$0 00	\$0 00	\$222,000 00	\$0 00
Geraldine R. Dodge Poetry Program	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
<i>For the 2014 Dodge Poetry Program</i>						
\$222,000 00						
2013	Direct	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Geraldine R. Dodge Poetry Program	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
<i>Grant from the Poetry Foundation for Poetry Festival</i>						
\$10,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Direct	\$0 00	\$500,000 00	\$0 00	\$260,313 88	\$239,686 12
Geraldine R. Dodge Poetry Program	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
<i>For 2015 Poetry</i>						
\$500,000 00						
2014		\$884,775 80	\$510,000 00	\$0 00	\$1,155,089 68	\$239,686 12
<i>Total Poetry Program (5 items)</i>						
Professional Associations	501(c)(3)	\$0 00	\$12,500 00	\$0 00	\$12,500 00	\$0 00
Center For Non Profit Corporations Inc						
3575 Quakerbridge Road, Suite 102						
Mercerville, NJ 08619						
<i>To provide general operating support with</i>						
<i>a special emphasis on public policy efforts</i>						
<i>and public education programs for NJ's</i>						
<i>non-profit community</i>						
\$12,500 00						
2014	501(c)(3)	\$0 00	\$16,000 00	\$0 00	\$16,000 00	\$0 00
Council Of New Jersey Grantmakers Inc						
101 West State Street						
Trenton, NJ 08608						
<i>For 2014 membership</i>						
\$16,000 00						
2014	Public	\$0 00	\$1,500 00	\$0 00	\$1,500 00	\$0 00
Drew University	Charity					
36 Madison Avenue						
Madison, NJ 07940						
<i>For the Emerging leaders fellows program</i>						
\$1,500 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Grantmakers In The Arts						
Suite 100						
4055 21st Avenue West						
Seattle, WA 98119-1247						
<i>For 2014 membership as well as support</i>						
<i>for and participation in the Arts Education</i>						
<i>Funders Coalition</i>						
\$10,000 00						
2014	501(c)(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Media Impact Funders Inc						
200 W Washington Square						
Philadelphia, PA 19106						
<i>For 2014 membership</i>						
\$2,500 00						
2014	Public	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Philanthropy New York	Charity					
79 Fifth Avenue						
New York, NY 10003-3076						
<i>For 2014 membership</i>						
\$2,500 00						
2014	Public	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Philanthropy New York	Charity					
Fourth Floor						
79 Fifth Avenue						
New York, NY 10003-3076						
<i>For creating a public policy fellows</i>						
\$15,000 00						
2014		\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
Total Professional Associations (7 items)						90

Fiscal Year 2014

	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose					
<u>Technical Assistance</u>	501(c)(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00
10 Hairy Legs					
P.O. Box 4452					
Highland Park, NJ 08904					
\$5,000.00					
2014	501(c)(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Art Pride New Jersey Foundation Inc					
432 High St					
Burlington, NJ 08016					
<i>Technical Assistance Grant for partial</i>					
<i>underwriting of search firm</i>					
\$15,000.00					
2014	501(c)(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00
Arts Horizons Inc					
1 Grand Avenue					
Englewood, NJ 07631					
\$5,000.00					
2014	501(c)(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00
City Green Inc					
171 Grove Street					
Clifton, NJ 07013					
<i>Jersey Give Back Guide matching grant</i>					
\$1,000.00					
2014	501(c)(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Clean Ocean Action					
18 Hartshorne Dr. Suite 2					
Highlands, NJ 07732					
<i>Jersey Give Back Guide matching grant</i>					
\$1,000.00					

2014

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Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Community Foundation of New Jersey						
104 Walnut Avenue						
Haddonfield, NJ 08033						
<i>For general operating support of the</i>						
<i>Community Foundation's efforts to</i>						
<i>increase the level and effectiveness of</i>						
<i>South Jersey philanthropy and for support</i>						
<i>of a board training series</i>						
\$50,000 00						
2014	Public	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Court Appointed Special Advocates of	Charity					
Morris & Sussex Counties						
18 Cattano Ave						
Morristown, NJ 07960						
<i>Jersey Give Back Guide matching grant</i>						
\$1,000 00						
2014	501(c)(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Environmental Leadership Program						
Greenbelt, MD 20768-0907						
<i>For New Jersey participants in ELP's</i>						
\$35,000 00						
2014	Direct	\$20,000 00	\$0 00	\$0 00	\$0 00	\$20,000 00
Geraldine R. Dodge Foundation	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
<i>Grantee Annual Meeting</i>						
\$20,000 00						

