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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE WIGHT FOUNDATION		A Employer identification number 22-2743349	
Number and street (or P O box number if mail is not delivered to street address) 550 BROAD STREET NO 717		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEWARK, NJ 07102		B Telephone number (see instructions) (973) 824-1195	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 13,809,648		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	63,475	63,475		
	4 Dividends and interest from securities	433,688	433,688		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	633,329			
	b Gross sales price for all assets on line 6a 772,090				
	7 Capital gain net income (from Part IV, line 2)		633,329		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	712	712		
	12 Total. Add lines 1 through 11	1,131,204	1,131,204		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	585,646	0		585,646
	15 Pension plans, employee benefits	58,812	0		58,812
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	74,642	0		74,642
	19 Depreciation (attach schedule) and depletion	15,174	0		
	20 Occupancy	166,578	0		166,578
	21 Travel, conferences, and meetings.	229,767	0		229,767
	22 Printing and publications				
	23 Other expenses (attach schedule).	143,932	0		143,932
	24 Total operating and administrative expenses. Add lines 13 through 23	1,274,551	0		1,259,377
	25 Contributions, gifts, grants paid	1,713,058			1,713,058
	26 Total expenses and disbursements. Add lines 24 and 25	2,987,609	0		2,972,435
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,856,405			
	b Net investment income (if negative, enter -0-)		1,131,204		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments		2,405,687	540,698	540,698
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)		6,998,399	7,022,330	13,034,998
	c	Investments—corporate bonds (attach schedule)		223,430	223,257	213,200
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ 259,809 Less accumulated depreciation (attach schedule) ▶ 239,807		35,176	20,002	20,002
Liabilities	15	Other assets (describe ▶ _____)		750	750	750
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		9,663,442	7,807,037	13,809,648
	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund		0	0	
	29	Retained earnings, accumulated income, endowment, or other funds		9,663,442	7,807,037	
	30	Total net assets or fund balances (see instructions)		9,663,442	7,807,037	
	31	Total liabilities and net assets/fund balances (see instructions)		9,663,442	7,807,037	

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	9,663,442
2	Enter amount from Part I, line 27a	2	-1,856,405
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	7,807,037
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	7,807,037

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	633,329
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,899,068	13,345,991	0 142295
2013	1,645,586	13,626,564	0 120763
2012	1,511,860	12,666,268	0 119361
2011	1,503,992	10,734,663	0 140106
2010	1,344,650	11,575,922	0 116159

2 Total of line 1, column (d).	2	0 638684
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 127737
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	13,587,136
5 Multiply line 4 by line 3.	5	1,735,580
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	11,312
7 Add lines 5 and 6.	7	1,746,892
8 Enter qualifying distributions from Part XII, line 4.	8	2,972,435

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	11,312
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	11,312
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	11,312
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	40,866
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	40,866
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	29,554
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 29,554 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 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? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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? <i>If "No," attach explanation</i> .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.WIGHTFOUNDATION.ORG	13	Yes	
14	The books are in care of ▶ RHONDA AUGUSTE Telephone no ▶ (973) 824-1195 Located at ▶ 550 BROAD STREET SUITE 717 NEWARK NJ ZIP+4 ▶ 07102			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	15		
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes No	No No

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b**

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

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

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
RHONDA AUGUSTE 30 EAST FIRST STREET COLONIA, NJ 07067	DIRECTOR 40 00	180,994	6,994	0
IVAN MAYES 102 SOUTH STREET FREEHOLD, NJ 07728	PROGRAM DIRECTOR 40 00	119,460	0	0
DIANA MALDONADO 31 RESERVOIR PLACE BELLEVILLE, NJ 07109	RECRUITMENT COORDINATOR 40 00	56,016	0	0

Total number of other employees paid over \$50,000. ☐ **0**

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Total number of others receiving over \$50,000 for professional services. 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 SCHOLARSHIPS	439,683
2 CHARITABLE ORGANIZATIONS	1,258,100
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	12,300,102
b	Average of monthly cash balances.	1b	1,473,193
c	Fair market value of all other assets (see instructions).	1c	20,752
d	Total (add lines 1a, b, and c).	1d	13,794,047
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	13,794,047
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	206,911
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,587,136
6	Minimum investment return. Enter 5% of line 5.	6	679,357

