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

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

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▶ Information about Form 990-PF and its 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

, 2015, and ending

, 20

Name of foundation OCEANFIRST FOUNDATION		A Employer identification number 22-3465454
Number and street (or P O box number if mail is not delivered to street address) 1415 HOOPER AVENUE		B Telephone number (see instructions) (732) 341-4676
Room/suite 304		
City or town, state or province, country, and ZIP or foreign postal code TOMS RIVER, NJ 08753		
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		C If exemption application is pending, check here. ☐ D 1. Foreign organizations, check here. ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation. ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 22,281,887.		J Accounting method ☒ Cash ☐ Accrual ☐ 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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	211.	211.		ATCH 1
	4 Dividends and interest from securities	588,753.	588,753.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)	518,864.			
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a	818,865.			
	7 Capital gain net income (from Part IV, line 2)		518,864.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,107,828.	1,107,828.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	152,203.			152,203.
	14 Other employee salaries and wages	56,172.			56,172.
	15 Pension plans, employee benefits	24,230.			24,230.
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH. 3	17,450.	4,363.		13,087.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [4]	26,562.			
	19 Depreciation (attach schedule) and depletion	20,286.			20,286.
	20 Occupancy				
	21 Travel, conferences, and meetings	3,394.			3,394.
	22 Printing and publications	58,083.			58,083.
	23 Other expenses (attach schedule) ATCH. 5				
	24 Total operating and administrative expenses. Add lines 13 through 23.	358,380.	4,363.		327,455.
	25 Contributions, gifts, grants paid	919,780.			919,780.
26 Total expenses and disbursements Add lines 24 and 25	1,278,160.	4,363.	0.	1,247,235.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-170,332.				
b Net investment income (if negative, enter -0-)		1,103,465.			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	87,310.	216,979.	216,979.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 6	7,643,946.	7,343,945.	22,064,908.
	c	Investments - corporate bonds (attach schedule)			
	Liabilities	11	Investments - land, buildings, and equipment, basis		
		Less: accumulated depreciation (attach schedule) ▶			
12		Investments - mortgage loans			
13		Investments - other (attach schedule)			
14		Land, buildings, and equipment, basis			
		Less: accumulated depreciation (attach schedule) ▶			
15		Other assets (describe ▶)			
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,731,256.	7,560,924.	22,281,887.
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	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 ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	7,731,256.	7,560,924.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	7,731,256.	7,560,924.		
31	Total liabilities and net assets/fund balances (see instructions)	7,731,256.	7,560,924.		

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	7,731,256.
2	Enter amount from Part I, line 27a	2	-170,332.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	7,560,924.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,560,924.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	518,864.	
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	0.	

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	1,277,231.	21,435,876.	0.059584
2013	1,173,927.	19,159,835.	0.061270
2012	1,901,481.	18,163,954.	0.104684
2011	1,074,936.	17,612,654.	0.061032
2010	1,277,186.	16,279,321.	0.078455
2 Total of line 1, column (d)			2 0.365025
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 0.073005
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 19,992,649.
5 Multiply line 4 by line 3			5 1,459,563.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 11,035.
7 Add lines 5 and 6			7 1,470,598.
8 Enter qualifying distributions from Part XII, line 4 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			8 1,247,235.

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	22,069.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	22,069.
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	22,069.
6	Credits/Payments.		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	19,500.
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	19,500.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,569.
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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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) ☐ NONE		
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 ATCH 7		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

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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.OCEANFIRSTFDN.ORG</u>	13	X	
14	The books are in care of <u>THE FOUNDATION</u> Telephone no <u>732-341-4676</u> Located at <u>1415 HOOPER AVENUE, SUITE 304, TOMS RIVER, NJ</u> ZIP+4 <u>08753</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. <u>15</u>			
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 <u></u>	16	Yes	No
				X

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒	☐	
(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)?	☐	☒	
(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.)	☐	☒	
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? If "Yes," list the years <u></u>		☐	☒
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 <u></u>			
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)	3b		X
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)? ☐ Yes ☒ No

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

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

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 8		152,203.	7,911.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		56,172.	2,907.	0.

Total number of other employees paid over \$50,000. ☐ NONE

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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 (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		0.
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 SCHOLARSHIP PROGRAM: SEE ATTACHMENT 10	19,863.
2	
3	
4	

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

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

	Amount
1 NONE	NONE
2 NONE	NONE
All other program-related investments See instructions	
3 NONE	NONE
Total. Add lines 1 through 3	NONE

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	20,093,792.
b	Average of monthly cash balances	1b	203,314.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	20,297,106.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	20,297,106.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	304,457.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,992,649.
6	Minimum investment return. Enter 5% of line 5	6	999,632.

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	999,632.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	22,069.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	22,069.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	977,563.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	977,563.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	977,563.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,247,235.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,247,235.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,247,235.

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				977,563.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010	480,754.			
b From 2011	211,702.			
c From 2012	1,014,853.			
d From 2013	237,552.			
e From 2014	227,927.			
f Total of lines 3a through e	2,172,788.			
4 Qualifying distributions for 2015 from Part XII, line 4. ► \$ 1,247,235.				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount				977,563.
e Remaining amount distributed out of corpus.	269,672.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	2,442,460.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	480,754.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,961,706.			
10 Analysis of line 9				
a Excess from 2011	211,702.			
b Excess from 2012	1,014,853.			
c Excess from 2013	237,552.			
d Excess from 2014	227,927.			
e Excess from 2015	269,672.			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

C Qualifying distributions from Part XII, line 4 for each year listed .

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets . . .

(1) Value of all assets
(2) Value of assets qualifying
under section
4942(j)(3)(B)(i)

b "Endowment" alternative test-
enter 2/3 of minimum invest-
ment return shown in Part X,
line 6 for each year listed . . .

C "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization. . . .

(4) Gross investment income .

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

ATCH 11

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

ATCH 12

c Any submission deadlines

ATCH 12

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

ATCH 13

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 <i>Paid during the year</i>					
ATCH 14					

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments			14	211.		
3 Interest on savings and temporary cash investments .			14	588,753.		
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate.						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property. .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	518,864.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)				1,107,828.		
13 Total. Add line 12, columns (b), (d), and (e)				13		1,107,828.

