Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

|          | De<br>In  | epartn<br>temal                 | nent of the Treasury<br>Revenue Service                   |   |               |           | urity numbers on 1990PF for instr  |               |            |                 |          |   | ىك <i>ى</i><br>pen to Pub | り<br>lic Insp       | ection      |
|----------|-----------|---------------------------------|---|---|---------------|-----------|------------------------------------|---------------|------------|-----------------|----------|---|---------------------------|---------------------|-------------|
|          | F         | or ca                           | lendar year 2017 o  |   |               |           |                                    |               | , and end  |                 |          |   |                           |                     | 20          |
|          |           |                                 | of foundation   | ,                                       | <u>.</u>      |           |                                    | ,,            | ,          |                 | A E      | mployer identif                         | ication num               |                     |             |
|          |           | OCE                             | ANFIRST FOUND   | ATION                                   |               |           |                                    |               |            | l               | 2        | 2-346545                                | 4                         |                     |             |
|          | ī         | Numb                            | er and street (or P O box                                 | k number if mail is not                 | delivered     | to street | address)                           |               | Room/suit  | e               | ВТ       | elephone numb                           | er (see ınstr             | uctions)            |             |
|          |           | 141                             | 5 HOOPER AVEN   | IUE                                     |               |           |                                    |               | 304        |                 |          | (732) 34                                | 11-4676                   | 6                   |             |
|          | _         |                                 | town, state or province,                                  |   | reign po      | stal code |                                    |               | 1          |                 |          | <u> </u>                                |                           |                     |             |
|          |           | том                             | S RIVER, NJ 0   | 18753                                   |               |           |                                    |               |            |                 | C If     | exemption applica<br>ending, check here | ition is                  | )                   | ▶□          |
|          | _         |                                 | eck all that apply  | Initial retur                           | <u> </u>      | т         | Initial return                     | of a former r | nublic cha | rify            | _        |   |                           |                     |             |
|          | J         | Onc                             | ock all triat apply                                       | Final return                            |               | -         | Amended re                         | •             | Jublic Cha | ''ty            |          | Foreign organiza                        |                           |                     | <b>-</b> [] |
|          |           |                                 |   | Address ch                              |               | $\vdash$  | Name chang                         |               |            | _               |          | Foreign organiza<br>85% test, check i   | ere and attac             | h _                 |             |
|          | Н         | Che                             | eck type of organiza                                      |   |               | (c)(3) a  |                                    |               | 2          | $ \psi $        |          | computation .                           |                           | י                   | <b>-</b>    |
| ふ        | ï         | _                               | section 4947(a)(1) nor                                    |   |               |           | ther taxable pr                    |               | •          | $ \mathcal{T} $ |          | private foundation                      |                           |                     |             |
| 1/       | +         |                                 | market value of   |   |               |           | method X C                         |               |            | <del>/  </del>  |          | ider section 507(b                      |                           |                     |             |
| %\ \     | '         |                                 |   |   | $\overline{}$ | _         |                                    | asn Acc       | cruai      | ' [1            |          | the foundation is                       |                           |                     |             |
| $P \cap$ |           |                                 | of year (from Part<br>► \$ 35,07                          | 76,477.                                 |               | ther (s   |                                    | ash hasis \   |            |                 | un       | ider section 507(b                      | )(1)(B), check            | here .              | <b>-</b>    |
| · ·      |           |                                 |   |   |               |           | (d) must be on ca                  | asn dasis )   |            |                 |          |   | (d) Die                   | bursem              | onto        |
|          |           | art                             | Analysis of Revertotal of amounts in omay not necessarily | columns (b), (c), and equal the amounts | d (d)         | (a)       | Revenue and<br>penses per<br>books | (b) Net inve  |            | (c              |          | usted net<br>come                       | for o                     | charitab<br>urposes | le          |
|          | _         |                                 | column (a) (see instr                                     |   |               |           | DOORS                              |               |            |                 |          |   | (cash                     | basis o             | nly)        |
|          |           | 1                               | Contributions, gifts, grants, e                           | etc , received (attach sch              | edule) .      |           |                                    |               |            |                 |          |   |                           | -                   |             |
|          |           | 2                               | Check ► X if the for attach                               | Sch B                                   | irea to       |           |                                    |               |            | -               |          |   | -                         |                     |             |
|          |           | 3                               | Interest on savings and                                   |   |               |           | 374.                               | l             | 374.       |                 |          |   | ATCH                      |                     |             |
|          |           | 4                               | Dividends and interes                                     | st from secunties                       |               |           | 761,947.                           | 76            | 1,947.     |                 |          |   | ATCH                      | 2                   |             |
|          |           | 5a                              | Gross rents   |   | <b></b>       |           |                                    | _             |            |                 |          |   |                           |                     |             |
|          |           | b                               | Net rental income or (los                                 | ss)                                     |               |           |                                    | ,             |            |                 |          |   |                           |                     | -           |
|          | e         | 6a                              | Net gain or (loss) from s                                 |   |               |           | 981,657.                           |               |            |                 |          |   |                           |                     |             |
|          | Revenue   | b                               | Gross sales price for all assets on line 6a               | 1,314                                   | 992.          |           |                                    |               | ,          |                 |          |   |                           |                     |             |
|          | Š         | 7                               | Capital gain net inco                                     | me (from Part IV, li                    | ne 2) .       |           |                                    | 98            | 1,657.     |                 |          |   |                           |                     |             |
|          | œ         | 8                               | Net short-term capita                                     | nlgain                                  |               |           |                                    | -             |            |                 |          |   |                           | -                   |             |
|          |           | 9                               | Income modifications                                      |   |               |           |                                    |               |            | 9               |          | DEAF                                    | VED                       | 1                   |             |
|          |           | 10a                             | Gross sales less returns and allowances                   |   |               | }         |                                    |               |            |                 |          | KEVE                                    | <b>V L L</b>              | 70                  |             |
|          |           | b                               | Less Cost of goods sold                                   |   |               |           |                                    |               | r          |                 | اما      |   | 7 0010                    | 8                   |             |
|          |           | С                               | Gross profit or (loss)                                    | (attach schedule)                       |               |           |                                    |               |            |                 | 151      | MAY 1                                   | 7 2018                    | ကြ                  |             |
|          |           | 11                              | Other income (attach                                      | schedule)                               |               |           |                                    |               |            |                 |          |   |                           | 그뜨                  |             |
|          | _         | 12                              | Total. Add lines 1 thr                                    |   |               |           | 1,743,978.                         | 1,74          | 3,978.     |                 | <u> </u> | OGDE                                    | NUT                       |                     |             |
|          |           | 13                              | Compensation of officer                                   | s, directors, trustees,                 | etc           |           | 184,476.                           |               |            |                 | <u></u>  |   |                           |                     | ,476        |
| 2018     | Ses       | 14                              | Other employee salar                                      | nes and wages                           |               |           | 73,033.                            |               |            |                 |          |   | _                         |                     | 3,033       |
| രട       | en        | 15                              | Pension plans, emplo                                      | yee benefits                            |               |           | 46,820.                            |               |            |                 |          |   |                           |                     | 820         |
| 0        | ×         | 16 a                            | Legal fees (attach sch                                    | nedule) ATCH 3                          |               |           | 5,552.                             |               |            |                 |          |   |                           |                     | 5,552       |
| 2        | Щ         | ь                               | Accounting fees (atta                                     | ach schedule)ATC                        | 1.4.          |           | 30,108.                            |               | 7,527.     |                 |          |   |                           | 22                  | 2,581       |
| S        | .≥        | С                               | Other professional fe                                     | es (attach schedule                     | )             |           |                                    |               |            |                 |          |   |                           |                     |             |
| <b>=</b> | tra       | 17                              | Interest  |   |               |           |                                    |               |            |                 |          |   |                           |                     |             |
| JUL      | ist       | 18                              | Taxes (attach schedu                                      | le) (see instruction:                   | s)[5].        |           | 26,551.                            |               |            |                 |          |   |                           |                     |             |
| _        | ᆵ         | 19                              | Depreciation (attach                                      | schedule) and dep                       | letion.       |           |                                    |               |            |                 |          |   |                           |                     |             |
| $\Box$   | Þ         | 20                              | Occupancy   |   |               |           | 23,192.                            |               |            |                 |          |   |                           | 23                  | 3,192       |
| SCANNED  | þ         | c<br>17<br>18<br>19<br>20<br>21 | Travel, conferences,                                      | and meetings                            |               |           |                                    |               | ]          |                 |          |   |                           |                     |             |
| Z        | an        | 22                              | Printing and publicati                                    | ions                                    |               |           | 4,352.                             |               | ]          |                 |          |   |                           |                     | , 352       |
| $\Im$    | <u>p</u>  | 23                              | Other expenses (attac                                     | ch schedule)ATCI                        | 1.6.          |           | 102,981.                           |               |            |                 |          |   |                           | 102                 | 981         |
| Š        | Operating | 24                              | Total operating and                                       | administrative exp                      | enses.        |           |                                    |               |            |                 |          |   |                           |                     |             |
|          | ě         |                                 | Add lines 13 through                                      | 23                                      |               |           | 497,065.                           |               | 7,527.     |                 |          |   |                           |                     | 987         |
|          | ŏ         | 25                              | Contributions, gifts, g                                   | grants paid                             |               |           | 1,767,099.                         |               |            | -               |          |   |                           |                     | ,099        |
|          |           | 26                              | Total expenses and disburs                                | sements. Add lines 24                   | and 25        |           | 2,264,164.                         |               | 7,527.     |                 |          |   |                           | 2,230               | ,086        |
|          |           | 27                              | Subtract line 26 from                                     | line 12.                                |               |           |                                    |               |            |                 | -        |   |                           |                     |             |
|          |           | а                               | Excess of revenue over exp                                | enses and disburseme                    | nts           |           | -520,186.                          |               |            |                 |          |   | <u> </u>                  |                     |             |
|          |           | b                               | Net investment incom                                      | me (if negative, ent                    | er -0-)       |           |                                    | 1,73          | 6,451.     |                 |          | - : :                                   |                           |                     |             |

c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.
7E1410 1 000 K4H02R M261

Form **990-PF** (2017)

| Part II     |  | Attached schedules and amounts in the   | Beginning of year              | End o                                  | End of year           |  |  |
|-------------|--|---|--------------------------------|--|-----------------------|--|--|
| Př          | art II                                       | Balance Sheets description column should be for end-of-year amounts only (See instructions) | (a) Book Value                 | (b) Book Value                         | (c) Fair Market Value |  |  |
|             | 1 .  | Cash - non-interest-bearing   |                                |  |                       |  |  |
|             |  | Savings and temporary cash investments  | 223,849.                       | 321,136.                               | 321,136.              |  |  |
|             |  | Accounts receivable   | -                              | · '- '                                 | _ *                   |  |  |
| ı           |  | Less allowance for doubtful accounts ▶  |                                |  |                       |  |  |
|             | 4  | Pledges receivable ▶  | w.                             | ·<br>                                  |                       |  |  |
| -           |  | Less: allowance for doubtful accounts ▶   |                                |  |                       |  |  |
| -           | 5  | Grants receivable   |                                |  |                       |  |  |
|             | -  | Receivables due from officers, directors, trustees, and other                               |                                |  |                       |  |  |
|             |  | disqualified persons (attach schedule) (see instructions)                                   |                                |  |                       |  |  |
|             |  | Other notes and loans receivable (attach schedule)  | 1                              |  |                       |  |  |
|             |  | Less allowance for doubtful accounts ▶  |                                |  |                       |  |  |
| छ           |  | Inventories for sale or use   |                                |  |                       |  |  |
| Assets      |  | Prepaid expenses and deferred charges   |                                |  |                       |  |  |
| As          |  | Investments - U.S. and state government obligations (attach schedule).                      |                                |  |                       |  |  |
|             |  | Investments - corporate stock (attach schedule) ATCH 7                                      | 11,819,913.                    | 13,694,255.                            | 34,755,341            |  |  |
|             |  | Investments - corporate bonds (attach schedule)   |                                |  |                       |  |  |
|             | 11   | Investments - land, buildings,  |                                |  |                       |  |  |
|             |  | and equipment, basis Less accumulated depreciation (attach schedule)                        | -                              |  |                       |  |  |
|             |  | (attach schedule)   |                                |  |                       |  |  |
|             |  | Investments - mortgage loans  |                                |  |                       |  |  |
|             | 14   | Land, buildings, and  |                                |  | ,                     |  |  |
|             |  | equipment basis Less accumulated depreciation (attach schedule)                             | 1                              |  |                       |  |  |
|             | 15   | (attach schedule) Other assets (describe ▶)   |                                |  |                       |  |  |
|             |  | Total assets (to be completed by all filers - see the                                       |                                |  |                       |  |  |
|             |  | instructions. Also, see page 1, item I)   | 12,043,762.                    | 14,015,391.                            | 35,076,477            |  |  |
| _           |  | Accounts payable and accrued expenses   |                                | <u></u>                                |                       |  |  |
|             |  | Grants payable  |                                |  | -                     |  |  |
| S           |  | Deferred revenue  |                                | -                                      | 1                     |  |  |
| Liabilities | 19   | Loans from officers, directors, trustees, and other disqualified persons.                   |                                |  |                       |  |  |
| 豆           | 20<br>21                                     | Mortgages and other notes payable (attach schedule)   |                                |  | 1                     |  |  |
| Ë           | 22   | Other liabilities (describe )   |                                |  | 1                     |  |  |
| _           | 22   | Other liabilities (describe >   |                                |  | 1                     |  |  |
|             | 23   | Total liabilities (add lines 17 through 22)   | 0.                             | 0.                                     |                       |  |  |
| _           |  | Foundations that follow SFAS 117, check here  |                                |  | 1                     |  |  |
| ces         |  | and complete lines 24 through 26, and lines 30 and 31.                                      |                                |  |                       |  |  |
| ၓ           |  | Unrestricted  | 12,043,762.                    | 14,015,391                             |                       |  |  |
| <u>a</u>    | 24   | Temporarily restricted  |                                |  | -                     |  |  |
| ä           | 25   | Permanently restricted  |                                |  | 1                     |  |  |
| P           | 26   | Foundations that do not follow SFAS 117, check here ▶                                       |                                |  | <b>1</b> , -          |  |  |
| 교           |  | and complete lines 27 through 31.   |                                |  |                       |  |  |
| 5           | 24<br>25<br>26<br>27<br>28<br>29<br>30<br>31 |   |                                |  |                       |  |  |
| Ş           | 27   | Capital stock, trust principal, or current funds  |                                |  | 1,                    |  |  |
| Se          | 20   | Retained earnings, accumulated income, endowment, or other funds                            |                                |  | i -                   |  |  |
| Ą           | 29   | Total net assets or fund balances (see instructions)  | 12,043,762.                    | 14,015,391                             |                       |  |  |
| let         | 31   | Total liabilities and net assets/fund balances (see   |                                |  | 1                     |  |  |
| 4           | "  | instructions)   | 12,043,762.                    | 14,015,391                             | -                     |  |  |
| F           | art I  | Analysis of Changes in Net Assets or Fund Bala  |                                | <u> </u>                               | <del></del>           |  |  |
|             |  | al net assets or fund balances at beginning of year - Part                                  |                                | nust agree with                        |                       |  |  |
| 1           |  | of-year figure reported on prior year's return)   |                                |  | 12,043,762            |  |  |
| 9           |  | er amount from Part I, line 27a   |                                |  | -520,186              |  |  |
| _           |  | er increases not included in line 2 (itemize) ► ATCH 8                                      |                                | • • • • • • • • • —                    | 2,491,815             |  |  |
|             |  | I lines 1, 2, and 3   |                                |  | 14,015,391            |  |  |
| 5           |  | creases not included in line 2 (itemize) ►  |                                | 5                                      |                       |  |  |
|             | Total  | al net assets or fund balances at end of year (line 4 minus                                 | s line 5) - Part II. column (b |  | 14,015,391            |  |  |
|             | 100  | at the adders of fully buildhood at ond of your fillio Titilinat                            |                                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 5 990-PE (2017)       |  |  |

