



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

## Return of Private Foundation

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

OMB No 1545-0052

2015

Department of the Treasury  
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation <b>EDISON PROPERTIES NEWARK FOUNDATION</b>		A Employer identification number <b>22-6872667</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>100 WASHINGTON STREET</b>	Room/suite	B Telephone number <b>(973) 643-7700</b>
City or town, state or province, country, and ZIP or foreign postal code <b>NEWARK, NJ 07102</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		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) <b>\$ 6,291,059</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		118,293.	118,293.	118,293.	STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		207,110.			
b Gross sales price for all assets on line 6a	338,007.				
7 Capital gain net income (from Part IV, line 2)			207,110.		
8 Net short-term capital gain				N/A	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		6,376.	3,892.	6,376.	STATEMENT 2
12 Total. Add lines 1 through 11		331,779.	329,295.	124,669.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes	STMT 3	8,000.	0.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 4	240.	240.	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		8,240.	240.	0.	0.
25 Contributions, gifts, grants paid		346,492.			345,250.
26 Total expenses and disbursements. Add lines 24 and 25		354,732.	240.	0.	345,250.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<22,953.>			
b Net investment income (if negative, enter -0-)			329,055.		
c Adjusted net income (if negative, enter -0-)				124,669.	

gwo

19ME

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments	207,354.	198,966.	198,966.	
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
		11 Investments - land, buildings, and equipment, basis ▶			
Less accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 6		6,687,894.	6,673,329.	6,092,093.	
14 Land, buildings, and equipment basis ▶					
Less accumulated depreciation ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		6,895,248.	6,872,295.	6,291,059.	
Liabilities		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				
	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"/>				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	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	6,895,248.	6,872,295.		
30 Total net assets or fund balances	6,895,248.	6,872,295.			
31 Total liabilities and net assets/fund balances	6,895,248.	6,872,295.			

## 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	6,895,248.
2 Enter amount from Part I, line 27a	2	<22,953.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,872,295.
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	6,872,295.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
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 338,007.		130,897.	207,110.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			207,110.	
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	207,110.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	<149.>

**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	280,732.	6,934,299.	.040485
2013	320,783.	6,663,651.	.048139
2012	305,000.	6,210,062.	.049114
2011	304,395.	6,278,459.	.048482
2010	269,035.	5,892,451.	.045658
2 Total of line 1, column (d)			2 .231878
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 .046376
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 6,602,526.
5 Multiply line 4 by line 3			5 306,199.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,291.
7 Add lines 5 and 6			7 309,490.
8 Enter qualifying distributions from Part XII, line 4			8 345,250.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <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	3,291.
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	3,291.
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	3,291.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	8,757.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	300.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,057.	
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	5,766.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 5,766.   Refunded <input type="checkbox"/>	11	0.	

**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. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <b>N/A</b>		
14 The books are in care of <b>ERIC LOWENSTEIN</b>		Telephone no. <b>(973) 643-7700</b>
Located at <b>100 WASHINGTON ST, NEWARK, NJ</b>		ZIP+4 <b>07102</b>
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 <b>15</b> <b>N/A</b>		
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?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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	<b>N/A</b>	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 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	<b>N/A</b>	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<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)	<b>N/A</b>	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		4b X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEROME GOTTESMAN 7 QUAKER RIDGE RD MORRISTOWN, NJ 07960	TRUSTEE 0.00	0.	0.	0.
GARY DEBODE 60 FERNWOOD RD SUMMIT, NJ 07901	TRUSTEE 0.00	0.	0.	0.
MARGERY GOTTESMAN 60 FERNWOOD RD SUMMIT, NJ 07901	TRUSTEE 0.00	0.	0.	0.

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

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

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

0

Form 990-PF (2015)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2015)



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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	291,938.
b	Average of monthly cash balances	1b	87,573.
c	Fair market value of all other assets	1c	6,323,561.
d	Total (add lines 1a, b, and c)	1d	6,703,072.
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	6,703,072.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	100,546.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,602,526.
6	Minimum investment return. Enter 5% of line 5	6	330,126.

