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

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2014

Open to Public Inspection

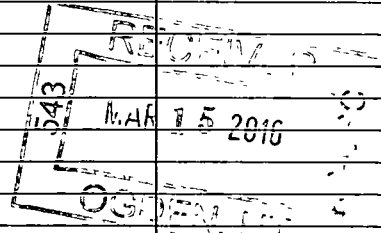
For calendar year 2014 or tax year beginning OCTOBER 1, 2014, and ending SEPTEMBER 30, 2015

Name of foundation New Jersey Natural Gas Company Charity Inc		A Employer identification number 22-3828939
Number and street (or P O box number if mail is not delivered to street address) 1415 Wyckoff Rd		B Telephone number (see instructions) 732-938-1000
City or town, state or province, country, and ZIP or foreign postal code Wall, NJ 07719		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,885,340 (Part I, column (d) must be on cash basis)		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	3,000,000			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	4,442	4,442		
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	3,004,442	4,442		
13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	18,095			18,095
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23.	18,095			18,095
25	Contributions, gifts, grants paid	1,964,431			1,964,431
26	Total expenses and disbursements. Add lines 24 and 25	1,982,526			1,982,526
27	Subtract line 26 from line 12	1,021,916			
a	Excess of revenue over expenses and disbursements		4,442		
b	Net investment income (if negative, enter -0-)				
c	Adjusted net income (if negative, enter -0-)				

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Operating and Administrative Expenses



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		4,846,644	5,873,600	5,873,600
	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	21,440	11,740	11,740	
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		4,868,084	5,885,340	5,885,340	
Liabilities	17	Accounts payable and accrued expenses	48,250	43,590		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)	48,250	43,590		
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	4,819,834	5,841,750		
	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)	4,819,834	5,841,750		
	31	Total liabilities and net assets/fund balances (see instructions)	4,868,084	5,885,340		

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	4,819,834
2	Enter amount from Part I, line 27a	2	1,021,916
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,841,750
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,841,750

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3		

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	1,278,507	3,153,638	0.4054
2012	1,394,175	4,260,123	0.3273
2011	765,343	2,098,555	0.3647
2010	700,412	414,880	1.6882
2009	1,146,616	723,696	1.5844
2 Total of line 1, column (d)			4.3700
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			0.8740
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			3,742,689
5 Multiply line 4 by line 3			3,271,110
6 Enter 1% of net investment income (1% of Part I, line 27b)			44
7 Add lines 5 and 6			3,271,154
8 Enter qualifying distributions from Part XII, line 4			1,982,526

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	89
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2	3	89
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	89
6 Credits/Payments		
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
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	
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	89
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ HTTP://WWW.NJRESOURCES.COM/COMMUNITY-RESOURCES/NJNG-CHARITY.ASP	13	X	
14	The books are in care of ▶ GLENN LOCKWOOD Telephone no ▶ 732-938-1000 Located at ▶ 1415 WYCKOFF ROAD WALL, NJ ZIP+4 ▶ 07719			
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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐ **c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

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

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE CHARITY MAKES CONTRIBUTIONS PRIMARILY TO HELP IMPROVE THE HEALTH, EDUCATION, ADVANCEMENT AND QUALITY OF LIFE IN CENTRAL AND NORTHERN NEW JERSEY.	1,964,431
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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	0
b	Average of monthly cash balances	1b	3,787,944
c	Fair market value of all other assets (see instructions)	1c	11,740
d	Total (add lines 1a, b, and c)	1d	3,799,684
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,799,684
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	56,995
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,742,689
6	Minimum investment return. Enter 5% of line 5	6	187,134

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	187,134
2a	Tax on investment income for 2014 from Part VI, line 5	2a	89
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	89
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	187,045
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	187,045
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	187,045

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,982,526
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,982,526
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,982,526

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				187,045
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 <u>10</u> , 20 <u>11</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2014				
a From 2009 1,110,432				
b From 2010 679,979				
c From 2011 660,415				
d From 2012 1,181,257				
e From 2013 1,120,935				
f Total of lines 3a through e	4,753,018			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>1,982,526</u>				
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				187,045
e Remaining amount distributed out of corpus	1,795,481			
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	6,548,499			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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)	1,110,432			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	5,438,067			
10 Analysis of line 9				
a Excess from 2010 679,979				
b Excess from 2011 660,415				
c Excess from 2012 1,181,257				
d Excess from 2013 1,120,935				
e Excess from 2014 1,795,481				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

