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Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation VICTORIA FOUNDATION, INC.		A Employer identification number 22-1554541
Number and street (or P.O. box number if mail is not delivered to street address) 31 MULBERRY STREET	Room/suite 5TH FL	B Telephone number (973) 792-9200
City or town, state or province, country, and ZIP or foreign postal code NEWARK, NJ 07102		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 249,314,000.	J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) MODIFIED CASH (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	500.		N/A	
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	37,757.	37,757.		STATEMENT 1
	4 Dividends and interest from securities	3,179,130.	3,179,130.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	20,902,567.			
	b Gross sales price for all assets on line 6a	93,366,075.			
	7 Capital gain net income (from Part IV, line 2)		20,902,567.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	35,648.	49.		STATEMENT 3	
12 Total. Add lines 1 through 11	24,155,602.	24,119,503.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	230,460.	0.		230,460.
	14 Other employee salaries and wages	634,786.	0.		634,786.
	15 Pension plans, employee benefits	256,325.	0.		256,325.
	16a Legal fees				
	b Accounting fees	STMT 4 28,000.	0.		28,000.
	c Other professional fees	STMT 5 232,701.	196,701.		36,000.
	17 Interest				
	18 Taxes	STMT 6 240,000.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy	57,301.	0.		57,301.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	STMT 7 147,158.	110.		147,048.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,826,731.	196,811.		1,389,920.
	25 Contributions, gifts, grants paid	6,997,750.			6,997,750.
26 Total expenses and disbursements. Add lines 24 and 25	8,824,481.	196,811.		8,387,670.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	15,331,121.				
b Net investment income (if negative, enter -0-)		23,922,692.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	100.	100.	100.
	2 Savings and temporary cash investments	5,008,411.	12,143,065.	12,143,065.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations	5,774,156.		
	b Investments - corporate stock STMT 8	55,823,722.	71,561,403.	71,561,403.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	175,357,499.	165,604,782.	165,604,782.
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ DEPOSITS)	4,650.	4,650.	4,650.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	241,968,538.	249,314,000.	249,314,000.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	241,968,538.	249,314,000.	
	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	241,968,538.	249,314,000.	
	31 Total liabilities and net assets/fund balances	241,968,538.	249,314,000.	

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	241,968,538.
2 Enter amount from Part I, line 27a	2	15,331,121.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	257,299,659.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	7,985,659.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	249,314,000.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALE OF PUBLIC SECURITIES	P	VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 86,761,444.		72,463,508.	14,297,936.
b 6,604,631.			6,604,631.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) 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	
a			14,297,936.
b			6,604,631.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	20,902,567.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	13,259,351.	239,036,216.	.055470
2013	12,308,821.	223,645,537.	.055037
2012	10,932,014.	201,589,028.	.054229
2011	10,764,675.	203,363,433.	.052933
2010	10,507,714.	193,571,786.	.054283

2 Total of line 1, column (d)	2	.271952
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	.054390
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	243,037,588.
5 Multiply line 4 by line 3	5	13,218,814.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	239,227.
7 Add lines 5 and 6	7	13,458,041.
8 Enter qualifying distributions from Part XII, line 4	8	8,387,670.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	478,454.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	478,454.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	478,454.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	396,564.	
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	396,564.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	1,672.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	83,562.	
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 2016 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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?		
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) ☐ NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2015 or the taxable year beginning in 2015 (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

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.VICTORIAFOUNDATION.ORG	13	X
14 The books are in care of ► THE FOUNDATION Telephone no. ► (973) 792-9200 Located at ► 31 MULBERRY STREET, NO. 5TH FL, NEWARK, NJ ZIP+4 ► 07102		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, 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. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____	2b	
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 2015 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 2015) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

6b

X

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

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		230,460.	54,038.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CRAIG L. DRINKARD	SENIOR PROGRAM OFFICER			
31 MULBERRY STREET, NEWARK, NJ 07102	40.00	121,600.	18,249.	0.
DALE R. ANGLIN	SENIOR PROGRAM OFFICER			
31 MULBERRY STREET, NEWARK, NJ 07102	40.00	121,600.	17,786.	0.
SUSANNE WALSH	DIRECTOR OF FINANCE			
31 MULBERRY STREET, NEWARK, NJ 07102	35.00	106,400.	29,366.	0.
STEPHANIE GREENWOOD	PROGRAM OFFICER			
31 MULBERRY STREET, NEWARK, NJ 07102	40.00	90,000.	13,897.	0.
CHUI CHAN	GRANT MANAGER			
31 MULBERRY STREET, NEWARK, NJ 07102	35.00	70,000.	16,909.	0.

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

1

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LIPPER ADVISORY SERVICES 85 HOBART AVENUE, SUMMIT, NJ 07901	INVESTMENT ADVISORS	138,686.
PNC ADVISORS 620 LIBERTY AVENUE, PITTSBURGH, PA 15222	INVESTMENT CUSTODIAN	58,015.

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 SEE STATEMENT 11	198,887.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	246,245,338.
b	Average of monthly cash balances	1b	488,680.
c	Fair market value of all other assets	1c	4,650.
d	Total (add lines 1a, b, and c)	1d	246,738,668.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	246,738,668.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,701,080.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	243,037,588.
6	Minimum investment return. Enter 5% of line 5	6	12,151,879.

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	12,151,879.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	478,454.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	478,454.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,673,425.
4	Recoveries of amounts treated as qualifying distributions	4	1,599.
5	Add lines 3 and 4	5	11,675,024.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	11,675,024.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	8,387,670.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,387,670.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,387,670.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				11,675,024.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	903,840.			
b From 2011	640,298.			
c From 2012	928,737.			
d From 2013	1,273,473.			
e From 2014	1,788,255.			
f Total of lines 3a through e	5,534,603.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 8,387,670.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				8,387,670.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	3,287,354.			3,287,354.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,247,249.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,247,249.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013	458,994.			
d Excess from 2014	1,788,255.			
e Excess from 2015				

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

SEE ATTACHMENT C

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHMENT A	N/A	PC		6,997,750.
Total			▶ 3a	6,997,750.
b Approved for future payment				
SEE ATTACHMENT B	N/A	PC		1,438,500.
Total			▶ 3b	1,438,500.

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
	Signature of officer or trustee <i>Chere Cooper Basel</i>		Date _____	Title _____		
Paid Preparer Use Only	Print/Type preparer's name CHRISTOPHER PETERMANN		Preparer's signature <i>[Signature]</i>	Date <i>4/23/16</i>	Check ☐ if self-employed	PTIN P00097440
	Firm's name ▶ O'CONNOR DAVIES, LLP					Firm's EIN ▶ 27-1728945
	Firm's address ▶ 665 5TH AVENUE NEW YORK, NY 10022					Phone no. 212-286-2600

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON CASH & CASH EQUIVALENTS	37,757.	37,757.	
TOTAL TO PART I, LINE 3	37,757.	37,757.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL GAIN DIVIDENDS	6,604,631.	6,604,631.	0.	0.	
DIVIDEND INCOME	3,179,130.	0.	3,179,130.	3,179,130.	
TO PART I, LINE 4	9,783,761.	6,604,631.	3,179,130.	3,179,130.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GRANT REFUNDS	1,599.	0.	
SECURITY LITIGATION PROCEEDS	49.	49.	
RECOVERY OF LOAN	34,000.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	35,648.	49.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	28,000.	0.		28,000.	
TO FORM 990-PF, PG 1, LN 16B	28,000.	0.		28,000.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	196,701.	196,701.		0.	
CONSULTANT C.M. MCFARLAND	36,000.	0.		36,000.	
TO FORM 990-PF, PG 1, LN 16C	232,701.	196,701.		36,000.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	240,000.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	240,000.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE SUPPLIES	10,403.	0.		10,403.	
INSURANCE	13,322.	0.		13,322.	
TELEPHONE	8,543.	0.		8,543.	
EQUIPMENT LEASE	4,885.	0.		4,885.	
OTHER PENSION AND BANK FEES	110.	110.		0.	
STAFF EXPENSES	77,285.	0.		77,285.	