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

[illegible]

		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, 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

Date _____

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

John D. Daum

Preparer's signature

Date _____

Date
APR 27 2016

Check ☐ if self-employed

PTIN	
------	--

P00292740

Firm's name ► CONDON O'MEARA MCGINITY & DONNELLY L

Firm's EIN ▶ 13-3628255

Firm's address ► ONE BATTERY PARK PLAZA
NEW YORK, NY

10004-1405

Phone no 212-661-7777

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
818,865.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 300,001.				P	518,864.	
TOTAL GAIN (LOSS)							<u>518,864.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST	211.	211.
TOTAL	<u>211.</u>	<u>211.</u>

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS	588,753.	588,753.
TOTAL	<u>588,753.</u>	<u>588,753.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONDON O'MEARA MCGINTY & DONNELLY LLP - AUDIT & TAX SERVICES	17,450.	4,363.		13,087.
TOTALS	<u>17,450.</u>	<u>4,363.</u>		<u>13,087.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL EXCISE TAX	26,562.
TOTALS	<u>26,562.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
SUPPLIES AND EQUIPMENT	4,557.	4,557.
COMMUNICATIONS	3,548.	3,548.
INSURANCE	2,312.	2,312.
MISCELLANEOUS	9,811.	9,811.
TECHNOLOGY	13,037.	13,037.
SCHOLARSHIP PROGRAM	19,863.	19,863.
MODEL CLASSROOM PROGRAM	222.	222.
WORKSHOPS	4,733.	4,733.
TOTALS	58,083.	58,083.

ATTACHMENT 6FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
1,101,593 SHS OCEANFIRST FINANCIAL CORP.	7,643,946.	7,343,945.	22,064,908.
TOTALS	<u>7,643,946.</u>	<u>7,343,945.</u>	<u>22,064,908.</u>

ATTACHMENT 7

FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

THE ATTORNEY GENERAL OF THE STATE OF NEW JERSEY DOES NOT REQUIRE THE
SUBMISSION OF FORM 990-PF BECAUSE THE FOUNDATION DOES NOT SOLICIT
CONTRIBUTIONS FROM NEW JERSEY RESIDENTS.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOHN R. GARBARINO 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	PRESIDENT / CHAIRMAN 3.00	0.	0.	0.
MICHAEL J. FITZPATRICK 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	TREASURER 3.00	0.	0.	0.
KATHERINE B. DURANTE 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	SECRETARY / EXECUTIVE DIRECTOR 40.00	152,203.	7,911.	0.
JOSEPH J. BURKE 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
ANGELO CATANIA 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8 (CONT'D.)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JACK M. FARRIS 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
ANTHONY J. DICROCE, II 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
ANITA M. KNEELEY 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
REV. MSGR. CASIMIR H. LADZINSKI 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
AMY W. LOTANO 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.

OCEANFIRST FOUNDATION

22-3465454

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
DONALD E. MCLAUGHLIN, CPA 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
CHRISTOPHER D. MAHER 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
DIANE RHINE 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
JAMES T. SNYDER 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
JOHN E. WALSH 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
DAVID WINTRODE 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
DAVID W. WOLFE 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
MARK G. SOLOW 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
JUDITH LEONE 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	DIRECTOR 3.00	0.	0.	0.
GRAND TOTALS		152,203.	7,911.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
MARY KAY SEIFERT 1415 HOOPER AVENUE SUITE 304 TOMS RIVER, NJ 08753	OFFICE ASSISTANT 40.00	56,172.	2,907. 0.
	TOTAL COMPENSATION	<u>56,172.</u>	<u>2,907. 0.</u>

FORM 990PF, PART IX-A - SUMMARY OF DIRECT CHARITABLE ACTIVITIES

1- SCHOLARSHIP PROGRAM EXPENSES: \$19,862.60

In 2015, OceanFirst Foundation provided \$50,000 grants to Brookdale Community College, Georgian Court University, Ocean County College and Monmouth University for the purpose of awarding scholarships for undergraduate education. Scholarships were presented to students at a Scholarship Dinner hosted by the Foundation. Scholarships were awarded by each College / University as follows:

- Brookdale Community College- Fifty \$1,000 Scholarships
- Ocean County College - Fifty \$1,000 Scholarships
- Georgian Court University - Twenty \$2,500 Scholarships
- Monmouth University - Twenty \$2,500 Scholarships

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

KATHERINE B DURANTE, EXECUTIVE DIR.

OCEANFIRST FOUNDATION
1415 HOOPER AVENUE, SUITE 304
TOMS RIVER, NJ 08753
732-341-4676

ATTACHMENT 12990PF, PART XV - SUBMISSION DEADLINES

DEADLINES VARY FOR EACH FUNDING PROGRAM. MAJOR GRANT REQUESTS ARE GENERALLY REVIEWED QUARTERLY AND GOOD NEIGHBOR GRANTS ARE REVIEWED MONTHLY. DEADLINES FOR SPECIAL INITIATIVES WILL BE PUBLISHED WITH EACH REQUEST FOR PROPOSAL AND ARE ALSO STATED ON THE GRANT APPLICATION MATERIALS.

FORM 990PF, PART XV - APPLICATIONS (LINES 2A & 2B)

Application Process

To be considered for major grant funding, in addition to completion of the online OceanFirst Foundation application (www.oceanfirstfdn.org), an organization shall provide documentation, which must include:

- Audited Financial Statement or IRS Form 990 for most recent year end;
- Board of Directors List for Current Fiscal Year. (Include Name, Primary Company or Community Affiliation, Address, Telephone Number and Email Address);
- Certificate of Incorporation (Must be registered copy.);
- IRS Tax Exempt Determination Letter;
- NJ Charitable Registration listing;
- Most Recent Monthly Financial Statement for your organization. (Include income and expenditures for the most recent period. Please be aware that we will not accept a bank statement for this requirement.);
- Organization's Operating Budget for the current year including projected income and expenses.
- Letters of Support (if collaborating with other organizations).

The organization should maintain a primary base of operations in the OceanFirst Bank service area and must commit to use any funds received from the Foundation for the benefit of residents within the Bank's service area.

Funds must be utilized for the express purpose awarded. Any contemplated alternative use of such funds must be requested and re-approved by the Foundation.

Or you may request an application by contacting:

Katherine Durante, Executive Director
OceanFirst Foundation
1415 Hooper Avenue, Suite 304
Toms River, NJ 08753
Tel: (732) 341-4676 Fax: (732) 473-9641
E-Mail: info@oceanfirstfdn.org
www.oceanfirstfdn.org

OceanFirst Foundation encourages and strongly prefers online submissions. If for some reason, you are unable to submit an online application, you must contact the Foundation to discuss alternatives. There are 5 easy steps to our application process:

1. Contact the Foundation office at (732) 341-4676 to discuss the project/program for which you wish to apply for funding prior to completing and submitting an Online Application.
2. Take the Online Application Eligibility Quiz.
3. Review the Application Checklist and establish that your organization can provide the required documents necessary to process your application.
4. Complete the Online Application.
5. Submit the required supporting documents to the Foundation office.

Please do not submit any material for which you do not have a copy, they cannot be returned to you.

Incomplete submissions will not be considered and may, at the discretion of the Foundation, be dismissed or declined.