**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	330,126.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	3,291.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	36.
c	Add lines 2a and 2b	2c	3,327.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	326,799.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	326,799.
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	326,799.

**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	345,250.
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	345,250.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	3,291.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	341,959.

**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				326,799.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			330,685.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 345,250.				
a Applied to 2014, but not more than line 2a			330,685.	
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				14,565.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				312,234.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

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

b 85% of line 2a

**c** Qualifying distributions from Part XII,  
line 4 for each year listed

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

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

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

a "Assets" alternative test - enter:

(1) Value of all assets

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

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

**c "Support" alternative test - enter:**

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

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

(3) Largest amount of support from an exempt organization

**(4) Gross investment income**

[illegible]

**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:

MARGERY GOTTESMAN

C/O EDISON PROPERTIES LLC, 100 WASHINGTON ST, NEWARK, NJ 07102

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

COMMON APPLICATION FORM

**c Any submission deadlines:**

NONE

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

EMPHASIS ON AWARDS TO ORGANIZATIONS ENGAGING IN ACTIVITIES DIRECTED TOWARD IMPROVING THE QUALITY OF LIFE IN NEWARK, NJ

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SEE ATTACHMENT A	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	346,492.
<b>Total</b>			<b>3a</b>	346,492.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.





**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 CAPITAL GAIN DISTRIBUTION-TIFF		P	01/01/14	12/31/15
b CAPITAL GAIN DISTRIBUTION-UBS		P	01/01/14	12/31/15
c TIFF PRIVATE EQUITY - S/T		P	01/02/15	12/31/15
d TIFF PRIVATE EQUITY - L/T		P	01/01/14	12/31/15
e TREMONT OPPORTUNITY FUND - S/T		P	01/02/15	12/31/15
f TREMONT OPPORTUNITY FUND - L/T		P	01/01/14	12/31/15
g UBS TN 06669 - L/T COVERED		P	01/01/14	12/31/15
h				
i				
j				
k				
l				
m				
n				
o				

(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 169,913.			169,913.
b 241.			241.
c <124.>			<124.>
d 40,326.			40,326.
e <25.>			<25.>
f <1,308.>			<1,308.>
g 128,984.		130,897.	<1,913.>
h			
i			
j			
k			
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			169,913.
b			241.
c			** <124.>
d			40,326.
e			** <25.>
f			<1,308.>
g			<1,913.>
h			
i			
j			
k			
l			
m			
n			
o			

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	207,110.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	<149.>

---



---

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT	1
-------------	--	--	--	--	-----------	---

---

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TIFF MULTI-ASSET FUND	106,248.	0.	106,248.	106,248.	106,248.
TIFF PRIVATE EQUITY DIVIDEND FROM K-1	4,575.	0.	4,575.	4,575.	4,575.
TIFF PRIVATE EQUITY INTEREST INCOME FROM K-1	3,483.	0.	3,483.	3,483.	3,483.
TREMONT OPPORTUNITY FUND II DIVIDEND INCOME	6.	0.	6.	6.	6.
TREMONT OPPORTUNITY FUND II INTEREST INCOME	39.	0.	39.	39.	39.
UBS ACCT. TN 06669 JR DIVIDEND INCOME	3,932.	0.	3,932.	3,932.	3,932.
UBS ACCT. TN 06669 JR INTEREST INCOME	10.	0.	10.	10.	10.
TO PART I, LINE 4	118,293.	0.	118,293.	118,293.	118,293.

---



---

FORM 990-PF	OTHER INCOME		STATEMENT	2
-------------	--------------	--	-----------	---

---

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TREMONT OPPORTUNITY FUND II K-1	<500.>	<231.>	<500.>
TIFF PRIVATE EQUITY K-1	5,987.	3,234.	5,987.
MISCELLANEOUS INCOME	889.	889.	889.
TOTAL TO FORM 990-PF, PART I, LINE 11	6,376.	3,892.	6,376.



---

FORM 990-PF	TAXES	STATEMENT	3
-------------	-------	-----------	---

---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	8,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	8,000.	0.	0.	0.