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	679,357
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	11,312
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,312
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	668,045
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	668,045
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	668,045

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,972,435
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	2,972,435
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	11,312
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,961,123

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				668,045
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	777,808			
b From 2011.	986,497			
c From 2012.	911,972			
d From 2013.	1,015,507			
e From 2014.	1,250,346			
f Total of lines 3a through e.	4,942,130			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 2,972,435				
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.				668,045
e Remaining amount distributed out of corpus	2,304,390			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,246,520			
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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	777,808			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	6,468,712			
10 Analysis of line 9				
a Excess from 2011. . . .	986,497			
b Excess from 2012. . . .	911,972			
c Excess from 2013. . . .	1,015,507			
d Excess from 2014. . . .	1,250,346			
e Excess from 2015. . . .	2,304,390			

Part XIV

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b

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1

Contributed more than 2% of the total contributions received by the foundation
or have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the stock of a partnership) in which the foundation has a 10% or greater interest

2

Contributions to preselected charitable organizations and does not accept or make gifts, grants, etc. (see instructions) to individuals or organizations under

- mail address of the person to whom applications should be addressed

mitted and information and materials they should include

ION FROM VARIOUS PRIVATE SCHOOLS FOR SCHOLARSHIPS

as by geographical areas, charitable fields, kinds of institutions, or other

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data TableSee Additional Data Table				
Total			▶ 3a	1,713,058
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

Part XVII

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.

(2) Other assets.

b Other transactions

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees.

(6) Performance of services or membership or fundraising solicitations.

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

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value for the goods, other assets, or services, show the value received. If the foundation received more than fair market value for the goods, other assets, or services, show the value received in excess of fair market value. If the foundation received less than fair market value for the goods, other assets, or services, 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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				
	***** _____ Signature of officer or trustee	2016-10-28 _____ Date	***** _____ Title	<div style="border: 1px solid black; padding: 5px;"> May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div>	
Paid Preparer Use Only	Print/Type preparer's name ALBERT E TAYLOR	Preparer's Signature _____	Date 2016-10-28	Check if self-employed <input type="checkbox"/>	PTIN P00098088
	Firm's name <input type="checkbox"/> HUNRATHNAPOLITANOQUIGLEY & TAYLORLLC			Firm's EIN <input type="checkbox"/> 27-2601619	
	Firm's address <input type="checkbox"/> 152 CENTRAL AVENUE - 2ND FLOOR CLARK, NJ 07066			Phone no (732) 499-0707	

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
BANCO BILBAO	P	2015-01-22	2015-01-22
PROTECTIVE LIFE CP	P	2010-02-16	2015-02-03
AMERICAN AIRLS GROUP	P	2015-02-23	2014-12-24
BANCO SANTANDER SA	P	2015-02-09	2015-02-09
AMERICAN AIRLS GROUP	P	2015-04-20	2015-02-23
BANCO BILBAO	P	2015-04-28	2015-04-28
AMERICAN AIRLS GROUP	P	2015-05-18	2015-03-20
BANCO SANTANDER SA	P	2015-05-11	2015-05-11
AMERICAN AIRLS GROUP	P	2015-06-22	2015-04-20
AMERICAN AIRLS GROUP	P	2015-08-24	2015-07-10

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
371			371
140,000		37,509	102,491
6,049			6,049
313		320	-7
5,771			5,771
587		600	-13
7,120			7,120
306		320	-14
5,652			5,652
3,698			3,698

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			371
			102,491
			6,049
			-7
			5,771
			-13
			7,120
			-14
			5,652
			3,698

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
GOLDMAN SACHS	P	2010-10-26	2015-11-02
NORTHSTAR RLTY FIN CORP	P	2007-09-17	2015-10-30
AMERICAN AIRLS GROUP	P	2015-11-23	2015-08-11
BANCO BILBAO	P	2015-11-02	2015-11-02
BANCO SANTANDER SA	P	2015-11-16	2015-11-16
NORTHSTAR RLTY FIN CORP	P	2015-10-30	2015-10-30
VORNADO REALTY TRUST	P	1978-02-07	2015-12-16
URBAN EDGE	P	2015-01-15	2015-01-15

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
100,000		100,000	0
9		12	-3
6,088			6,088
374			374
108			108
2			2
495,630			495,630
12			12

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			0
			-3
			6,088
			374
			108
			2
			495,630
			12