ATTACHMENT 13990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GEOGRAPHICAL AREAS - THE COUNTIES OF THE STATE OF NEW JERSEY AND THEIR NEIGHBORING COMMUNITIES THAT THE BANK HAS A BUSINESS RELATIONSHIP.
FOUR PRIORITY AREAS - 1) HOUSING, 2) YOUTH DEVELOPMENT AND EDUCATION,
3) IMPROVING HEALTH AND WELLNESS, AND 4) IMPROVING QUALITY OF LIFE.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHMENT 14A

NONE - SEE ATTACHMENT 14A*

SEE ATTACHMENT 14A

919,780.

TOTAL CONTRIBUTIONS PAID

919,780.

* RECIPIENTS ARE PUBLIC CHARITIES DESCRIBED IN SECTION 509(a)(1) OR (2) (CODE:PC), EXCEPT AS NOTED.

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Algonquin Arts Theatre					
<i>Gala - Times Square Sponsor & Forks and Corks - Executive Chef Sponsor</i> \$3,500.00	6664	4/2/2015	\$3,500.00	9962	PC
<i>Cable Replacement and Renovations</i> \$20,000.00	6704	6/18/2015	\$20,000.00	10027	PC
<i>2015 Matching Gift - Judith Leone</i> \$1,000.00	6799	10/20/2015	\$1,000.00	10192	PC
Total Algonquin Arts Theatre (3 items)			<u>\$24,500.00</u>		
American Cancer Society, Eastern Division					
<i>Bronze Sponsor - Relay For Life of Point Pleasant Boro</i> \$250.00	6640	3/20/2015	\$250.00	9937	PC
<i>Relay For Life of Toms River - Track Sign</i> \$350.00	6719	5/12/2015	\$350.00	9996	PC
Total American Cancer Society, Eastern Division (2 items)			<u>\$600.00</u>		
American Littoral Society					
<i>2015 BioBlitz - Full Page Ad</i> \$250.00	6814	11/9/2015	\$250.00	10216	PC
American Recreational Military Services					
<i>Home Runs for Heroes</i>	6637	9/28/2015	\$1,000.00	10146	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$1,000.00					
American Red Cross - Jersey Coast Chapter <i>Home Runs for Heroes</i> \$1,000.00	6646	9/28/2015	\$1,000.00	10150	PC
Applegarth Volunteer Engine Company No. 1, Inc. <i>2015 Annual Donation</i> \$500.00	6735	7/6/2015	\$500.00	10060	PC
The Arc of Monmouth <i>Winter Glow Ball - Full Page Ad</i> \$250.00	6785	10/6/2015	\$250.00	10171	PC
The Arc, Ocean County Chapter <i>60th Anniversary Dinner Dance - Back Cover Ad</i> \$1,500.00	6764	8/25/2015	\$1,500.00	10106	PC
Army Emergency Relief - Fort Dix <i>Home Runs for Heroes</i> \$2,000.00	6648	9/28/2015	\$2,000.00	10144	PC
Axelrod Performing Arts Center Inc. <i>Business Friend Sponsor</i> \$500.00	6638	3/20/2015	\$500.00	9921	PC
Crowdrise Bonus Challenge Award \$500.00	6732	6/26/2015	\$500.00	10038	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
<i>Total Axelrod Performing Arts Center Inc. (2 items)</i>			\$1,000.00		
Barnegat Aquatic Rescue Team 2015 Annual Donation \$500.00	6802	10/23/2015	\$500.00	10199	PC
Barnegat Bay Decoy & Baymen's Museum, Inc. Christkindlmarkt - Event Sponsor \$2,000.00	6645	3/23/2015	\$2,000.00	9940	PC
Bayville First Aid Squad 2015 Annual Donation \$500.00	6734	7/6/2015	\$500.00	10061	PC
Beach Haven First Aid Squad 2015 Annual Donation \$500.00	6818	11/24/2015	\$500.00	10227	NC **
Beachwood Volunteer Fire Co. Sta. 16 2015 Annual Donation \$500.00	6699	7/6/2015	\$500.00	10059	PC
Belmar Arts Council Inc. Winter Solstice Art Exhibit Sponsor \$1,000.00	6639	3/20/2015	\$1,000.00	9922	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Big Brothers Big Sisters of Monmouth County, Inc.					
<i>Pinot Grigio Sponsor - Food & Wine Tasting</i> \$410.00	6670	4/22/2015	\$410.00	9968	PC
<i>Matching Smiles Gala - Full Page Ad</i> \$500.00	6791	10/6/2015	\$500.00	10173	PC
Total Big Brothers Big Sisters of Monmouth County, Inc. (2 items)			<u>\$910.00</u>		
Big Brothers Big Sisters of Ocean County Inc.					
<i>Bowl For Kids Sake 2015 - T Shirt Sponsor</i> \$1,000.00	6623	3/5/2015	\$1,000.00	9915	PC
<i>Mentoring Works Gala - Cocktail Sponsor</i> \$1,000.00	6657	3/31/2015	\$1,000.00	9954	PC
<i>2015 Matching Gift - David Wintrobe</i> \$1,000.00	6831	12/10/2015	\$1,000.00	10240	PC
Total Big Brothers Big Sisters of Ocean County Inc (3 items)			<u>\$3,000.00</u>		
Boy Scouts of America, Jersey Shore Council					
<i>2015 Matching Gift - David Wintrobe</i> \$1,000.00	6606	1/12/2015	\$1,000.00	9872	PC
<i>Distinguished Citizen Award Dinner - Ad + Ticket</i> \$750.00	6603	1/12/2015	\$750.00	9866	PC
Total Boy Scouts of America, Jersey Shore Council (2 items)			<u>\$1,750.00</u>		

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Boy Scouts of America, Monmouth Council <i>Cocktail Reception Sponsor - Good Scout Reception</i> \$500.00	6701	4/30/2015	\$500.00	9984	PC
Boys & Girls Club of Monmouth County <i>A Most Unusual Evening (MUE)</i> \$500.00	6613	2/27/2015	\$500.00	9904	PC
OceanFirst Computer Club \$18,500.00	6707	10/7/2015	\$18,500.00	10180	PC
<i>Total Boys & Girls Club of Monmouth County (2 items)</i>			<u>\$19,000.00</u>		
Brick Children's Community Theatre <i>Mary Poppins & Christmas Show Sponsor</i> \$1,250.00	6621	3/20/2015	\$1,250.00	9923	PC
Brick Rotary Club Foundation <i>DOG FEST 2015</i> \$370.00	6760	8/17/2015	\$370.00	10101	PC
Brielle Fire Co. No. 1 <i>2015 Annual Donation</i> \$500.00	6773	10/6/2015	\$500.00	10165	NC**
Brookdale Community College Foundation <i>Scholarship Ball - Bronze Sponsor</i>	6713	5/7/2015	\$450.00	9990	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$450.00					
2015 Scholarship Program \$50,000.00	6823	12/16/2015	\$50,000.00	10250	PC
Crowdrise Challenge \$1,000.00		6/25/2015	\$1,000.00	10037	PC
Total Brookdale Community College Foundation			\$51,450.00		
Caregiver Volunteers of Central Jersey \$1,000.00	6834	12/10/2015	\$1,000.00	10243	PC
Catholic Charities - Diocese of Trenton Home Runs for Heroes \$3,000.00	6631	9/28/2015	\$3,000.00	10147	PC
Cecelia Foundation Inc. Scholarship/Instrument Awards \$1,000.00	6627	3/20/2015	\$1,000.00	9924	PC
Center for Holocaust, Human Rights & Genocide Education Community Programs - Sponsor \$2,500.00	6663	4/2/2015	\$2,500.00	9961	PC
CentraState Healthcare Foundation					