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

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

N/A

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

N/A

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

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

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

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

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

NONE

c Any submission deadlines

NONE

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

NONE

Part XV . Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			512	4,442	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . . .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				4,442	
13	Total. Add line 12, columns (b), (d), and (e)					4,442

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	
1. Name of the exempt organization	2. Name of the activity
3. Description of the activity	4. Relationship of the activity to the accomplishment of exempt purposes
5. Other information	

[illegible]

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)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

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

b If "Yes," complete the following schedule

[illegible]

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

Signature of officer or trustee

3/2/16
Date

SENIOR VP & CFO

Title

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

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

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

OMB No 1545-0047

2014▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

New Jersey Natural Gas Company Charity Inc

22-3828939

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
---	NEW JERSEY RESOURCES 1415 WYCKOFF ROAD WALL, NJ 07719	\$ 3,000,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

New Jersey Natural Gas Company Charity, Inc.

List of Directors and Officers

For the year ended 9/30/15

Attachment 1

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

New Jersey Natural Gas Chantry Inc
For the year ended 9/30/15
Contribution Expense
Attachment 2

180 Turning Lives Around Inc	1 250 00
180 Turning Lives Around Inc	750 00
180 Turning Lives Around Inc	3 000 00
21 Plus Foundation Inc	500 00
ACOD Humanitarian Gala	485 00
Affordable Housing Alliance	1 250 00
Affordable Housing Alliance	240 00
Affordable Housing Alliance	1 000 00
Aqrl Scouts of the Jersey Shore Women of Distinction Gala	485 00
Aloonquin Arts	500 00
Aloonquin Arts	350 00
Aloonquin Arts	1 500 00
Alpha Kappa Alpha Sorority	250 00
Alzheimer's Association	750 00
American Cancer Society	237 50
American Cancer Society	7 500 00
American Cancer Society	5 000 00
American Cancer Society	250 00
American Cancer Society	400 00
American Cancer Society	7 500 00
American Cancer Society Tides of Change Gala	485 00
American Conference on Diversity	9 500 00
American Conference on Diversity	2 500 00
American Conference on Diversity	500 00
American Conference on Diversity	10 000 00
American Conference on Diversity	9 500 00