2013

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Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Direct	\$32,000 00	\$0 00	-\$7,000 00	\$12,019 05	\$12,980 95
Geraldine R. Dodge Foundation	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
<i>For challenge grants to the Jersey Give</i>						
<i>Back Guide featured organizations</i>						
\$16,000 00						
2013	Direct	\$0 00	\$15,000 00	\$0 00	\$0 00	\$15,000 00
Geraldine R. Dodge Foundation	Charitable					
Morristown, NJ 07960	Activity					
<i>For 2015 Jersey Give Back Guide</i>						
\$15,000 00						
2014	Direct	\$5,996 14	\$0 00	\$0 00	\$5,996 14	\$0 00
Geraldine R. Dodge Foundation	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
\$30,300 00						
2011	Direct	\$0 00	\$60,000 00	\$0 00	\$13,978 86	\$46,021 14
Geraldine R. Dodge Foundation	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
<i>For Technical Assistance Collaborations</i>						
\$60,000 00						
2014	Direct	\$248,774 15	\$0 00	-\$168,000 00	\$80,774 15	\$0 00
Geraldine R. Dodge Fund for Technical	Charitable					
14 Maple Ave	Activity					
Morristown, NJ 07960						
<i>To support 2013-14 technical assistance</i>						
\$147,000 00						
2013						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Direct	\$0 00	\$600,000 00	-\$229,250 00	\$84,270 26	\$286,479 74
Geraldine R. Dodge Fund for Technical Assistance	Charitable Activity					
Morristown, NJ 07960						
<i>For 2014 technical assistance program</i>						
\$270,760 00						
2014	Direct	\$0 00	\$67,000 00	\$0 00	\$0 00	\$67,000 00
Geraldine R. Dodge Fund for Technical Assistance	Charitable Activity					
Morristown, NJ 07960						
<i>Support of technical assistance programs</i>						
\$67,000 00						
2014	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Hamilton Partnership For Paterson Inc						
32 Spruce St						
Paterson, NJ 07501						
<i>Technical assistance matching grant</i>						
\$5,000 00						
2014	501(c)(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Institute Of Music For Children Inc						
780 Salem Avenue						
Elizabeth, NJ 07208						
<i>Jersey Give Back Guide matching grant</i>						
\$1,000 00						
2014	501(c)(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
The Judith G Wharton Music Center A Nj						
60 Locust Avenue						
Berkeley Heights, NJ 07922						
<i>Jersey Give Back Guide matching grant</i>						
\$1,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Leadership New Jersey Inc						
20 Nassau Street						
Suite 235B						
Princeton, NJ 08542						
<i>For general operating support of Lead</i>						
<i>New Jersey which prepares and networks</i>						
<i>nonprofit, government, and business</i>						
<i>leaders to make New Jersey a better place</i>						
<i>to live</i>						
\$50,000 00						
2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Leadership Newark Inc						
494 Broad St						
Newark, NJ 07102-9300						
<i>For general operating support of a</i>						
<i>two-year public policy fellowship program</i>						
<i>for emerging Newark-based leaders</i>						
\$20,000 00						
2014	501(c)(3)	\$0 00	\$1,750 00	\$0 00	\$1,750 00	\$0 00
Arts Council Of The Morris Area						
14 Maple Avenue						
Morristown, NJ 07960						
\$1,750 00						
2014	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Morris Museum Inc						
6 Normandy Heights Road						
Morristown, NJ 07960						
\$5,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$3,000 00	\$0 00	\$3,000 00	\$0 00
Community Foundation Of New Jersey						
18 Edgemont Avenue						
Summit, NJ 17901						
\$3,000 00						
2014	501(c)(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
New Jersey Conservation Foundation						
170 Longview Road						
Far Hills, NJ 07931						
<i>Jersey Give Back Guide matching grant</i>						
\$1,000 00						
2014	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
New Jersey Volunteer Lawyers For The Arts Inc						
PO Box 2265						
Flemington NJ, NJ 08822						
<i>For general operating support of NJLA's pro-bono services to artists and non-profit</i>						
\$20,000 00						
2014	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
North Jersey R C & D Area Inc						
1100 Black River Road						
Far Hills, NJ 07931						
\$5,000 00						
2014	501(c)(3)	\$0 00	\$12,500 00	\$0 00	\$12,500 00	\$0 00
Paper Mill Playhouse						
22 Brookside Drive						
Millburn, NJ 07041						
\$12,500 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Paterson Alliance Inc						
301 Main Street						
Paterson, NJ 07505						
<i>For a new skill-building program geared</i>						
<i>for mid-level management staff of local</i>						
<i>non-profit, service agencies in the city of</i>						
<i>Paterson</i>						
\$40,000 00						
2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Pro Bono Partnership Inc						
300 Lanidex Plaza						
Parlisspany, NJ 07054						
<i>For general operating support to provide</i>						
<i>free legal assistance to New Jersey</i>						
<i>nonprofit organizations including arts,</i>						
<i>civic, environmental and conservation</i>						
<i>organizations</i>						
\$25,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Project U.S.E.	Charity					
P O Box 837						
Red Bank, NJ 07701						
\$5,000 00						
2014	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Trenton Childrens Chorus						
471 Parkway Avenue						
Trenton, NJ 08618						
\$5,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Union City Music Project						
Suite 2						
716 23rd St						
Union City, NJ 07087						
<i>Jersey Give Back Guide matching grant</i>						
\$1,000 00						
2014		\$306,770 29	\$1,056,250 00	-\$404,250 00	\$511,288 46	\$447,481 83
Total Technical Assistance (33 items)						
Trustee Grants	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Camp Neveda Foundation	Charity					
P O Box 156						
Stillwater, NJ 07875						
\$5,000 00						
2014	Public	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Catskill Mountainkeeper	Charity					
P O Box 381						
Youngsville, NY 12791						
\$10,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Center for Discovery	Charity					
P O Box 840						
Harris, NY 12742						
\$5,000 00						
2014	Public	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Center for Fiction	Charity					
17 East 47th Street						
New York, NY 10017						
\$2,500 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Public	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