COMPUTER EQUIPMENT EXPENSE	2,093.	0.	2,093.
TRAINING & EDUCATION	1,305.	0.	1,305.
POSTAGE AND DELIVERY	1,957.	0.	1,957.
COMPUTER LABOR EXPENSE	21,600.	0.	21,600.
MISCELLANEOUS	4,945.	0.	4,945.
ANNUAL REPORT	111.	0.	111.
EQUIPMENT/FURNITURE/ART PURCHASE	599.	0.	599.
TO FORM 990-PF, PG 1, LN 23	147,158.	110.	147,048.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
539,516 SHS OF THE CHUBB CORPORATION	71,561,403.	71,561,403.
TOTAL TO FORM 990-PF, PART II, LINE 10B	71,561,403.	71,561,403.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS-SEE ATTACHMENT D	FMV	165,604,782.	165,604,782.
TOTAL TO FORM 990-PF, PART II, LINE 13		165,604,782.	165,604,782.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN	EXPENSE CONTRIB ACCOUNT
FRANK ALVAREZ 31 MULBERRY STREET NEWARK, NJ 07102	PRESIDENT 1.00	0.	0.	0.
MARGARET H. PARKER 31 MULBERRY STREET NEWARK, NJ 07102	VICE PRESIDENT 1.00	0.	0.	0.
GARY M. WINGENS 31 MULBERRY STREET NEWARK, NJ 07102	TREASURER 1.00	0.	0.	0.
PERCY CHUBB III 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
SALLY CHUBB 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
ROBERT HOLMES, ESQ. 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
ROBERT L. JOHNSON, M.D. 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
FRANKLIN E. PARKER IV 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
JOHN F. PARKER 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
HENRY AMOROSO 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
SARAH CHUBB SAUVAYRE 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.

CHARLES M. CHAPIN III 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
DR. A. ZACHARY YAMBA 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
GRIZEL UBARRY 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
MICHAEL CATANIA 31 MULBERRY STREET NEWARK, NJ 07102	TRUSTEE 1.00	0.	0.	0.
IRENE COOPER-BASCH 31 MULBERRY STREET NEWARK, NJ 07102	EXECUTIVE OFFICER AND SECR 50.00	230,460.	54,038.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		230,460.	54,038.	0.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	11
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ACTIVITY ONE

PROGRAM STAFF MEMBERS AT VICTORIA ROUTINELY SPEND TIME PROVIDING TECHNICAL ASSISTANCE TO GRANTEEES AND OTHER CHARITABLE ORGANIZATIONS ON A WIDE RANGE OF MATTERS, SUCH AS FUNDRAISING, BOARD DEVELOPMENT, PROGRAM EVALUATION, AND FINANCIAL MANAGEMENT. IN ADDITION, PROGRAM STAFF SERVES ON MYRIAD TASK FORCES AND ADVISORY BOARDS AND REGULARLY ENGAGES IN CONVENING NONPROFIT AND GOVERNMENT AGENCIES TO WORK TOGETHER TO SOLVE COMMUNITY PROBLEMS AND/OR SHARE BEST PRACTICES. EXAMPLES OF DIRECT CHARITABLE ACTIVITIES IN 2015 INCLUDED: PARTIAL SCHOLARSHIP FUNDING TO TEN GRANTEE ORGANIZATIONS IN NEWARK TO ATTEND THE CERTIFIED YOUTH MENTAL HEALTH FIRST AID COURSE; FUNDING TO NEWARK COMMUNITY ECONOMIC DEVELOPMENT CORPORATION TO SUPPORT A STUDY TRIP TO BALTIMORE TO EXAMINE ITS COMMUNITY SCHOOLS INITIATIVE; SUBSIDIZED COSTS RELATED TO A TWO-DAY RETREAT FOR THE NEWARK WORKFORCE AND EMPLOYMENT RETREAT; COMMISSIONED STRONG HEALTHY COMMUNITIES INITIATIVE TO DEVELOP A PLACE-BASED PHILANTHROPIC STRATEGY FOR NINE NEWARK COMMUNITIES; AND PURCHASED EQUIPMENT AND PROVIDED FUNDING TO REGISTER AND EQUIP 800 STUDENTS ENROLLED IN THE NEWARK SUMMER LEARNING INSTITUTE WITH IDENTIFICATION CARDS.

EXPENSES

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

198,887.

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Fund</u>	<u>Purpose</u>
Advocates for Children of New Jersey	35 Halsey Street Newark, NJ 07102	\$40,000 00	Youth and Families Grants\Parenting Skills/Strengthening Families	YOUTH AND FAMILIES	to support production and disse of the 2016 Newark Kids Count
After-School All-Stars	50 Park Place, Suite 1020 Newark, NJ 07102	\$5,000 00	Education Grants\Academic Enrichment\Summer Programs	COMMUNITY FUND	to support a one-week STEM (s technology, engineering and ma immersion camp at New Jersey of Technology during summer 2 50 rising 7th and 8th graders fr Newark
AIDS Resource Foundation for Children	77 Academy Street Newark, NJ 07102	\$5,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to provide general operating sup stimulate additional private fund investment
AIDS Resource Foundation for Children	77 Academy Street Newark, NJ 07102	\$15,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to provide general operating sup stimulate additional private fund investment
All Stars Project Inc	543 West 42nd Street New York, NY 10036	\$20,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to provide support for general o of youth development program; the All Stars Project in Newark, Jersey
Apostles House	24 Grant Street Newark, NJ 07104	\$50,000 00	Youth and Families Grants\Emergency Services	YOUTH AND FAMILIES	to provide emergency shelter, s services, and food pantry acces Newark residents at risk of homelessness
Apostles House	24 Grant Street Newark, NJ 07104	\$50,000 00	Youth and Families Grants\Emergency Services	YOUTH AND FAMILIES	to provide emergency shelter, s services, and food pantry acces Newark residents at risk of homelessness

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Fund</u>	<u>Purpose</u>
Bard College	321 Bergen Street Newark, NJ 07103	\$20,000 00	Education Grants\Schools\Traditi onal Public Schools	EDUCATION COMMITTEE	to support college advising and at the Bard High School Early C program in Newark
Bard College	321 Bergen Street Newark, NJ 07103	\$10,000 00	Education Grants\Schools\Traditi onal Public Schools	EDUCATION COMMITTEE	to support college advising and
Bethany Cares Incorporated	275 West Market Street Newark, NJ 07103	\$40,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to support the Bethany Cares 21 Freedom School summer progr
Big Brothers Big Sisters of Essex Hudson and Union Counties NJ Inc	500 Broad Street, 2nd Floor Newark, NJ 07102	\$50,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to increase and improve mentor services provided by Big Brothe Sisters in Newark
Big Brothers Big Sisters of Essex Hudson and Union Counties NJ Inc	500 Broad Street, 2nd Floor Newark, NJ 07102	\$10,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to increase and improve mentor services provided by Big Brothe Sisters in Newark
Big Picture Company Inc	325 Public Street Providence, RI 02905	\$25,000 00	Education Grants\Professional Development	EDUCATION COMMITTEE	to provide professional develop training at four Newark schools
Boys and Girls Clubs of Newark Inc	1 Avon Avenue Newark, NJ 07108	\$25,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to support the 2015 summer cai

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

Payee Legal Name	Payee Address	Amount	Program Area	Fund	Purpose
Boys and Girls Clubs of Newark Inc	1 Avon Avenue Newark, NJ 07108	\$70,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to provide general operating sup to hire a development associate
Brick City Development Corporation	111 Mulberry Street (at Market Street), Suite LL Newark, NJ 07102	\$20,000 00	Education Grants\Parent/Commu nity Engagement	COMMUNITY FUND	support to carry out a citywide li campaign in 2015
Bridges Outreach Inc	PO Box 1444 Summit, NJ 07902-1444	\$10,000 00	Youth and Families Grants\Emergency Services	YOUTH AND FAMILIES	to provide case management at services to at-risk and homeless in Newark
Building Responsible Intelligent Creative Kids	59 Lincoln Park, Graden Suite 50 Newark, NJ 07102	\$25,000 00	Education Grants\Academic Enrichment	EDUCATION COMMITTEE	to support Leaders for Life after and summer youth programs in
Clean Water Fund	198 Brighton Avenue Long Branch, NJ 07740	\$30,000 00	Environment Grants\Urban Environment	PHYSICAL ENVIRONMENT COMMITTEE	to support climate resiliency wo Dayton and Upper Clinton Hill neighborhoods in Newark's Sol
Community Food Bank of New Jersey Inc	31 Evans Terminal Road Hillside, NJ 07205	\$135,000 00	Youth and Families Grants\Emergency Services	YOUTH AND FAMILIES	\$125,000 for general operating and \$10,000 for capacity-buildi board
Community Foundation of New Jersey	PO Box 338 Morristown, NJ 07963	\$20,000 00	Education Grants\Parent/Commu nity Engagement	EDUCATION COMMITTEE	to support education and enviro coverage, with specific emphas Newark