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
2015 Celebration Ball - Queen's Sponsor \$3,500.00	6562	1/12/2015	\$3,500.00	9870	PC
Band Aid Open Golf Outing - Driving Range Sponsor \$550.00	6743	7/3/2015	\$550.00	10053	PC
Evening in the Vineyards - Champagne Sponsor \$6,000.00	6784	10/6/2015	\$6,000.00	10176	PC
Total CentraState Healthcare Foundation (3 items)			\$10,050.00		
Chariot Riders Inc. Home Runs for Heroes \$1,000.00	6644	9/28/2015	\$1,000.00	10149	PC
Children's Specialized Hospital Foundation Annual Golf Invitational - Leadership Sponsor \$12,000.00	6744	7/3/2015	\$12,000.00	10052	PC
2015 Matching Gift - Anita Knealey \$250.00	6796	10/14/2015	\$250.00	10185	PC
Total Children's Specialized Hospital Foundation (2 items)			\$12,250.00		
Christian Brothers Academy 2015 Matching Gift - Anita Knealey \$500.00	6730	6/23/2015	\$500.00	10031	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Clara B. Worth Elementary School <i>Primary STEM: Students Teaming Up to Expand Minds with OceanFirst</i> \$10,000.00	5170	1/14/2015	\$10,000.00	9875	PC
Coastal Habitat for Humanity <i>Brush with Kindness</i> \$5,000.00	6736	9/8/2015	\$5,000.00	10121	PC
Collier Services, Inc. <i>2015 Gala - Full Page Ad</i> \$300.00	6676	4/24/2015	\$300.00	9978	PC
Charity Challenge - Bonus Award \$1,000.00	6740	6/29/2015	\$1,000.00	10045	PC
Total Collier Services, Inc. (2 items)			\$1,300.00		
Colts Neck First Aid Squad <i>2015 Annual Donation</i> \$500.00	6817	11/18/2015	\$500.00	10224	PC
Community Medical Center Foundation <i>Winter Holiday Ball - Invitation Sponsor</i> \$1,500.00	6590	1/12/2015	\$1,500.00	9867	PC
Golf Event - Buffet Lunch Sponsor \$7,500.00	6762	8/20/2015	\$7,500.00	10103	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
2015 Matching \$8,000.00		7/3/2015	\$8,000.00	10048	PC
Total Community Medical Center Foundation			\$17,000.00		
Community YMCA Access to Y Summer Day Camp \$15,000.00	6685	8/5/2015	\$15,000.00	10095	PC
Contact of Ocean County, Inc. Awards Dinner - Event Sponsor \$250.00	6777	9/21/2015	\$250.00	10143	PC
2015 Matching Gift - David Wintrobe \$1,000.00	6828	12/9/2015	\$1,000.00	10236	PC
Total Contact of Ocean County, Inc. (2 items)			\$1,250.00		
Council of New Jersey Grantmakers 2015 Annual Dues \$2,150.00	6604	1/12/2015	\$2,150.00	9865	PC
Seminar Sponsor \$510.00	6727	5/27/2015	\$510.00	10006	PC
Total Council of New Jersey Grantmakers (2 items)			\$2,660.00		
Count Basie Theatre Inc. Full Page Color Showtime Ad	6642	3/23/2015	\$3,750.00	9938	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
OceanFirst Foundation \$3,750.00					
Court Appointed Special Advocates Of Monmouth County Inc <i>Advocacy for Abused & Neglected Children in Foster Care</i> \$8,000.00	6689	8/27/2015	\$8,000.00	10110	PC
CPC Behavioral Healthcare Inc. <i>Golf Outing - Tee Sponsorship</i> \$500.00	6714	5/7/2015	\$500.00	9989	PC
<i>Anniversary Celebration Sponsor</i> \$1,500.00	6767	9/4/2015	\$1,500.00	10118	PC
Total CPC Behavioral Healthcare Inc (2 items)			\$2,000.00		
Cr Foundation <i>Ocean County Teacher of the Year Event Sponsor</i> \$5,000.00	6609	2/5/2015	\$5,000.00	9889	PC
Cystic Fibrosis Foundation <i>Great Strides Walk Sponsor</i> \$500.00	6656	3/27/2015	\$500.00	9951	PC
David S Dream And Believe Cancer Foundation <i>Island Gala - Boardwalk Game Sponsor</i> \$250.00	6745	7/6/2015	\$250.00	10058	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Deborah Hospital Foundation for Deborah Heart and Lung Center <i>Red Tie Gala - Platinum Sponsor</i> \$8,200.00	6770	10/6/2015	\$8,200.00	10175	PC
Dottie's House <i>Golf Outing - Supporting Sponsor</i> \$1,000.00	6655	3/27/2015	\$1,000.00	9950	PC
<i>Art & Play Therapy and Computer Upgrades</i> \$13,000.00	6688	8/27/2015	\$13,000.00	10108	PC
<i>2015 Matching Gift - David Wolfe</i> \$4,235.00	6837	12/18/2015	\$4,235.00	10255	PC
<i>Total Dottie's House (3 items)</i>			\$18,235.00		
Dover-Brick Beach First Aid Squad <i>2015 Annual Donation</i> \$500.00	6809	11/6/2015	\$500.00	10212	PC
East Dover First Aid Squad <i>2015 Annual Donation</i> \$500.00	6728	6/11/2015	\$500.00	10019	PC
Exit 82 A Toms River Theatre Company <i>Community Sponsor - Full Page Ad</i>	6675	4/24/2015	\$500.00	9977	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$500.00					
Family & Childrens Service Inc of Monmouth County <i>Queen Lili Sponsor Gala</i> \$2,750.00	6779	9/21/2015	\$2,750.00	10141	PC
Family Planning Center of Ocean County <i>Health Information Technology Project</i> \$20,000.00	6683	9/8/2015	\$20,000.00	10122	PC
Foodbank of Monmouth and Ocean Counties Inc. <i>Gold Page Ad - Humanitarian Gala</i> \$1,500.00	6616	2/27/2015	\$1,500.00	9905	PC
<i>2015 Matching Gift - A. Knealey</i> \$250.00	6795	10/14/2015	\$250.00	10184	PC
<i>Total Foodbank of Monmouth and Ocean Counties Inc. (2 items)</i>			<u>\$1,750.00</u>		
Forked River Volunteer Fire Co. Sta. 60 <i>2015 Annual Donation</i> \$500.00	6722	5/19/2015	\$500.00	10002	PC
Freehold Area Open Door, Inc. <i>4 months' meat purchases for Food Pantry</i> \$1,250.00	6610	2/5/2015	\$1,250.00	9890	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Garden State Philharmonic Symphony Society <i>Inside Front Cover Program Ad</i> \$2,500.00	6643	3/23/2015	\$2,500.00	9939	PC
2015 Matching Gift - Judith Leone \$1,000.00	6800	10/20/2015	\$1,000.00	10101	PC
Total Garden State Philharmonic Symphony Society (2 items)			\$3,500.00		
Georgian Court University <i>Tee Sign - Golf Outing</i> \$150.00	6614	2/27/2015	\$150.00	9902	PC
2015 Scholarship Program \$50,000.00	6822	12/3/2015	\$50,000.00	10234	PC
2015 Matching Gift - Msgr. Ladzinski \$2,000.00	6836	12/14/2015	\$2,000.00	10247	PC
Total Georgian Court University (3 items)			\$52,150.00		
Gi Go Fund Inc <i>Home Runs for Heroes</i> \$2,000.00	6658	9/28/2015	\$2,000.00	10153	PC
Girl Scouts of the Jersey Shore <i>Bronze Sponsor - Women of Distinctionr Gala</i> \$2,375.00	6611	2/5/2015	\$2,375.00	9891	PC
<i>Golf Classic - Gift Underwriter Sponsor</i>	6724	6/18/2015	\$3,000.00	10023	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$3,000.00					
GSUSA Customer Engagement Technology Platform	6695	9/16/2015	\$23,200.00	10137	PC
\$23,200.00					
Total Girl Scouts of the Jersey Shore (3 items)			\$28,575.00		
Guild of Creative Art					
Guild Bronze Sponsorship	6626	3/20/2015	\$500.00	9925	PC
\$500.00					
Guild of Ocean Medical Center					
Friends on the Bay - Gold Page Ad	6780	10/6/2015	\$500.00	10168	PC
\$500.00					
Habcore Inc.					
Independent Living Program Expansion	6698	4/27/2015	\$5,000.00	9979	PC
\$5,000.00					
Habitat for Humanity in Monmouth County					
The House that ROCK Built	6748	8/6/2015	\$5,000.00	10090	PC
\$5,000.00					
Habitat for Humanity of Southern Ocean County, New Home Construction	6733	9/8/2015	\$5,000.00	10123	PC
\$5,000.00					