Christ Memorial Chapel	Charity					
52 South Beach Road						
P O Box 582						
Hobe Sound, FL 33475-0582						
\$2,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
City Works	Charity					
122 West State St						
Trenton, NJ 08608						
\$5,000 00						
2014	Public	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
The Collegiate School	Charity					
260 West 78th St						
New York, NY 10024						
<i>Donation to celebrate the life of Willie</i>						
<i>Gwathmey son of Rose Harvey</i>						
\$1,000 00						
2014	Public	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Columbia University Medical Center	Charity					
630 W 168th St						
New York, NY 10032						
\$10,000 00						
2014	Public	\$0 00	\$17,500 00	\$0 00	\$17,500 00	\$0 00
Communities in Schools	Charity					
Suite 801						
2345 Crystal Drive						
Arlington, VA 22202						
\$17,500 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Public	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Delaware Highlands Conservancy	Charity					
Hawley, PA 18438						
\$25,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Dress for Success Hudson County	Charity					
121-125 Newark Ave., 3rd Fl						
Jersey City, NJ 07302						
\$5,000 00						
2014	Public	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Drew University	Charity					
36 Madison Avenue						
Madison, NJ 07940						
\$25,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Drumthwacket Foundation	Charity					
354 Stockton St						
Princeton, New Jersey 08540						
\$5,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
E.L. Haynes Public Charter School	Charity					
3600 Georgia Avenue, N W						
Washington, D C 20010						
\$5,000 00						
2014	Public	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Evan B. Donaldson Adoption Institute	Charity					
120 E 38th St						
New York, NY 10016						
\$10,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
From the Top	Charity					
Suite 201						
295 Huntington Avenue						
Boston, MA 02115						
\$5,000 00						
2014	Direct	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Geraldine R. Dodge Poetry Program	Charitable					
14 Maple Avenue	Activity					
Morristown, NJ 07960						
\$5,000 00						
2014	Public	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Gill St. Bernard's School	Charity					
P O Box 604						
St Bernard's Rd						
Gladstone, NJ 07934						
\$2,500 00						
2014	Public	\$0 00	\$1,500 00	\$0 00	\$1,500 00	\$0 00
City University of New York	Charity					
365 Fifth Avenue						
New York, NY 10016						
<i>for the Environmental Psychology</i>						
<i>program</i>						
\$1,500 00						
2014	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Grounds For Sculpture Inc						
14 Fairgrounds Rd						
Hamilton, NJ 08619-3447						
\$5,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Public	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
Hobe Sound Community Chest	Charity					
Hobe Sound, FL 33475						
\$2,000 00						
2014	Public	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Hope for Family	Charity					
Elmwood Park, NJ 07407						
\$1,000 00						
2014	501(c)(3)	\$0 00	\$25,000 00	\$0 00	\$0 00	\$25,000 00
Rutgers University Foundation						
Rutgers University						
49 Bleeker Street						
Newark, NJ 07102						
\$0 00						
2014	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Isles Inc						
10 Wood Street						
Trenton, NJ 08618						
\$5,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Friends of The Lawrenceville School	Charity					
2500 Main St						
Lawrenceville, NJ 08648						
\$5,000 00						
2014	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Leadership New Jersey Inc						
20 Nassau Street						
Princeton, NJ 08542						
\$5,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Liberty Health Foundation						
242 Barrow St						
Jersey City, NJ 07302						
\$2,500 00						
2014	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Montclair State University						
Office of the President						
1 Normal Avenue						
Montclair, NJ 07043						
\$5,000 00						
2014	501(c)(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
New Jersey Performing Arts Center Corporation						
One Center Street						
Newark, NJ 07102						
\$2,500 00						
2014		\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Northwestern University						
Suite 800						
10 Rockefeller Plaza						
New York, NY 10020						
\$10,000 00						
2014		\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Open Sky Museum						
P O Box 15516						
Jersey City, NJ 07305						
\$15,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Open Space Institute, Inc.						
1350 Broadway						
New York, NY 10018						
\$5,000 00						
2014	Public	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Overlook Hospital Foundation	Charity					
36 Upper Overlook Road						
Summit, NJ 07902-0220						
\$10,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Princeton Project 55 Inc.	Charity					
12 Stockton Street						
Princeton, NJ 08540						
\$5,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Project Renewal	Charity					
200 Varick Street						
New York, NY 10014						
\$5,000 00						
2014	Public	\$0 00	\$1,500 00	\$0 00	\$1,500 00	\$0 00
Reach Out and Read National Center	Charity					
56 Roland St . Suite 100D						
Boston, MA 02129						
\$1,500 00						
2014	501(c)(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Reach Out and Read New Jersey						
Basking Ridge, NJ 07920						
\$1,000 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
School of American Ballet	Charity					
70 Lincoln Center Plaza						
New York, NY 10023-6590						
\$5,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
St. Andrew's School of Delaware, Inc.	Charity					
350 Noxontown Rd						
Middletown, DE 19709-1605						
\$5,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Sustainable Lawrence	Charity					
944 Lawrenceville Rd						
Lawrence Twp., NJ 08648						
\$5,000 00						
2014	501(c)(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Trust For Public Land						
20 Community Place						
Suite 7						
Morristown, NJ 07960						
<i>for Philadelphia and Newark projects</i>						
\$15,000 00						
2014	Public	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00
University of Delaware	College/Univ					
Office of the President	ersity					
104A Halls Hall						
Newark, DE 19716-0101						
\$3,500 00						
2014						