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

Payee Legal Name	Payee Address	Amount	Program Area	Fund	Purpose
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	\$35,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to serve as the fiscal intermediate for the 2015 Newark Summer Fun initiative
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	\$60,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to provide technical assistance improving summer learning and out of school time network for N
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	\$50,000 00	Education Grants\Academic Enrichment	EDUCATION COMMITTEE	to support teen programming and materials acquisition and job referral services at the Newark Public Library
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	\$12,000 00	Neighborhood Development\Urban Activities\Research & Advocacy	COMMUNITY FUND	to provide start-up support for Newark Celebration 350
Community Loan Fund of New Jersey	421 Halsey Street Newark, NJ 07102	\$30,000 00	Neighborhood Development\Urban Activities\Affordable Housing	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide start-up support for the residential units on Seymour Avenue participate in multi-stakeholder advance community revitalization tandem with the physical redevelopment projects
Council of New Jersey Grantmakers Inc	101 West State Street Trenton, NJ 08608	\$35,000 00	Neighborhood Development\Urban Activities\Technical Assistance Providers	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the Newark Philanthropy Liaison position in Newark City 2016
Eastern Environmental Law Center Inc	744 Broad Street, Suite 1525 Newark, NJ 07102	\$10,000 00	Environment Grants\Research & Advocacy	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support the Center's legal work including preserving open space protecting quality, and addressing environmental justice issues in Newark

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Fund</u>	<u>Purpose</u>
Eastern Environmental Law Center Inc	744 Broad Street, Suite 1525 Newark, NJ 07102	\$25,000 00	Environment Grants\Research & Advocacy	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support for the Center's legal work including preserving open space protecting quality, and addressing environmental justice issues in Newark
Education Pioneers Inc	112 West 34th Street New York, NY 10120-0001	\$30,000 00	Education Grants\Professional Development	EDUCATION COMMITTEE	to support the continued growth of Education Pioneers fellowship program in Newark
Emmanuel Church of Christ	54 Irvine Turner Boulevard PO Box 3234 Newark, NJ 07103	\$22,500 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to serve Newark children with a summer camp
Erik James Montgomery Foundation	230 Kings Highway East, Suite 286 Haddonfield, NJ 08033	\$15,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to support a new residential summer camp for Newark children in 2015
Essex County College Foundation	ECC 303 University Avenue Newark, NJ 07102	\$50,000 00	Education Grants\College Access and Success	EDUCATION COMMITTEE	to support the High School College Readiness program for Newark
Essex County College Foundation	303 University Avenue Newark, NJ 07102	\$15,000 00	Neighborhood Development\Urban Activities\Job Training/Business Development	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support Training, Inc. program to provide integrated credit and non-credit job readiness, training, and placement services to Newark residents and successfully place 70% of graduates into non-subsidized jobs

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Fund</u>	<u>Purpose</u>
Essex County College Foundation	303 University Avenue Newark, NJ 07102	\$70,000 00	Neighborhood Development/Urban Activities/Job Training/Business Development	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support Training, Inc program provide integrated credit and nc job readiness, training, and plac services to Newark residents ar successfully place 70% of gradi non-subsidized jobs
FOCUS Hispanic Center for Community Development Inc	441-443 Broad Street Newark, NJ 07102	\$40,000 00	Neighborhood Development/Urban Activities/CDC's/Multi Service Agencies	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating su
FOCUS Hispanic Center for Community Development Inc	c/o Science Park HS 160 Norfolk Street Newark, NJ 07079	\$70,000 00	Education Grants/Academic Enrichment	EDUCATION COMMITTEE	general operating support for th Debate Academy
Free Public Library of the City of Newark New Jersey	5 Washington Street P O Box 630 Newark, NJ 07101-0630	\$60,000 00	Education Grants/Academic Enrichment	EDUCATION COMMITTEE	acquisition of additional materia teens and staff support to assis with job search skills and referr resources
Friends of TEAM Academy Charter School Inc	60 Park Place, Suite 802 Newark, NJ 07102	\$100,000 00	Education Grants/Schools/Charter	EDUCATION COMMITTEE	to support the permanent reloca the Spark Academy to the Hals Teachers Village
Frost Valley YMCA	2000 Frost Valley Road Claryville, NY 12725	\$70,000 00	Youth and Families Grants/Youth Development/Summer Camps/Programs	YOUTH AND FAMILIES	to provide scholarships for New youths
Fund for the City of New York Inc	520 Eighth Avenue New York, NY 10018	\$10,000 00	Youth and Families Grants/Youth Development	YOUTH AND FAMILIES	to support Newark Youth Court

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Fund</u>	<u>Purpose</u>
Future Project Inc	636 Broadway, Suite 704 New York, NY 10012	\$30,000 00	Education Grants\College Access and Success	EDUCATION COMMITTEE	to improve school culture through led schoolwide initiatives
Girl Scouts Heart of New Jersey Inc	1171 Route 28 North Branch, NJ 08876	\$75,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to support the Newark program
Girls on the Run NJ East	P O Box 896 Millburn, NJ 07041	\$2,000 00	Youth and Families Grants\Youth Development	COMMUNITY FUND	to expand operations of the national on the Run program in Newark, provides a life-skills curriculum fosters an appreciation of health fitness through running
Great Oaks Foundation	24 Maiden Lane Newark, NJ 07102	\$10,000 00	Education Grants\Schools\Charter	EDUCATION COMMITTEE	to support the Great Oaks Charter School-Newark with college trip students
Greater Life Inc	272 Chancellor Avenue P O Box 8447 Newark, NJ 07108	\$50,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	general operating support
Greater Newark Conservancy Inc	32 Prince Street Newark, NJ 07103	\$70,000 00	Education Grants\Academic Enrichment	EDUCATION COMMITTEE	to support education programs Newark's schoolchildren
Greater Newark Conservancy Inc	32 Prince Street Newark, NJ 07103	\$1,000 00	Education Grants\Academic Enrichment	COMMUNITY FUND	to promote online individual giving

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Fund</u>	<u>Purpose</u>
Greater Newark Enterprises Corporation	Greater Newark Enterprises Corporation (GNEC) 211 Warren Street, Suite 317 Newark, NJ 07103	\$20,000 00	Neighborhood Development/Urban Activities/Job Training/Business Development	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide program support for Entrepreneurial Development In
Growing Power Inc	5500 W Silver Spring Drive Milwaukee, WI 53218	\$20,000 00	Environment Grants\Urban Environment	PHYSICAL ENVIRONMENT COMMITTEE	to support scholarships, material transportation for Newark gardeners to participate in workshops offered by Growing Power
Habitat for Humanity Newark, Inc	P O Box 32189 Newark, NJ 07012	\$50,000 00	Neighborhood Development/Urban Activities/Affordable Housing	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	general operating support
Hackensack Riverkeeper, Inc	231 Main Street Hackensack, NJ 07601	\$40,000 00	Environment Grants\Stewardship/Environmental Restoration	PHYSICAL ENVIRONMENT COMMITTEE	for general operating support
Hetrick-Martin Institute-Newark Inc	301 W Kinney Street, 2nd Floor Newark, NJ 07103	\$10,000 00	Education Grants\College Access and Success	COMMUNITY FUND	to provide afterschool tutoring, enrichment, and SAT preparation for at-risk high school students at the Newark Vocational High School
Horizons National Student Enrichment Program Inc	120 Post Road West Westport, CT 06880	\$25,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	\$15,000 to support the Horizons 2015 summer program and a \$ challenge grant to fund the Program Director position
Hunterdon Land Trust	111 Mine Street Flemington, NJ 08822-1474	\$20,000 00	Environment Grants\Open Space Preservation	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating support