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
High Point Volunteer Fire Co. Sta. 51 2015 Annual Donation \$500.00	6801	10/23/2015	\$500.00	10200	NC **
Holiday Express Inc Gold Page Ad - Sunset Benefit Clam Bake \$500.00	6620	3/20/2015	\$500.00	9926	PC
Holiday Heights First Aid Squad 2015 Annual Donation \$500.00	6756	7/31/2015	\$500.00	10089	PC
Hope Sheds Light, Inc. HOPE Sheds Light \$35,000.00	6681	6/29/2015	\$35,000.00	10044	PC
House of Hope of Ocean County, Inc. Feast of Hope - Bronze Sponsor \$250.00	6815	11/10/2015	\$250.00	10217	PC
Information Age Learning Center InfoAge Summer Science Camp \$1,000.00	6673	4/22/2015	\$1,000.00	9971	PC
Interfaith Health & Support Services of Southern Ocean County Caregivers Education Session Sponsor \$250.00	6782	10/6/2015	\$250.00	10169	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Interfaith Hospitality Network of Ocean County, 2015 Matching Gift - Msgr. Casimir H. Ladzinski \$500.00	6832	12/10/2015	\$500.00	10244	PC
2015 Matching Gift - David Wintrose \$1,000.00	6833	12/10/2015	\$1,000.00	10242	PC
Total Interfaith Hospitality Network of Ocean County, Inc. (2 items)			\$1,500.00		
Jazz Arts Project, Inc Summer Jazz Café Sponsor \$1,000.00	6635	3/20/2015	\$1,000.00	9927	PC
Jersey Shore Animal Center 2015 Matching Gift - Judith Leone \$500.00	6798	10/20/2015	\$500.00	10190	PC
Jersey Shore Jazz & Blues Foundation Elite Sponsor - Point Pleasant Festival \$1,000.00	6624	3/20/2015	\$1,000.00	9928	PC
Jersey Shore University Medical Center Lunch Sponsor - Sports Classic \$3,500.00	6751	7/10/2015	\$3,500.00	10070	PC
Monmouth Medical Center Southern Campus Foundation					

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
<i>Flavors of the Jersey Shore-Food & Wine Festival</i> \$3,000.00	6805	10/23/2015	\$3,000.00	10198	PC
Lacey Food Bank Inc. <i>Non-food emergency fund</i> \$500.00	6668	4/22/2015	\$500.00	9972	PC
LADACIN Network <i>Rosebud Gala - Invitation Sponsor</i> \$2,350.00	6607	2/5/2015	\$2,350.00	9892	PC
<i>2015 Matching Gift - Anita Kneelely</i> \$250.00	6612	2/5/2015	\$250.00	9883	PC
<i>RAT Rock Open - Hole in One Sponsor</i> \$300.00	6723	5/27/2015	\$300.00	10011	PC
<i>LADACIN Network Safe and Accessible Facility Improvement Project</i> \$25,075.00	6684	7/10/2015	\$25,075.00	10069	PC
<i>2015 Matching Gift - Anita Kneelely</i> \$2,500.00	6835	12/14/2015	\$2,500.00	10245	PC
Total LADACIN Network (5 items)			<u>\$30,475.00</u>		
Lakehurst First Aid Squad <i>2015 Annual Donation</i> \$500.00	6781	10/6/2015	\$500.00	10166	PC