Fiscal Year 2014

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
	Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose		\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
University of Pennsylvania						
210 S 34th Street						
Philadelphia, PA 19104						
\$2,500 00						
2014		\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Watch Hill Conservancy						
222 Watch Hill Road						
Westerly, RI 02891						
\$2,500 00						
2014	Public	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
The Wilderness Society	Charity					
1615 M Street, NW						
Washington, DC 20036						
\$20,000 00						
2014	501(c)(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Woodrow Wilson National Fellowship						
Foundation						
Princeton, NJ 08543-5281						
\$5,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Yale Development and Alumni Affairs	Charity					
New Haven, CT 06521-2038						
\$5,000 00						
2014	Public	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Yale University	Charity					
205 Prospect St						
New Haven, CT 06511						
\$5,000 00						
2014						

Fiscal Year 2014

	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Tax Status	2014	2014	2014	2014	2014
Recipient and/or Purpose	501(c)(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00
Young Audiences Of New Jersey					\$0 00
200 Forrestal Road					
Princeton, NJ 08540					
\$20,000 00					
2014	\$0 00	\$351,000 00	\$0 00	\$326,000 00	\$25,000 00
Total Trustee Grants (49 items)	\$2,061,657 72	\$15,432,303 00	-\$803,012 88	\$13,186,129 55	\$3,504,818 29
Grand Totals (390 items)					
Grants paid that are not qualifying distributions Grants are funded through the Knight Foundation and the Knight Foundation will report these dollars as qualifying distributions				-\$ 487,767 60	
Total Qualifying Distributions				\$12,698,361.95	
Unpaid Grants approved in 2014					2,911,967 51
Unpaid Grants Approved Prior Years					592,850 78