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I Have a Dream Foundation Newark NJ Program Inc	60 Park Place, Suite 601 Newark, NJ 07102	\$5,000 00	Education Grants\College Access and Success	COMMUNITY FUND	to support the College Path Pro progressive four-year college a program to prepare Newark's 2 "Dreamers" to successfully com school and matriculate into colle
Institute of Music for Children Inc	780 Salem Avenue Elizabeth, NJ 07208	\$5,000 00	Youth and Families Grants\Youth and Family/Arts Education	YOUTH AND FAMILIES	to continue to expand the SmAl program in Newark
Institute of Music for Children Inc	780 Salem Avenue Elizabeth, NJ 07208	\$15,000 00	Youth and Families Grants\Youth and Family/Arts Education	YOUTH AND FAMILIES	to continue to expand the SmAl program in Newark
Ironbound Community Corporation	317 Elm Street Newark, NJ 07105	\$30,000 00	Neighborhood Development/Urban Activities/Affordable Housing	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support the NJ HUD Tenants tenant organizer
Ironbound Community Corporation	317 Elm Street Newark, NJ 07105	\$100,000 00	Environment Grants\Land Acquisition	PHYSICAL ENVIRONMENT COMMITTEE	improve climate resiliency of pr acquired through NJ Blue Acres and provide job training for res
Ironbound Community Corporation	317 Elm Street Newark, NJ 07105	\$10,000 00	Environment Grants\Urban Environment	PHYSICAL ENVIRONMENT COMMITTEE	to support the "Friends of River Park "
Ironbound Community Corporation	317 Elm Street Newark, NJ 07105	\$250,000 00	Neighborhood Development/Urban Activities\CDC's/Multi Service Agencies	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	\$235,000 in general operating s and \$15,000 to support the sal AmeriCorps staff member focus financial opportunity activities

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Ironbound Community Corporation	317 Elm Street Newark, NJ 07105	\$3,500 00	Environment Grants\Urban Environment	COMMUNITY FUND	to support a capacity-building e increase the skills of Newark's Environmental Commission me
Ironbound Community Corporation	317 Elm Street Newark, NJ 07105	\$15,000 00	Environment Grants\Urban Environment	PHYSICAL ENVIRONMENT COMMITTEE	to support the "Friends of River Park "
Jazz House Kids Inc	347 Bloomfield Avenue, Lower Level Montclair, NJ 07042	\$30,000 00	Youth and Families Grants\Youth and Family/Arts Education	YOUTH AND FAMILIES	to provide general operating su programs that engage Newark y through jazz
Johns Hopkins University	Center for Talented Youth McAuley Hall 5801 Smith Avenue, Suite 400 Baltimore, MD 21209	\$40,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to provide tuition assistance to i minimum of 70 Newark youth participating in the 2015 Center Talented Youth three-week sur residency program taking place college campuses across the c
K I D S Fashion Delivers Inc	266 West 37th Street, 22nd Floor New York, NY 10018	\$3,500 00	Youth and Families Grants\Emergency Services	COMMUNITY FUND	to disseminate brand new basic household items and clothing to living in poverty in Newark in pa with the Boys and Girls Clubs o Covenant House, Kids Corp, ar Bethany Cares
La Casa de Don Pedro Inc	75 Park Avenue Newark, NJ 07104	\$285,000 00	Neighborhood Development\Urban Activities\CDC's\Multi Service Agencies	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating su
Leadership Newark Inc	30 Spruce Street Newark, NJ 07102	\$20,000 00	Youth and Families Grants\Youth and Family/Arts Education	YOUTH AND FAMILIES	to support Yendor Arts' work rel the Newark Murals Program

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Leadership Newark Inc	494 Broad Street, Suite LL10 Newark, NJ 07102	\$1,000 00	Neighborhood Development/Urban Activities\Leadership Development	COMMUNITY FUND	to promote online individual givi
Leadership Newark Inc	494 Broad Street, Suite LL10 Newark, NJ 07102	\$3,000 00	Neighborhood Development/Urban Activities\Leadership Development	COMMUNITY FUND	to support a daylong public polic on June 6, 2015 on the Rutgers campus entitled, Newark in Acti Education, Engage, Empower
Leadership Newark Inc	494 Broad Street, Suite LL10 Newark, NJ 07102	\$50,000 00	Neighborhood Development/Urban Activities\Leadership Development	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support general operations
Life Camp Inc	310 South Street, 4th Floor Morristown, NJ 07962-1975	\$35,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to support camperships for 300 children in Pottersville, NJ
Lincoln Park Coast Cultural District Inc	450 Washington Street Newark, NJ 07102	\$40,000 00	Neighborhood Development/Urban Activities\CDC's\Multi Service Agencies	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	general operating support
Local Initiatives Support Corporation	501 7th Avenue New York, NY 10018	\$70,000 00	Neighborhood Development/Urban Activities\Technical Assistance Providers	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	general operating support for G Newark LISC
Main Street Counseling Service	8 Marcella Avenue West Orange, NJ 07052	\$45,000 00	Youth and Families Grants\Mental\Behavioral Health	YOUTH AND FAMILIES	to support the school-based co program at nine Newark school

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<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Fund</u>	<u>Purpose</u>
Metropolitan YMCA of the Oranges Inc	139 East McClellan Avenue Livingston, NJ 07039	\$14,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to provide sleep-away camp at Fairview Lake Camp for at least Newark youths during summer
Military Park Partnership Inc	50 Park Place, Suite 1431 Newark, NJ 07102	\$20,000 00	Environment Grants\Urban Environment	PHYSICAL ENVIRONMENT COMMITTEE	to support programming in Military Park
Montclair State University Foundation Inc	1 Normal Avenue Montclair, NJ 07043	\$50,000 00	Education Grants\Professional Development	EDUCATION COMMITTEE	to provide general operating support for the Newark-Montclair Urban Teacher Residency program
Montclair State University Foundation Inc	1 Normal Avenue Montclair, NJ 07043	\$15,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to provide support for 60 Newark students to participate in the Patuxent River Institute 2015 summer program
Nature Conservancy	200 Pottersville Road Chester, NJ 07930	\$40,000 00	Environment Grants\Open Space Preservation	PHYSICAL ENVIRONMENT COMMITTEE	to support general operations for programs taking place in New Jersey
New Community Corporation	233 West Market Street Newark, NJ 07103	\$400,000 00	Neighborhood Development\Urban Activities\CDC's\Multi Service Agencies	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operating support
New Jersey Audubon Society	9 Hardscrabble Road, P O Box 126 Bernardsville, NJ 07924	\$20,000 00	Environment Grants\Research & Advocacy	PHYSICAL ENVIRONMENT COMMITTEE	lead and coordinate the Keep It Green Coalition, and shepherd outreach education efforts related to implementation legislation for open space

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New Jersey Citizen Action Education Fund Inc	744 Broad Street, Suite 2080 Newark, NJ 07102	\$25,000 00	Neighborhood Development/Urban Activities/Technical Assistance Providers	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide free tax preparation and financial empowerment services
New Jersey Conservation Foundation	170 Longview Road Far Hills, NJ 07931	\$10,000 00	Environment Grants/Open Space Preservation	PHYSICAL ENVIRONMENT COMMITTEE	to support the Franklin Parker Conservation Small Grants Program
New Jersey Conservation Foundation	170 Longview Road Far Hills, NJ 07931	\$80,000 00	Environment Grants/Open Space Preservation	PHYSICAL ENVIRONMENT COMMITTEE	\$60,000 for continued support of Conservation Assistance Program; \$20,000 for the Franklin Parker Conservation Small Grants Program
New Jersey Festival Orchestra	224 East Broad Street, Suite 6 Westfield, NJ 07090	\$12,000 00	Youth and Families Grants/Youth and Family/Arts Education	YOUTH AND FAMILIES	to support the program that pairs Orchestra's professional musicians with instrumental students from New High School
New Jersey Future, Inc	137 West Hanover Street Trenton, NJ 08618	\$15,000 00	Environment Grants/Urban Environment	PHYSICAL ENVIRONMENT COMMITTEE	to provide technical assistance of Newark on sewer and stormwater management, including integrated infrastructure
New Jersey Highlands Coalition	508 Main Street Boonton, NJ 07005	\$45,000 00	Environment Grants/Open Space Preservation	PHYSICAL ENVIRONMENT COMMITTEE	\$40,000 for general operating support education and advocacy behalf of the Highlands Act and protection of natural and cultural resources in the Highlands region; \$5,000 to cover additional staff associated with coalition-building organizations in urban communities
New Jersey Institute for Social Justice Inc	60 Park Place-Suite 511 Newark, NJ 07102	\$55,000 00	Neighborhood Development/Urban Activities/Job Training/Business Development	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	\$40,000 in general operating support; \$15,000 in a one-time capacity-grant to assist with strategic planning activities