Page 3

| Pa              | rt IV Çapital Gains   | and Losses for Tax on Inve                                     | estment Income   |  |   |                             |
|-----------------|---|--|--|--|---|-----------------------------|
|                 | (a) List and de   | (b) How<br>acquired<br>P - Purchase                            | (c) Date acquired (mo , day, yr )                                      | (d) Date sold<br>(mo , day, yr )                 |   |                             |
| 4 -             |   | rick warehouse; or common stock, 200                           | 0.10. MEO 00.1   | D - Donation                                     | , i ==71 71 /                           | V - 1 31 31 7               |
| <u>1 a</u><br>b |   |  | ·  | <del> </del>                                     |   | L                           |
| <u>D</u>        |   |  |  | <del>                                     </del> |   |                             |
| <br>d           |   | ·····  |  |  |   | <del></del>                 |
| <u>-</u> e      |   |  |  |  |   |                             |
|                 | (e) Gross sales price   | (f) Depreciation allowed<br>(or allowable)                     | (g) Cost or other basis<br>plus expense of sale                        |  | (h) Gain or (lo<br>((e) plus (f) mini   |                             |
| a               |   |  |  |  |   | <del></del>                 |
| b               | · ·   |  | -  |  |   |                             |
| <u>c</u>        |   |  |  | ļ  |   |                             |
| d               |   |  |  |  |   |                             |
| <u>e</u>        |   | <u></u>  |  |  |   |                             |
|                 | Complete only for assets s  | howing gain in column (h) and owned                            | <del></del>  |  | Gains (Col. (h) ga                      |                             |
|                 | (i) FMV as of 12/31/69  | (J) Adjusted basis<br>as of 12/31/69                           | (k) Excess of col. (i)<br>over col. (j), if any                        | col.   | (k), but not less the Losses (from col  |                             |
| a               |   |  |  |  |   |                             |
| <u>b</u>        |   |  |  |  |   |                             |
|                 |   |  |  |  |   |                             |
| <u>d</u>        |   |  |  |  |   |                             |
| <u>e</u>        |   |  |  |  |   |                             |
| 2               | Capital gain net income   | or (net capital loss)  | ain, also enter in Part I, line 7 bss), enter -0- in Part I, line 7    | 2  |   | 981,657.                    |
| 3               |   | ain or (loss) as defined in sections                           |  |  |   |                             |
|                 | •   | Part I, line 8, column (c) See ins                             |  |  |   |                             |
|                 | Part I, line 8  | <del> </del>   |  | 3  |   |                             |
|                 |   |  | duced Tax on Net Investment In<br>e section 4940(a) tax on net investr |  |   |                             |
|                 | ection 4940(d)(2) applies,<br>s the foundation liable for                 | •  | outable amount of any year in the ba                                   |  | IDIX A-1                                | Yes X No                    |
| If "Y           | es," the foundation doesr   | n't qualify under section 4940(e). D                           | o not complete this part.  |  | <u></u>                                 |                             |
| 1               | Enter the appropriate a   | mount in each column for each yea                              | ar, see the instructions before maki                                   | ng any en  | tries.                                  |                             |
| Cal             | (a)  Base penod years endar year (or tax year beginning in)               | (b) Adjusted qualifying distributions                          | (c) Net value of nonchantable-use assets                               |  | (d) Distribution ra (col (b) divided by | tio<br>col (c))             |
|                 | 2016  | 1,963,726.   | 30,130,170.  |  |   | 0.065175                    |
|                 | 2015  | 2,180,891.   | 26,391,011.  |  |   | 0.082638                    |
|                 | 2014  | 1,898,997.   | 27,397,972.  |  |   | 0.069312                    |
| _               | 2013  | 1,558,866.   | 25,160,523.  |  |   | 0.061957                    |
|                 | 2012  | 2,239,911.   | 23,871,624.  |  | <u></u>                                 | 0.093832                    |
| 2               | Total of line 1, column (   | (d)  |  | 2  |   | 0.372914                    |
| 3               | •   | io for the 5-year base period - divid                          | e the total on line 2 by 5 0, or by                                    | 3  |   | 0.074583                    |
|                 | the number of years the   | foundation has been in existence                               | ıı ıess tnan ə years   |  |   | <del></del>                 |
| 4               | Enter the net value of ne   | oncharitable-use assets for 2017 fi                            | rom Part X, line 5   | 4  | 37,                                     | 641,743.                    |
| 5               | Multiply line 4 by line 3.  |  |  | 5  | 2,                                      | 807,434.                    |
| 6               | Enter 1% of net investm   | nent income (1% of Part I, line 27b)                           |  | 6  |   | 17,365.                     |
| 7               | Add lines 5 and 6   |  |  | 7  | 2,                                      | 824,799.                    |
| 8               | Enter qualifying distribu If line 8 is equal to or g Part VI instructions | tions from Part XII, line 4 greater than line 7, check the box | in Part VI, line 1b, and complete                                      | 8<br>that part                                   |   | 230,086.<br>ax rate See the |

3

Refunded >

Date of ruling or determination letter

Part I, line 12, col (b).

Credits/Payments.

Part VI

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

Enter any **penalty** for underpayment of estimated tax. Check here X if Form 2220 is attached . . . . . .

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . . . . . .

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.....

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . . . . . . . .

1a Exempt operating foundations described in section 4940(d)(2), check here ▶

b Domestic foundations that meet the section 4940(e) requirements in Part V, check

a 2017 estimated tax payments and 2016 overpayment credited to 2017. . . .

Total credits and payments. Add lines 6a through 6d . . . . . . .

Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶

Part VII-A Statements Regarding Activities

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

\_\_\_ and enter "N/A" on line 1 . . .

\_\_ (attach copy of letter if necessary - see instructions)

6b

6d

| -           |         | - |
|-------------|---------|---|
| t<br>ctions | age 4   |   |
| ctions      | s)      |   |
|             |         |   |
| 34,7        | 129.    |   |
|             |         |   |
| 34,7        | 29.     |   |
|             | 0.      |   |
| 34,7        | 29.     |   |
|             |         |   |
| 20,0        |         |   |
| 14,7        | 729.    |   |
|             |         |   |
|             |         |   |
|             |         |   |
| Yes         | No<br>X |   |
|             | Х       |   |

Form 990-PF (2017)

| a       | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it                  |     | Yes | No  |
|---------|---|-----|-----|-----|
|         | participate or intervene in any political campaign?   | 1a  |     | X   |
| ь       | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the                      | 1 1 |     | İ   |
|         | instructions for the definition   | 1b  |     | Х   |
|         | 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  |     |     | )   |
| c       | Did the foundation file Form 1120-POL for this year?  | 1c  |     | X   |
|         | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:                                |     |     | -   |
| _       | (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$  |     |     |     |
| 6       | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed                     |     |     |     |
| •       | on foundation managers   \$   | i i |     |     |
| ,       | Has the foundation engaged in any activities that have not previously been reported to the IRS?                                   | 2   | _   | X   |
| -       | If "Yes," attach a detailed description of the activities.  |     |     |     |
| 2       | 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                          | 3   |     | Х   |
| 12      | Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                       | 4a  |     | X   |
|         | If "Yes," has it filed a tax return on Form 990-T for this year?  | 4b  |     |     |
| 5       | Was there a liquidation, termination, dissolution, or substantial contraction during the year?                                    | 5   |     | X   |
| •       | If "Yes," attach the statement required by General Instruction T  |     |     |     |
|         | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:                                 | }   |     | 1   |
|         | By language in the governing instrument, or   |     |     | ,   |
|         | By state legislation that effectively amends the governing instrument so that no mandatory directions that                        |     |     | ĺ   |
|         | conflict with the state law remain in the governing instrument?   | 6   | 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 | 7   | Х   |     |
| '<br>Ba | The state of the state of the form deliver annuals arouth subsets it is unsistened. Can instructional                             |     |     |     |
| Ja      | Enter the states to which the foundation reports of with which to regional as see that state is                                   |     |     | }   |
| h       | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General                      | 1 1 |     | · . |
|         | (or designate) of each state as required by General Instruction G? If "No," attach explanation ATCH 9                             | 8b  | i   | X   |
| 9       | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or                   | ļ   |     |     |
| •       | 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes,"                 |     |     | 1   |
|         | complete Part XIV   | 9_  |     | X   |
|         | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their                    |     |     |     |
| U       | names and addresses   | 10  |     | X   |

| Pai  | rt VII-A Statements Regarding Activities (continued)   |             |              |             |
|------|--|-------------|--------------|-------------|
|      | •  | M. Land     | Yes          | No          |
| 11   | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the  |             | }            | 1           |
|      | meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions   | 11          |              | X           |
| 12   | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified   |             | }            | ļ           |
|      | 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?  | 13          | X            | Ĺ           |
|      | Website address   WWW.OCEANFIRSTFDN.ORG  | <del></del> |              |             |
| 14   | The books are in care of ► THE FOUNDATION Telephone no ► 732-341   | -467        | 6            |             |
|      | Located at ▶1415 HOOPER AVENUE, SUITE 304, TOMS RIVER, NJ ZIP+4 ▶ 08753  |             |              | 1 1         |
| 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  |             | Vaa          | No          |
| 16   | At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority  |             | Yes          | No<br>X     |
|      | over a bank, securities, or other financial account in a foreign country?  | 16          | ade men      | A<br>Danker |
|      | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of   |             |              |             |
| Pai  | the foreign country ▶ rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required   | 602.2309    | 1000         | Page 3      |
| ı aı | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  | See 1       | Yes          | No          |
| 10   | During the year, did the foundation (either directly or indirectly):   | N/S         |              |             |
| ıa   | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No  |             |              |             |
|      | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a  |             |              |             |
|      | disqualified person? Yes X No  |             |              |             |
|      | (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)  |             |              |             |
| þ    | olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations  |             |              | YES         |
|      | section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  | 1b          | 81.788C      | X           |
|      | Organizations relying on a current notice regarding disaster assistance, check here  | 41 ×        |              |             |
| C    | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that   | 1c          | The state of | X           |
|      | were not corrected before the first day of the tax year beginning in 2017?   | 5,2511.0    | Part à       |             |
| 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)). | 1           | 175.3        |             |
| 9    | At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and  | F           |              |             |
|      | 6e, Part XIII) for tax year(s) beginning before 2017?  |             |              |             |
|      | If "Yes," list the years ▶,,   |             |              |             |
| b    | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)   |             |              |             |
|      | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to   |             |              |             |
|      | all years listed, answer "No" and attach statement - see instructions )  | 2b          | 1000 00 00   |             |
| C    | : If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  |             |              |             |
|      | <b>-</b>   |             |              |             |
| 3a   | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise  |             |              |             |
|      | at any time during the year?   | 2005        |              |             |
| b    | o If "Yes," did it have excess business holdings in 2017 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  | 2.7         | <b>「雑</b>    |             |
|      | Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of   | 100         |              |             |
|      | the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the   | 3b          | - B. W. B.   | X           |
| 4    | foundation had excess business holdings in 2017.)  | 4a          | -            | X           |
|      | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its   |             | 12 July 1    |             |
| C    | charitable purpose that had not been removed from legislative before the first day of the tay year heginning in 20172  | 4b          | خخسا         | X           |

| Par   | t VII-B             | Statements Regarding Activities                         | for Which Form  | 4720 May Be Rec                                 | uired (continued)  |            |         |       |
|-------|---------------------|---|---|---|--|------------|---------|-------|
| 5a    | During the          | year, did the foundation pay or incur any amo           | ount to   |   |  | ′          | Yes     | No    |
|       | (1) Carry           | on propaganda, or otherwise attempt to influe           | ence legislation (section                                       | on 4945(e))?                                    | . Yes X No   | , [        | -       |       |
|       | •                   | ice the outcome of any specific public ele              |   |   |  |            | _       |       |
|       |                     | y or indirectly, any voter registration drive?          |   |   |  | ,          | -       |       |
|       |                     | e a grant to an individual for travel, study, or o      |   |   |  | ,   `      | 1.      |       |
|       |                     | e a grant to an organization other than a               |   |   | . — —  |            |         |       |
|       |                     | 1 4945(d)(4)(A)? See instructions                       |   |   | 1 1  | ,          |         |       |
|       |                     | e for any purpose other than religious, ch              |   |   |  |            | Ì       |       |
|       |                     | ses, or for the prevention of cruelty to children       |   |   |  | .   _      |         |       |
| ь     |                     | swer is "Yes" to 5a(1)-(5), did any of the              |   |   | • — —  |            |         |       |
|       | •                   | s section 53.4945 or in a current notice regard         |   | •   | •  | 5b         |         | - X   |
|       |                     | ons relying on a current notice regarding disas         |   |   |  |            | +       |       |
| _     | -                   |   |   |   |  | 닏          |         |       |
| С     |                     | swer is "Yes" to question 5a(4), does the               |   | •   |  | .   .      |         | }     |
|       |                     | maintained expenditure responsibility for the g         |   |   | . Thes No  | '          | -       |       |
| _     |                     | tach the statement required by Regulations se           |   |   |  |            |         |       |
| 6a    |                     | oundation, during the year, receive any fun             | -   |   |  |            |         |       |
|       |                     | nal benefit contract?                                   |   |   | Yes X No   | i          |         | ,,    |
| b     |                     | indation, during the year, pay premiums, dire           | ctly or indirectly, on a  | personal benefit contra                         | act?   | <u>6b</u>  |         | X     |
|       |                     | 6b, file Form 8870                                      |   |   |  |            |         |       |
|       | -                   | e during the tax year, was the foundation a pa          |   |   |  |            |         |       |
|       |                     | d the foundation receive any proceeds or have           |   |   |  |            | <u></u> | l     |
| Par   | t VIII              | Information About Officers, Director<br>and Contractors | s, Trustees, Fou  | indation Managers                               | s, Hignly Paid Emp   | oloyees,   |         |       |
| 1     |                     | icers, directors, trustees, foundation n                | nanagers and their  | r compensation. See                             | instructions.  |            |         |       |
|       |                     | (a) Name and address                                    | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation<br>(If not paid,<br>enter -0-) | (d) Contributions to<br>employee benefit plans<br>and deferred compensation    | (e) Expen  |         |       |
|       |                     |   |   |   |  |            |         |       |
| ATC   | H 10                |   |   | 184,476.  | 23,250.  |            |         | 0.    |
|       |                     |   |   |   |  |            |         |       |
|       |                     |   |   |   |  |            |         |       |
|       |                     |   |   |   |  |            |         |       |
|       |                     |   |   |   |  |            |         |       |
|       |                     |   |   |   |  |            |         |       |
|       |                     |   |   |   |  |            |         |       |
| 2     | Compensa<br>"NONE." | ation of five highest-paid employees                    | (other than thos  | e included on line                              | e 1 - see instruction  | ons). If n | one,    | enter |
| (a)   | Name and a          | ddress of each employee paid more than \$50,000         | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation                                | (d) Contributions to<br>employee benefit<br>plans and deferred<br>compensation | (e) Expen  |         |       |
| ATC:  | H 11                |   |   | 73,033.   | 7,985.   |            |         | 0.    |
|       |                     |   |   | 707000  | ,,,,,,,,,  |            |         |       |
|       |                     |   |   |   |  |            |         |       |
|       | -                   |   |   |   |  |            |         |       |
|       |                     |   |   |   |  |            |         |       |
|       |                     |   |   |   |  |            |         |       |
|       | <del></del>         | · · · · · · · · · · · · · · · · · · ·                   |   |   |  |            |         |       |
|       |                     |   |   |   |  | _          |         |       |
|       |                     |   |   |   |  |            |         |       |
|       |                     |   |   |   |  |            |         |       |
| Total | number of           | other employees paid over \$50,000                      |   |   |  |            | N       | NOÑE  |

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

Form 990-PF (2017)

Page 7

NONE

Form 990-PF (2017) Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., APPENDIX A-2 purposes: 1a 37,507,831. 707,137. 1b b Average of monthly cash balances..... 1c 38,214,968. 1d Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . . . . . . . . . . . . . 1e Subtract line 2 from line 1d 3 38,214,968. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 573,225. 37,641,743. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 1,882,087. 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) 1,882,087. . . . . . 34,729. 2a Tax on investment income for 2017 from Part VI, line 5 . . . . . . 2a b Income tax for 2017. (This does not include the tax from Part VI.). . 2b 2c 34,729. 1,847,358. 3 Distributable amount before adjustments. Subtract line 2c from line 1 . . . . . . . . . . . . . . . 4 1,847,358. 6 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, 1,847,358. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. 2,230,086. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 . . . . . . . . . . . . . . . . . 1a 1b **b** Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 Amounts set aside for specific charitable projects that satisfy the. 2,230,086. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

0.