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RUSSELL WIGHT	TRUSTEE 1 00	0	0	0
278 S MAXA PALM DRIVE BOCA RATON,FL 33432				
ALFRED WOODS	TRUSTEE 1 00	0	0	0
9A BRICK PLANT ROAD SOUTH RIVER,NJ 08882				
JAMES ADLAM	TRUSTEE 1 00	0	0	0
6830 HAYLEY RIDGE WAY UNIT A BALTIMORE,MD 21209				
YVONNE GOYINS	TRUSTEE 1 00	0	0	0
30 NORMANDY PLACE ROSELLE,NJ 07203				
SHAKIRAH MILLER	TRUSTEE 1 00	0	0	0
100 STONEHILL ROAD APT H3 SPRINGFIELD,NJ 07081				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
A'DORIAN MURRAY-THOMAS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
A'KAYLA WILLIAMS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,740
ABDELAZIZ BAHNASY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,600
ADANNA IRONNAH 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
ADELLA PIERRE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
AFRAH BOATENG 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	9,150
AKOSUA MENSAH 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,800
AKOSUA OPPONG-WIREDU 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
ALANNA SMITH 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,883
ALEXANDRA JONES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,225
ALLIYAH ALLEN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
ALYCE NAZARIO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
ALYSSA GADERON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	9,260
AMADI UGOCHI 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,883
AMANI SANCHEZ 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,420
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMINA BRIGHT 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
AMINA GOMEZ 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,125
AMIRAH KEATON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
ARLENE BIGIRIMANA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
ARMANDO RODRIGUEZ 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
ARNALDO CONTRERAS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
ARTHUR ZAHARKO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,600
ASANTEWAAH OFOSUHENE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
ASPEN ART MUSEUM 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTION	39,000
ASPEN VALLEY LAND TRUST 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTIONS	15,000
AYANNA SOMMERS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,750
BERGELINE LYSAIRE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	9,950
BETTINA MARIANO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
BOWDOIN COLLEGE ALUMNI FUND 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTION	100,000
BRANDEN SHAW 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRITTNEY D'OLEO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
BRUNO BARETTA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
BRYAN QUINTERO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	3,633
BRYANA HAWK 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
CASIMIR SOMENOU 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,259
CHARLES ODEI 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
CHASE ENGEL 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	8,633
CHELSEA EGHU 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,225
CHIBUEZE ONWUNAKA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
CHIDINMA IHUOMA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
CHINEDU OKORAFOR 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
CHRISTANIA HEMMINGS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
CHRISTINA BRADLEY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
CIAROSALIE PIERRE-KERNIZAN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	8,545
CIERA BRYANT 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	3,500
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEFT OF THE ROCK 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTION	25,000
COLLINS CHIMA-ANYANKA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,364
CRANE COUNTRY DAY SCHOOL 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTION	1,000
CRYSTAL NGOJE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
CUSAJ THOMAS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
DAMILOLA AROMOLARAN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,750
DANIEL ROWE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
DAVID ASAMOAH-DUODU 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
DAVONTAE FREELAND 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
DIAMOND MILLER 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,750
DILLON CARMICHAEL 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
DONALD BRADLEY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
DUKE UNIVERSITY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTION	250,000
EDMUND GYASI 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
ELIJAH HERNANDEZ 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ELIZABETH TAKYI 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
ELLEN GYASI 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,800
EMMANUEL POKU 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,875
ESTHER ADEYINKA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
FAKRAT ALAPA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
FEVEN NEGUSSIE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	390
GABRIELLE BROWN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,475
GACIRU MATATHIA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
GIAN PAUL GRAZIOSI 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
GINNEH DICKENSON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,100
GISELLE PRADO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
GRACE MOROCHO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,850
GUILBERTH VILLAVICENCIO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
HEATHER MENAR 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
HEYDI MALAVE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JABARI THOMPSON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,470
JAIME SOSA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
JAMAL CORBIN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
JASMINE RIVERA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
JASON ELLIS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
JEFFREY LOVE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	3,633
JENNIFER SOLANO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
JEREMY JONES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
JOCCELYN ALVARADO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
JOHNNY CULVER 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
JONELL BROWN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
JORELLE MONTES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
JUANITA ST THOMAS-GRIMES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