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Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Lanoka Harbor Emergency Medical Services 2015 Annual Donation \$500.00	6771	10/6/2015	\$500.00	10167	PC
Lavallette First Aid Squad 2015 Annual Donation \$500.00	6720	5/19/2015	\$500.00	0998	PC
Leukemia & Lymphoma Society Long Branch Light The Night Walk - Kidz Zone \$1,000.00	6763	8/25/2015	\$1,000.00	10105	PC
Lighthouse International Film Festival, Inc. Film Festival Actor Sponsor \$500.00	6660	4/1/2015	\$500.00	9958	PC
Literacy New Jersey Inc. Adult Literacy Programs \$5,000.00	6694	8/27/2015	\$5,000.00	10109	PC
Long Beach Island Community Center Inc. Low Income Client Counseling & Update to Hardware Systems (Wireless Cloud Technology) \$14,500.00	6690	6/23/2015	\$14,500.00	10033	PC
2015 Matching Gift - David Wintrade \$1,000.00	6827	12/9/2015	\$1,000.00	10237	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
<i>Total Long Beach Island Community Center Inc. (2 items)</i>					
<i>Lt. Dennis W. Ziilinski II Memorial Fund A Toast to Dennis - Full Page Ad \$125.00</i>	6776	9/16/2015	\$125.00	10136	PC
<i>Home Runs for Heroes \$1,000.00</i>	6651	9/28/2015	\$1,000.00	10148	PC
<i>Golf With Dennis - Flag & Tee Sponsor \$250.00</i>	6804	10/23/2015	\$250.00	10195	PC
<i>Total Lt. Dennis W. Ziilinski II Memorial Fund (3 items)</i>					
<i>Lunch Break Client Choice Pantry \$5,000.00</i>	6677	4/24/2015	\$5,000.00	9976	PC
<i>Mantoloking Fire Company No 1 2014 Annual Donation \$500.00</i>					
	6598	1/12/2015	\$500.00	9874	PC
<i>2015 Annual Donation \$500.00</i>	6825	12/14/2015	\$500.00	10246	PC
<i>Total Mantoloking Fire Company No 1 (2 items)</i>					
			\$1,000.00		
<i>Mayo Clinic 2015 Matching Gift - Anita Kneeleay</i>	6812	11/9/2015	\$250.00	10215	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$250.00					
Mental Health Association In Southwestern NJ <i>Crisis Intervention Team Training Sponsor</i> \$3,000.00	6783	10/6/2015	\$3,000.00	10170	PC
Mercy Center Corporation <i>Sisters Academy of New Jersey</i> \$10,000.00	6680	7/9/2015	\$10,000.00	10067	PC
Meridian Health Affiliated Foundations <i>Gala - Cocktail Reception Sponsor</i> \$22,300.00	6792	10/7/2015	\$22,300.00	10179	PC
Millstone Township First Aid Squad <i>2015 Annual Donation</i> \$500.00	6806	11/18/2015	\$500.00	10222	PC
Monmouth Conservatory of Music <i>Gala Concert Sponsor</i> \$1,000.00	6632	3/20/2015	\$1,000.00	9929	PC
Monmouth County Arts Council, Inc. <i>Community & Arts Education Sponsor</i> \$5,000.00	6653	3/27/2015	\$5,000.00	9947	PC
Monmouth Medical Center Foundation					

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
<i>Power of Pink - Invitation Underwriter</i> \$3,500.00	6749	7/9/2015	\$3,500.00	10066	PC
Monmouth Museum and Cultural Center <i>Whole Enchilada Ball Sponsor</i> \$1,000.00	6715	5/7/2015	\$1,000.00	9992	PC
Monmouth University <i>Business Leaders Dinner - Gold Sponsor</i> \$2,000.00	6652	3/27/2015	\$2,000.00	9948	PC
<i>2015 Scholarship Program</i> \$50,000.00	6821	12/16/2015	\$50,000.00	10252	PC
<i>Total Monmouth University (2 items)</i>			<u>\$52,000.00</u>		
Monroe Township Patrons of The Arts, Inc. <i>Concert Series Sponsor</i> \$500.00	6661	4/2/2015	\$500.00	9959	PC
Move for Hunger <i>Relocation Food Donation and Hunger Education Program</i> \$10,000.00	6682	9/8/2015	\$10,000.00	10124	PC
National Guard State Family Readiness Council <i>Home Runs for Heroes</i> \$9,000.00	6649	9/25/2015	\$9,000.00	10152	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
National Multiple Sclerosis Society, New Jersey Metro Chapter					
Bike MS: Coast the Coast - Team OceanFirst Sponsor \$3,500.00	6654	3/27/2015	\$3,500.00	9949	PC
MS Rock for a Cure - Virtual Ad \$500.00	6726	5/27/2015	\$500.00	10010	PC
Total National Multiple Sclerosis Society, New Jersey Metro Chapter (2 items)			\$4,000.00		
Navy-Marine Corps Relief Society/Lakehurst Home Runs for Heroes \$1,000.00	6641	9/28/2015	\$1,000.00	10145	PC
New Egypt Middle School The Paperless Classroom \$10,000.00	4986	2/5/2015	\$10,000.00	9886	PC
New Jersey Council For Economic Education Speaker Series Honorarium \$5,000.00	6794	10/14/2015	\$5,000.00	10186	PC
New Jersey Museum of Boating 2015 Arts & Cultural Award \$1,000.00	6742	7/3/2015	\$1,000.00	10051	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
New Jersey Repertory Company Main Stage Series Program Support \$750.00	6622	3/20/2015	\$750.00	9930	PC
New Jersey Vietnam Veteran's Memorial Golf Outing - Range & Beverage Station Sponsor \$1,000.00	6672	4/22/2015	\$1,000.00	9973	PC
Northern Ocean Habitat for Humanity A Brush with Kindness (ABWK) \$5,000.00	6753	9/16/2015	\$5,000.00	10138	PC
Ocean County Artists' Guild Acoustic Concert Series Program Sponsor \$1,250.00	6712	5/7/2015	\$1,250.00	9991	PC
Ocean County College Foundation 2015 Matching Gift - Judith Leone \$5,000.00	6819	12/1/2015	\$5,000.00	10232	PC
2015 Scholarship Program \$50,000.00	6824	12/16/2015	\$50,000.00	10251	PC
Total Ocean County College Foundation (2 items)			\$55,000.00		
Ocean County Foundation for Vocational and Technical Education Chef's Night Out - Full Page Ad \$450.00	6618	3/4/2015	\$450.00	9914	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Ocean County Historical Society <i>Antique & Collectible Faire - Silver Sponsor</i> \$1,000.00	6630	3/23/2015	\$1,000.00	9933	PC
Ocean County Library Foundation Inc. <i>Celebrating Music, Dance, and Soul Sponsor</i> \$3,000.00	6650	3/27/2015	\$3,000.00	9946	PC
<i>English as a Second Language(ESL) Education Support for New Immigrants</i> \$25,000.00	6679	9/8/2015	\$12,500.00	10125	PC
<i>Total Ocean County Library Foundation Inc. (2 items)</i>			\$15,500.00		
Ocean County Long Term Recovery Group Inc. <i>Crowdrise Challenge - Third Prize</i> \$2,000.00	6739	6/26/2015	\$2,000.00	10036	PC
<i>Matching Gift - Kathy Durante</i> \$250.00	6775	9/11/2015	\$250.00	10130	PC
<i>Total Ocean County Long Term Recovery Group Inc. (2 items)</i>			\$2,250.00		
Ocean County YMCA, Inc. <i>Golf Outing - Golf Cart Sponsor</i> \$900.00	6671	4/22/2015	\$900.00	9974	PC
<i>Y-Kids Before & After School Program</i>	6687	7/28/2015	\$10,000.00	10085	PC