6 2,230,086. 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.

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. 

Form 990-PF (2017)

Form 990-PF (2017)

Page 9

| art XIII Undistributed Income (see instruc   | (a)          | (b)<br>Years prior to 2016              | <b>(c)</b><br>2016 | <b>(d)</b><br>2017 |
|--|--------------|---|--------------------|--------------------|
| 1 Distributable amount for 2017 from Part XI,  | Corpus       | Tears prior to 2010                     |                    | 1,847,358.         |
| line 7   |              | <u> </u>                                |                    |                    |
| 2 Undistributed income, if any, as of the end of 2017                                    |              |   | -                  |                    |
| a Enter amount for 2016 only   |              |   |                    | 61 —<br>M          |
| <b>b</b> Total for prior years 20,20   |              |   |                    |                    |
| 3 Excess distributions carryover, if any, to 2017  |              | t t                                     |                    |                    |
| a From 2012  | - 0          |   | •                  |                    |
| b From 2013  | -            |   | ,                  |                    |
| c From 2014  |              |   |                    | APPENDIX A-3       |
| 401 154  |              |   |                    |                    |
| e From 2016  | 3,439,170.   | *                                       |                    |                    |
| f Total of lines 3a through e  | -            |   | -                  | •                  |
| 4 Qualifying distributions for 2017 from Part XII, line 4: ► \$2,230,086.                |              |   |                    | 41                 |
| a Applied to 2016, but not more than line 2a   |              |   |                    |                    |
|  |              |   | ,                  |                    |
| b Applied to undistributed income of prior years (Election required - see instructions)  |              |   | <del> </del>       | <del> </del>       |
| ,  |              | - '-                                    |                    |                    |
| c Treated as distributions out of corpus (Election required - see instructions)          |              |   |                    | 1,847,358.         |
| d Applied to 2017 distributable amount   |              |   | <del> </del>       | 1/02//             |
| e Remaining amount distributed out of corpus   | 382,728.     |   |                    |                    |
| 5 Expose distributions carryover applied to 2017   |              |   | <del> </del>       |                    |
| (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:   | 2 221 222    | _                                       |                    | -                  |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 3,821,898    | · <u> </u>                              |                    |                    |
| b Prior years' undistributed income. Subtract  |              |   |                    | ·                  |
| line 4h from line 2b.  |              | <del> </del>                            | * 1                | 4                  |
| - 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  | 4            |   |                    |                    |
| amount - see instructions  |              |   |                    |                    |
| e Undistributed income for 2016 Subtract line<br>4a from line 2a. Taxable amount - see   |              |   |                    | <u> </u>           |
| instructions   | <del>-</del> |   |                    |                    |
| f Undistributed income for 2017. Subtract lines  |              |   |                    | NONE               |
| 4d and 5 from line 1. This amount must be  |              |   |                    |                    |
| distributed in 2018  |              |   |                    |                    |
| 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 2012 not   |              | -                                       |                    |                    |
| applied on line 5 or line 7 (see instructions)   | 1,068,973    |   |                    |                    |
| - distributions carryover to 2018.   |              |   |                    | -                  |
| Subtract lines 7 and 8 from line 6a  | 2,752,92     | / ·   · · · · · · · · · · · · · · · · · |                    |                    |
| 4. Analysis of line 0:   |              |   |                    |                    |
| Fuer of from 2013  |              |   |                    |                    |
| 554,200  |              |   |                    |                    |
| 5,009,796  |              |   |                    |                    |
| 481,134  |              | 1 12 12 12                              |                    |                    |
| e Excess from 2017 518,196   | APPENDIX A   |   |                    | Form 990-PF (201   |

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

JSA 7E1490 1 000

factors

c Any submission deadlines

ATCH 13

ATCH 13

Page **11** 

| Part XV Supplementary Information (  | continued)   |                      |  |              |
|--------------------------------------|--|----------------------|--|--------------|
| 3 Grants and Contributions Paid Duri | ng the Year or Appr  | oved for F           | 1                                      | <del></del>  |
| Recipient                            | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation status of | Purpose of grant or contribution       | Amount       |
| Name and address (home or business)  | or substantial contributor   | recipient            |  | <del> </del> |
| a Paid during the year               | ļ.   |                      |  |              |
| ATCH 14                              | ł  |                      |  |              |
| 111011 11                            |  |                      |  |              |
|                                      |  |                      |  |              |
|                                      |  |                      |  |              |
|                                      |  | ]                    |  |              |
|                                      | ,  |                      |  |              |
|                                      | }  |                      |  |              |
|                                      |  |                      |  |              |
|                                      | Ì  |                      |  |              |
|                                      | 1  | <b>{</b>             |  |              |
|                                      | 1  | ĺ                    | •                                      |              |
|                                      | }  |                      |  |              |
|                                      | }  |                      |  |              |
|                                      | }  |                      |  |              |
|                                      |  | }                    |  |              |
|                                      |  |                      |  |              |
|                                      |  |                      |  |              |
|                                      |  | Ì                    | [                                      |              |
|                                      |  | ]                    |  |              |
|                                      |  | ]                    | 1                                      |              |
|                                      |  |                      | }                                      |              |
|                                      |  |                      |  |              |
|                                      | }  |                      | }                                      |              |
|                                      |  |                      |  |              |
|                                      | <u> </u>   |                      |  |              |
|                                      |  | }                    |  |              |
|                                      | }  |                      |  |              |
|                                      | }  | ł                    |  |              |
|                                      |  |                      |  |              |
| T-4-I                                | <u> </u>   | <u> </u>             |  | 1,767,099.   |
| b Approved for future payment        | <del> </del>   | <del> </del>         | ······································ | 27,0,7033.   |
| b Approved for fature payment        |  |                      |  |              |
| ATCH 15                              |  | }                    |  |              |
|                                      | ì  | 1                    |  |              |
|                                      |  | 1                    |  |              |
|                                      |  | }                    |  |              |
|                                      |  | }                    |  |              |
|                                      |  | 1                    |  |              |
|                                      |  | }                    |  |              |
|                                      |  | 1                    | }                                      |              |
|                                      | 1  | i                    |  |              |
|                                      | }  |                      |  |              |
|                                      |  | ļ                    |  |              |
|                                      |  |                      |  |              |
|                                      |  | }                    |  |              |
|                                      |  |                      |  |              |
|                                      |  |                      |  |              |
| Total                                |  |                      |  | 325,000.     |

Form 990-PF (2017)

| D    | 4 | • |
|------|---|---|
| rage | ı | 4 |

| Pá  | ırt XVI-   | A Analysis of Income-Prod   | ucing Act            | ivities                  |                       |                           |   |
|-----|------------|---|----------------------|--------------------------|-----------------------|---------------------------|---|
| _   |            | amounts unless otherwise indicated                                      |                      | ated business income     | Excluded by           | section 512, 513, or 514  | (e)   |
|     | •          | service revenue:  | (a)<br>Business code | (b)<br>Amount            | (c)<br>Exclusion code | (d)<br>Amount             | Related or exempt function income (See instructions.) |
|     |            | oo voo voo voo voo voo voo voo voo voo                                  |                      |                          | <del> </del>          |                           | (300,000,000,000,000,000,000,000,000,000              |
|     | . —        |   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       |                           |   |
|     | f          |   |                      |                          |                       |                           |   |
|     | g Fees a   | and contracts from government agencies                                  |                      |                          |                       |                           |   |
| 2   | Members    | ship dues and assessments   |                      |                          |                       |                           |   |
| 3   | Interest o | n savings and temporary cash investments .                              |                      | <del> </del>             | 14                    | 374.                      |   |
|     |            | s and interest from securities  |                      |                          | 14                    | 761,947.                  |   |
| 5   | Net renta  | al income or (loss) from real estate.                                   |                      | <del></del>              |                       |                           |   |
|     |            | financed property   |                      | <del></del>              | <del> </del>          |                           |   |
|     |            | ebt-financed property   |                      |                          | <del> </del>          |                           |   |
|     |            | income or (loss) from personal property                                 |                      |                          |                       |                           |   |
| _   |            | vestment income   | <del> </del>         |                          | 18                    | 981,657.                  | <del></del>   |
|     | •          | oss) from sales of assets other than inventory                          | <del></del>          | <del> </del>             | <del> </del>          | 331,007.                  | <del></del>   |
|     |            | me or (loss) from special events ofit or (loss) from sales of inventory |                      | <del> </del>             | <del> </del>          | <del> </del>              |   |
|     |            | /enue: a  |                      | <del> </del>             |                       | <del></del>               |   |
| ••  | _          | venue. 4  |                      | <del> </del>             |                       |                           | <del></del>   |
|     |            |   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       |                           |   |
|     | е          |   |                      |                          |                       |                           |   |
| 12  | Subtotal   | Add columns (b), (d), and (e)   |                      |                          |                       | 1,743,978.                |   |
| 13  | Total. Ac  | ld line 12, columns (b), (d), and (e)                                   |                      |                          |                       | 13                        | 1,743,978.  |
| (Se | e worksh   | neet in line 13 instructions to verify calc                             |                      |                          |                       | <del></del>               | <del> </del>  |
| Pa  | art XVI-   | B Relationship of Activitie   | s to the A           | ccomplishment of Ex      | cempt Pur             | poses                     |   |
| Li  | ne No.     | Explain below how each activit  | y for which          | h income is reported in  | n column (e           | e) of Part XVI-A contribu | ited importantly to the                               |
|     | ▼          | accomplishment of the foundation  | on's exemp           | t purposes (other than l | oy providing          | funds for such purposes   | s) (See instructions)                                 |
|     |            | <del></del>   |                      |                          |                       | <del></del>               | <del></del>   |
| _   |            |   |                      |                          |                       | <del></del>               |   |
|     |            |   |                      |                          |                       | <del></del>               | <del></del>   |
|     |            | <del></del>   |                      |                          |                       |                           |   |
|     |            | <del></del>   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       | <del></del>               |   |
|     |            |   |                      | <del></del>              |                       |                           |   |
| _   |            |   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       | <del></del>               |   |
|     |            |   |                      |                          |                       |                           |   |
| _   |            |   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       |                           |   |
|     |            |   |                      |                          |                       |                           |   |
|     |            |   | <del></del>          |                          |                       | <del></del>               |   |
|     |            |   |                      | <del></del>              |                       | <del></del>               |   |
|     |            |   |                      |                          |                       | <del></del>               | <del></del>   |
|     |            |   |                      |                          |                       | <del> </del>              | <del></del>   |
|     |            |   |                      |                          |                       | <del> </del>              |   |
|     |            | <del> </del>  |                      | <del></del>              |                       | <del></del>               |   |
|     |            |   |                      |                          | <del></del>           |                           |   |
| _   |            |   |                      |                          |                       |                           |   |
| _   |            |   |                      |                          |                       |                           |   |

| <u></u>   |                       |                         |                         |                      |
|-----------|-----------------------|-------------------------|-------------------------|----------------------|
| Part XVII | Information Regarding | Transfers to and Transa | ctions and Relationship | s With Noncharitable |
|           | Exempt Organizations  |                         | •                       |                      |

| _     |               |  |                      |   |                    |   |                  |               |                   |         |           |          |
|-------|---------------|--|----------------------|---|--------------------|---|------------------|---------------|-------------------|---------|-----------|----------|
| 1     | Did th        | e organization direc   | tly or indirectly    | engage in any of                          | the followin       | g with an   | y other org      | anization     | described         |         | Yes       | No       |
|       |               | ction 501(c) (other  | than section         | 501(c)(3) organı                          | zations) or        | in section  | on 527, r        | elating to    | political         |         |           |          |
|       | •             | izations?  |                      |   |                    |   |                  |               |                   |         |           |          |
| а     | Trans         | fers from the reportir   | ng foundation to     | o a noncharitable e                       | xempt orgar        | nization of:                                      |                  |               |                   |         |           |          |
|       |               | ash  |                      |   |                    |   |                  |               |                   | 1a(1)   |           | <u> </u> |
|       | ` '           | ther assets  |                      |   |                    |   |                  |               |                   | 1a(2)   |           | X        |
|       |               | transactions <sup>,</sup>  |                      |   |                    |   |                  |               |                   |         |           |          |
|       |               | ales of assets to a no   |                      |   |                    |   |                  |               |                   |         |           | <u> </u> |
|       |               | ırchases of assets fr  |                      |   |                    |   |                  |               |                   |         |           | X        |
|       |               | ental of facilities, equ   |                      |   |                    |   |                  |               |                   |         |           | X        |
|       |               | eimbursement arrang  |                      |   |                    |   |                  |               |                   |         |           | X        |
|       |               | ans or loan guarante   |                      |   |                    |   |                  |               |                   |         |           | X        |
|       |               | erformance of service  |                      |   |                    |   |                  |               |                   |         | -         | X        |
|       |               | ng of facilities, equipr   |                      |   |                    |   |                  |               |                   |         |           | X        |
| d     | If the        | answer to any of the   | ne above is "Y       | es," complete the                         | following so       | chedule (   | Column (b)       | should a      | lways show        | the '   | fair m    | arket    |
|       |               | of the goods, other  |                      |   |                    |   |                  |               |                   |         |           |          |
|       | $\overline{}$ | in any transaction o   |                      |   |                    |   | <u>-</u>         |               |                   |         |           |          |
| (a) L | ne no         | (b) Amount involved  | N/A                  | noncharitable exempt or                   | ganization         | (d) Des   | cription of tran | sters, transa | ctions, and sha   | nng ama | ngemer    | nts      |
|       |               |  | N/A                  |   | <del></del>        | <del> </del>                                      |                  |               |                   |         |           |          |
|       |               |  |                      | <del></del>                               |                    | <del> </del>                                      |                  |               |                   |         |           |          |
|       |               |  |                      |   |                    | <del> </del>                                      |                  |               |                   |         |           |          |
|       |               |  | <del> </del>         |   |                    | <del> </del>                                      |                  |               |                   |         |           |          |
|       |               |  | <u> </u>             |   |                    | <del>                                     </del>  |                  |               |                   |         |           |          |
|       |               |  | <del> </del>         |   |                    | <del>                                      </del> |                  |               |                   |         |           |          |
|       | —             |  |                      |   |                    |   |                  |               |                   |         |           |          |
|       |               |  | ļ <u>-</u>           |   |                    | <del>                                     </del>  |                  |               |                   |         |           |          |
|       |               |  | <u> </u>             |   | <del></del>        | <u> </u>  |                  |               |                   |         |           |          |
|       |               |  | ļ                    |   |                    | <del> </del>                                      |                  |               |                   |         |           |          |
|       |               |  | ļ                    |   |                    | ļ   |                  |               |                   |         |           |          |
|       |               |  | -                    |   |                    | <del> </del>                                      |                  |               |                   |         |           |          |
|       |               |  |                      |   |                    | <u> </u>  |                  |               |                   |         |           |          |
|       |               |  | <del> </del>         |   |                    |   |                  |               |                   |         |           |          |
|       |               |  |                      |   |                    |   |                  |               |                   |         |           |          |
|       |               |  | l                    |   |                    | <u> </u>  |                  |               |                   |         |           |          |
| 2a    |               | foundation directly  | •                    |   |                    |   |                  |               | i                 | _       |           | 1        |
|       |               | ibed in section 501(c  |                      | ection 501(c)(3)) or                      | in section 5       | 27?   | · · · · · · ·    |               | [                 | Ye      | es X      | J No     |
| b     | If "Yes       | s," complete the folio   |                      | T   |                    | <del></del>                                       |                  |               |                   | -       |           |          |
|       |               | (a) Name of organization   | on                   |   | organization       |   |                  | (c) Descrip   | tion of relations | hip     |           |          |
|       |               |  |                      | N/A                                       |                    |   |                  |               |                   |         |           |          |
|       |               | <del></del>  |                      |   |                    |   |                  |               |                   |         |           |          |
|       |               |  |                      |   |                    |   |                  |               |                   |         |           |          |
|       |               |  |                      |   |                    |   |                  |               |                   |         |           |          |
|       | Linds         | as acceptance of acceptance I deal                                 | are that I have even | and the setum unduding                    |                    | abodulas, and                                     | ototomonto cod   | to the heat   | ef an kanulada    |         | aliant it |          |
|       |               | er penalties of perjury, I decl<br>ect, and complete Declaration o |                      |   |                    |   |                  | to the best   | or my knowledg    | e and b | eller, it | is true, |
| Sigr  |               | Mukal  | La Dai Xa            | $\mathcal{A} + \mathcal{A}_{\mathcal{A}}$ | 1,0                | Tor   |                  |               | May the IRS       | discus  | s this    | retum    |
| Here  |               | 1 Gu   | ragyro pa            | 7/10                                      | // 8               | Kg/   | 41 URB           |               | with the pre      |         |           | _        |
|       | Sig           | nåture of officer or trustee                                       | <b>V</b> U           | Date 1                                    |                    | Title   |                  |               | See instruction   | s X     | Yes       | No       |
|       |               | D  |                      | - I D                                     | <del>- 1 1 -</del> | <u> </u>  | /                | т-            | <del></del>       | )TIN:   |           |          |
| Paid  | l             | Print/Type preparer's na   |                      | Preparer's signatur                       | 7 11 1             | \ K   | AY 0 3           | 70110         | " I               | POO1    | 0276      | _        |
| _     |               | JAMES J REILI  |                      | ADA MOCTIVITY                             | #111               | $\rightarrow$                                     | ט ויףי           |               | 40 0              |         | 8376      | <u> </u> |
| _     | oarer         | ***************************************                            |                      | ARA MCGINTY &                             | DONNETHI           | Y 1/2   | <del></del> -    | Firm's EIN    | <u>▶13-3</u>      | 6282    | 55        |          |
| Use   | Only          |  |                      | PARK PLAZA                                | // "               | 4.6   |                  |               | 010 1             | c1 -    |           |          |
|       |               | NI NI  | EW YORK, I           | <u> </u>                                  |                    | 100   | 004-1405         | Phone no      |                   |         |           |          |
|       |               |  |                      |   |                    |   |                  |               | For               | m 990   | )-PF (    | (2017)   |