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2014

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Alliance for Global Justice 484 Lake Park Avenue Oakland, CA 94610	None	Public Charity	General Support	\$75.00
ALS Greater Philadelphia Chapter 321 Norris Road Philadelphia, PA 19002	Ditto	Ditto	Ditto	\$50.00
American Foundation for Suicide Prevention 120 Wall St. New York, NY 10005	"	"	"	\$24.00
Art Pride NJ 432 High St. Burlington, NJ 08016	"	"	"	\$250.00
Artworks 19 Everett Alley Trenton, NJ 08611	"	"	"	\$75.00
Atlantic City Ballet 713 W. Moss Mill Road Egg Harbor, NJ 08215	"	"	"	\$35.00
Auricle Communications-WFMU P.O. Box 2011 Jersey City, NJ 07303	"	"	"	\$150.00
Avon Foundation 1 Avon Plaza Rye, NY 10580	"	"	"	\$115.00
Bazaar Productions P.O. Box 1033 Great Barrington, MA 01230	"	"	"	\$50.00
Books Through Bars 4722 Baltimore Avenue Philadelphia, PA 19143	"	"	"	\$75.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2014

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Breast Cancer Research Foundation 60 E. 56th St. New York, NY 10022	"	"	"	\$100.00
Brookside Community Church P.O. Box 490 Brookside, NJ 07926	"	"	"	\$25.00
Center for Educational Advancement 11 Minneakoning Rd Flemington, NJ 08822	"	"	"	\$100.00
Center for Investigative Reporting 1400 65th St. Emeryville, CA 94608	"	"	"	\$150.00
Center for Whole Communities P.O. Box 977 Waitsfield, VT 05673	"	"	"	\$100.00
Citizens Campaign 450 Main St. Metuchen, NJ 08840	"	"	"	\$50.00
City Green 171 Grove St. Clifton, NJ 07013	"	"	"	\$25.00
Community FoodBank of NJ 31 Evans Terminal Road Hillside, NJ 07205	"	"	"	\$100.00
Court Appointed Special Advocates 18 Cattano Morristown, NJ 07960	"	"	"	\$25.00
Covenant House 461 8th Avenue New York, NY 10001	"	"	"	\$50.00
Culture Trust Greater Philadelphia	"	"	"	\$100.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2014

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
1315 Walnut St. Philadelphia, PA 19143				
Denville Fire Dept. Association 2 Indian Road Denville, NJ 07834	"	"	"	\$25.00
Doctors Without Borders P.O. Box 5023 Hagerstown, MD 21741	"	"	"	\$50.00
Drew University Office of Annual Giving Alumni House Madison, NJ 07940	"	"	"	\$125.00
Fanwood-Scotch Plains YMCA 1340 Martine Ave. Scotch Plains, NJ 07076	"	"	"	\$250.00
Foundation for Morristown Medical Center P.O. Box 35558 Newark, NJ 07193	"	"	"	\$50.00
Fractured Atlas 248 W. 35th St. New York, NY 10001	"	"	"	\$150.00
Free Press 40 Main St. Florence, MA 01062	"	"	"	\$50.00
Glass Roots 10 Bleeker St. Newark, NJ 07102	"	"	"	\$100.00
Grantmakers in the Arts 4055 21st Ave. W Seattle, WA 98199	"	"	"	\$250.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2014

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Greater Life Community Outreach P.O. Box 8447 Newark, NJ 07108	"	"	"	\$25.00
Greater Newark Conservancy 32 Prince St. Newark, NJ 07103	"	"	"	\$35.00
GreenFaith 101 So. Third Ave. Highland Park, NJ 08904	"	"	"	\$25.00
Grow it Green 14 Maple Avenue Morristown, NJ 07960	"	"	"	\$60.00
Habitat for Humanity PO Box 6439 Americus, GA 31709	"	"	"	\$75.00
Hemophilia Association of NJ 197 Route 18 South East Brunswick, NJ 08816	"	"	"	\$20.00
Highland Park Educational Fdn P.O. Box 1435 Highland Park, NJ 08904	"	"	"	\$150.00
Hunterdon Land Trust 111 Mine St. Flemington, NJ 08822	"	"	"	\$2,700.00
Interfaith Food Pantry 2 Executive Drive Morris Plains, NJ 07950	"	"	"	\$100.00
Investigative News Network 17514 Ventura Blvd. Encino, CA 91316	"	"	"	\$75.00
ISLES	"	"	"	\$55.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2014