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New Jersey Institute of Technology Foundation	Central Avenue Building - 2nd Floor University Heights Newark, NJ 07102-1982	\$25,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to support NJIT's pre-college su programs targeting Newark you
New Jersey SEEDS	494 Broad Street Suite 105 Newark, NJ 07102	\$20,000 00	Education Grants\Academic Enrichment	EDUCATION COMMITTEE	to support Newark students in ti Scholars and Young Scholars p
New Jersey Symphony Orchestra	60 Park Place 9th Floor Newark, NJ 07102	\$100,000 00	Youth and Families Grants\Youth and Family/Arts Education	YOUTH AND FAMILIES	to support the annual fund throu NJSO Centennial Legacy Chalk
New Jersey Tree Foundation, Inc	576 Leesville Road Jackson, NJ 08527	\$15,000 00	Environment Grants\Urban Environment	PHYSICAL ENVIRONMENT COMMITTEE	to support the Newark Renaiss Program efforts in partnership v Ironbound Community Corporat
New Leaders	30 West 26th Street, 10th Floor New York, NY 10010	\$20,000 00	Education Grants\Professional Development	EDUCATION COMMITTEE	to support the Emerging Leader principal training programs serv Newark public schools
Newark Arts Council	17 Academy Street Newark, NJ 07102	\$22,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to serve as the fiscal intermedia arts enrichment component of tl Newark Public Schools Summe (summer school) program
Newark Community Economic Development Corporation	111 Mulberry Street (at Market Street), Suite LL Newark, NJ 07102	\$50,000 00	Education Grants\Schools	EDUCATION COMMITTEE	to support the Mayor's Office of Comprehensive Community Ed efforts related to the Community initiative

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Newark Community Economic Development Corporation	111 Mulberry Street (at Market Street), Suite LL Newark, NJ 07102	\$125,000 00	Neighborhood Development/Urban Activities\Public Safety	INTERIM PROGRAM COMMITTEE	to support the "Newark Community Team" initiative
Newark Community Economic Development Corporation	111 Mulberry Street (at Market Street), Suite LL Newark, NJ 07102	\$50,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to support "Centers of Hope," a Mayoral initiative
Newark Community Economic Development Corporation	111 Mulberry Street (at Market Street), Suite LL Newark, NJ 07102	\$25,000 00	Neighborhood Development/Urban Activities\Public Safety	INTERIM PROGRAM COMMITTEE	to support a daylong conference September 9th at NJPAC entitled Summit II Redefining Public Safety
Newark Performing Arts Corporation	1030 Broad Street Newark, NJ 07102	\$15,000 00	Youth and Families Grants\Youth and Family/Arts Education	YOUTH AND FAMILIES	to support the afterschool Child Performing Arts Academy and the Summer Performing Arts Academy Newark youth
Newark Print Shop	304 University Avenue, 2nd Floor Newark, NJ 07102	\$5,000 00	Youth and Families Grants\Youth and Family/Arts Education	COMMUNITY FUND	to engage Newark residents in the Studio Print Club, which offers 1 arts workshops and printing skills dozens of participants weekly
Newark Public Library	5 Washington Street P O Box 630 Newark, NJ 07101-0630	\$11,000 00	Education Grants\College Access and Success	EDUCATION COMMITTEE	to provide support for the High School Academic Support Program through free SAT and college preparatory workshops for Newark students
Newark Public Radio Inc	54 Park Place Newark, NJ 07102	\$20,000 00	Youth and Families Grants\Youth and Family/Arts Education	YOUTH AND FAMILIES	to support an arts education coalition develop a vision and mission for WBGO's educational programming Newark

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Newark Public Schools	2 Cedar Street Newark, NJ 07102	\$10,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to support programming at the I Bolden Student Center for New school students
Newark Public Schools	2 Cedar Street Newark, NJ 07102	\$60,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to support programming at the I Bolden Student Center for New middle and high school students
Newark Trust for Education Inc	494 Broad Street, Suite LL30 Newark, NJ 07102	\$10,000 00	Education Grants\Academic Enrichment	COMMUNITY FUND	to pilot Crazy 8s math clubs aft in up to 39 elementary schools i Newark, targeting children in gr.
Newark Trust for Education Inc	494 Broad Street, Suite LL30 Newark, NJ 07102	\$30,000 00	Education Grants\College Access and Success	EDUCATION COMMITTEE	to support the East Side/Rutger partnership
Newark Trust for Education Inc	494 Broad Street, Suite LL30 Newark, NJ 07102	\$2,250 00	Education Grants\Academic Enrichment	COMMUNITY FUND	to support the Mentor/Mentee P Essex County Vocational North Street High School which pairs Freshman with current Seniors
Newark Yoga Movement Inc	PO Box 172 Milburn, NJ 07041	\$2,000 00	Youth and Families Grants\Youth Development	COMMUNITY FUND	to initiate a morning yoga progr Newark elementary schools, an continue providing free yoga cla Newark residents in city parks
NJ LEEP, Inc	Seton Hall University School of Law One Newark Center- 1109 Raymond Blvd Newark, NJ 07102	\$40,000 00	Education Grants\College Access and Success	EDUCATION COMMITTEE	general operating support

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Ophelia J Berry Fund Inc	1082 Dartmouth Street Teaneck, NJ 07666	\$50,000 00	Education Grants\Academic Enrichment	EDUCATION COMMITTEE	general operating support for th Pathways to College readiness in Newark
Pillar College Inc	60 Park Place, Suite 701 Newark, NJ 07102	\$25,000 00	Education Grants\College Access and Success	EDUCATION COMMITTEE	to encourage degree completion a new mini-grants program for f students
Pinelands Preservation Alliance	17 Pemberton Road Southampton, NJ 08088	\$35,000 00	Environment Grants\Open Space Preservation	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating sup to support the Brendon T Byrne the Pinelands
Planned Parenthood of Metropolitan New Jersey Inc	151 Washington Street Newark, NJ 07102	\$40,000 00	Youth and Families Grants\Mental/Behavio ral Health	YOUTH AND FAMILIES	support for the Teen LINKS pro Newark
Playwrights Theatre of New Jersey Inc	28 Walnut Street, PO Box 1295 Madison, NJ 07940	\$35,000 00	Youth and Families Grants\Youth and Family/Arts Education	YOUTH AND FAMILIES	to support the Newark Young W Program, providing creative writ playwriting, poetry, and prose re to Newark's schoolchildren
Pocono Environmental Education Center	538 Emery Road Dingmans Ferry, PA 18328	\$15,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to support a partnership with M Shabazz High School and its fe elementary schools in Newark II long environmental education p that includes a one-week summ science enrichment camp
Programs for Parents Inc	570 Broad Street, 9th Floor Newark, NJ 07102	\$3,500 00	Youth and Families Grants\Parenting Skills/Strengthening Families	COMMUNITY FUND	to support Programs for Parent annual Teen Parent Summit in I June 2015

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Project USE - Urban Suburban	P O Box 837 Red Bank, NJ 07701-0837	\$75,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	general operating support for pr for Newark students
Raritan Baykeeper Inc	52 West Front Street Keyport, NJ 07735	\$90,000 00	Environment Grants\Open Space Preservation	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating sup one-time capacity building assis
Raritan Baykeeper Inc	52 West Front Street Keyport, NJ 07735	\$30,000 00	Environment Grants\Urban Environment	PHYSICAL ENVIRONMENT COMMITTEE	to support programming activitie Newark DIG (Doing Infrastructu Green), a coalition of groups air increasing sustainable infrastru the city of Newark
Raritan Headwaters Association	PO Box 273 Gladstone, NJ 07934	\$30,000 00	Environment Grants\Open Space Preservation	PHYSICAL ENVIRONMENT COMMITTEE	to provide general operating sup
Raritan Headwaters Association	PO Box 273 Gladstone, NJ 07934	\$25,000 00	Environment Grants\Open Space Preservation	PHYSICAL ENVIRONMENT COMMITTEE	to protect and preserve land an water in the region
ReServe Elder Service Inc	633 3rd Avenue, 6th Floor New York, NY 10017	\$52,500 00	Education Grants\College Access and Success	EDUCATION COMMITTEE	to support the Newark-based R program and nonprofit placeme
Ridge and Valley Conservancy Inc	P O Box 146 - 16 Main Street Blairstown, New Jersey 07825	\$50,000 00	Environment Grants\Land Acquisition	PHYSICAL ENVIRONMENT COMMITTEE	to support the purchase of 175 Hardwick Township in the Paul Watershed