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

| · Kind of F                    |              |                |                     | rıption                        |                    | P<br>or<br>D | Date acquired    | Date sold |
|--------------------------------|--------------|----------------|---------------------|--------------------------------|--------------------|--------------|------------------|-----------|
| Gross sale                     | Depreciation | Cost or        | T FMV               |                                | Excess of          | <u>P</u>  -  | acquired<br>Gain |           |
| price less<br>expenses of sale | ailowed/     | other<br>basis | as of<br>12/31/69   | Adj basis<br>as of<br>12/31/69 | FMV over adi basis |              | or<br>(loss)     |           |
| expenses of sale               | allowable    | basis          | 12/31/69            | 12/31/69                       | ı adı dasis        | -            | (IOSS)           |           |
| [                              |              | PUBLICLY TR    | RADED SECURI        | TIES                           |                    | P            | 1                |           |
| }                              |              |                | YPE: SECURIT        |                                |                    | ] ]          |                  |           |
| 1,314,992.                     |              | 333,335.       |                     |                                |                    |              | 981,657.         |           |
| ł                              |              | ł              |                     |                                |                    |              | ł                |           |
|                                |              |                |                     |                                |                    |              |                  |           |
| 00001 60011/7                  | 200          |                |                     |                                |                    | 11           |                  |           |
| OTAL GAIN(1                    | oss)         |                | • • • • • • • • • • |                                | • • • • • • •      | ] ]          | 981,657.         |           |
|                                |              |                |                     |                                |                    |              |                  |           |
|                                |              | }              |                     |                                |                    |              | }                |           |
|                                |              |                |                     |                                |                    |              |                  |           |
|                                |              |                |                     |                                |                    | 11           |                  |           |
|                                |              |                |                     |                                |                    |              |                  |           |
| ĺ                              |              |                |                     |                                |                    |              | ĺ                |           |
| ,                              |              |                |                     |                                |                    |              | )                |           |
|                                |              |                |                     |                                |                    |              |                  |           |
|                                |              |                |                     |                                |                    | Н            |                  |           |
|                                |              |                |                     |                                |                    |              |                  |           |
| 1                              |              |                |                     |                                |                    | 11           |                  |           |
|                                |              |                |                     |                                |                    |              |                  |           |
| 1                              |              |                |                     |                                |                    |              |                  |           |
| j                              |              |                |                     |                                |                    |              |                  |           |
|                                |              | ĺ              |                     |                                |                    |              |                  |           |
|                                |              |                |                     |                                |                    | H            |                  |           |
|                                |              |                |                     |                                |                    |              |                  |           |
| 1                              |              |                |                     |                                |                    | 11           |                  |           |
|                                |              |                |                     |                                |                    |              |                  |           |
| 1                              |              |                |                     |                                |                    |              |                  |           |
|                                |              |                |                     |                                |                    |              | J                |           |
|                                |              |                |                     |                                |                    |              |                  |           |
| 1                              |              |                |                     |                                |                    |              |                  |           |
|                                |              |                |                     |                                |                    |              |                  |           |
|                                |              |                |                     |                                |                    | } }          | -                |           |
|                                |              | <u> </u>       |                     |                                |                    |              |                  |           |
| Ì                              |              | [              |                     |                                |                    |              |                  |           |
|                                |              | )              |                     |                                |                    |              |                  |           |
|                                |              | [              |                     |                                |                    |              |                  |           |
|                                |              | j              |                     |                                |                    | } }          |                  |           |
|                                |              |                |                     |                                |                    |              |                  |           |
| 1                              |              | 1              |                     |                                |                    | 11           | }                |           |
|                                |              |                |                     |                                |                    |              |                  |           |
| ľ                              |              | (              |                     |                                |                    |              | 1                |           |
| j                              |              |                |                     |                                |                    |              |                  |           |
| [                              |              | 1              |                     |                                |                    |              | 1                |           |
|                                |              | !              |                     |                                |                    |              |                  |           |
|                                |              |                |                     |                                |                    |              |                  |           |
|                                |              | }              |                     |                                |                    |              | ļ                |           |
|                                |              |                |                     |                                |                    |              |                  |           |
|                                |              | 1              |                     |                                |                    |              | 1                |           |
|                                |              | 1              |                     |                                |                    |              |                  |           |

22-3465454

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

NET INVESTMENT INCOME REVENUE AND EXPENSES PER BOOKS DESCRIPTION

TOTAL

INTEREST

374.

374.

GT 113

PART I - DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, REVENUE AND EXPENSES PER BOOKS

NET INVESTMENT INCOME

761,947.

DIVIDENDS

761,947.

761,947.

761,947.

DESCRIPTION

TOTAL

ATTACHMENT 2

K4H02R M261

| . 3          | •                               | CHARITABLE<br>PURPOSES                  |                                    | 5,552.           | 5,552. |
|--------------|---------------------------------|---|------------------------------------|------------------|--------|
| ATTACHMENT 3 |                                 | ADJUSTED<br>NET<br>INCOME               |                                    |                  |        |
|              |                                 | NET<br>INVESTMENT<br>INCOME             |                                    |                  |        |
|              |                                 | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS |                                    | 5,552.           | 5,552. |
|              | FORM 990PF, PART I - LEGAL FEES | DESCRIPTION                             | KILPATRICK TOWNSEND & STOCKTON LLP | - LEGAL SERVICES | TOTALS |

ATTACHMENT 4

| FEES      |  |
|-----------|--|
| CCOUNTING |  |
| I - A(    |  |
| PART      |  |
| 990PF,    |  |
| FORM      |  |

| CHARITABLE<br>PURPOSES                  | 22,581.  | 22,581. |
|---|--|---------|
| ADJUSTED<br>NET<br>INCOME               |  |         |
| NET<br>INVESTMENT<br>INCOME             | 7,527.   | 7,527.  |
| REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | 30,108.  | 30,108. |
| DESCRIPTION                             | CONDON O'MEARA MCGINTY & DONNELLY LLP - AUDIT & TAX SERVICES | TOTALS  |

22-3465454 . .

ATTACHMENT 5

FORM 990PF, PART I - TAXES

REVENUE AND

EXPENSES

PER BOOKS

FEDERAL EXCISE TAX

DESCRIPTION

26,551.

TOTALS

26,551.

# ATTACHMENT

# - OTHER EXPENSES PART I FORM 990PF,

| REVENUE<br>AND<br>FYDENSES | PER BOOKS   | 7,654.                 | 4,746.         | 4,751.    | 14,665.       | 21,899.    | 38,673.                       | 10,593.             |
|----------------------------|-------------|------------------------|----------------|-----------|---------------|------------|-------------------------------|---------------------|
|                            | DESCRIPTION | SUPPLIES AND EQUIPMENT | COMMUNICATIONS | INSURANCE | MISCELLANEOUS | TECHNOLOGY | SCHOLARSHIP PROGRAM [ATCH 12] | WORKSHOPS [ATCH 12] |

| CHARITABLE PURPOSES 7,654 4,746 4,751 14,665 21,899 38,673 10,593 |
|---|
|---|

102,981.

102,981.

TOTALS

K4H02R M261

FORM 990PF, PART II - CORPORATE STOCK

| DESCRIPTION                                  | BEGINNING   | ENDING      | ENDING     |
|--|-------------|-------------|------------|
|  | BOOK VALUE  | BOOK VALUE  | <u>FMV</u> |
| 1,324,013 SHS. OCEANFIRST<br>FINANCIAL CORP. | 11,819,913. | 13,694,255. | 34,755,3   |

5,341.

34,755,341. 13,694,255. 11,819,913. TOTALS

11,486,578 13,694,255 2,207,677 **Book Value** Ending # of Shares 84,102 1,239,911 1,324,013 (2) OceanFirst Financial Corp. shares in connection with merger (1) OceanFirst Financial Corp. shares held pre-merger

The Ending Book Value of the 1,324,013 shares of OceanFirst Financial Corp. is comprised of the following:

The OceanFirst Financial Corp. shares acquired in connection with the 2016 merger of the CapeBank Charitable Foundation and the 2017 merger of The Ocean City Home Foundation have been recorded on the books of OceanFirst Foundation at fair market value as of the date of the merger. The historical cost of such shares has been computed as follows:

2016 CapeBank Charitable Foundation closing cost of shares aquired in connection with merger: 2017 Ocean City Home Foundation closing cost of shares aquired in connection with merger:

\$ 3,052,028

610,967

ATTACHMENT 7

|  | HME |  |  |
|--|-----|--|--|
|  |     |  |  |
|  |     |  |  |

### FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

TRANSFER FROM THE OCEAN CITY HOME CHARITABLE FOUNDATION (SEE APPENDIX A)

2,491,815.

TOTAL

2,491,815.

During the year ended December 31, 2017, the OceanFirst Foundation ("Transferee Foundation") received assets totaling \$2,491,815 (cash \$284,138 and securities \$2,207,677 (fair market value)) from The Ocean City Home Charitable Foundation ("Transferor Foundation"), an effectively controlled foundation. See Appendix A for more information regarding the 507(b)(2) transfer.

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.

| TITL TAME AND ADDRESS  CHRISTOPHER D. MAHER  1415 HOOPER AVENUE  304                                      | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION PRESIDENT / CHAIRMAN 3.00 | COMPENSATION 0. | CONTRIBUTIONS EXPE<br>TO EMPLOYEE AND<br>BENEFIT PLANS ALL | EXPENSE ACCT AND OTHER ALLOWANCES |
|---|--|-----------------|--|-----------------------------------|
| TOMS KIVEK, NJ 08/33<br>MICHAEL J. FITZPATRICK<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753 | TREASURER<br>3.00  | .0              | °  |                                   |
| KATHERINE B. DURANTE<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753                           | SECRETARY / EXECUTIVE DIRECTOR<br>40.00  | 184,476.        | 23,250.  | .0                                |
| ANGELO CATANIA<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753                                 | DIRECTOR<br>3.00   | .0              | .0   | .0                                |
| AVENUE<br>NJ 08753  | DIRECTOR<br>3.00   | .0              | .0   | · 0                               |

.

ATTACHMENT 10

ATTACHMENT 10 (CONT'D)

| TRUSTEES      |
|---------------|
| AND           |
| S, DIRECTORS, |
| FFICER        |
| T OF O        |
| · LIST        |
| VIII -        |
| PART          |
| 990PF,        |
| FORM          |

| NAME AND ADDRESS   | TITLE AND AVERAGE HOURS PER<br>WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS<br>TO EMPLOYEE<br>BENEFIT PLANS | EXPENSE ACCT AND OTHER ALLOWANCES | • |
|--|---|--------------|---|-----------------------------------|---|
| ANTHONY J. DICROCE, II<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753          | DIRECTOR<br>3.00  | 0            | .0  | .0                                |   |
| ANITA M. KNEELEY<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753                | DIRECTOR<br>3.00  | .0           | 0   | .0                                |   |
| REV. MSGR. CASIMIR H. LADZINSKI<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753 | DIRECTOR<br>3.00  | o            | 0   | .0                                |   |
| AMY W. LOTANO<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753                   | FORMER DIRECTOR<br>3.00                                 | 0            | 0   | .0                                |   |
| DONALD E. MCLAUGHLIN, CPA<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753       | DIRECTOR<br>3.00  | • 0          | 0   | .0                                |   |

ATTACHMENT 10 (CONT'D)

|   | .0   |  | •  |  | •   |
|---|--|--|--|--|---|
| EXPENSE ACCT<br>AND OTHER<br>ALLOWANCES                 | S  |  | J  | S  | J   |
| CONTRIBUTIONS<br>TO EMPLOYEE<br>BENEFIT PLANS           | 0  | 0  | 0  | 0  | 0   |
| COMPENSATION  | o  | .0   | Ċ  | .0   | .0  |
| TITLE AND AVERAGE HOURS PER<br>WEEK DEVOTED TO POSITION | DIRECTOR<br>3.00   | DIRECTOR<br>3.00   | DIRECTOR<br>3.00   | DIRECTOR<br>3.00   | DIRECTOR<br>3.00  |
| NAME AND ADDRESS  | JOSEPH J. BURKE<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753 | JOHN R. GARBARINO<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753 | JAMES T. SNYDER<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753 | JOHN E. WALSH<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753 | DAVID WINTRODE<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753 |

ATTACHMENT 10 (CONT'D)

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

FORM 990PF, PART VIII

| NAME AND ADDRESS  | TITLE AND AVERAGE HOURS PER<br>WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS<br>TO EMPLOYEE<br>BENEFIT PLANS | EXPENSE ACCT AND OTHER ALLOWANCES | • |
|---|---|--------------|---|-----------------------------------|---|
| DAVID W. WOLFE<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753 | DIRECTOR<br>3.00  | ò            | .0  | · o                               |   |
| MARK G. SOLOW<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753  | DIRECTOR<br>3.00  | o            | .0  | • 0                               |   |
| JUDITH LEONE<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753   | DIRECTOR<br>3.00  | .0           | o   | .0                                |   |
| STEVEN E. BRADY<br>1415 HOOPER AVENUE<br>304<br>TOMS RIVER, NJ 08753      | DIRECTOR<br>3.00  | 0            | .0  | • 0                               |   |
| MICHAEL D. DEVLIN<br>1415 HOOPER AVENUE<br>304<br>TOMS RIVER, NJ 08753    | DIRECTOR<br>3.00  | .0           | 0   | .0                                |   |

184,476.