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$10,000.00					
<i>Red Triangle Award Reception - Bronze Sponsor</i> \$700.00	6765	8/25/2015	\$700.00	10104	PC
<i>Total Ocean County YMCA, Inc.</i> (3 items)			\$11,600.00		
Ocean Gate First Aid Squad <i>2015 Annual Donation</i> \$500.00	6700	6/23/2015	\$500.00	10032	PC
Ocean Gate Volunteer Fire Co. <i>2015 Annual Donation</i> \$500.00	6718	5/19/2015	\$500.00	10001	NC **
Ocean Housing Alliance, Inc. <i>Purchase New Commercial Refrigerator</i> \$3,100.00	6807	10/29/2015	\$3,100.00	10204	PC
Ocean Medical Center Foundation <i>Cocktail Sponsor - Golf Classic XXV</i> \$4,300.00	6752	7/10/2015	\$4,300.00	10071	PC
Oceanaires Barbershop Chorus <i>2015 Annual Show Sponsor</i> \$500.00	6625	3/20/2015	\$500.00	9931	PC

Harbor House Inc.

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Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
2015 Matching Gift - David Wintrade \$1,000.00	6829	12/9/2015	\$1,000.00	10235	PC
Open Arms, Inc. Annual Fashion Show - Full Page Ad \$250.00	6769	9/4/2015	\$250.00	10119	PC
Opportunity Knocks, Inc. Casino Night - Gold Sponsor \$500.00	6790	10/6/2015	\$500.00	10174	PC
Our Gang Players, Inc. Director's Circle Sponsor - Half Page Ad \$500.00	6716	5/7/2015	\$500.00	9993	PC
OCVTS - Performing Arts Academy Ocean County Foundation for Vocational and Technical Education Musical Production - Act One Sponsor \$1,000.00	6634	3/23/2015	\$1,000.00	9932	PC
Pine Shores Art Association Production Advertising Sponsor \$500.00	6659	4/1/2015	\$500.00	9957	PC
Pinewald Pioneer Volunteer Fire Co. Sta. 20 2015 Annual Donation \$500.00	6710	5/19/2015	\$500.00	9999	NC **

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Point Pleasant Borough Fire Department Inc. 2015 Annual Donation \$500.00	6766	12/3/2015	\$500.00	10117	PC
Point Pleasant Borough High School Classroom for Integrated Business Studies \$10,000.00	6449	1/14/2015	\$10,000.00	9876	PC
Point Pleasant First Aid & Emergency Squad 2015 Annual Donation \$500.00	6669	10/6/2015	\$500.00	10162	PC
Point Pleasant Library Association Book and Movie Trivia Night Sponsor \$500.00	6629	3/23/2015	\$500.00	9934	PC
Preferred Family Of Services Inc. Golf Outing - Refreshment Sponsor \$500.00	6797	10/14/2015	\$500.00	10189	PC
Ramtown First Aid Squad 2015 Annual Donation \$500.00	6725	6/11/2015	\$500.00	10021	PC
Ridgeway Volunteer Fire Co. Sta. 34 2015 Annual Donation	6816	11/18/2015	\$500.00	10221	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$500.00					
Riverview Medical Center Foundation <i>Family Fireworks - Refreshment Sponsor</i> \$3,000.00	6750	7/10/2015	\$3,000.00	10072	PC
Ronald McDonald House of Long Branch <i>Crowdrise Challenge Bonus Award</i> \$500.00	6731	6/26/2015	\$500.00	10039	PC
<i>Practice Green Sponsor - Golf Outing</i> \$750.00	6746	7/6/2015	\$750.00	10062	PC
<i>Annual Gala - Full Page Ad</i> \$500.00	6803	10/23/2015	\$500.00	10196	PC
Total Ronald McDonald House of Long Branch (3 items)			\$1,750.00		
SCAN <i>Leaders of Distinction Luncheon Sponsor</i> \$500.00	6615	2/27/2015	\$500.00	9903	PC
Seaside Park Volunteer Fire Co. Sta. 45 <i>2015 Annual Donation</i> \$500.00	6667	6/11/2015	\$500.00	10022	NC **
Seer Farms <i>Crowdrise Challenge - Second Place</i>	6737	6/26/2015	\$5,000.00	10034	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$5,000.00					
2015 Matching Gift - Judith Leone \$1,000.00	6813	11/9/2015	\$1,000.00	10214	PC
Total Seer Farms (2 items)			\$6,000.00		
Shrewsbury First Aid Squad 2015 Annual Donation \$500.00	6811	11/18/2015	\$500.00	10223	PC
Silver Ridge Park First Aid Squad 2015 Annual Donation \$500.00	6787	10/23/2015	\$500.00	10198	PC
Silverton First Aid Squad 2015 Annual Donation \$500.00	6761	9/2/2015	\$500.00	10116	PC
Society For The Prevention Of Teen Suicide Inc. Crowdrise Challenge - First Place \$15,000.00	6738	6/26/2015	\$15,000.00	10035	PC
Sips in September - Zinfandel Sponsor \$250.00	6768	9/4/2015	\$250.00	10120	PC
Total Society For The Prevention Of Teen Suicide Inc. (2 items)			\$15,250.00		

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
South Toms River First Aid Squad 2015 Annual Donation \$500.00	6786	10/6/2015	\$500.00	10163	NC **
South Wall Fire Co. No. 1 2014 Annual Donation \$500.00	6602	1/12/2015	\$500.00	9873	PC
Southern Ocean Medical Center Foundation Southern Ocean Medical Center Foundation's Signature Social \$4,000.00	6754	7/10/2015	\$4,000.00	10073	PC
Southern Regional Education Foundation 2015 Matching Gift - David Wintrade \$1,000.00	6605	1/12/2015	\$1,000.00	9871	PC
\$1,000.00	6830	12/10/2015	\$1,000.00	10241	PC
Total Southern Regional Education Foundation (2 items)			\$2,000.00		
Special Strides Barn Benefit Dance - Patron Sponsor \$700.00	6772	9/9/2015	\$700.00	10128	PC
Spring Lake Fire Co. No. 1 2015 Annual Donation	6717	5/19/2015	\$500.00	10000	NC **