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Rising Tide Capital Inc	334 Martin Luther King Drive Jersey City, NJ 07305	\$25,000 00	Neighborhood Development/Urban Activities/Job Training/Business Development	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support business education & consulting services for low-income women and minority entrepreneurs in Newark
Rutgers University Foundation	Rutgers Business School One Washington Park, 10th Floor Newark, NJ 07102	\$65,000 00	Neighborhood Development/Urban Activities/Leadership Development	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide support for the Victor Emerging Leaders Program and annual capacity-building lecture undertaken by the Rutgers' Institute for Ethical Leadership
Rutgers University Foundation	7 College Avenue, Winants Hall New Brunswick, NJ 08901	\$15,000 00	Environment Grants/Urban Environment	PHYSICAL ENVIRONMENT COMMITTEE	to support staff time and technical expertise to design community streetscape improvements along Street and to install one demonstration project
Rutgers University Foundation	Bradley Hall, Room 163 110 Warren Street Newark, NJ 07102	\$60,000 00	Education Grants/Parent/Community Engagement	EDUCATION COMMITTEE	to support the Youth Media Symposium and college success centers operating out of the Newark-based Abbott Leadership Institute
Rutgers University Foundation	7 College Avenue, Winants Hall New Brunswick, NJ 08901	\$25,000 00	Neighborhood Development/Urban Activities/Job Training/Business Development	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to support Project Rise, an education employment program for disadvantaged Newark youths, ages 18 to 24
Rutgers University Foundation	School of Planning and Public Policy 33 Livingston Avenue, Suite 100 New Brunswick, NJ 08901	\$20,000 00	Environment Grants/Research & Advocacy	PHYSICAL ENVIRONMENT COMMITTEE	to provide technical assistance to Ironbound Community Corporation and its project partners to develop and implement comprehensive climate resiliency plans in three Newark neighborhoods
Rutgers University Foundation	Rutgers-New Jersey Medical School 185 South Orange Avenue Newark, NJ 07102	\$15,000 00	Education Grants/Academic Enrichment	EDUCATION COMMITTEE	to support students from Newark participate in the summer 2016 program and SMART's winter workshop

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Rutgers University Foundation	Rutgers, The State University 110 Warren Street, Bradley Hall Newark, NJ 07102	\$15,000 00	Education Grants\Academic Enrichment	EDUCATION COMMITTEE	to support an intensive college program for a minimum of 40 11th graders attending Newark Schools, with 40 rising 11th graders
Rutgers University Foundation	Rutgers University - Newark Office of University-Community Partnerships 350 Martin Luther King Blvd, Suite 203 Newark, NJ 07102	\$10,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to support 30 Newark children at Newark Freedom School at 13th Avenue School
Rutgers University Foundation	Joseph C Cornwall Center for Metropolitan Studies 47 Bleeker Street Newark, NJ 07102	\$85,000 00	Education Grants\College Access and Success	EDUCATION COMMITTEE	to provide project management to the Newark City of Learning Collaborative (NCLC)
Rutgers University Foundation	350 Martin Luther King Blvd Suite 203 Newark, NJ 07102	\$20,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to support the summer 2015 Rutgers University Newark Career Center for Work career awareness and academic enrichment program
Rutgers University Foundation	Rutgers New Jersey Medical School 65 Bergen Street Stanley S Bergen Building, Room 1539 Newark, NJ 07107	\$15,000 00	Youth and Families Grants\Parenting Skills/Strengthening Families	YOUTH AND FAMILIES	to support Waiting Room Parenting program to prevent or reduce risk behaviors of adolescent males (ages 12 to 18) in Newark
Rutgers University Foundation	Rutgers-New Jersey Medical School 185 South Orange Avenue Newark, NJ 07102	\$10,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to support students from Newark participate in the summer 2015 Rutgers University Newark Career Center program
Sadie Nash Leadership Project, Inc	4 West 43rd Street, Suite 502 New York, NY 10036	\$32,500 00	Youth and Families Grants>Youth Development	YOUTH AND FAMILIES	general operating support specifically earmarked for the Newark, NJ project to expand its intensive afterschool program, summer social, mentoring and academic programming

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Saint John's Soup Kitchen	22 Mulberry Street Newark, NJ 07102	\$10,000 00	Youth and Families Grants\Emergency Services	YOUTH AND FAMILIES	purchase new refrigerators, con flooring, and support school uni footwear program
Saint Vincent Academy	228 West Market Street Newark, NJ 07103	\$90,000 00	Education Grants\Schools\Private \Parochial	EDUCATION COMMITTEE	to support general operations a provide a challenge grant to stir more alumnae donations
Saint Vincent Academy	228 West Market Street Newark, NJ 07103	\$10,000 00	Education Grants\Schools\Private \Parochial	EDUCATION COMMITTEE	to support general operations a provide a challenge grant to stir more alumnae donations
School of the Garden State Ballet	58 Park Place-2nd floor Newark, NJ 07102	\$35,000 00	Youth and Families Grants\Youth and Family\Arts Education	YOUTH AND FAMILIES	to provide scholarship support f Newark students
Schools That Can	100 Washington Street Newark, NJ 07102	\$10,000 00	Education Grants\Professional Development	EDUCATION COMMITTEE	to provide general operating sup Schools That Can Newark to bu collaboration among district, ch. independent schools in Newark
Sharron Miller's Academy for the Performing Arts	14 South Park Street Montclair, NJ 07042	\$35,000 00	Youth and Families Grants\Youth and Family\Arts Education	YOUTH AND FAMILIES	to support SMAPA's artist-in-res partnership at Quitman Street S
Single Stop USA Inc	123 William Street, Suite 901 New York, NY 10038	\$32,500 00	Education Grants\College Access and Success	EDUCATION COMMITTEE	to provide public benefits scree Essex County College students Newark

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Single Stop USA Inc	123 William Street, Suite 901 New York, NY 10038	\$5,000 00	Neighborhood Development/Urban Activities/Technical Assistance Providers	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide public benefits screening Essex County College students Newark
South Ward Alliance	59 Lincoln Park, Suite 50 Newark, NJ 07102	\$45,000 00	Youth and Families Grants/Parenting Skills/Strengthening Families	YOUTH AND FAMILIES	to provide general operating support the Family Hub efforts in the public schools and Clinton Hill community
St Benedict's Preparatory School	520 Dr Martin L King, Jr Blvd Newark, NJ 07102-1314	\$150,000 00	Education Grants/Schools/Private /Parochial	EDUCATION COMMITTEE	to provide support to the endowment campaign
St James Social Service Corporation	588 Martin Luther King Boulevard Newark, NJ 07102	\$5,000 00	Youth and Families Grants/Youth Development/Summer Camps/Programs	YOUTH AND FAMILIES	to support camps for New children attending St James' 2015 summer daycamp program
Students 2 Science	66 Deforest Avenue East Hanover, NJ 07936	\$40,000 00	Education Grants/Academic Enrichment	EDUCATION COMMITTEE	general operating support for Science programs targeted to Newark students
Teach For America Inc	50 Park Place, Suite M200 Newark, NJ 07102	\$40,000 00	Education Grants/Professional Development	EDUCATION COMMITTEE	to support the Culturally Responsive Pedagogy training program
The Appel Farm Arts and Music Center	457 Shirley Road Post Office Box 888 Elmer, NJ 08318-0888	\$25,000 00	Youth and Families Grants/Youth Development/Summer Camps/Programs	YOUTH AND FAMILIES	to support camps for New children in the 2015 summer recreation arts immersion camp

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Payee Legal Name	Payee Address	Amount	Program Area	Fund	Purpose
The B E L L Foundation Inc	60 Clayton Street Dorchester, MA 02122	\$50,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to support an academic summer for students at BRICK Avon and Peshine schools in Newark in 2
The B E L L Foundation Inc	60 Clayton Street Dorchester, MA 02122	\$10,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to support an academic summer for students at BRICK Avon and Peshine schools in Newark in 2
The Land Conservancy of New Jersey	19 Boonton Avenue Boonton, NJ 07005	\$25,000 00	Environment Grants\Land Acquisition	PHYSICAL ENVIRONMENT COMMITTEE	to support the purchase of a conservation easement on a 94 property in the Preservation Area New Jersey Highlands located in Milford
The Salvation Army	45 Central Avenue Newark, NJ 07102	\$50,000 00	Youth and Families Grants\Parenting Skills/Strengthening Families	YOUTH AND FAMILIES	to support the Ironbound Boys & Club and the Grand Family Suc Center
Trail Blazer Camps Inc	394 Rogers Avenue Brooklyn, NY 11225	\$15,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to cover a portion of the expenses Newark youth to participate in y summer outdoor educational pro 2015
Trust for Public Land	20 Community Place, Suite 7 Morristown, NJ 07960	\$50,000 00	Environment Grants\Land Acquisition	PHYSICAL ENVIRONMENT COMMITTEE	to complete acquisition and trans 413 acres of property including Swamp headwaters and portion Rancocas Creek in Burlington C
Trust for Public Land	20 Community Place, Suite 7 Morristown, NJ 07960	\$40,000 00	Environment Grants\Urban Environment\Urban Parks	PHYSICAL ENVIRONMENT COMMITTEE	to support general operations