GRAND TOTALS

| 2017 FORM 990-PF      |  |
|-----------------------|--|
| 2017                  |  |
|                       |  |
| ATION                 |  |
| OCEANFIRST FOUNDATION |  |
| OCEANFIR              |  |

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

22-3465454

ATTACHMENT 10 (CONT'D)

| CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER ION BENEFIT PLANS ALLOWANCES | .0 .0                | 0.0                  | 0.0                  | 0.0                  |
|---|----------------------|----------------------|----------------------|----------------------|
| TITLE AND AVERAGE HOURS PER   | DIRECTOR             | DIRECTOR             | DIRECTOR             | DIRECTOR             |
| WEEK DEVOTED TO POSITION  | 3.00                 | 3.00                 | 3.00                 | 3.00                 |
| NAME AND ADDRESS  | DOROTHY F. MCCROSSON | SAMUEL R. YOUNG      | ROBERT A. PREVITI    | DIANE RHINE          |
|   | 1415 HOOPER AVENUE   | 1415 HOOPER AVENUE   | 1415 HOOPER AVENUE   | 1415 HOOPER AVENUE   |
|   | 304                  | 304                  | 304                  | 304                  |
|   | TOMS RIVER, NJ 08753 |

OCEANFIRST FOUNDATION

ATTACHMENT 11

| ATTACHMENT                                   | CONTRIBUTIONS<br>TO EMPLOYEE<br>BENEFIT PLANS              | 7,985.  |
|--|--|---|
| SMPLOYEES                                    | COMPENSATION   | 73,033.   |
| PENSATION OF THE FIVE HIGHEST PAID EMPLOYEES | TITLE AND AVERAGE<br>HOURS PER WEEK<br>DEVOTED TO POSITION | OFFICE ASSISTANT<br>40.00   |
| 990PF, PART VIII - COMPENSA                  | NAME AND ADDRESS   | MARY KAY SEIFERT<br>1415 HOOPER AVENUE<br>SUITE 304<br>TOMS RIVER, NJ 08753 |

| 7 985 |
|-------|
|       |
| 73.03 |

TOTAL COMPENSATION



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

### 1 - SCHOLARSHIP PROGRAM EXPENSES: \$38,673.

In 2017, OceanFirst Foundation provided \$50,000 grants to Atlantic Cape Community College, Brookdale Community College, Cumberland County College, Georgian Court University, Ocean County College, Monmouth University, Rowan University and Stockton University for the purpose of awarding scholarships for undergraduate education. Scholarships were presented to students at two Scholarship Dinners hosted by the Foundation.

Scholarships were awarded by each College / University as follows:

- Atlantic Cape Community College Fifty \$1,000 Scholarships
- Brookdale Community College- Fifty \$1,000 Scholarships
- Cumberland County 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
- Rowan University Twenty \$2,500 Scholarships
- Stockton University Twenty \$2,500 Scholarships

The OceanFirst Foundation incurred expenses of \$38,673 with respect to the Scholarship Program.

### 2 - WORKSHOPS PROGRAM EXPENSES: \$10,593.

OceanFirst Foundation provides free workshops and symposiums to nonprofit organizations in the OceanFirst footprint. In 2017, the Foundation provided workshops on crowdfunding and CEO leadership symposiums in its central and southern regions.

The OceanFirst Foundation incurred expenses of \$10,593 with respect to the Workshop Program.



### FORM 990PF, PART XV - SUPPLEMENTARY INFORMATION

### Line 2 - INFORMATION REGARDING CONTRIBUTION, GIFT, LOAN, SCHOLARSHIP, ETC., PROGRAMS

### Request Procedure

OceanFirst Foundation concentrates its grant making around four core priority areas: Health and Wellness, Housing, Improving Quality of Life and Youth Development and Education. In addition, grants are made to support emerging community needs and special initiatives consistent with the priorities of the Foundation. All organizations that are interested in applying for a grant should carefully read the information available on the website (WWW.OCEANFIRSTFDN.ORG) about the Foundation's programs and priority areas.

Please note that applicant organizations must provide services within the OceanFirst footprint and have 501(c)(3) tax exempt status with the IRS. In addition, applicants should be registered in New Jersey as a charity and perform a certified annual audit if required to do so. The Foundation confirms tax-exempt status and NJ Charity Registration each time an organization applies.

If your organization is seeking a grant, the best place to start is with a call to the Foundation office to discuss your program or project. The Foundation will advise whether your request fits within the Foundation's guidelines, if it makes sense for you to apply, and which grant program is best for your organization.

Organizations that have not previously received a grant from OceanFirst Foundation should first contact the Foundation office to be screened for eligibility.

Applications and inquiries should be addressed to:

Katherine B. Durante, Executive Director
OceanFirst Foundation
1415 Hooper Avenue, Suite 304
Toms River, NJ 08753
(732)-341-4676
info@oceanfirstfdn.org

OCEANFIRST FOUNDATION

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

| TTACHWENT TO | •                                       |     | AMOUNT                           | 325,000.                 |
|--------------|---|-----|----------------------------------|--------------------------|
|              |   |     | PURPOSE OF GRANT OR CONTRIBUTION | SEE ATTACHMENT 15A       |
|              | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR | AND | FOUNDATION STATUS OF RECIPIENT   | NONE- SEE ATTACHMENT 15A |
|              |   |     | RECIPIENT NAME AND ADDRESS       | SEE ATTACHMENT 15A       |

325,000.

TOTAL CONTRIBUTIONS APPROVED

OCEANFIRST FOUNDATION

| 14  | AMOUNT   | 1,767,099.                 | 1,767,099.   |  |  |
|---|--|----------------------------|--|--|--|
| ATTACHMENT 14   | PURPOSE OF GRANT OR CONTRIBUTION   | SEE ATTACHMENT 14A         | TOTAL CONTRIBUTIONS PAID   |  |  |
| IBUTIONS PAID DURING THE YEAR                                       | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT | NONE - SEE ATTACHMENT 14A* | * RECIPIENTS ARE PUBLIC CHARITIES DESCRIBED IN SECTION 509(a)(1) OR (2) (CODE: PC), EXCEPT AS NOTED. |  |  |
| FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR | RECIPIENT NAME AND ADDRESS   | SEE ATTACHMENT 14A         | * <u>RECIPI</u> ENTS ARE PUBLIC CHARITIES (  |  |  |

# OceanFirst Foundation 12/31/2017

Date Paid is any date between 1/1/2017 and 12/31/2017

| Legal Name   | Payee Address  | Project Title  | Date Paid  | Amount_     | Status of<br>Recipier |
|--|--|--|------------|-------------|-----------------------|
| LO Hairy Legs  | PO Box 4452<br>Highland Park, NJ 08904   | Matching Gift  | 12/18/2017 | \$500 00    | PC                    |
| 180 Turning Lives Around Inc.                        | 1 Bethany Road<br>Building 3 Suite 42<br>Hazlet, NJ 07730  | Child Advocate   | 7/14/2017  | \$10,000 00 | PC                    |
| A R M S Inc  | 36 Lake Ave<br>Eatontown, NJ 07724   | Home Runs for Heroes   | 9/19/2017  | \$1,000 00  | PC                    |
| Algonquin Arts                                       | 173 Main Street<br>Manasquan, NJ 08736   | Forks & Corks - Executive<br>Chef Sponsor                    | 6/22/2017  | \$1,750 00  | PC                    |
| Algonquin Arts                                       | 173 Main Street<br>Manasquan, NJ 08736   | Algonquin's On Broadway<br>Gala starring The Drifters        | 6/22/2017  | \$1,415 00  | PC                    |
| Algonquin Arts                                       | 173 Main Street<br>Manasquan, NJ 08736   | Matching Gift  | 10/17/2017 | \$1,000 00  | PC                    |
| Allaire Village, Inc.                                | 4263 Atlantic Ave.<br>Farmingdale, NJ 07727  | Matching Gift  | 6/2/2017   | \$50.00     | PC                    |
| Allaire Village, Inc                                 | 4263 Atlantic Ave.<br>Farmingdale, NJ 07727  | Historical Preservation at<br>Allaire Village                | 6/21/2017  | \$230 00    | PC                    |
| American Heart Association, Inc.                     | 1 Union Street, Suite 301<br>Robbinsville, NJ 08691  | 2018 So. NJ Heart Walk<br>Sponsor                            | 11/8/2017  | \$500 00    | PC                    |
| American Littoral Society, Inc.                      | 18 Hartshorne Drive, Suite 1<br>Highlands, NJ 07732  | Summer Camp Scholarship<br>Grant                             | 5/22/2017  | \$2,000 00  | PC                    |
| American Littoral Society, Inc                       | 18 Hartshorne Drive, Suite 1<br>Highlands, NJ 07732  | BioBlitz Program   | 6/23/2017  | \$5,000.00  | PC                    |
| American Littoral Society, Inc.                      | 18 Hartshorne Drive, Suite 1<br>Highlands, NJ 07732  | Beachgrasses in Classes                                      | 11/20/2017 | \$1,500 00  | PC                    |
| American Red Cross                                   | 1540 West Park Ave<br>Ocean, NJ 07716  | Home Runs for Heroes   | 9/19/2017  | \$8,000 00  | PC                    |
| Animal Birth Control, Inc                            | P O Box 353<br>Pine Beach, NJ 08741  | Matching Gift  | 12/12/2017 | \$250 00    | PC                    |
| Applegarth Volunteer Engine Company No 1, Inc.       | 130 Applegarth Rd<br>Monroe, NJ 08831  | 2017 Annual Donation   | 9/1/2017   | \$500 00    | PC                    |
| Arc Of Atlantic County Inc.                          | 6550 Delilah Rd Ste 101<br>Egg Hbr Twp, NJ 08234-5102  | Capital Improvements to<br>Odessa Group Home                 | 7/11/2017  | \$10,000 00 | PC                    |
| Arc Of Atlantic County Inc.                          | 6550 Delilah Rd Ste 101<br>Egg Hbr Twp, NJ 08234-5102  | Step Up for The Arc of<br>Atlantic County Walk               | 10/10/2017 | \$1,000.00  | PC                    |
| Army Emergency Relief                                | 5428 Delaware Ave<br>Fort Dix, NJ 08640-5130   | Home Runs for Heroes   | 9/19/2017  | \$1,000 00  | PC                    |
| Associated Humane Societies Inc                      | 1 Humane Way<br>Forked River, NJ 08731   | Matching Gift  | 6/2/2017   | \$100 00    | PC                    |
| Association for the Multiple Impaired Blind          | 35 Beaverson Blvd.<br>Lions Head Office Park - Building #13<br>Brick, NJ 08723   | Monmouth III Project   | 7/14/2017  | \$10,000.00 | PC                    |
| Association Of The United States Army Inc.           | P.O Box 497<br>Eatontown, NJ 07724   | The Gingerbread Ball   | 11/21/2017 | \$300 00    | PC                    |
| Atlantic Cape Community College                      | 5100 Black Horse Pike<br>Mays Landing, NJ 08330  | 2017 Scholarship Program                                     | 11/20/2017 | \$50,000.00 | PC                    |
| Atlantic City Arts Foundation                        | PO Box 3<br>Atlantic City, NJ 08404  | ARTeriors Sponsor  | 6/21/2017  | \$1,000.00  | PC                    |
| Atlantic County Council of Education<br>Associations | c/o Adrienne Shulby, Treasurer<br>Atlantic County Association of School<br>Administrators<br>Egg Harbor City School District<br>730 Havana Avenue<br>Egg Harbor City, NJ 08215 | 2016-2017 Atlantic County<br>Teacher of the Year             | 4/3/2017   | \$5,000 00  | PC                    |
| Atlanticare Health System Inc.                       | 2500 English Creek Ave , Building 600<br>Egg Harbor Twp , NJ 08234   | Golf Tournament Sponsor                                      | 7/27/2017  | \$3,500 00  | PC                    |
| Bacharach Institute for Rehabilitation               | 61 W. Jimmie Leeds Road<br>Pomona, NJ 08240  | Bacharach Hospital<br>Foundation Annual Golf<br>Outing       | 7/26/2017  | \$5,000.00  | PC                    |
| Bacharach Institute for Rehabilitation               | 61 W. Jimmie Leeds Road<br>Pomona, NJ 08240  | Bacharach Hospital<br>Foundation Charity<br>Celebration 2017 | 11/15/2017 | \$3,800 00  | PC                    |
| Barnegat Bay Decoy & Baymen's Museum,                | 120 West Main Street   | Haunted Seaport Sponsor                                      | 6/22/2017  | \$2,500.00  | PC                    |