---

---

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
-------------	----------------	-----------	---

---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	240.	240.	0.	0.
TO FORM 990-PF, PG 1, LN 23	240.	240.	0.	0.

---

---

FOOTNOTES	STATEMENT	5
-----------	-----------	---

---

THE AMOUNT REPORTED ON STATEMENT 2, COLUMN (B), INCLUDES THE  
ADJUSTMENT OF PARTNERSHIP INCOME FROM COLUMN (A) THAT IS  
ALLOCATED TO FORM 990-T

---

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	6
-------------	-------------------	-----------	---

---

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE SECURITIES	COST	212,688.	210,861.
INV. IN TREMONT AMERICAN MASTER	COST	33,984.	5,670.
INV. IN TIFF EQUITY PARTNERS	COST	212,068.	269,791.
INV. IN TIFF MAF	COST	6,214,589.	5,605,771.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,673,329.	6,092,093.

Edison Properties Newark Foundation  
EIN 22-6872667  
GRANTS & CONTRIBUTIONS PAID DURING THE YEAR

Vendor	Address	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	Amount
Ahavah Shalom	145 BROADWAY, NEWARK, NJ 07104	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	10,000 00
ALJIRA	591 BROAD STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND ART EDUCATION PROGRAMS	2,500 00
American Cancer Society	250 WILLIAMS STREET, ATLANTA, GA 30303	NONE	PUBLIC CHARITY	TO HELP FUND THE RESEARCH OF CANCER	250 00
Animal Haven Shelter	200 CENTRE ST , NEW YORK, NY 10013	NONE	PUBLIC CHARITY	TO HELP FUND THE ANIMAL SHELTER	500 00
Avon Foundation for Women	777 THIRD AVENUE, 3RD FLOOR, NEW YORK, NY 10017	NONE	PUBLIC CHARITY	TO HELP FUND CHARITABLE, SCIENTIFIC, EDUCATIONAL AND HUMANITARIAN WORK	250 00
Belve in Newark Foundation	P O BOX 638, NEWARK, NJ 07101	NONE	PUBLIC CHARITY	TO HELP FUND RESOURCES, TECHNICAL ASSISTANCE AND FOSTER GREATER GIVING TO SUPPORT THE NONPROFIT COMMUNITY	1,200 00
Belve in Newark Foundation	P O BOX 638, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND RESOURCES, TECHNICAL ASSISTANCE AND FOSTER GREATER GIVING TO SUPPORT THE NONPROFIT COMMUNITY	5,000 00
Belve in Newark Foundation	P O BOX 638, NEWARK, NJ 07103	NONE	PUBLIC CHARITY	TO HELP FUND RESOURCES, TECHNICAL ASSISTANCE AND FOSTER GREATER GIVING TO SUPPORT THE NONPROFIT COMMUNITY	10,000 00
Boston University	1 SILBER WAY, BOSTON, MA 02215	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	100 00
BRICK Academy	59 LINCOLN PARK, GARDEN SUITE 50, NEWARK, NJ 07107	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	15,000 00
Community League of the Heights Cloth	500 WEST 159TH ST, NEW YORK, NY 10032	NONE	PUBLIC CHARITY	TO HELP FUND FINDING SOLUTIONS TO THE PROBLEMS OF POVERTY AND DISINVESTMENT	15,000 00
Community Soup Kitchen and Outreach Center, Inc.	36 SOUTH STREET, MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITY	TO HELP PROVIDE NUTRITIOUS MEALS IN A WARM, SAFE AND CARING ENVIRONMENT	1,000 00
Earth Angels Companion Rescue, Inc.	1421 ARDEN AVE, STATEN ISLAND, NY 10312	NONE	PUBLIC CHARITY	TO HELP FUND PROGRAMS THAT HELP ABANDONED ANIMALS	2,000 00
Essex County College Foundation	303 UNIVERSITY AVENUE, 6TH FLOOR, ROOM 6111, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	10,000 00
Gift of Life International	22 CLOVERBROOK ROAD, VALHALLA, NY 10595	NONE	PUBLIC CHARITY	TO HELP FUND TREATMENTS FOR CHILDREN WITH HEART DISEASES FROM EMERGING COUNTRIES	2,000 00
Glass Roots	10 BLEEKER STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND ART EDUCATION PROGRAMS AND ORGANIZATIONS	15,500 00