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$500.00					
Spring Lake Memorial Community House <i>Theater Roof Repair</i> \$6,870.00	6692	9/16/2015	\$6,870.00	10140	PC
Spring Lake Shakespeare in the Park, Inc. <i>"A Midsummer Night's Dream" Sponsor</i> \$1,500.00	6619	3/23/2015	\$1,500.00	9935	PC
St. Vincent De Paul Society <i>Community outreach and support</i> \$18,000.00	6747	7/6/2015	\$18,000.00	10064	PC
2015 Matching Gift - James Snyder \$1,900.00	6820	12/1/2015	\$1,900.00	10233	PC
<i>Total St. Vincent De Paul Society (2 items)</i>			<u>\$19,900.00</u>		
Stafford Volunteer Fire Co. Sta. 47 <i>2015 Annual Donation</i> \$500 00	6721	5/19/2015	\$500.00	10004	NC **
Strand Ventures, Inc. <i>Season Brochure - Full Page Ad</i> \$2,500.00	6662	4/2/2015	\$2,500.00	9960	PC
CrowdRise Challenge - Bonus Award	6741	6/30/2015	\$500.00	10047	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
\$500.00					
			\$3,000.00		
Toms River Seaport Society and Marine Museum <i>Wooden Boat Festival Rental Sponsor</i> \$500.00	6636	3/23/2015	\$500.00	9936	PC
Toms River Volunteer Fire Co. Sta. 26 <i>2015 Annual Donation</i> \$500.00	6759	10/20/2015	\$500.00	10193	PC
Tuckerton Volunteer Fire Co. Sta. 50 <i>2015 Annual Donation</i> \$500.00	6810	11/6/2015	\$500.00	10211	PC
21 Plus, Inc. <i>Golf Outing - Putting Green Sponsor</i> \$500.00	6755	7/28/2015	\$500.00	10082	PC
Two River Theater Company <i>A Little Shakespeare Sponsor</i> \$5,000.00	6647	3/27/2015	\$5,000.00	9942	PC
Union Fire Co. <i>2015 Annual Donation</i> \$500.00	6788	10/13/2015	\$500.00	10182	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
United Way of Monmouth County 2012 MCLTRG Relief and Recovery Grant \$63,465.00	6381	3/31/2015	\$21,155.00	9955	PC
2012 MCLTRG Relief and Recovery Grant \$63,465.00	6381	3/31/2015	\$21,155.00	9955	PC
Carl Sponsor - Spring Tee Off \$1,500.00	6702	4/30/2015	\$1,500.00	9985	PC
Total United Way of Monmouth County (3 items)			<u>\$43,810.00</u>		
United Way of Ocean County Hearts of Gold Gala - Sapphire Sponsor \$1,000.00	6789	10/6/2015	\$1,000.00	10172	PC
VetGroup Inc. Home Runs for Heroes \$2,000.00	6633	9/28/2015	\$2,000.00	10151	PC
Visiting Nurse Association of Central Jersey Community Services Inc. Designer Show House Ad Journal \$1,500.00	6808	10/29/2015	\$1,500.00	10203	PC
Children and Family Health Institute \$100,000.00	6678	11/30/2015	\$25,000.00	10228	PC
Total Visiting Nurse Association of Central Jersey Community Services Inc.			<u>\$26,500.00</u>		

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
Wall Fire Co. No. 1 2015 Annual Donation \$500.00	6774	10/6/2015 (2 items)	\$500.00	10164	NC **
Waretown Volunteer Fire Co. Sta. 36 2015 Annual Donation \$500.00	6729	6/11/2015	\$500.00	10020	NC **
Warren Grove Volunteer Fire Co. Sta. 48 2015 Annual Donation \$500.00	6758	8/17/2015	\$500.00	10098	PC
Whiting Volunteer Fire Co. Sta. 33 2015 Annual Donation \$500.00	6793	10/23/2015	\$500.00	10201	PC
YMCA of Western Monmouth Co. Benefactor Sponsor - Annual Gala \$900.00	6617	3/2/2015	\$900.00	9906	PC
Your Grandmother's Cupboard Providing toiletries and other necessities of everyday life not donated. \$1,000.00	6608	2/5/2015	\$1,000.00	9893	PC
Delivery Truck Purchase \$20,000.00	6696	9/8/2015	\$20,000.00	10126	PC

Payments Made, by Grantee Organization

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number	Status of Recipient
2015 Matching Gift - David Wintrobe \$1,000.00	6826	12/10/2015	\$1,000.00	10238	PC
Total Your Grandmother's Cupboard (3 items)			<u>\$22,000.00</u>		
Grand Total			<u>\$919,780.00</u>		

** THE FOUNDATION'S GRANTS ARE MADE TO PUBLIC CHARITIES (IRC SECTION 509(a)(1) OR (2)) (CODE: PC) WITH CERTAIN EXCEPTIONS. CONSISTENT WITH ITS EXEMPT PURPOSES, THE FOUNDATION MADE GRANTS OF A CHARITABLE NATURE TO THE INDICATED IRC SECTION 501(C)(4) ORGANIZATIONS (NON-CHARITY (CODE: NC)) (THOSE MARKED WITH A DOUBLE ASTERISK) WHICH SERVE THE NEEDS OF THEIR RESPECTIVE COMMUNITIES. TO THE FOUNDATION'S KNOWLEDGE, NO SUCH GRANTEE HAS DIVERTED ANY PORTION OF THE GRANTS FROM CHARITABLE PURPOSES AND NO FURTHER VERIFICATION IS REQUIRED CONSISTENT WITH IRC 4945(H)(3) AND TREAS. REG. 53.4945-5(D).

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 15

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHMENT 15A

NONE- SEE ATTACHMENT 15A

SEE ATTACHMENT 15A

677,500.

TOTAL CONTRIBUTIONS APPROVED

677,500.

Grant Commitments Schedule

Organization Request ID/Ref. Num.	Grant Total	Paid Prior Years	Paid YTD	Scheduled Payments		Remaining Balance	Total for Future Years	Status of Recipient
				2016	2017	2018		
2015								
Foodbank of Monmouth and Ocean Counties Inc. 6708	\$500,000 00	\$0 00	\$0 00	\$100,000 00	\$100,000 00	\$100,000 00	\$500,000 00	PC
Ocean Community Economic Action Now Inc 6693	\$30,000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$30,000 00	PC
Ocean County Library Foundation Inc. 6679	\$25,000 00	\$12,500 00	\$0 00	\$12,500 00	\$0 00	\$0 00	\$12,500 00	PC
Ocean County Long Term Recovery Group Inc. 6711	\$60,000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$60,000 00	PC
Visiting Nurse Association of Central Jersey Community Services Inc. 6678	\$100,000 00	\$25,000 00	\$0 00	\$25,000 00	\$25,000 00	\$25,000 00	\$75,000 00	PC
Total 2015 (5 items)	\$715,000 00	\$37,500 00	\$0 00	\$137,500 00	\$125,000 00	\$125,000 00	\$677,500 00	
Grand Total (5 items)	\$715,000 00	\$37,500 00	\$0 00	\$137,500 00	\$125,000 00	\$125,000 00	\$677,500 00	