## OceanFirst Foundation 12/31/2017

Date Paid is any date between 1/1/2017 and 12/31/2017

| Legal Name                                  | Payee Address                         | Project Title                | Date Paid   | Amount           | Status of<br>Recipier |
|---|---------------------------------------|------------------------------|-------------|------------------|-----------------------|
| Pay Head Voluntoer Fire Co No 1             | PO Box 111                            | 2017 Appual Donation         | 9/1/2017    | \$500.00         | PC                    |
| Bay Head Volunteer Fire Co No 1             | 1 -                                   | 2017 Allitual Dollation      | 3/1/2017    | \$300 00         | "                     |
| <del></del>                                 | PO Box 374                            | <del></del>                  |             |                  |                       |
| Bayville First Aid Squad                    | 660 Route 9                           | 2017 Annual Donation         | 7/28/2017   | \$500 00         | PC                    |
|   | Bayville, NJ 08721                    |                              |             |                  | İ                     |
|   | 321 Engleside Avenue                  |                              |             |                  |                       |
| Beach Haven First Aid Squad                 | P O Box 1291                          | 2017 Annual Donation         | 7/28/2017   | \$500.00         | NC**                  |
|   | Payee Address                         |                              |             |                  |                       |
| Beachwood First Aid Squad                   |                                       | 2017 Annual Donation         | 7/28/2017   | \$500.00         | NC**                  |
|   |                                       |                              |             |                  |                       |
| Belmar Arts Council Inc.                    |                                       | Arts Exhibition Sponsorship  | 6/21/2017   | \$1,000 00       | PC                    |
| <del></del>                                 |                                       | <del></del>                  |             | <del></del>      | <u> </u>              |
| Big Brothers Big Sisters of Atlantic & Cape | l .                                   | Support of E Vouth Matches   | 7/14/2017   | ¢7 500 00        | PC                    |
| Nay Counties                                | ì                                     | Support of 5 Touth Matches   | //14/2017   | \$7,500 00       | PC                    |
|   |                                       | Adult School-Based           |             | <del></del>      |                       |
| Big Brothers Big Sisters Of Cumberland &    | · ·                                   |                              | 8/18/2017   | \$7,500 00       | PC                    |
| alem Counties Inc.                          | Vineland, NJ 08362                    | 1                            | 3, 33, 233  | <b>41,555 55</b> |                       |
| Big Brothers Big Sisters Of Cumberland &    | 1944 East Landis Avenue               |                              |             |                  |                       |
| alem Counties Inc                           | Vineland, NJ 08362                    |                              | 10/10/2017  | \$2,500 00       | · PC                  |
| <del>_</del>                                |                                       | 1,                           |             |                  |                       |
|   |                                       | · ·                          | 4/24/2017   | \$300 00         | PC                    |
| Middlesex Counties In                       | ASSULT FAIR, 103 07/12-7010           | wille rasung                 |             |                  |                       |
| Rig Brothers Big Sisters Of Monmouth And    | 305 Bond Street                       | 1-to-1 Youth Mentoring in    |             |                  |                       |
| Middlesex Counties In                       |                                       | _                            | 8/17/2017   | \$5,000 00       | PC                    |
|   | A3501 y 1 61 K, 145 0 7 7 12 7 0 10   | Western Wollington Country   |             |                  | ļ                     |
| Big Brothers Big Sisters Of Monmouth And    | <br> 305 Bond Street                  | 19th Annual Gala "Reach for  |             |                  |                       |
| Middlesex Counties In                       |                                       | 1                            | 9/26/2017   | \$1,000 00       | PC                    |
|   |                                       | <del></del>                  |             |                  |                       |
| Big Brothers Big Sisters Of Monmouth And    | 305 Bond Street                       | Marketon of St               | 42/5/2047   | 44 000 00        |                       |
| Middlesex Counties In                       |                                       | Matching Gift                | 12/5/201/   | \$1,000 00       | PC                    |
| Big Brothers Big Sisters of Ocean County,   | 20 Hadley Ave                         | Gala 2017 - Entertainment    |             |                  | -                     |
| nc.   | l ·                                   |                              | 3/10/2017   | \$900 00         | PC                    |
| Big Brothers Big Sisters of Ocean County,   |                                       |                              |             | <u> </u>         |                       |
| nc.   | , ·                                   | Matching Gift                | 4/24/2017   | \$1,000.00       | PC                    |
| Big Brothers Big Sisters of Ocean County,   | <del></del>                           | 1                            | 2/2/22-2    | 4100.00          |                       |
| nc  | l ·                                   | Matching Gift                | 6/2/2017    | \$200 00         | PC                    |
| Big Brothers Big Sisters of Ocean County,   | 20 Hadley Ave.                        | Bigs in Blue Mentoring       | 9/1/2017    | ¢7.500.00        | DC.                   |
| nc.   | Toms River, NJ 08753                  | Program                      | 8/1/2017    | \$7,500 00       | PC                    |
| Big Brothers Big Sisters of Ocean County,   | 20 Hadley Ave.                        | Casıno Nıght - Jack of Clubs | 8/1/2017    | \$500.00         | PC                    |
| nc.   |                                       |                              | 6/1/201/    | \$300 00         |                       |
| Boy Scouts of America                       |                                       | Atlantic and Ocean Counties  | 5/17/2017   | \$5,000,00       | PC                    |
|   |                                       |                              | 3/11/2011   |                  |                       |
| Boy Scouts of America                       | I                                     | •                            | 7/27/2017   | \$5,000 00       | PC                    |
|   |                                       | <del></del>                  |             |                  |                       |
| Boys And Girls Club Of Atlantic City Inc.   | 1                                     | · · · · · ·                  | 5/22/2017   | \$5,000 00       | PC                    |
| <del></del>                                 | <del></del>                           | Grant                        |             |                  | ļ                     |
| Boys And Girls Club Of Atlantic City Inc.   | 1                                     | Afterschool Program          | 7/27/2017   | \$10,000.00      | PC                    |
|   |                                       | Golf Fore Vids - Golf        |             |                  | <del></del>           |
| Boys And Girls Club Of Atlantic City Inc    | ,                                     | 1                            | 9/18/2017   | \$500 00         | PC                    |
|   |                                       | <del></del>                  |             |                  | <del> </del>          |
| Bread From Heaven Cafe Inc.                 | 1                                     | 1 - ''                       | 5/22/2017   | \$500 00         | PC                    |
|   |                                       |                              | - 4         |                  |                       |
| Brick Children's Community Theatre          |                                       | Peter Pan Sponsorship        | 6/22/2017   | \$1,000 00       | PC                    |
| 1 0 1 1 0 2                                 |                                       | Charter Charter              | 6/22/22-    | 44.000.00        |                       |
| Brick Children's Community Theatre          | · · · · · · · · · · · · · · · · · · · | Christmas Show Sponsorship   | 6/22/2017   | \$1,000 00       | PC PC                 |
| Dead Chaldran Community Thanks              |                                       | 25th Anniversary Gala -      | C (22 /2017 | £1 E00.00        |                       |
| Brick Children's Community Theatre          | Brick, NJ 08723                       | Dinner Sponsor               | 6/22/201/   | \$1,500.00       | PC                    |
| Prick Potony Club Foundation                |                                       | Bullet Proof Vest Fund       | 12/12/2017  | \$200.00         | DC.                   |
| Brick Rotary Club Foundation                | Brick, NJ 08723                       | Sponsor                      | 14/14/201/  | 3200 00          | PC                    |
| Priollo Fire Co. No. 1                      | 509 Longstreet Ave                    | 2017 Appual Departure        | 9/1/2017    | \$500.00         | NC**                  |
| Brielle Fire Co. No. 1                      | Brielle NI 02730                      | TOTA VIIIIONI DOLINGOLI      | 3/1/201/    | 420000           | I NC.                 |

# OceanFirst Foundation 12/91/2017

Date Paid is any date between 1/1/2017 and 12/31/2017

| Legal Name   | Payee Address  | Project Title   | Date Paid  | Amount      | Status of Recipient |
|--|--|---|------------|-------------|---------------------|
| Brookdale Community College Foundation<br>Trust            | 765 Newman Springs Road<br>Lincroft, NJ 07738  | 2017 Scholarship Program                                    | 11/20/2017 | \$50,000 00 | PC                  |
| Cape Assist  | 3819 New Jersey Ave.<br>Wildwood, NJ 08260   | Summer Camp Scholarship<br>Grant                            | 5/22/2017  | \$3,000 00  | PC                  |
| Cape Hope  | Post Office Box 1061<br>Cape May, NJ 08204   | Emergency Shelter for the Homeless                          | 6/23/2017  | \$5,000 00  | PC                  |
| Cape May Stage Inc   | 31 Perry Street Cape May, NJ 08204   | Showbill Advertising  | 6/21/2017  | \$750 00    | PC                  |
| Cape Regional Medical Center                               | 2 Stone Harbor Blvd<br>Cape May Court House, NJ 08210  | Home & Health Show  | 7/26/2017  | \$4,760.00  | PC                  |
| Cape Shore Chorale A NJ NonProfit                          | PO Box 74  | British Explosion   | 6/21/2017  | \$1,000.00  | PC                  |
| Corporation Cape Volunteers In Medicine Inc.               | Marmora, NJ 08223 423 No. Route 9  | Project Outreach  | 6/23/2017  | \$5,000 00  | PC                  |
| Caregiver Volunteers of Central Jersey                     | Cape May Court House, NJ 08210<br>67 Route 37 West<br>Riverwood Plaza #2<br>Toms River, NJ 08755 | Music in the Garden Sponsor                                 | 10/10/2017 | \$300 00    | PC                  |
| Caregiver Volunteers of Central Jersey                     | 67 Route 37 West<br>Riverwood Plaza #2<br>Toms River, NJ 08755                                   | Matching Gift   | 12/5/2017  | \$1,000 00  | PC                  |
| Caring for Kids, Inc.                                      | 31 E Mechanic Street<br>Cape May Court House, NJ 08210   | Renovation Project  | 7/14/2017  | \$5,000.00  | PC                  |
| Catholic Charities Diocese Of Trenton                      | 383 W State St<br>Trenton, NJ 08618-5705   | Outreach Safety Improvement Project                         | 8/1/2017   | \$10,000 00 | PC                  |
| Catholic Charities Diocese Of Trenton                      | 383 W State St<br>Trenton, NJ 08618-5705   | Guardian Angel Dinner Dance<br>- Back Cover Ad              | 8/3/2017   | \$1,500 00  | PC                  |
| Catholic Charities Diocese Of Trenton                      | 383 W State St<br>Trenton, NJ 08618-5705   | Home Runs for Heroes  | 9/20/2017  | \$5,000.00  | PC                  |
| Cecelia Foundation Inc                                     | POB 215<br>Bay Head, NJ 08742  | To provide music scholarship and/or professional instrument | 6/21/2017  | \$1,000 00  | PC                  |
| Center for Holocaust, Human Rights &<br>Genocide Education | 765 Newman Springs Road<br>Lincroft, NJ 07738  | Colloquium School Sponsor                                   | 6/22/2017  | \$2,440.00  | PC                  |
| Center for Holocaust, Human Rights &<br>Genocide Education | 765 Newman Springs Road<br>Lincroft, NJ 07738  | Building Bridges Program                                    | 6/23/2017  | \$5,000.00  | PC                  |
| Center For Non Profit Corporations                         | 3635 Quakerbridge Rd Suite 35<br>Mercerville, NJ 08619-1247                                      | 2017 Conference -<br>Scholarships                           | 10/23/2017 | \$1,350 00  | PC                  |
| Center For Non Profit Corporations                         | 3635 Quakerbridge Rd Suite 35<br>Mercerville, NJ 08619-1247                                      | Matching Gift   | 11/13/2017 | \$250.00    | PC                  |
| CentraState Healthcare Foundation                          | 225 Willow Brook Rd, Suite 5<br>Freehold, NJ 07728   | Celebration Ball - El Jefe<br>sponsor                       | 1/3/2017   | \$7,500 00  | PC                  |
| CentraState Healthcare Foundation                          | 225 Willow Brook Rd, Suite 5<br>Freehold, NJ 07728   | Matching Gift   | 6/5/2017   | \$150 00    | PC                  |
| CentraState Healthcare Foundation                          | 225 Willow Brook Rd, Suite 5<br>Freehold, NJ 07728   | Evening in the Vineyards Sponsorship                        | 8/28/2017  | \$900 00    | PC                  |
| CentraState Healthcare Foundation                          | 225 Willow Brook Rd, Suite 5<br>Freehold, NJ 07728   | 2017 Band Aid Open Sponsor                                  | 12/15/2017 | \$3,800 00  | PC                  |
| Chariot Riders Inc   | 3170 Chariot Court<br>Manchester Township, NJ 08759  | Home Runs for Heroes  | 9/19/2017  | \$4,000 00  | PC                  |
| Child Federation Of Atlantic City N J                      | 18 Martin Luther King, Jr Avenue<br>Pleasantville, NJ 08232-2406                                 | Child Health Clinic Services                                | 6/23/2017  | \$5,000 00  | PC                  |
| Childhood Leukemia Foundation                              | 807 Mantoloking Rd., Suite 202<br>Brick, NJ 08723  | Matching Gift   | 11/17/2017 | \$1,000 00  | PC                  |
| Children's Hospital of Philadelphia                        | PO Box 781352<br>Philadelphia, PA 19178-1352   | Matching Gift   | 12/5/2017  | \$250 00    | PC                  |
| Children's Specialized Hospital Foundation                 | 150 New Providence Road<br>Mountainside, NJ 07092  | Matching Gift   | 6/9/2017   | \$250 00    | PC                  |
| Children's Specialized Hospital Foundation                 | 150 New Providence Road<br>Mountainside, NJ 07092  | First Annual Open -<br>Leadership Sponsorship               | 7/14/2017  | \$11,800 00 | PC                  |
| Christian Brothers Academy Alumni<br>Association           | 850 Newman Springs Road<br>Lincroft, NJ 07738  | Matching Gift   | 6/22/2017  | \$500.00    | PC                  |
| Citizens Veterans Advisory Committee Inc.                  | PO Box 491<br>Ocean View, NJ 08230   | Home Runs for Heroes  | 9/19/2017  | \$1,000 00  | PC                  |
|  | 1  | <u> </u>  |            | <u> </u>    | <u> </u>            |

| Legal Name   | Payee Address   | Project Title  | Date Paid  | Amount      | Status of<br>Recipien |
|--|---|--|------------|-------------|-----------------------|
| Clean Ocean Action   | 18 Hartshorne Drive<br>Suite 2<br>Highlands, NJ 07732 | Summer Camp Scholarship<br>Grant                                     | 6/23/2017  | \$5,000.00  | PC                    |
| Coastal Habitat For Humanity, Inc.                           | 200 Route 71 Suite 3<br>Spring Lake Heights, NJ 07762 | Annual Donation  | 8/9/2017   | \$5,000 00  | PC                    |
| Coastal Volunteers In Medicine                               | 249 South Main Street #8<br>Barnegat, NJ 08005        | Clinic Outreach Coordinator  | 6/23/2017  | \$5,000 00  | PC                    |
| Colts Neck First Aid Squad                                   | P.O Box 21<br>Colts Neck, NJ 07722                    | 2017 Annual Donation   | 9/26/2017  | \$500 00    | PC                    |
| Commercial Township School District                          | 1308 North Avenue<br>Port Norris, NJ 08349            | Cumberland County -<br>Teacher of the Year                           | 10/10/2017 | \$5,000 00  | PC                    |
| Community Food Bank Of New Jersey Inc                        | 6735 Blackhorse Pike<br>Egg Harbor Township, NJ 08234 | Captain's Table - Stainless<br>Knife Sponsor                         | 3/3/2017   | \$750 00    | PC                    |
| Community Food Bank Of New Jersey Inc.                       | 6735 Blackhorse Pike<br>Egg Harbor Township, NJ 08234 | Tracking Client Data for<br>Impact (Oasis Insight<br>Implementation) | 7/26/2017  | \$20,000 00 | PC                    |
| Community Food Bank Of New Jersey Inc.                       | 6735 Blackhorse Pike<br>Egg Harbor Township, NJ 08234 | CFBNJ Southern<br>Branch/AtlantiCare<br>Foundation Partnership       | 7/26/2017  | \$20,000.00 | PC                    |
| Community Foundation of New Jersey                           | PO Box 7989<br>Shrewsbury, NJ 07702                   | John Callahan Classic Boat<br>Regatta Sponsor                        | 7/19/2017  | \$500 00    | PC                    |
| Community Foundation of New Jersey                           | PO Box 7989<br>Shrewsbury, NJ 07702                   | Impact 100 Jersey Coast<br>Annual Meeting Bronze<br>Sponsor          | 10/26/2017 | \$1,000 00  | PC                    |
| Community Medical Center Foundation nc.                      | 99 Route 37 W<br>Toms River, NJ 08755                 | Winter Ball - Leadership<br>Sponsor                                  | 2/1/2017   | \$6,400 00  | PC                    |
| Community Medical Center Foundation nc                       | 99 Route 37 W<br>Toms River, NJ 08755                 | Robert H. Ogle Golf<br>Invitational Sponsor                          | 8/28/2017  | \$5,500 00  | PC                    |
| Community Medical Center Foundation nc.                      | 99 Route 37 W<br>Toms River, NJ 08755                 | Red White & Brew Wine<br>Tasting                                     | 10/13/2017 | \$4,250.00  | PC                    |
| Community Services Inc. of Ocean County                      | 225 Fourth Street<br>Lakewood, NJ 08701               | Matching Gift  | 6/2/2017   | \$100 00    | PC                    |
| Community Services Inc of Ocean County                       | 225 Fourth Street<br>Lakewood, NJ 08701               | Meals on Wheels - New<br>Vehicle                                     | 8/8/2017   | \$7,500 00  | PC                    |
| Community Treatment Solutions                                | 236 W. Route 38, Suite 210<br>Moorestown, NJ 08057    | Trivia Round Sponsor - Night of Trivia                               | 2/13/2017  | \$500 00    | PC                    |
| Community YMCA   | 170 Patterson Avenue<br>Shrewsbury, NJ 07702          | Safety Around Water  | 6/8/2017   | \$5,000 00  | PC                    |
| Community YMCA   | 170 Patterson Avenue<br>Shrewsbury, NJ 07702          | Y Achievers  | 11/20/2017 | \$1,500 00  | PC                    |
| Contact Cape-Atlantic Inc                                    | 9500 Ventnor Avenue<br>Bldg 2<br>Margate, NJ 08402    | Gatekeeper Program   | 7/26/2017  | \$4,000 00  | PC                    |
| Contact of Ocean County, Inc.                                | P. O. Box 1121<br>Toms River,, NJ 08754               | Matching Gift  | 12/5/2017  | \$1,000 00  | PC                    |
| Council of New Jersey Grantmakers                            | 111 West State Street Trenton, NJ 08608               | 2017 Membership Dues   | 1/11/2017  | \$3,090 00  | PC                    |
| Council of New Jersey Grantmakers                            | 111 West State Street<br>Trenton, NJ 08608            | Scholarships to 2017 Spring<br>Conference                            | 6/8/2017   | \$540 00    | PC                    |
| Count Basie Theatre Inc.                                     | 99 Monmouth Street<br>Red Bank, NJ 07701              | Showtime Advertisement   | 6/22/2017  | \$3,750 00  | PC                    |
| Count Basie Theatre Inc.                                     | 99 Monmouth Street<br>Red Bank, NJ 07701              | Brundibar - Production<br>Sponsor                                    | 6/22/2017  | \$5,000 00  | PC                    |
| Count Basie Theatre Inc.                                     | 99 Monmouth Street<br>Red Bank, NJ 07701              | School Bus-In Program  | 7/14/2017  | \$10,000 00 | PC                    |
| Count Basie Theatre Inc.                                     | 99 Monmouth Street<br>Red Bank, NJ 07701              | Charity Challenge - Bonus<br>Challenge #1                            | 7/27/2017  | \$1,000 00  | PC                    |
| Court Appointed Special Advocates Of<br>Atlantic County Inc. | 321 Shore Road<br>Somers Point, NJ 08244              | Champion Sponsor - Go Blue<br>Event                                  | 2/13/2017  | \$790.00    | PC                    |
| Court Appointed Special Advocates Of<br>Atlantic County Inc. | 321 Shore Road<br>Somers Point, NJ 08244              | Matching Gift  | 6/2/2017   | \$200 00    | PC                    |
| Court Appointed Special Advocates Of                         | 321 Shore Road  | CASA Program Support Grant   | 6/30/2017  | \$5,000 00  | PC                    |
| Atlantic County Inc.   | Somers Point, NJ 08244                                |  | -,,        | 42,500 00   |                       |