American Conference on Diversity	2 500 00
American Heart Association	12 500 00
American Heart Association	250 00
American Legion Post 493	250 00
American Recreational Military Services (A R M S)	1 500 00
American Red Cross	2 500 00
American Red Cross	2 500 00
American Red Cross	10 000 00
American Red Cross	10 000 00
AMVETS Post 2	250 00
APLNU	300 00
Arc of Monmouth	485 00
Arts and Education Center	1 000 00
Asbury Park Chamber of Commerce	1 000 00
Asbury Park Chamber of Commerce	1 000 00
Asbury Park Chamber of Commerce	1 650 00
Asbury Park Chamber of Commerce	2 500 00
Asbury Park Chamber of Commerce	1 000 00
Asbury Park Fire Department & First Aid Squad	200 00
Asbury Park High School	250 00
Asbury Park Homeowners Association	250 00
Asbury Park Little League	450 00
Asbury Park Music Foundation	10 000 00
Asbury Park Press	2 500 00
Atlantic Highlands Fire Department	150 00
Atlantic Highlands First Aid & Safety Squad	150 00
Autism Speaks	500 00
AVON 39 Walk to End Breast Cancer	250 00
Barneat Bay National Estuary Program	800 00
Barneat Fire Company	150 00
Bayshore Community Hospital Foundation	1 000 00
Beach Haven Marlin and Tuna Club	250 00
Beachwood Fire Company	150 00
Belmar Fishing Club	250 00
Big Brothers Big Sisters of Ocean County	750 00
Big Brothers Big Sisters of Monmouth Middlesex Counties	1 000 00
Big Brothers Big Sisters of Monmouth Middlesex Counties	1 400 00
Big Brothers Big Sisters of Northern NJ	500 00
Big Brothers Big Sisters of Ocean County	150 00
Big Brothers Big Sisters of Ocean County	250 00
BlueClaws Chanties	1 000 00
Blueclaws Chanties	1 000 00
Bnos Yaakov	500 00
Borough of Bradley Beach	500 00
Borough of Spring Lake Heights Recreation - Veterans' Lunch	250 00
Borough of Tinton Falls	250 00
Boy Scout Troop 515	25 00
Boys & Girls Club of Monmouth County	1 300 00
Boys & Girls Club of Monmouth County	500 00
Boys and Girls Club of Monmouth County	5 000 00
Brdoe of Books Foundation	1 000 00
Brookdale Community College Alumni Association	1 000 00
Brookdale Community College Foundation	1 500 00
Brookdale Community College Foundation	700 00
Brookdale Community College Foundation	4 750 00
Brookdale Community College Foundation	2 500 00
Brookdale Community College Foundation	2 150 00
Brookdale Community College Foundation	560 00
Brookdale Community College Scholarship Ball	485 00
BTMHS Student Activities Fund	60 00
C H A N T	1 000 00
Capt James M Gurbisz Foundation	250 00
Caregiver Volunteers of Central Jersey	225 00
Caregiver Volunteers of Central Jersey	250 00
Caregiver Volunteers of Central Jersey	10 000 00
CASA of Monmouth County	350 00
Catholic Chanties	2 500 00
Center for Energy Workforce Development	1 250 00
Center for Vocational Rehabilitation	150 00
Center for Vocational Rehabilitation	650 00
Center for Vocational Rehabilitation	150 00
Center Players Inc	500 00
CentraState Healthcare Foundation	950 00
CentraState Healthcare Foundation	1 000 00
Chabad Center of Northwest NJ	600 00
Challenger Baseball at Toms River East Little League	150 00
Charitable Fund of Michael W Thorne	500 00
Chen Caravano	450 00