JUDNER ATTYS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
JUSTIN NEGRON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,500
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JUSTIN PERNELL 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,420
KADREA DAWKINS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
KAHIYA MCDANIELS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
KAITHLEEN NAVARRO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,500
KARLAES MORALES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,883
KATHLEEN DASILVA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
KENDALL EDWARDS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	11,250
KENISHA ROSS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
KENNEDY HILLIARD 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
KEPRA KAMALI 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,250
KESON BULLOCK-BROWN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
KETRAH MUGAMBE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
KEVIN ANDRADE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	6,725
KHALIYAH WASHINGTON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,575
KHAYA ZUNGU 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,990
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIARA PETTIWAY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	7,100
KIMBERLY HENRY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
KIMBERLY WRIGHT 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
KOKOU ALASSE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
KOMI ALASSE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,170
KRISKA DESIR 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
KRISTINE RIVERA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,500
KWADWO ASAMAOH-DUODU 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
KWASI OPPONG-BADU 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
KYLE MINCEY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	7,750
LACHELLE BARNES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
LAUREN AGHO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
LAURYN HARPER 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
MALACHI LONGMORE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	9,250
MANYATA BERBICK 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARGARET HICKMAN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,000
MARQUIS FRANCOIS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
MARTIN VENTOSO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
MAYA DAY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
MAYA WOOLRIDGE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,000
MEGAN MAY RIVERA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,500
MEKHI BRYANT 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,800
MIA BRYANT 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	3,500
MICHAEL MILLER 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
MIKAL DAVIS-WEST 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
MIKEALA SEMEXANT 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
NAJMA SHY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	6,495
NASTACIA PEREIRA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
NATHANIEL WILSON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,000
NELSON ANDRADE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	8,825
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NENE DIALLO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
NICHOLAS MASSENBURG 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	3,548
NICOLE ADABUNU 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,635
NIMAT MUHAMMAD 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,670
NINA SIMONE AVERY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,711
NINO HERNANDEZ 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
NYANTEE ASHERMAN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
OLUWAGBEMIRO SHOYOYE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,375
OLUWAPELUMI SHOHYOYE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
OMRI WEST 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,000
OTHER 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	CHARITABLE CONTRIBUTION	2,500
PATIENCE MARKS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	JBERRIOS - 10/27/16 04 07PM WORKSHEET PRIVATE FOUNDATION	375
PEARL MILLER 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	9,850
REBECCA JAMES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	6,700
RIZZA RIVERA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUSHEA BARTLEY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	7,100
SALOME DANIEL 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,100
SAMAYA MAYES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	6,750
SHAKIRAH MILLER 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,500
SHAMEYA ANDREWS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
SHAMIYAH WILLIAMS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,000
SHANEICE CAMPBELL 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	9,431
SHANI GAYLORD 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
SHANNON CUNNINGHAM 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
SHERILYN GALVEZ 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
SHERLEY ARIAS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	10,370
SIMONE WILSON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
SOLACE MENSAH-NARH 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,600
SONIA FERNANDES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
STEFANIE PEART 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	7,782
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEFFANIE GARZON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
STEPHANIE ANDRADE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,630
STONEHILL COLLEGE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	CHARITABLE CONTRIBUTION	73,549
TAYLAR CLARK 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	5,240
TEHYA BOSWELL 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
THALIA PEREZ-MACIAS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
THE BUDDY PROGRAM 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTION	5,000
THE HILL SCHOOL 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTION	5,000
THIRD OPTION FOUNDATION 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTION	25,000
TIFFANY VILLACRES 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	3,300
TIONNA HAMMOND 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
TITILAYO ODEDELE 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
TONYA SOSA 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	6,166
TRICIA SAINT FORT 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,200
TRISHA-JOY JACKSON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,125
Total ▶ 3a				1,713,058