| Legal Name  | Payee Address   | Project Title   | Date Paid         | Amount      | Status of<br>Recipien |
|---|---|---|-------------------|-------------|-----------------------|
| Court Appointed Special Advocates Of Monmouth County Inc. | 40 Broad Street<br>Eatontown, NJ 07724                      | Enhanced Marketing and<br>Communications project                | 6/23/2017         | \$5,000 00  | PC                    |
| Court Appointed Special Advocates of<br>Ocean County      | 1035 Hooper Avenue, Suite 3<br>Toms River, NJ 08753         | Training of Volunteer Advocates                                 | 6/23/2017         | \$5,000.00  | PC                    |
| Court Appointed Special Advocates of                      | 1035 Hooper Avenue, Suite 3<br>Toms River, NJ 08753         | Tee Sign Sponsor - Golf Outing.                                 | 8/28/2017         | \$250.00    | PC                    |
| Ocean County Covenant House New Jersey Inc.               | 330 Washington Street                                       | Sleep Out. Women Unite  | 3/27/2017         | \$2,500 00  | PC                    |
| CPC Behavioral Healthcare Inc.                            | New Jersey, NJ 07102<br>10 Industrial Way East              | Sponsor  Volleyball Tournament -                                | 9/21/2017         | \$250 00    | PC                    |
| Cr Foundation   | Eatontown, NJ 07724<br>509 Forest Hills Pkwy                | Joust Sponsor<br>2016-2017 Ocean County                         | 1/18/2017         | \$5,000 00  | PC                    |
|   | Bayville, NJ 08721-2734<br>3322 College Drive               | Teacher of the Year   |                   |             | PC                    |
| Cumberland County College                                 | Vineland, NJ 08360<br>PO Box 189                            | 2017 Scholarship Program  | 11/22/2017        | \$50,000 00 |                       |
| Cumberland County Habitat for Humanity<br>nc              | 610 E. Landis Ave<br>Vineland, NJ 08362                     | 2017 Habitat for Humanity<br>Donation                           | 7/26/2017         | \$5,000 00  | PC                    |
| David S Dream And Believe Cancer<br>Foundation Inc        | 364 North Main Street,<br>Suite 10D<br>Manahawkin, NJ 08050 | Island Gala - Bronze Sponsor                                    | 6/22/2017         | \$500 00    | PC                    |
| Deborah Hospital Foundation                               | 212 Trenton Road<br>Browns Mills, NJ 08015                  | 12th Annual Red Tie Gala<br>Sponsorship                         | 7/26/2017         | \$7,000.00  | PC                    |
| Dennis Township School District                           | NJ 08753  | 2016-2017 Cape May County<br>Teacher of the Year                | 1/3/2017          | \$5,000.00  | PC                    |
| Doctors Without Borders                                   | 333 7th Ave.<br>Floor 2<br>New York, NY 10001               | Matching Gift   | 4/26/2017         | \$250.00    | PC                    |
| Donovan Catholic  | 711 Hooper Ave<br>Toms River, NJ 08753                      | Matching Gift   | 6/5/2017          | \$100.00    | PC                    |
| Dottie's House  | 2141 Route 88 East<br>Suite 1<br>Brick, NJ 08724            | Golf Classic - Beverage Cart<br>Sponsor                         | 4/5/2017          | \$1,500.00  | PC                    |
| Dottie's House  | 2141 Route 88 East<br>Suite 1<br>Brick, NJ 08724            | Matching Gift   | 6/2/2017          | \$50.00     | PC                    |
| Dottie's House  | 2141 Route 88 East<br>Suite 1<br>Brick, NJ 08724            | Replacement of Heating<br>Systems                               | 7/14/2017         | \$9,000 00  | PC                    |
| Dottie's House  | 2141 Route 88 East<br>Suite 1<br>Brick, NJ 08724            | Matching Gift   | 12/14/2017        | \$2,620.00  | PC                    |
| DoughMain Education Foundation                            | 189 Wall St , Suite B<br>Princeton, NJ 08540                | Matching Gıft   | 6/5/2017          | \$200 00    | PC                    |
| Eagle Theatre Inc.  | 208 Vine Street<br>PO Box 388<br>Hammonton, NJ 08037        | Mainstage Season  | 6/22/20 <b>17</b> | \$5,000 00  | PC                    |
| East Dover First Aid Squad                                | 2330 Third Avenue<br>Toms River, NJ 08753                   | 2017 Annual Donation  | 9/1/2017          | \$500 00    | PC                    |
| East Lynne Theater Company                                | 121 Fourth Ave<br>West Cape May, NJ 08204                   | 2017 Main Stage Season of<br>Equity Professional<br>Productions | 6/21/2017         | \$750.00    | PC                    |
| Egg Harbor Township Police Athletic<br>League             | 2590 Ridge Avenue<br>Egg Harbor Township, NJ 08234          | Summer Camp Scholarship<br>Grant                                | 5/22/2017         | \$3,000 00  | PC                    |
| gg Harbor Township Police Athletic<br>eague               | 2590 Ridge Avenue<br>Egg Harbor Township, NJ 08234          | First Tech Challenge Team -<br>Beyond Innovators                | 6/21/2017         | \$5,000.00  | PC                    |
| Egg Harbor Township Police Athletic<br>League             | 2590 Ridge Avenue<br>Egg Harbor Township, NJ 08234          | Shop With A Cop Sponsor   | 11/20/2017        | \$1,000 00  | PC                    |
| Elberon First Aid And Emergency Squad<br>nc.              | 173 Lincoln Ave<br>Po Box 2325<br>Elberon, NJ 07740         | 2017 Annual Donation  | 10/25/2017        | \$500.00    | PC                    |
| Every Breath Counts Foundation                            | PO Box 209<br>Somers Point, NJ 08244                        | Annual Walk Sponsorship   | 4/5/2017          | \$500 00    | PC                    |
| Exit 82 A Toms River Theatre Company                      | 66 Lisa Court<br>Toms River, NJ 08753                       | 2017 Production Season  | 6/22/2017         | \$500.00    | PC                    |

| Legal Name   | Payee Address   | Project Title  | Date Paid   | Amount       | Status of<br>Recipient |
|--|---|--|-------------|--------------|------------------------|
| Families of Autistic Children Support                            | 2900 Fire Road, Suite 101B<br>Egg Harbor Township, NJ 08234 | Matching Gift  | 6/5/2017    | \$200.00     | PC                     |
| Families of Autistic Children Support                            | 2900 Fire Road, Suite 101B<br>Egg Harbor Township, NJ 08234 | Charity Challenge - Bonus<br>Challenge #4                                | 8/9/2017    | \$500.00     | PC                     |
| Family Promise Of Cape May County Inc                            | 505 Townbank Road<br>North Cape May, NJ 08204               | Cardboard Box City -<br>Diamond Sponsor                                  | 3/27/2017   | \$1,500.00   | PC                     |
| Family Promise of Monmouth County                                | PO Box 70<br>Middletown, NJ 07748                           | Dinner Sponsor - Bronze<br>Level   | 5/22/2017   | \$1,000.00   | PC                     |
| Family Promise of Monmouth County                                | PO Box 70<br>Middletown, NJ 07748                           | Charity Challenge Award  | 6/8/2017    | \$200.00     | PC                     |
| Family Resource Associates                                       | 35 Haddon Avenue<br>Shrewsbury, NJ 07702                    | Facility Improvement Projects  | 8/9/2017    | \$10,000 00  | PC                     |
| First Night Ocean City   | PO Box 236<br>Ocean City, NJ 08226                          | First Night Ocean City 2018  | 7/14/2017   | \$10,000 00  | PC                     |
| Forked River Volunteer Fire Co Sta 60                            | PO Box 32<br>Forked River, NJ 08731                         | 2017 Annual Donation   | 7/28/2017   | \$500.00     | PC                     |
| Friends Of The Belmar Harbour Charitable<br>Education Foundation | PO Box 454<br>Belmar, NJ 07719                              | Purchase of 7 Kayaks   | 5/25/2017   | \$2,450 00   | PC                     |
| Friends Of The Ocean City Pops, Inc.                             | P O. Box 931<br>Ocean City, NJ 08226                        | Student Outreach Programs -<br>Master Classes/Student<br>Concerts        | 6/22/2017   | \$5,000.00   | PC                     |
| Fulfill  | 3300 Route 66<br>Neptune, NJ 07753                          | Matching Gift  | 1/4/2017    | \$1,250.00   | PC                     |
| Fulfill  | 3300 Route 66<br>Neptune, NJ 07753                          | Establishment of The BEAT<br>Center, Toms River, NJ                      | 4/26/2017   | \$100,000 00 | PC                     |
| Fulfill  | 3300 Route 66<br>Neptune, NJ 07753                          | Matching Gift  | 12/5/2017   | \$250 00     | PC                     |
| Garden State Film Festival                                       | 711 Boston Blvd.<br>Sea Girt, NJ 08750                      | 16th Annual Garden State<br>Film Festival                                | 6/22/2017   | \$600 00     | PC                     |
| Garden State Philharmonic Symphony<br>Society, Inc               | 1 College Drive, PO Box 2001<br>Toms River, NJ 08754        | Matching Gift  | 1/3/2017    | \$1,000 00   | PC                     |
| Garden State Philharmonic Symphony<br>Society, Inc.              | 1 College Drive, PO Box 2001<br>Toms River, NJ 08754        | ConcertRide Program  | 6/22/2017   | \$3,000.00   | PC                     |
| Garden State Philharmonic Symphony<br>Society, Inc.              | 1 College Drive, PO Box 2001<br>Toms River, NJ 08754        | Matching Gift  | 12/5/2017   | \$1,000 00   | PC                     |
| Georgian Court University  | 900 Lakewood Ave<br>Lakewood, NJ 08701                      | Matching Gift  | 9/26/2017   | \$5,000 00   | PC                     |
| Georgian Court University  | 900 Lakewood Ave<br>Lakewood, NJ 08701                      | 2017 Scholarship Program   | 11/21/2017  | \$50,000 00  | PC                     |
| Georgian Court University  | 900 Lakewood Ave<br>Lakewood, NJ 08701                      | Matching Gift  | 12/5/2017   | \$2,000.00   | PC                     |
| GI Go Fund Inc   | 1 Gateway Ctr.<br>Suite 120<br>Newark, NJ 07102             | Home Runs for Heroes   | 9/19/2017   | \$4,000 00   | PC                     |
| Gilda's Club South Jersey  | 700 New Road<br>Linwood, NJ 08234                           | Cocktails by the Beach Event<br>Sponsor                                  | 3/27/2017   | \$1,990 00   | PC                     |
| Gilda's Club South Jersey  | 700 New Road<br>Linwood, NJ 08234                           | Dragon Boat Festival - Boat<br>Sponsor                                   | 3/27/2017   | \$3,000 00   | PC                     |
| Gilda's Club South Jersey  | 700 New Road<br>Linwood, NJ 08234                           | Crowdrise Challenge Award  | 6/8/2017    | \$200.00     | PC                     |
| Gilda's Club South Jersey  | 700 New Road<br>Linwood, NJ 08234                           | Gilda's Club SJ Psychosocial<br>Support for People Impacted<br>by Cancer | 7/26/2017   | \$10,000 00  | PC                     |
| Girl Scouts of Central and Southern New<br>Jersey                | 40 Brace Road<br>Cherry Hill, NJ 08034                      | Summer Camp Scholarships   | 5/16/2017   | \$5,000 00   | PC                     |
| Girl Scouts of the Jersey Shore                                  | 242 Adelphia Road<br>Farmingdale, NJ 07727                  | 2017 WOD Gala - Cocktail<br>Sponsor                                      | 3/27/2017   | \$1,500 00   | PC                     |
| Girl Scouts of the Jersey Shore                                  | 242 Adelphia Road<br>Farmingdale, NJ 07727                  | Summer Camp Scholarship<br>Grant   | 5/17/2017   | \$5,000.00   | PC                     |
|  | 242 Adelphia Road   | <del> </del>   | <del></del> | <del> </del> | <del> </del>           |