Chhange/BCC	1 000 00
Chhange/BCC	360 00
Childhood Leukemia Foundation	350 00
Children's Specialized Hospital	1 500 00
Coastal Habitat for Humanity	5 000 00
Coastal Habitat for Humanity	1 500 00
Coastal Habitat for Humanity	295 00
Collier Services Foundation	500 00
Collier Services Foundation	250 00
Collier Services Foundation	1 350 00
Common Ground Grief Center	1 000 00
Community Affairs Resource Center	1 425 00
Community Affairs Resource Center	80 00
Community Medical Center Foundation	1 250 00
Community YMCA	310 00
Community YMCA	1 000 00
Conserve to Preserve Foundation Inc	757 148 31
Cornerstone Family Programs	500 00
Cornerstone Family Programs	500 00
Council of New Jersey Grantmakers	1 550 00
Count Basie Theater Foundation	10 000 00
County College of Morris Foundation	2 500 00
County College of Morris Foundation	1 500 00
County College of Morris Foundation	4 500 00
County College of Morris Foundation	2 500 00
County of Monmouth WIB Scholarship Fund	525 00
CPC Behavioral Healthcare	250 00
CPC Behavioral Healthcare	500 00
CPC Behavioral Healthcare	2 500 00
CPC Behavioral Healthcare	1 000 00
Creative Safety Products	299 00
Creative Safety Products	299 00
Crohn's Colitis Foundation of America - NJ Chapter	500 00
Cystic Fibrosis Foundation	300 00
Deborah Hospital Foundation	1 000 00
Dottie's House	1 250 00
Downtown Toms River Development Corporation	5 000 00
Driven by Heroes	500 00
Earth Share of New Jersey	2 000 00
Earth Share of New Jersey	5 000 00
Earth Share of New Jersey	2 000 00
Earth Share of New Jersey	20 000 00
EarthShare NJ 21st Anniversary Celebration	485 00
Eastern Monmouth Area Chamber of Commerce	4 000 00
Eastern Monmouth Chamber Souinaker Awards Dinner	485 00
Eatontown Recreation	500 00
Edward Morales	200 00
EWUN I	1 400 00
Family Children's Service	1 000 00
Family Children's Service	2 000 00
Farmdale Fire Department	250 00
First Student Inc	588 00
Food Circus Super Markets Inc	7 665 00
FoodBank Humanitarian Gala	485 00
Fosterino Empathy Casino Debar Inc	250 00
Friends of the Monmouth County Child Advocacy Center	25 000 00
Friends of the Parks	250 00
Friends of the Parks	250 00
Georgian Court University	2 000 00
Georgian Court University	5 000 00
Georgian Court University	2 000 00
Georgian Court University	15 000 00
GIERS (Grief Information Education and Recovery Services)	500 00
Gift of Warmth Fund Fiscal 2015	80 000 00
Girl Scouts of Northern New Jersey	600 00
Girl Scouts of Northern New Jersey	1 500 00
Girl Scouts of the Jersey Shore	5 000 00
Girl Scouts of the Jersey Shore	3 000 00
Girl Scouts of the Jersey Shore	10 000 00
Girl Scouts of the Jersey Shore	1 500 00
Glendola Fire Company	150 00
Good Shepard Lutheran Church	1 250 00
Grace Temple Training Center	800 00
Greater Long Branch Chamber of Commerce	300 00
Greater Long Branch NAACP	2 500 00
Greater Long Branch NAACP	1 325 00
Greater Long Branch NAACP	2 950 00
Greater Monmouth Chamber of Commerce	1 500 00
Greater Monmouth Chamber of Commerce	3 000 00
Greater Monmouth Chamber of Commerce	400 00
GREATER OCEAN TOWNSHIP CHAMBER	175 00
GREATER OCEAN TOWNSHIP CHAMBER	(175 00)
Greater Ocean Township Chamber of Commerce	175 00
Greather Monmouth Chamber for Commerce	750 00
Greather Monmouth Chamber for Commerce	500 00
Greather Monmouth Chamber for Commerce	25 00
Greener New Jersey Productions	2 500 00
HABcore Inc	250 00
HABcore Inc	500 00
Hearts and Hands Disaster Recovery	1 000 00
Hibernia Fire Company No 1	150 00
Hibernia First Aid Squad	150 00
Highland Park First Aid Squad	50 00
Highland Park Volunteer Fire Department	50 00
Holidav Express	5 000 00
Holidav Express	750 00
Holidav Express	300 00
Holidav Express	500 00
Homeless Solutions Inc	500 00
Housing and Community Development Network of New Jersey	575 00
Housing Partnership	100 00
Howell High School Parents & Teachers Association Inc	250 00
Ian S Fund NJ	500 00
IEP Youth Services Inc	500 00
Independent College Fund of New Jersey	2 500 00
Independent College Fund of NJ	1 000 00
Independent College Fund of NJ	1 000 00
Interfaith Food Pantry	25 000 00
Interfaith Food Pantry Spring Gala	485 00
Interfaith Hospitality Network of Ocean County Inc	1 500 00
Interfaith Neighbors	485 00