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TYLER DEWITT 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	375
TYRESE THOMAS 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	1,900
UGOCHI AMADI 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	355
URGYEN WANGMO 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,750
VANDERBUILT UNIVERSITY 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	CHARITABLE	CHARITABLE CONTRIBUTION	750,000
VICTORIA GRAZIOSI 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	2,500
WILLIAM WILSON 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
YOUSAF KHAN 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	750
ZAHARA MARTINEZ 550 BROAD STREET SUITE 717 NEWARK,NJ 07102	NONE	EDUCATIONAL	SCHOLARSHIPS FOR EDUCATION	4,975
Total ▶ 3a				1,713,058

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

TY 2015 Depreciation Schedule

Name: THE WIGHT FOUNDATION

EIN: 22-2743349

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
VAN	2000-04-30	28,142	28,142	SL	5 000000000000	0	0		
COMPUTER	1991-03-01	5,982	5,982	SL	5 000000000000	0	0		
COMPUTER	1993-06-01	2,193	2,193	SL	5 000000000000	0	0		
CARPET	1993-08-01	3,250	3,250	SL	5 000000000000	0	0		
TELEPHONE	1993-06-01	1,456	1,456	SL	5 000000000000	0	0		
COMPUTER	1994-06-01	2,924	2,924	SL	5 000000000000	0	0		
COMPUTER	1995-06-01	1,555	1,555	SL	5 000000000000	0	0		
COPIER	1998-06-01	4,290	4,290	SL	5 000000000000	0	0		
COMPUTER	1999-06-30	9,302	9,302	SL	5 000000000000	0	0		
FURNITURE & EQUIPMENT	2003-08-31	45,021	45,021	200DB	10 000000000000	0	0		
COMPUTERS	2004-08-01	10,238	5,119	200DB	5 000000000000	0	0		
FURNITURE & EQUIPMENT	2005-06-15	31,679	30,641	200DB	10 000000000000	1,038	0		
COMPUTER	2007-05-08	1,821	1,821	200DB	5 000000000000	0	0		
COMPUTER	2007-09-13	1,327	1,327	200DB	5 000000000000	0	0		
COMPUTER	2011-07-01	39,505	32,679	200DB	5 000000000000	4,551	0		
FURNITURE & EQUIPMENT	2013-07-01	38,313	7,428	200DB	7 000000000000	3,351	0		
VEHICLE	2014-10-24	32,811	820	200DB	5 000000000000	6,234	0		

TY 2015 Investments Corporate Bonds Schedule**Name:** THE WIGHT FOUNDATION**EIN:** 22-2743349

Name of Bond	End of Year Book Value	End of Year Fair Market Value
	223,257	213,200

TY 2015 Investments Corporate Stock Schedule**Name:** THE WIGHT FOUNDATION**EIN:** 22-2743349

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	7,022,330	13,034,998

TY 2015 Land, Etc. Schedule

Name: THE WIGHT FOUNDATION

EIN: 22-2743349

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
VAN	28,142	28,142	0	
COMPUTER	5,982	5,982	0	
COMPUTER	2,193	2,193	0	
CARPET	3,250	3,250	0	
TELEPHONE	1,456	1,456	0	
COMPUTER	2,924	2,924	0	
COMPUTER	1,555	1,555	0	
COPIER	4,290	4,290	0	
COMPUTER	9,302	9,302	0	
FURNITURE & EQUIPMENT	45,021	45,021	0	
COMPUTERS	10,238	10,238	0	
FURNITURE & EQUIPMENT	31,679	31,679	0	
COMPUTER	1,821	1,821	0	
COMPUTER	1,327	1,327	0	
COMPUTER	39,505	37,230	2,275	
FURNITURE & EQUIPMENT	38,313	29,936	8,377	
VEHICLE	32,811	23,460	9,351	

TY 2015 Other Assets Schedule**Name:** THE WIGHT FOUNDATION**EIN:** 22-2743349

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	750	750	750

TY 2015 Other Expenses Schedule**Name:** THE WIGHT FOUNDATION**EIN:** 22-2743349

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STUDENT ACTIVITIES	30,743	0		30,743
AUTO EXPENSE	520	0		520
INSURANCE	11,791	0		11,791
OFFICE EXPENSE	51,360	0		51,360
DUES & SUBSCRIPTIONS	355	0		355
TELEPHONE	20,530	0		20,530
BANK CHARGES	820	0		820
COMPUTER EXPENSE	16,064	0		16,064
PUBLIC RELATIONS	11,749	0		11,749

TY 2015 Other Income Schedule**Name:** THE WIGHT FOUNDATION**EIN:** 22-2743349

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME FROM K-1S	712	712	712

TY 2015 Taxes Schedule

Name: THE WIGHT FOUNDATION

EIN: 22-2743349

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	23,362	0		23,362
FEDERAL INCOME TAXES	51,280	0		51,280