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

Payee/Legal Name	Payee Address	Amount	Program Area	Fund	Purpose
Unified Vailsburg Services	P O Box 6039 40-42 Richelieu Terrace Newark, NJ 07106	\$40,000 00	Neighborhood Development/Urban Activities\CDC's/Multi Service Agencies	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to hire an experienced developer
Unified Vailsburg Services	P O Box 6039 40-42 Richelieu Terrace Newark, NJ 07106	\$250,000 00	Neighborhood Development/Urban Activities\CDC's/Multi Service Agencies	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	\$235,000 in general operating s and a one-time capacity building \$15,000 to match LISC support community organizer position
United Way of Essex and West Hudson	303-9 Washington Street Newark, NJ 07102	\$150,000 00	Youth and Families Grants\Youth Development	YOUTH AND FAMILIES	to support the 2015 Victoria Sur Programs Challenge Fund
Urban League of Essex County	508 Central Avenue Newark, NJ 07107	\$40,000 00	Neighborhood Development/Urban Activities\CDC's/Multi Service Agencies	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	to provide general operation sup
Urban League of Essex County	508 Central Avenue Newark, NJ 07107	\$135,000 00	Neighborhood Development/Urban Activities\CDC's/Multi Service Agencies	NEIGHBORHOOD DEVELOPMENT AND URBAN ACTIVITIES	\$85,000 for general operations, for staff development, and \$40, towards the AmerCorps and Development positions
Vacamas Programs for Youth of New York Inc	256 Macopin Road West Milford, NJ 07480	\$15,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to support the 2015 summer ca Newark youth
Vacamas Programs for Youth of New York Inc	256 Macopin Road West Milford, NJ 07480	\$7,500 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to support the 2015 summer ca Newark youth

Victoria Foundation, Inc.
Grants Paid
January 1, 2015 through December 31, 2015

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Program Area</u>	<u>Fund</u>	<u>Purpose</u>
W E B DuBois Scholars Institute Inc	174 Nassau Street, Suite 360 Princeton, NJ 08542	\$35,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to provide scholarship support for middle and high school students in Newark to participate in the Sch Young Scholars Institutes at Princeton University during the summer of 2016
W E B DuBois Scholars Institute Inc	174 Nassau Street, Suite 360 Princeton, NJ 08542	\$35,000 00	Education Grants\Academic Enrichment	EDUCATION COMMITTEE	to provide scholarship support for Newark students to participate in the Young Scholars and Young Scholars Institute at Princeton University during the summer of 2016, and support for the Role Model for Manhood program during the school year in 2016
W E B DuBois Scholars Institute Inc	174 Nassau Street, Suite 360 Princeton, NJ 08542	\$10,000 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	to support the Role Model for Manhood program
Write On Sports Inc	P O Box 833 South Orange, NJ 07079	\$12,500 00	Education Grants\Academic Enrichment\Summer Programs	EDUCATION COMMITTEE	for 50 Newark students to attend the 2015 summer "Write on Sports" program
Young Men & Womens Christian Assn of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$25,000 00	Youth and Families Grants\Capital/Endowment	YOUTH AND FAMILIES	to purchase a mobile van to deliver services in Newark neighborhoods
Young Men & Womens Christian Assn of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$45,000 00	Youth and Families Grants\Youth Development\Summer Camps/Programs	YOUTH AND FAMILIES	to support day and residential camperships
Youth Development Clinic of Newark	500 Broad Street Third Floor, Suite #1 Newark, NJ 07102	\$35,000 00	Youth and Families Grants\Mental/Behavioral Health	YOUTH AND FAMILIES	to provide support for school-based counseling services, classroom management program, and an after-school clinic in Newark
		\$6,997,750.00			

Victoria Foundation, Inc.
Approved/Unpaid Grants
as of 12/31/2015

<u>Grantee</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Year to Be Paid</u>	<u>Fund</u>	<u>Purpose</u>
Bard College	321 Bergen Street Newark, NJ 07103	\$10,000 00	2016	EDU	to support college advising and tutoring a Bard High School Early College program Newark
Bethany Cares Incorporated	275 West Market Street Newark, NJ 07103	\$10,000 00	2016	EDU	to support the participation of Newark you the Bethany Cares Freedom School sumr program
Bethany Cares Incorporated	275 West Market Street Newark, NJ 07103	\$30,000 00	2016	EDU	to support the participation of Newark you the Bethany Cares Freedom School sumr program
Big Brothers Big Sisters of Essex Hudson and Union Counties NJ Inc	500 Broad Street, 2nd Floor Newark, NJ 07102	\$10,000 00	2016	YOF	to increase and improve mentoring servc provided by Big Brothers Big Sisters in Newark
Boys and Girls Clubs of Newark Inc	1 Avon Avenue Newark, NJ 07108	\$20,000 00	2016	YOF	to hire a development associate
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	\$35,000 00	2016	YOF	to serve as the fiscal intermediary for the 2016 Newark Summer Fun in the City initiative in partnership with the Newark P Schools Summer Plus program
Community Foundation of New Jersey	35 Knox Hill Road P O Box 338 Morristown, NJ 07963-0338	\$30,000 00	2016	YOF	to serve as the fiscal intermediary for the 2016 Newark Summer Fun in the City initiative in partnership with the Newark P Schools Summer Plus program
Eastern Environmental Law Center Inc	744 Broad Street, Suite 1525 Newark, NJ 07102	\$10,000 00	2016	ENV	to provide general operating support
Emmanuel Church of Christ	54 Irvine Turner Boulevard PO Box 3234 Newark, NJ 07103	\$30,000 00	2016	YOF	to serve Newark children with a 7-week summer camp in 2016
Erik James Montgomery Foundation	230 Kings Highway East, Suite 286 Haddonfield, NJ 08033	\$15,000 00	2016	YOF	general operating support for the 2016 summer camp program for Newark stude

Victoria Foundation, Inc.
Approved/Unpaid Grants
as of 12/31/2015

<u>Grantee</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Year to Be Paid</u>	<u>Fund</u>	<u>Purpose</u>
Friends of TEAM Academy Charter School Inc	60 Park Place, Suite 802 Newark, NJ 07102	\$100,000 00	2016	EDU	to support the permanent relocation of the Spark Academy to the Halsey Street Teachers Village
Frost Valley YMCA	2000 Frost Valley Road Claryville, NY 12725	\$75,000 00	2016	YOF	Camperships for Newark youth for the summer 2016 camp season
Greater Life Inc	272 Chancellor Avenue P O Box 8447 Newark, NJ 07108	\$10,000 00	2016	YOF	general operating support
Horizons National Student Enrichment Program Inc	120 Post Road West Westport, CT 06880	\$10,000 00	2016	EDU	to support the Horizons Newark program summer 2016
Horizons National Student Enrichment Program Inc	120 Post Road West Westport, CT 06880	\$20,000 00	2016	EDU	to support the Horizons Newark program summer 2016
Ironbound Community Corporation	317 Elm Street Newark, NJ 07105	\$5,000 00	2016	ENV	to support the "Friends of Riverfront Park
Johns Hopkins University	Center for Talented Youth McAuley Hall 5801 Smith Avenue, Suite 400 Baltimore, MD 21209	\$40,000 00	2016	EDU	to provide tuition assistance to a minimum 70 Newark youth participating in the 2016 Center for Talented Youth three-week summer residency program taking place at college campuses across the country
Life Camp Inc	310 South Street, 4th Floor Morristown, NJ 07962-1975	\$35,000 00	2016	YOF	to support camperships for 300 low-income Newark children during summer 2016
Metropolitan YMCA of the Oranges Inc	139 East McClellan Avenue Livingston, NJ 07039	\$16,000 00	2016	YOF	to provide sleep-away camp at the Fairview Lake Camp for at least 50 Newark youths during summer 2016
Military Park Partnership Inc	50 Park Place, Suite 1431 Newark, NJ 07102	\$15,000 00	2016	ENV	to support programming in Military Park