Interfaith Neighbors Inc	500 00
Jack and Jill of America Inc Jersey Shore Chapter	75 00
Jackson Rotary Foundation	250 00
Jay's Bus Service	184 25
Jay's Bus Service	217 75
Jay's Bus Service	357 00
Jay's Bus Service	201 00
Jay's Bus Service	201 00
Jay's Bus Service	234 50
Jay's Bus Service	184 25
Jay's Bus Service	217 75
Jay's Bus Service	184 25
Jay's Bus Service	335 00
Jay's Bus Service	217 75
Jay's Bus Service	184 25
Jay's Bus Service	184 25
Jay's Bus Service	201 00
Jersey G.A.A.	300 00
Jersey Shore Chamber of Commerce	150 00
Jersey Shore Chamber of Commerce	500 00
Jersey Shore Chamber of Commerce	250 00
Jersey Shore Chamber of Commerce	225 00
Jersey Shore Convention and Visitors Bureau	1 000 00
Jersey Shore Council BSA	7 250 00
Jersey Shore Hoq Fund	250 00
Jersey Shore Running Club	750 00
Jersey Shore Running Club	250 00
Jersey Shore University Medical Center Foundation	1 500 00
Jersey Shore University Medical Center Foundation	2 700 00
Jewish Family and Children's Service of Monmouth County	500 00
Junior Achievement of New Jersey	3 000 00
Juvenile Diabetes Reseach Foundation	500 00
Kaleidoscope of Hope	840 00
Keyport Garden Walk	1 000 00
Kwanis of Toms River - Daybreak	275 00
KJ 525 Philanthropy Club	500 00
Knights of Columbus 816	100 00
LADACIN Network	12 500 00
Ladacin Rosebud Gala	485 00
Lakewood Fire Department	150 00
Lakewood Volunteer First Aid Squad	150 00
Latino American Association of Monmouth County Inc	280 00
League of Women Voters of NJ Education Fund	1 000 00
Leukemia and Lymphoma Society	100 00
Leukemia and Lymphoma Society	100 00
Leukemia and Lymphoma Society	1 000 00
Literacy New Jersey	500 00
Literacy New Jersey	1 000 00
Literacy New Jersey	1 000 00
Literacy Volunteers of Monmouth County	225 00
Long Branch Fire Department	150 00
Long Branch First Aid Squad	150 00
Lunch Break	5 000 00
Lunch Break	5 000 00
Lunch Break	6 000 00
Lunch Break	750 00
Lunch Break	1 200 00
Make Some Noise Pediatric Cancer Research Foundation	560 00
Manasquan First Aid Squad	300 00
March of Dimes	3 000 00
March of Dimes	1 000 00
MARLBORO YOUTH BASEBALL & SOFT	250 00
MARLBORO YOUTH BASEBALL & SOFT	(250 00)
Marlboro Youth Baseball and Softball Association	350 00
Marv's Place by the Sea	250 00
Mary's Ball Committee	200 00
Mercy Center	2 500 00
Mercy Center	5 000 00
Mendian Health Affiliated Foundations	2 400 00
Mendian Health Foundation	1 400 00
Mendian Health Foundation	300 00
Michael's Feet	750 00
Midtown Urban Renaissance	100 00
Midtown Urban Renaissance Corporation (MURC)	170 00
MODC Annual Golf Open	485 00
MODC Education Foundation	1 000 00
MOMS Club of Middletown South	250 00
Monmouth Arts	300 00
Monmouth Council Boy Scouts Golf Classic	485 00
Monmouth Council Boy Scouts of America	5 000 00
Monmouth Council Boy Scouts of America	200 00
Monmouth Council Boy Scouts of America	5 500 00
Monmouth Council Boy Scouts of America	250 00
Monmouth County Arts Council	1 000 00
Monmouth County Cotillion Committee Inc	500 00
Monmouth County Crime Stoppers Inc	5 000 00
Monmouth County Historical Association	250 00
Monmouth County Long Term Recovery Group	10 000 00
Monmouth County Workforce Investment Board	1 000 00
Monmouth Day Care Center	500 00
Monmouth Health Care Foundation	1 250 00
Monmouth Medical Center Foundation	400 00
Monmouth Medical Center Foundation	1 000 00
Monmouth Medical Center Foundation	500 00
Monmouth Medical Center Southern Campus Foundation	125 00
Monmouth Medical Center Southern Campus Foundation	1 000 00
Monmouth Medical Center Southern Campus Foundation	2 500 00
Monmouth Medical Center Southern Campus Foundation	2 500 00
Monmouth Ocean Development Council	1 000 00
Monmouth Ocean Development Council	395 00
Monmouth Ocean Development Council	351 00
Monmouth Ocean Development Council	60 00
Monmouth Ocean Development Council	2 000 00
Monmouth Ocean Development Council	500 00
Monmouth Ocean Development Council	250 00
Monmouth Ocean Development Council	315 00
Monmouth Ocean Development Council	116 00
Monmouth Ocean Development Council	1 000 00
Monmouth Ocean Development Council	500 00
Monmouth Ocean Development Council	1 250 00