Great Oaks Charter School	24 MAIDEN LANE, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	5,000 00
Greater Newark Conservancy	972 BROAD STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATION PROGRAMS	10,000 00
Holocaust Council of Greater MetroWest	901 ROUTE 10, P O BOX 929, WHIPPANY, NJ 07981	NONE	PUBLIC CHARITY	TO HELP FUND HISTORICAL EDUCATION	1,000 00
Institute for the Study of Global Antisemitism & Policy	165 E 56TH STREET, 2ND FLOOR, NEW YORK, NY 10022	NONE	PUBLIC CHARITY	TO HELP FUND PROGRAMS THAT FIGHT ANTISEMITISM	250 00
International Documentary Association	3470 WILSHIRE BLVD SUITE 980, LOS ANGELES, CA 90010	NONE	PUBLIC CHARITY	TO HELP FUND HISTORICAL EDUCATION	2,000 00
Ironbound Community Corp	179 VAN BUREN STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND FAMILIES AND GROUPS IN REALIZING THEIR ASPIRATIONS	3,000 00
Jewish Historical Society of MetroWest	901 NEW JERSEY 10, HANOVER, NJ 07981	NONE	PUBLIC CHARITY	TO HELP FUND HISTORICAL EDUCATION	1,000 00
Kids Corporation II	6 ATLANTIC ST , NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	11,000 00
Kids Corporation II	6 ATLANTIC ST , NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	700 00
Link Community School	23 PENNSYLVANIA AVENUE, NEWARK, NJ 07114	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	5,000 00
National Yiddish Theatre Folksbiene Inc	36 BATTERY PLACE, NEW YORK, NY 10280	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	10,000 00
New Leaders	30 WEST 26TH STREET, 10TH FLOOR, NEW YORK, NY 10010	NONE	PUBLIC CHARITY	HELP FUND EDUCATIONAL PURPOSES FOR CHILDREN	10,000 00
Newark Boys Chorus School	1016 BROAD ST, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	HELP FUND EDUCATIONAL PURPOSES FOR CHILDREN	9,000 00
Newark History Society	52 PARK PLACE, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	FUND PUBLIC PROGRAMS, NEW RESEARCH AND THE NEWARK ARCHIVES PROJECT	1,000 00
Newark Museum	49 WASHINGTON STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	FUND NEWARK MUSEUM'S EDUCATIONAL PROGRAMS AND THE CARE, STUDY AND EXHIBITION OF THE MUSEUM'S COLLECTION	20,000 00
Newark Public Library	5 WASHINGTON STREET, P O BOX 630, NEWARK, NJ 07101	NONE	PUBLIC CHARITY	FUND THE NEWARK PUBLIC LIBRARY TO HELP THE LIBRARY UPDATE AND INCREASE COLLECTIONS	1,000 00
Newark Public Library	6 WASHINGTON STREET, P O BOX 630, NEWARK, NJ 07101	NONE	PUBLIC CHARITY	FUND THE NEWARK PUBLIC LIBRARY TO HELP THE LIBRARY UPDATE AND INCREASE COLLECTIONS	20,000 00
Newark Public Schools Historical Preservation Committee	15 STATE STREET, NEWARK, NJ 07104	NONE	PUBLIC CHARITY	FUND HISTORICAL SOCIETY	5,000 00
Newark Renaissance House Foundation	50-56 NORFOLK STREET, NEWARK, NJ 07103	NONE	PUBLIC CHARITY	FUND COMPREHENSIVE SERVICES TO THOSE MOST OFTEN OVERLOOKED IN THE NEWARK COMMUNITY	1,000 00
Newark Three Kings Celebration, Inc	920 BROAD STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	FUND EDUCATIONAL ORGANIZATION	2,000 00
Newark Three Kings Celebration, Inc	921 BROAD STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	FUND EDUCATIONAL ORGANIZATION	1,500 00
Newark Arts Council	17 ACADEMY STREET, SUITE 1104, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	FUND ART SERVICES BROUGHT TO THE COMMUNITY BY NEWARK ARTS COUNCIL	2,000 00
NJ Seeds	494 BROAD STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	FUND EDUCATIONAL PURPOSES	5,000 00