Victoria Foundation, Inc.
Approved/Unpaid Grants
as of 12/31/2015

<u>Grantee</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Year to Be Paid</u>	<u>Fund</u>	<u>Purpose</u>
Montclair State University Foundation Inc	1 Normal Avenue Montclair, NJ 07043	\$15,000 00	2016	EDU	to provide support for 60 Newark students participate in the Passaic River Institute 2 summer program
Montclair State University Foundation Inc	1 Normal Avenue Montclair, NJ 07043	\$50,000 00	2016	EDU	To provide general operating support for Newark-Montclair Urban Teaching Residence program
New Jersey Conservation Foundation	170 Longview Road Far Hills, NJ 07931	\$50,000 00	2016	ENV	to provide partial funding to conserve and steward the 100-acre Hill & Dale IV site in Tewksbury Township, Hunterdon County
New Jersey Future, Inc	137 West Hanover Street Trenton, NJ 08618	\$7,500 00	2016	ENV	to provide technical assistance to the city of Newark on sewer and stormwater management, including integrating green infrastructure
New Jersey Institute of Technology Foundation	Central Avenue Building - 2nd Floor University Heights Newark, NJ 07102-1982	\$20,000 00	2016	EDU	to support the participation of 45 Newark youths in NJIT's 5-week summer 2016 ST focused program
Newark Arts Council	17 Academy Street Newark, NJ 07102	\$30,000 00	2016	YOF	to support the 2016 Newark Public Schools Summer Plus (summer school) program
Newark Public Schools	2 Cedar Street Newark, NJ 07102	\$10,000 00	2016	YOF	to support programming at the Marion A. Bolden Student Center for Newark middle high school students
NJ LEEP, Inc	Seton Hall University School of Law One Newark Center-1109 Raymond Blvd Newark, NJ 07102	\$15,000 00	2016	EDU	general operating support
Pocono Environmental Education Center	538 Emery Road Dingmans Ferry, PA 18328	\$15,000 00	2016	EDU	to support 2016 summer residential science education programs for Newark students

Victoria Foundation, Inc.

Approved/Unpaid Grants

as of 12/31/2015

Grantee	Payee Address	Amount	Year to Be Paid	Fund	Purpose
Rantan Baykeeper Inc	52 West Front Street Keyport, NJ 07735	\$10,000 00	2016	ENV	to support programming activities of New, DIG (Doing Infrastructure Green), a coalition of groups aimed at increasing sustainable infrastructure in the city of Newark
Rutgers University Foundation	Rutgers Business School One Washington Park, 10th Floor Newark, NJ 07102	\$90,000 00	2016	NDUA	to support the Institute for Ethical Leadership's launch of a two-year leadership initiative to recruit and train 18-20 Newark-based leaders from various sectors
Rutgers University Foundation	Rutgers University - Newark Office of University-Community Partnerships 350 Martin Luther King Blvd, Suite 203 Newark, NJ 07102	\$7,500 00	2016	EDU	to support the 2016 New Ark Freedom School
Rutgers University Foundation	350 Martin Luther King Blvd Suite 203 Newark, NJ 07102	\$20,000 00	2016	EDU	to support the summer 2016 R U Ready for Work career awareness and academic enrichment program
Single Stop USA Inc	123 William Street, Suite 901 New York, NY 10038	\$5,000 00	2016	EDU	to provide public benefits screenings for Essex County College students in Newark
St Benedict's Preparatory School	520 Dr Martin L King, Jr Blvd Newark, NJ 07102-1314	\$150,000 00	2016	EDU	to provide support to the endowment campaign
St Benedict's Preparatory School	520 Dr Martin L King, Jr Blvd Newark, NJ 07102-1314	\$150,000 00	2017	EDU	to provide support to the endowment campaign
St Benedict's Preparatory School	520 Dr Martin L King, Jr Blvd Newark, NJ 07102-1314	\$150,000 00	2018	EDU	to provide support to the endowment campaign
The Appel Farm Arts and Music Center	457 Shirley Road Post Office Box 888 Elmer, NJ 08318-0888	\$25,000 00	2016	YOF	to support camperships for Newark children; the 2016 summer residential arts immersion camp

Victoria Foundation, Inc.
Approved/Unpaid Grants
as of 12/31/2015

<u>Grantee</u>	<u>Payee Address</u>	<u>Amount</u>	<u>Year to Be Paid</u>	<u>Fund</u>	<u>Purpose</u>
Trail Blazer Camps Inc	394 Rogers Avenue Brooklyn, NY 11225	\$5,000 00	2016	YOF	to support Newark youth to participate in summer outdoor educational program in 2
Trail Blazer Camps Inc	394 Rogers Avenue Brooklyn, NY 11225	\$10,000 00	2016	YOF	to support Newark youth to participate in summer outdoor educational program in 2
Vacamas Programs for Youth of New York Inc	256 Macopin Road West Milford, NJ 07480	\$5,000 00	2016	YOF	to support Newark youth to participate in summer camp in 2016
Vacamas Programs for Youth of New York Inc	256 Macopin Road West Milford, NJ 07480	\$10,000 00	2016	YOF	to support Newark youth to participate in summer camp in 2016
Write On Sports Inc	P O Box 833 South Orange, NJ 07079	\$10,000 00	2016	EDU	for 50 Newark students to attend the 2016 summer "Write on Sports" camps
Young Men & Womens Christian Assn of Newark & Vicinity	600 Broad Street Newark, NJ 07102	\$52,500 00	2016	YOF	to support camperships for Newark youth attend summer 2016 day camp at the Bro Street YMWCA, and summer resident camp at Camp Linwood-McDonald

\$1,438,500.00



HOW TO APPLY: GUIDELINES

The staff and trustees of Victoria welcome proposals from non-profit organizations in good standing that forward the mission and goals of the Foundation. Victoria Foundation grants are restricted to programs in Newark, New Jersey, except for environment and land acquisition grants that impact the state of New Jersey. **Organizations may submit proposals only once each calendar year.**

Proposals that fit the current priorities within the Foundation's guidelines, and for which the Foundation has resources available, will be carefully reviewed by staff. The review process may include site visits and requests for further information. Twice a year, staff makes recommendations to board committees in each area of grantmaking interest, and board committees then make final recommendations to the full board.

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

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

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

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

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

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

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

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

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

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

VICTORIA FOUNDATION
Schedule of Information for Form 990-PF

Fiscal year Ended: December 31, 2015

Part II, Line 10 --- Investments held at end of fiscal year.

Securities Description	Fair Market Value
(b) Investments---Corporate Stock	
CHUBB Corp (CB)	71,561,402.24
Total Stocks	71,561,402.24
 Total Part II, Line 10b, Investments---Corporate Stock	
	71,561,402.24

Investments---Other Investments

Mutual Funds-Fixed Income	
Dodge & Cox Income Fund	10,297,330.70
Vanguard Funds GNMA #536	10,617,829.49
Vanguard S/T Infl Prot-INS	6,335,989.49
Total Mutual Funds-Fixed Income	27,251,149.68

Equity Mutual Funds	
Akre Focus Fund	9,582,606.74
American Beacon Lon INC E-IS	9,217,203.23
American Growth Fund (F2 CLASS)	8,894,875.32
Federated Strategic Value Dividend Fd Class IS	9,125,218.50
Franklin Small CAP GRW FD-R6	8,686,936.93
Matthews Asia Growth Fund	6,602,939.19
Matthews AsiaSci & Tech-I (MITEX)	7,047,232.61
Matthews Asia Pacific Tiger Fund Class I	5,655,720.97
Vanguard Primecap Fund	9,122,215.52
Dodge & Cox International	11,648,370.58
Franklin Mutual Global	8,354,625.48
Primnecap Odyssey Growth Fund #1650	9,573,589.09
Vulcan Value Partners S/C	9,160,575.89
T. Rowe Price New Horizons Fd Inc. Fd #42	8,853,496.97
Wasatch Core Growth Fund-Ins	7,940,217.72
Matthews Asia Dividend Fund	8,887,807.23
Total Equity Mutual Funds	138,353,631.97

Total Part II, Line 13, Investments---Other Investments	165,604,781.65
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