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
10 Wood St. Trenton, NJ 55.				
Jazz House Kids 347 Bloomfield Avenue Montclair, NJ 07042	"	"	"	\$50.00
Lead New Jersey 33 Livingston Avenue New Brunswick, NJ 08901	"	"	"	\$75.00
Leadership Newark 494 Broad St. Newark, NJ 07102	"	"	"	\$25.00
Jersey Battered Womens Service P.O. B 363 Morris Plains, NJ 07950	"	"	"	\$100.00
Luna Stage 555 Valley Road West Orange, NJ 07052	"	"	"	\$250.00
Main Street Woodbury, Inc. P.O. Box 490 Woodbury, NJ 08096	"	"	"	\$125.00
Monmouth County Arts Council 107 Monmouth St. Red Bank, NJ 07701	"	"	"	\$25.00
Morristown Neighborhood House 62 Elm St. Morristown, NJ 07960	"	"	"	\$100.00
New Jersey Conservation Fdn 170 Longview Road Far Hills, NJ 07931	"	"	"	\$100.00
New Jersey Theatre Alliance 8 Marcella Avenue	"	"	"	\$125.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2014

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
West Orange, NJ 07052				
New Jersey Tree Foundation 576 Leesville Road Jackson, NJ 08527	"	"	"	\$70.00
New York Foundation for the Arts Opus Nine Ensemble 808 Gaul St. Philadelphia, PA 19125	"	"	"	\$75.00
NOFA-NJ 334 River Road Hillsborough, NJ 08844	"	"	"	\$30.00
NY/NJ Baykeeper 52 W. Front St. Keyport, NJ 07735	"	"	"	\$35.00
Operation Holiday 51 South St. Morristown, NJ 07960	"	"	"	\$150.00
Passage Theatre P.O. Box 967 Trenton, NJ 08605	"	"	"	\$25.00
Patriots' Path Council BSA 1 Saddle Rd Cedar Knolls, NJ 07927	"	"	"	\$50.00
Peters Valley Craft Center 19 Kuhn Rd Layton, NJ 07851	"	"	"	\$50.00
PPGNNJ 196 Speedwell Avenue Morristown, NJ 07960	"	"	"	\$250.00
Printmaking Center of NJ 440 River Road	"	"	"	\$100.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2014

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Branchburg, NJ 08876				
Prometheus Radio Project P.O. Box 42158 Philadelphia, PA 19101	"	"	"	\$50.00
ProPublica 55 Broadway New York, NY 10013	"	"	"	\$250.00
Rocking the Boat 812 Edgewater Road Bronx, NY 10474	"	"	"	\$25.00
Ronald McDonald House 131 Bath Avenue Long Branch, NJ 07740	"	"	"	\$100.00
Roots & Wings 75 Bloomfield Avenue Denville, NJ 07834	"	"	"	\$500.00
Rutgers University Haskin Shellfish Research Lab 6959 Miller Avenue Port Norris, NJ 08349	"	"	"	\$25.00
Sadie Nash Leadership Project 4 W. 43rd St. New York, NY 10036	"	"	"	\$25.00
Salvation Army 915 Haddon Avenue Camden, NJ 08103	"	"	"	\$30.00
Scotch Plains Rescue Squad P.O. Box 325 Scotch Plains, NJ 07076	"	"	"	\$25.00
South Orange Performing Arts Center One SOPAC Way	"	"	"	\$2,500.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2014

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
South Orange, NJ 07079				
St. Baldrick's Foundation 1333 S. Mayflower Avenue Monrovia, CA 91016	"	"	"	\$30.00
St. Jude Childrens Research 501 St. Jude Place Memphis, TN 38105	"	"	"	\$25.00
Student Conservation Association 4245 No. Fairfax Drive Arlington, VA 22203	"	"	"	\$10.00
Sustainable Jersey P.O. Box 7718 Ewing, NJ 08268	"	"	"	\$50.00
Syracuse University Maxwell School 44 University Place Syracuse, NY 13210	"	"	"	\$125.00
The Growing Stage P.O. Box 36 Netcong, NJ 07857	"	"	"	\$100.00
The Shakespeare Theatre of NJ 3 Vreeland Road Florham Park, NJ 07932	"	"	"	\$250.00
The Willow School 1150 Pottersville Road Gladstone, NJ 07934	"	"	"	\$250.00
Township of Denville One St. Mary's Place Denville, NJ 07834	"	"	"	\$25.00
Trust for Public Land 20 Community Place	"	"	"	\$10.00