Monmouth Ocean Development Council	1 000 00
Monmouth Park Charity Fund	3 500 00
Monmouth Park Charity Fund	300 00
Monmouth Park Charity Fund Kentucky Derby Day Celebration	485 00
Monmouth University	250 00
Monmouth University	1 500 00
Monmouth University	485 00
Monmouth University	4 000 00
Monmouth University	3 500 00
Monmouth University	1 250 00
Monmouth University Urban Coast Institute	2 500 00
Morris County Chamber of Commerce	1 000 00
Morris County Economic Development Corporation	(250 00)
Morris County Economic Development Corporation	1 350 00
Morris County Organization for Hispanic Affairs Inc	25 000 00
Morris Habitat for Humanity	5 000 00
Morris Habitat for Humanity	1 800 00
Morris Habitat for Humanity	1 200 00
Morristown Memorial Health Foundation	1 000 00
Morristown Neighborhood House	500 00
Move for Hunger	500 00
Multiple Myeloma Research Foundation	250 00
N A A C P Ocean County - Lakewood Branch	250 00
NAACP - Asbury Park - Neptune Branch	250 00
NAACP - Asbury Park-Neptune Branch	735 00
NAMI Greater Monmouth	500 00
NAMI Mercer County	500 00
National Multiple Sclerosis Society	2 500 00
Neptune High School	100 00
Neptune Recreation Trust - Pound the Pavement for Purple	1 000 00
Neptune Soccer Association	200 00
New Jersey Citizen Action	750 00
New Jersey Clean Communities Council	1 000 00
New Jersey Emergency Preparedness Association	750 00
New Jersey Future	900 00
New Jersey Future	5 000 00
New Jersey Future	25 000 00
New Jersey Hall of Fame	5 000 00
New Jersey Hall of Fame	5 000 00
New Jersey Navv Ball Committee	1 250 00
New Jersey Utilities Association	1 500 00
Newark Boys Chorus	2 500 00
NewBridge	400 00
NewBridge Services	200 00
NJ FMBA Foundation	250 00
NJ Society of Professional Engineers	600 00
NJ Spotlight Fund	10 000 00
NJ State Conference -NAACP	650 00
NJCTS	1 000 00
NJPAC	1 000 00
OCC Scholarship Celebration	485 00
OCEAN COUNTY COLLEGE FOUNDATIO	5 000 00
OCEAN COUNTY COLLEGE FOUNDATIO	(5 000 00)
Ocean County College Foundation	1 500 00
Ocean County College Foundation	3 500 00
Ocean County College Foundation	2 000 00
Ocean County College Foundation	1 950 00
Ocean County Foundation for Vocational Technical Education	450 00
Ocean County Foundation for Vocational Technical Education	250 00
Ocean County Library Foundation	900 00
Ocean County Library Foundation	500 00
Ocean County Long Term Recovery Group	10 000 00
Ocean County YMCA	800 00
Ocean County YMCA	2 500 00
Ocean County YMCA	10 000 00
Ocean Housing Alliance Inc	500 00
Ocean Medical Center Foundation	1 250 00
Ocean Medical Center Foundation	350 00
Ocean Township Elementary School PTA	100 00
Ocean's Harbor House Foundation Inc	750 00
Patriots' Path Council Boy Scouts of America	150 00
Peter Van Buskirk	7 650 00
Pound the Pavement 501 Inc	1 000 00
Precent Child Abuse NJ	600 00
Preferred Behavioral Health Foundation Inc	1 500 00
Preferred Behavioral Health Group	250 00
Providence House	1 000 00
Providing Hope	150 00
Rainbow Foundation	600 00
Ramtown Fire Company	150 00
Ramtown First Aid Squad	150 00
Randolph High School	500 00
Rav Lucata Memorial Swim	500 00
Rebuilding Warriors	250 00
Red Bank Men's Club Foundation	250 00
Red Bank Rotary Foundation	450 00
Red Bank Rotary Foundation	65 00
Richard J Grande Scholarship Fund	250 00
Riverview Medical Center Foundation	1 250 00
Ronald McDonald House	1 100 00
Ronald McDonald House	500 00
Rotary Foundation of Asbury Park	500 00
RWJ University Hospital Foundation	2 500 00
Saint Vincent DePaul Society	500 00
Saint Vincent DePaul Society	120 00
Salvation Army New Jersey Division	2 500 00
SCAN	485 00
SCAN	2 500 00
SCAN	5 000 00
SCAN	5 000 00
Seabrook	250 00
Seer Farms	2 000 00
Shark River Anglers Belfair NJ	500 00
Shark River Beach and Yacht Club	250 00
Shore Athletic Club of New Jersey	300 00
Silverton Volunteer Fire Company No 1	250 00
Solutions to End Poverty Soon Inc	10 000 00
Southern Ocean Medical Center Foundation	500 00
Southern Ocean Medical Center Foundation	1 000 00
Southern Ocean Medical Center Foundation	300 00