NJPAC	ONE CENTER STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	FUND ART EDUCATION IN THE NEWARK COMMUNITY	48,000 00
Opportunity Project, Inc	60 EAST WILLOW STREET, MILLBURN, NJ 07041	NONE	PUBLIC CHARITY	TO HELP FUND PROGRAMS THAT INSURE PEOPLE AFFECTED BY BRAIN INJURY HAVE ACCESS TO RESOURCES AND SERVICES	1,000 00
Princeton Blairstown Center, Inc	158 MILLBROOK ROAD, BLAIRSTOWN, NJ 07825	NONE	PUBLIC CHARITY	FUND PROGRAMS TO HELP SOCIAL EMOTIONAL LEARNING	1,000 00
Regional Plan Association	4 IRVING PLACE, 7TH FL, NEW YORK, NY 10003	NONE	PUBLIC CHARITY	TO HELP FUND THE PLANNING, ADVOCATING AND IMPROVEMENT OF THE NEW YORK METROPOLITAN REGION'S ECONOMIC HEALTH, ENVIRONMENTAL SUSTAINABILITY AND QUALITY OF LIFE	25,000 00
Schools That Can	1040 FIRST AVENUE, NEW YORK, NY 10022	NONE	PUBLIC CHARITY	TO HELP FUND THE QUALITY OF URBAN EDUCATION	20,000 00
Skyscraper Museum	39 BATTERY PLACE, NEW YORK, NY 10280	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	1,000 00
St Benedict's Preparatory School	520 DR MARTIN LUTHER KING JR, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	500 00
St Benedict's Preparatory School	521 DR MARTIN LUTHER KING JR, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	4,500 00
St Michael's Basketball Association, Inc	7 SHIPPEN ST, WEEHAWKEN, NJ 07086	NONE	PUBLIC CHARITY	TO HELP FUND THE SPORTS, LEISURE AND ATHLETIC PROGRAMS	300 00
St Philips Academy	342 CENTRAL AVENUE, NEWARK, NJ 07105	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	5,000 00
Sumet Multidisciplinary Arts Center	85 HAMILTON ST , NEWARK, NJ 07105	NONE	PUBLIC CHARITY	TO HELP FUND ART EDUCATION PROGRAMS	1,000 00
TEAM Schools	85 CLUSTER AVENUE, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	5,000 00
THE APOSTLE'S HOUSE	513 AVON AVE, NEWARK, NJ 07108	NONE	PUBLIC CHARITY	TO HELP FUND COMPREHENSIVE SOCIAL SERVICES TO HOMELESS, AT RISK FAMILIES AND INDIVIDUALS IN NEWARK	200 00
THE APOSTLE'S HOUSE	514 AVON AVE, NEWARK, NJ 07108	NONE	PUBLIC CHARITY	TO HELP FUND COMPREHENSIVE SOCIAL SERVICES TO HOMELESS, AT RISK FAMILIES AND INDIVIDUALS IN NEWARK	150 00
THE APOSTLE'S HOUSE	515 AVON AVE, NEWARK, NJ 07108	NONE	PUBLIC CHARITY	TO HELP FUND COMPREHENSIVE SOCIAL SERVICES TO HOMELESS, AT RISK FAMILIES AND INDIVIDUALS IN NEWARK	400 00
THE APOSTLE'S HOUSE	516 AVON AVE, NEWARK, NJ 07108	NONE	PUBLIC CHARITY	TO HELP FUND COMPREHENSIVE SOCIAL SERVICES TO HOMELESS, AT RISK FAMILIES AND INDIVIDUALS IN NEWARK	100 00
THE APOSTLE'S HOUSE	517 AVON AVE, NEWARK, NJ 07108	NONE	PUBLIC CHARITY	TO HELP FUND COMPREHENSIVE SOCIAL SERVICES TO HOMELESS, AT RISK FAMILIES AND INDIVIDUALS IN NEWARK	75 00
THE APOSTLE'S HOUSE	518 AVON AVE, NEWARK, NJ 07108	NONE	PUBLIC CHARITY	TO HELP FUND COMPREHENSIVE SOCIAL SERVICES TO HOMELESS, AT RISK FAMILIES AND INDIVIDUALS IN NEWARK	100 00
THE APOSTLE'S HOUSE	519 AVON AVE, NEWARK, NJ 07108	NONE	PUBLIC CHARITY	TO HELP FUND COMPREHENSIVE SOCIAL SERVICES TO HOMELESS, AT RISK FAMILIES AND INDIVIDUALS IN NEWARK	200 00
THE APOSTLE'S HOUSE	520 AVON AVE, NEWARK, NJ 07108	NONE	PUBLIC CHARITY	TO HELP FUND COMPREHENSIVE SOCIAL SERVICES TO HOMELESS, AT RISK FAMILIES AND INDIVIDUALS IN NEWARK	75 00
The Bridge, Inc	290 LENOX AVENUE, NEW YORK, NY 10027	NONE	PUBLIC CHARITY	TO HELP FUND AND SUPPORT INDIVIDUALS WITH MENTAL HEALTH ISSUES	50 00
The Citizens Campaign	450 MAIN STREET METUCHEN, NJ 08840	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	1,000 00