Geraldine R. Dodge Foundation, Inc.
23-7406010
Employee Matching Grants Paid During 2014

<u>Recipient Name and Address</u>	<u>Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Morristown, NJ 07960				
UNC Institute for the Environment Campus Box 1105 Chapel Hill, NC 27599	"	"	"	\$250.00
Union City Music Project 716 23rd St. Union City, NJ 07087	"	"	"	\$25.00
United Way of Bergen County 6 Forest Avenue Paramus, NJ 07652	"	"	"	\$104.00
Valley Arts 580 Forest St. Orange, NJ 07050	"	"	"	\$25.00
WNYC Radio PO Box 1550 New York, NY 10117	"	"	"	\$120.00
YMCA Camp Mason 23 Birch Ridge Road Hardwick, NJ 07825	"	"	"	\$75.00
Young Audiences New Jersey & Eastern Pennsylvania 200 Forrestal Road Princeton, NJ 08540	"	"	"	\$230.00
				\$13,138.00

EXPENDITURE RESPONSIBILITY REPORT

Grantor: The Geraldine R. Dodge Foundation
14 Maple Ave. Suite 400
Morristown, NJ 07960

Grantee: **Brick City Live**
1180 Raymond Boulevard
Newark, NJ 07102

Grant Date: Grant Payment - 11/25/2014

Amount of Grant: \$5,000

Purpose of Grant: Support of the local New Jersey journalism ecosystem with a goal of establishing a statewide model for a sustainable news ecosystem which ensures comprehensive cover for local news and issues.

Amounts Expended by Grantee: This \$5,000 grant was approved and paid in 2014. As of 12/31/2014 the grant balance was \$0 and no funds were diverted from the purpose of this grant.

Report Date: 7/27/15

EXPENDITURE RESPONSIBILITY REPORT

Grantor: The Geraldine R. Dodge Foundation
14 Maple Ave
Morristown, NJ 07960

Grantee: Corner Media, Inc.
535 East 17th St.
Brooklyn, NY 11226

Grant Date: Grant Payment - 11/25/2014

Amount of Grant: \$5,000

Purpose of Grant: Support of the local New Jersey journalism ecosystem with a goal of establishing a statewide model for a sustainable news ecosystem which ensures comprehensive cover of local news and issues.

Amounts Expended by Grantee: This \$5,000 grant was approved and paid in 2014. As of 12/31/2014 the grant balance was \$0 and no funds were diverted from the purpose of this grant.

Report Date: 7/27/15

EXPENDITURE RESPONSIBILITY REPORT

Grantor: The Geraldine R. Dodge Foundation
14 Maple Ave. Suite 400
Morristown, NJ 07960

Grantee: Lo-Down Productions
268 East Broadway
New York, NY 10002

Grant Date: Grant Payment - 11/25/2014

Amount of Grant: \$5,000

Purpose of Grant: Support of the local New Jersey journalism ecosystem with a goal of establishing a statewide model for a sustainable news ecosystem which ensures comprehensive cover for local news and issues.

Amounts Expended by Grantee: This \$5,000 grant was approved and paid in 2014. As of 12/31/2014 the grant balance was \$0 and no funds were diverted from the purpose of this grant.

Report Date: 7/27/15

EXPENDITURE RESPONSIBILITY REPORT

Grantor: The Geraldine R. Dodge Foundation
14 Maple Ave. Suite 400
Morristown, NJ 07960

Grantee: New Brunswick Today, LLC
86 Bayard St. PO Box 3180
New Brunswick, NJ 08903

Grant Date: Grant Payment - 11/25/2014

Amount of Grant: \$5,000

Purpose of Grant: Support of the local New Jersey journalism ecosystem with a goal of establishing a statewide model for a sustainable news ecosystem which ensures comprehensive cover for local news and issues.

Amounts Expended by Grantee: This \$5,000 grant was approved and paid in 2014. As of 12/31/2014 the grant balance was \$0 and no funds were diverted from the purpose of this grant.

Report Date: 7/27/15