Special Olympics New Jersey	250 00
Special Olympics New Jersey	250 00
St Clare's Foundation	1 000 00
St Barnabas Medical Center Foundation	500 00
St Benedict's Preparatory School	1 000 00
Stafford Township Fire Department	150 00
Stafford Township Fire Department	2 500 00
Stafford Township First Aid Squad	150 00
Stafford Township First Aid Squad	2 500 00
Stafford Township Police Foundation Inc	2 500 00
Sunnise Outumst Foundation	100 00
Sustainable Jersey	300 00
The Arc Ocean County Chapter	500 00
The Arc Ocean County Chapter	200 00
The Arc of Monmouth	1 500 00
The Arc of Monmouth	250 00
The Arc of Monmouth	500 00
The Arc of Monmouth	250 00
The Center in Asbury Park Inc	200 00
The Center in Asbury Park Inc	250 00
The Central Jersey Club of NANBPWC Inc	500 00
The Central Jersey Club of NANBPWC Inc	350 00
The Coaster	400 00
The Community YMCA	250 00
The Community YMCA	250 00
The Conservation Fund	4 276 75
The Conservation Fund	1 567 75
The Conservation Fund	1 528 75
The Conservation Fund	6 664 02
The Foodbank of Monmouth and Ocean Counties	2 500 00
The Foodbank of Monmouth and Ocean Counties	75 000 00
The Foodbank of Monmouth and Ocean Counties	1 800 00
The Foodbank of Monmouth and Ocean Counties	450 00
The Garden State Film Festival	1 000 00
The George Sheehan Classic	1 000 00
The Kewport Ministernum Food Pantry	1 899 95
The Mental Health Association of Monmouth County	550 00
The Mental Health Association of Monmouth County	275 00
The Mental Health Association of Monmouth County	440 00
The Parish of St Catherine - St Margaret	500 00
The Pennsylvania State University	50 00
The People's DP Inc	5 000 00
The Rainbow Foundation	800 00
The Rose House	10 000 00
The Rose House	150 00
The Saint Vincent De Paul Society of St Rose - Home By Summer	2 500 00
The Salvation Army	500 00
The Salvation Army	2 750 00
The School for Children with Hidden Intelligence (SCHII)	1 000 00
The Shore Region Townsm Council	5 000 00
The Society of Saint Vincent de Paul of St Thomas More	550 00
The Society of St Vincent de Paul	5 000 00
The Tears Foundation	250 00
Thea's Star of Hope	250 00
Thurgood Marshall College Fund	3 000 00
Toms River Area Branch of NAACP	750 00
Toms River Fire Company #2	150 00
Toms River First Aid Squad	150 00
Townsquare Media	1 000 00
Townsquare Media	35 000 00
Townsquare Media	2 200 00
Trenton Downtown Association	2 500 00
Tuckerton Seaport	500 00
United Methodist Homes Foundation	250 00
United Negro College Fund	1 000 00
United Way of Monmouth County	15 000 00
United Way of Monmouth County	3 500 00
United Way of Monmouth County	500 00
United Way of Monmouth County (Match 2015)	128 690 00
United Way of Ocean County	485 00
United Way of Ocean County	250 00
United Way of Ocean County	500 00
United Way of Ocean County	500 00
United Way of Ocean County	2 500 00
Unterberg Children's Hospital at Monmouth Medical Center	300 00
Urban League of Morris County	1 200 00
Urban League of Morris County	500 00
VNA Golf Classic	485 00
VNA Health Group	950 00
VNA Health Group	1 000 00
VNA Health Group	1 725 00
Wall Cares Inc	500 00
Wall First Aid Rescue Squad	400 00
Wall High School	3 000 00
Wall Township First Aid & Rescue Squad	150 00
Wall Youth Football and Cheerleading Inc	250 00
Wavside Elementary School	250 00
Westside Citizens United	250 00
WXXW FM	500 00
WXXW FM	495 00
YMCA of Western Monmouth County	1 150 00
YMCA of Western Monmouth County	750 00
YMCA of Western Monmouth County Annual Gala	485 00

Total contribution expense 1,964,430.63