The Jewish Foundation for the Righteous	305 7TH AVENUE, 19TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITY	TO HELP FUND ACADEMIC PROGRAMS	500 00
The Michael J Fox Foundation for Parkinson's Research	P O BOX 4777, NEW YORK, NY 10163	NONE	PUBLIC CHARITY	TO HELP FUND RESEARCH FOR PARKINSON'S DISEASE	50 00
The Trust for Public Land	666 BROADWAY, NEW YORK, NY 10012	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS PERTAINING TO THE ENVIRONMENT	2,500 00
Uncommon Schools	826 BROADWAY, 9TH FL, NEW YORK, NY 10003	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	5,000 00
United Way of Essex and West Hudson	303 WASHINGTON STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	TO HELP FUND PROGRAMS SERVE AS AN EFFECTIVE COMMUNITY BUILDER	5,000 00
University of Delaware Jeffrey Heilmann Memorial Fund	NEWARK, DE 19716	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	500 00
University of Delaware Jeffrey Heilmann Memorial Fund	NEWARK, DE 19717	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	600 00
University of Scranton	800 LINDEN STREET, SCRANTON, PA 18510	NONE	PUBLIC CHARITY	TO HELP FUND EDUCATIONAL PROGRAMS	50 00
WNYC	160 VARICK STREET, 8TH FLOOR, NEW YORK, NY 10013	NONE	PUBLIC CHARITY	TO HELP FUND WNYC BROADCAST CULTURE RICHES TO THE ENTIRE COUNTRY	50 00
World Vision	PO BOX 9716, FEDERAL WAY, WA 98063	NONE	PUBLIC CHARITY	TO HELP FUND PROGRAMS THAT EMPOWER PEOPLE OUT OF POVERTY	360 00
Worldwide Orphan's Foundation	515 VALLEY STREET, SUITE 201, MAPLEWOOD, NJ 07040	NONE	PUBLIC CHARITY	TO HELP FUND ORPHANED, VULNERABLE, AND AT RISK CHILDREN THOUGH ACCESS TO MEDICAL CARE, EDUCATION AND PSYCHOSOCIAL SUPPORT	192 72
Worldwide Orphan's Foundation	516 VALLEY STREET, SUITE 201, MAPLEWOOD, NJ 07040	NONE	PUBLIC CHARITY	TO HELP FUND ORPHANED, VULNERABLE, AND AT RISK CHILDREN THOUGH ACCESS TO MEDICAL CARE, EDUCATION AND PSYCHOSOCIAL SUPPORT	288 93
					<u>346,491 65</u>