| Legăl Nâme   | Payee Address   | Project Title 2   | Date Paid  | Amount      | Status of<br>Recipient |
|--|---|---|------------|-------------|------------------------|
| Girl Scouts of the Jersey Shore                                    | 242 Adelphia Road<br>Farmingdale, NJ 07727                    | Phenomenal Women Event -<br>Boardwalk Sponsor   | 7/27/2017  | \$700 00    | PC                     |
| Girl Scouts of the Jersey Shore                                    | 242 Adelphia Road<br>Farmingdale, NJ 07727                    | Dancing With Our Stars<br>Sponsor   | 9/21/2017  | \$3,500.00  | PC                     |
| Gloucester County Habitat for Humanity                             | 425 South Broadway<br>Pitman, NJ 08071                        | 2017 Habitat for Humanity<br>Donation   | 6/23/2017  | \$5,000.00  | PC                     |
| Good Counsel Inc.  | 116 Heulings Ave<br>Riverside, NJ 08075                       | Matching Gift   | 4/26/2017  | \$250 00    | PC                     |
| Green Flag Committee A NJ Nonprofit Corporation                    | 47 Warbird Dr<br>Millville, NJ 08332                          | Coats for Kids Program  | 8/18/2017  | \$2,500 00  | PC                     |
| Guild of Creative Art  | 620 Broad Street<br>Shrewsbury, NJ 07702                      | Bridge Building Unit for a<br>Special Needs Population  | 6/22/2017  | \$600 00    | PC                     |
| Guild of Creative Art  | 620 Broad Street<br>Shrewsbury, NJ 07702                      | Charity Challenge Bonus<br>Award #3   | 7/26/2017  | \$250.00    | PC                     |
| Habcore Inc.   | PO Box 2361<br>Red Bank, NJ 07701                             | Independent Living Program<br>Expansion Project   | 1/3/2017   | \$1,000 00  | PC                     |
| Habcore Inc.   | PO Box 2361<br>Red Bank, NJ 07701                             | Independent Living Program Expansion Project  | 8/8/2017   | \$10,000.00 | PC                     |
| Habcore Inc.   | PO Box 2361<br>Red Bank, NJ 07701                             | Home Sweet Home Gala -<br>Platinum Key Sponsor  | 9/26/2017  | \$2,200 00  | PC                     |
| Habitat for Humanity Atlantic County, Inc                          | P.O. Box 443<br>Pleasantville, NJ 08232                       | 2017 Habitat for Humanity<br>Donation   | 7/26/2017  | \$5,000 00  | PC                     |
| Habitat For Humanity Cape May County                               | 4 Moore Rd, DN 3020<br>Cape May Court House, NJ 08210         | 2017 Habitat for Humanity<br>Donation   | 8/15/2017  | \$5,000.00  | PC                     |
| Habitat for Humanity in Monmouth County                            | 45 South Street<br>Freehold, NJ 07728                         | Charity Challenge - Second<br>Place   | 7/7/2017   | \$5,000.00  | PC                     |
| Habitat for Humanity in Monmouth County                            | 45 South Street<br>Freehold, NJ 07728                         | 2017 Habitat for Humanity<br>Donation   | 8/15/2017  | \$5,000 00  | PC                     |
| Habitat for Humanity International Inc.<br>(Southern Ocean County) | 668 Main St.<br>West Creek, NJ 08092                          | Annual Donation   | 8/9/2017   | \$5,000.00  | PC                     |
| Hansen Foundation Inc.   | 4 E. Jimmie Leeds Road, Suite 3<br>Galloway, NJ 08205         | Golf Tournament - Gold<br>Sponsor   | 10/31/2017 | \$500.00    | PC                     |
| Harbor House Inc.  | 808 Conifer Street<br>Toms River, NJ 08753                    | Aftercare Assistance  | 7/26/2017  | \$5,000 00  | PC                     |
| Harbor House Inc.  | 808 Conifer Street<br>Toms River, NJ 08753                    | Matching Gift   | 12/5/2017  | \$1,000 00  | PC                     |
| Harbor House Inc   | 808 Conifer Street<br>Toms River, NJ 08753                    | Matching Gift   | 12/5/2017  | \$500 00    | PC                     |
| Holiday Express Inc  | 968 Shrewsbury Avenue<br>Tinton Falls, NJ 07724               | NJID Adult Program -<br>Monmouth & Ocean Events   | 2/13/2017  | \$1,000 00  | PC                     |
| Holiday Express Inc  | 968 Shrewsbury Avenue<br>Tinton Falls, NJ 07724               | Sunset Clambake Ad Journal I  | 6/22/2017  | \$1,000 00  | PC                     |
| Holiday Express Inc.   | 968 Shrewsbury Avenue<br>Tinton Falls, NJ 07724               | Bringing Human Kindness to<br>Those Who Need It Most -<br>Sponsorship of Events in OFB<br>Footprint | 8/18/2017  | \$10,000 00 | PC                     |
| Holiday Heights First Aid Squad                                    | 120 Prince Charles Drive<br>Toms River, NJ 08757              | 2017 Annual Donation  | 7/28/2017  | \$500 00    | PC                     |
| Holy Redeemer Health System  | 6550 Delilah Road, Suite 501<br>Egg Harbor Township, NJ 08234 | Golf Klassic - Tee Sponsor  | 9/7/2017   | \$400 00    | PC                     |
| Hope Sheds Light, Inc.   | 253 Chestnut Street<br>Toms River, NJ 08753                   | Casıno Nıght - Straight Flush   | 4/6/2017   | \$750 00    | PC                     |
| Hope Sheds Light, Inc.   | 253 Chestnut Street<br>Toms River, NJ 08753                   | Matching Gift   | 6/2/2017   | \$10 00     | PC                     |
| Hope Sheds Light, Inc.   | 253 Chestnut Street<br>Toms River, NJ 08753                   | Community Education and<br>Outreach Program   | 7/27/2017  | \$10,000.00 | PC                     |
| Hope Sheds Light, Inc.   | 253 Chestnut Street<br>Toms River, NJ 08753                   | HOPE Walk - T-shirt Sponsor   | 10/17/2017 | \$1,500 00  | PC                     |
| '  |   |   |            |             |                        |

| Legal Name  | Payee Address   | Project Title   | Date Paid  | Amount      | Status of<br>Recipient |
|---|---|---|------------|-------------|------------------------|
| House of Hope of Ocean County, Inc.                       | 253 Chestnut Street<br>Toms River, NJ 08753                   | Matching Gıft   | 2/1/2017   | \$250.00    | PC                     |
| House of Hope of Ocean County, Inc                        | 253 Chestnut Street<br>Toms River, NJ 08753                   | Matching Gift   | 6/2/2017   | \$200 00    | PC                     |
| House of Hope of Ocean County, Inc.                       | 253 Chestnut Street<br>Toms River, NJ 08753                   | Emergency Shelter Fund - 365<br>Nights of Safe Housing  | 7/27/2017  | \$10,000 00 | PC                     |
| House of Hope of Ocean County, Inc                        | 253 Chestnut Street<br>Toms River, NJ 08753                   | Matching Gift   | 9/1/2017   | \$500.00    | PC                     |
| House of Hope of Ocean County, Inc                        | 253 Chestnut Street<br>Toms River, NJ 08753                   | Matching Gıft   | 12/5/2017  | \$3,000 00  | PC                     |
| Humane Society of Ocean City Inc                          | 1 Shelter Road<br>Ocean City, NJ 08226                        | Matching Gift   | 6/5/2017   | \$325 00    | PC                     |
| Humane Society of Ocean City Inc                          | 1 Shelter Road<br>Ocean City, NJ 08226                        | Charity Challenge <sup>*</sup> Bonus<br>Challenge #2 (\$1,000),<br>Twenty Days of Giveaway<br>(\$200) | 7/27/2017  | \$1,200.00  | PC                     |
| Inspira Health Network Foundation<br>Cumberland-Salem Inc | 2950 College Drive, Suite 1F<br>Vineland, NJ 08360            | Golf & Tennis Tournament -<br>Gold Sponsor  | 10/31/2017 | \$4,800.00  | PC                     |
| Inspire-NJ A NJ Nonprofit Corp                            | 1769 Hooper Ave<br>Toms River, NJ 08753                       | Gala sponsorship  | 10/13/2017 | \$300 00    | PC                     |
| Interfaith Hospitality Network of Ocean<br>County, Inc.   | 407 Lexington Avenue<br>Toms River, NJ 08753                  |   | 1/3/2017   | \$1,000 00  | PC                     |
| Interfaith Hospitality Network of Ocean<br>County, Inc    | 407 Lexington Avenue<br>Toms River, NJ 08753                  | Helping Homeless Families   | 7/26/2017  | \$10,000 00 | PC                     |
| Interfaith Hospitality Network of Ocean<br>County, Inc    | 407 Lexington Avenue<br>Toms River, NJ 08753                  | Matching Gift   | 12/5/2017  | \$1,000 00  | PC                     |
| Interfaith Hospitality Network of Ocean<br>County, Inc.   | 407 Lexington Avenue<br>Toms River, NJ 08753                  | Matching Gift   | 12/5/2017  | \$500.00    | PC                     |
| Interfaith Neighbors Inc                                  | 810 Fourth Avenue<br>Asbury Park, NJ 07712                    | Matching Gift   | 6/2/2017   | \$25 00     | PC                     |
| Interfaith Neighbors Inc.                                 | 810 Fourth Avenue<br>Asbury Park, NJ 07712                    | Need to Feed  | 8/8/2017   | \$8,000.00  | PC                     |
| Jamesburg First Aid Squad                                 | PO Box 213<br>Jamesburg, NJ 08831                             | 2016 Annual Donation  | 1/6/2017   | \$500 00    | PC                     |
| Jasons Dreams For Kids Inc.                               | 20 Monmouth Street<br>Red Bank, NJ 07701                      | Dinner Sponsor - Golf<br>Tournament   | 5/22/2017  | \$750 00    | PC                     |
| Jazz Arts Project, Inc.                                   | PO Box 415<br>Red Bank, NJ 07701                              | A Camp To Build A Dream On  | 6/8/2017   | \$5,000.00  | PC                     |
| Jazz Arts Project, Inc.                                   | PO Box 415<br>Red Bank, NJ 07701                              | Gold Sponsorship Sinatra<br>Birthday Bash   | 6/22/2017  | \$2,100.00  | PC                     |
| Jersey Shore Jazz & Blues Foundation                      | PO Box 8713<br>Red Bank, NJ 07701                             | 2016 Summer Festival Event<br>Sponsor   | 6/22/2017  | \$2,500 00  | PC                     |
| Jewish Family Service of Atlantic County<br>Inc.          | 607 North Jerome Avenue<br>Margate, NJ 08402                  | Village by the Shore  | 7/26/2017  | \$20,000 00 | PC                     |
| Jewish Federation Of Southern New Jersey                  | 1301 Springdale Road, Suite 150<br>Cherry Hill, NJ 08003      | Family Assistance Program (FAP)   | 8/15/2017  | \$5,000 00  | PC                     |
| Jewish Federation Of Southern New Jersey                  | 1301 Springdale Road, Suite 150<br>Cherry Hill, NJ 08003      | Home Runs for Heroes  | 9/19/2017  | \$4,000 00  | PC                     |
| John F Peto Studio Museum                                 | P.O. Box 1022<br>102 Cedar Avenue<br>Island Heights, NJ 08732 | 2017 Special Exhibitions<br>Program   | 6/22/2017  | \$1,050 00  | PC                     |
| John R Elliott Foundation                                 | PO Box 700<br>Somers Point, NJ 08244                          | School Based Drunk Driving<br>Prevention Programs   | 6/23/2017  | \$5,000 00  | PC                     |
| John R Elliott Foundation                                 | PO Box 700<br>Somers Point, NJ 08244                          | Bronze Sponsor - HERO Walk  | 10/11/2017 | \$500 00    | PC                     |
| Lacey Food Bank Inc.                                      | 102 Station Dr<br>Forked River, NJ 08731                      | Food Purchase Donation  | 4/14/2017  | \$1,000 00  | PC                     |
| LADACIN Network   | 1703 Kneeley Boulevard<br>Wanamassa, NJ 07712                 | Rosebud Gala - Invitation<br>Sponsor  | 1/18/2017  | \$2,250 00  | PC                     |
|   | 1703 Kneeley Boulevard  | Tee Sponsor - Golf Classic  | 5/19/2017  | \$200 00    | PC                     |

| Legal Name   | Payée Address  | Project Title (1)  | Date Paid  | Amount      | Status of Recipient |
|--|--|--|------------|-------------|---------------------|
| LADACIN Network  | 1703 Kneeley Boulevard<br>Wanamassa, NJ 07712                                    | Residential Facility Generator<br>Project  | 8/8/2017   | \$15,000.00 | PC                  |
| LADACIN Network  | 1703 Kneeley Boulevard<br>Wanamassa, NJ 07712                                    | Rosebud Gala Invitation Sponsor  | 12/28/2017 | \$2,250.00  | PC                  |
| Lakewood First Aid Squad & Emergency<br>Squad                        | PO Box 644<br>Lakewood, NJ 08701   | 2017 Annual Donation   | 9/1/2017   | \$500.00    | NC**                |
| Lavallette First Aid Squad   | P.O.Box 334<br>Lavallette, NJ 08735  | 2017 Annual Donation   | 9/1/2017   | \$500.00    | PC                  |
| Leukemia & Lymphoma Society  | 14 Commerce Drive<br>Cranford, NJ 07016  | Long Branch Light The Night<br>Walk - Hydration Station                            | 7/26/2017  | \$1,000.00  | PC                  |
| Leukemia & Lymphoma Society  | 14 Commerce Drive<br>Cranford, NJ 07016  | Ocean City Regatta Sponsor   | 9/1/2017   | \$1,000 00  | PC                  |
| Levoy Theatre Preservation Society Inc.                              | 130 N. High Street<br>PO Box 678<br>Millville, NJ 08332                          | Summer Camp Scholarship<br>Grant   | 5/31/2017  | \$3,000.00  | PC                  |
| Levoy Theatre Preservation Society Inc.                              | 130 N. High Street<br>PO Box 678<br>Millville, NJ 08332                          | 5th Anniversary community celebration  | 6/22/2017  | \$1,290 00  | PC                  |
| Lighthouse International Film Festival, Inc                          | 125 E 6TH ST<br>Ship Bottom<br>SHIP BOTTOM, NJ 08008                             | Lighthouse International Film<br>Festival - Actor Sponsor                          | 5/15/2017  | \$500 00    | PC                  |
| Literacy New Jersey Inc  | 100 Menlo Park Drive, Suite 314<br>Edison, NJ 08837                              | Charity Challenge - Bonus<br>Challenge #2, #3 and Surprise<br>Bonus Challenge - #2 | 6/30/2017  | \$1,700 00  | PC                  |
| Literacy New Jersey Inc.   | 100 Menlo Park Drive, Suite 314<br>Edison, NJ 08837                              | Charity Challenge - Third<br>Place   | 7/26/2017  | \$2,500 00  | PC                  |
| Literacy Volunteers Association Cape-<br>Atlantic Inc.               | 742 North Main Street<br>Pleasantville, NJ 08232                                 | Volunteer & Student Training   | 6/8/2017   | \$5,000.00  | PC                  |
| Long Beach Island Community Center Inc                               | 4700 Long Beach Blvd<br>Long Beach Twp, NJ 08008                                 | St. Francis Center Summer<br>Camp  | 5/17/2017  | \$5,000.00  | PC                  |
| Long Beach Island Community Center Inc.                              | 4700 Long Beach Blvd<br>Long Beach Twp, NJ 08008                                 | Human Concerns- Energy<br>Assistance Program                                       | 8/1/2017   | \$5,000 00  | PC                  |
| Long Beach Island Community Center Inc                               | 4700 Long Beach Blvd<br>Long Beach Twp, NJ 08008                                 | Matching Gift  | 12/5/2017  | \$1,000 00  | PC                  |
| Long Beach Island Rotary Foundation                                  | PO Box 500<br>ship bottom, NJ 08008  | Christmas Auction - Back<br>Cover Ad   | 12/4/2017  | \$750 00    | PC                  |
| Love INC.  | PO Box 847<br>Eatontown, NJ 07724  | Blooming on the River - Food<br>Sponsor  | 4/6/2017   | \$850 00    |                     |
| Lt Dennis W Zilinski li Memorial Fund A NJ<br>Non Profit Corporation | 1 Katie Court<br>Freehold, NJ 07728  | Home Runs for Heroes   | 9/19/2017  | \$3,000 00  | PC                  |
| Lt Dennis W Zılınskı lı Memorial Fund A NJ<br>Non Profit Corporation | 1 Katre Court<br>Freehold, NJ 07728  | Golf With Dennis - Flag & Tee Sponsor  | 10/13/2017 | \$250.00    | PC                  |
| Lunch Break  | 121 Drs. James Parker Blvd<br>Red Bank, NJ 07701                                 | To purchase food for our<br>Client Choice Pantry                                   | 6/23/2017  | \$5,000 00  | PC                  |
| Lunch Break  | 121 Drs. James Parker Blvd.<br>Red Bank, NJ 07701                                | Fall Gala - 20 Second Digital<br>Ad  | 8/28/2017  | \$375 00    | PC                  |
| M25 Initiative A Nonprofit Corporation                               | 31 N. Pearl Street<br>Bridgeton, NJ 08302  | Sock Hop - Silver Sponsor  | 2/24/2017  | \$500 00    | PC                  |
| M25 Initiative A Nonprofit Corporation                               | 31 N. Pearl Street<br>Bridgeton, NJ 08302  | Ending Chronic Homelessness<br>in Cumberland County by<br>2020                     | 8/18/2017  | \$10,000.00 | PC                  |
| Maps Foundation Of South Jersey Inc.                                 | 46 Seaside Court<br>Margate, NJ 08402  | Bring A Dish   | 4/6/2017   | \$1,500.00  | PC                  |
| Marsoc Foundation  | marsoc foundation<br>pox 2018<br>temecula, CA 92593-2018<br>toms river, NJ 08753 | Water Sponsor - Seaside<br>Semper Charity 5K                                       | 9/7/2017   | \$250 00    | PC                  |
| Mayo Clinic  | 200 First St., SW<br>Siebens 9<br>Rochester, MN 55905                            | Matching Gift  | 11/21/2017 | \$250.00    | PC                  |
| Mental Health Association In<br>Southwestern NJ                      | 217 Black Horse Pike<br>Haddon Heights, NJ 08035                                 | Crisis Intervention Team<br>Program  | 5/26/2017  | \$1,500 00  | PC                  |

#### OceanFirst`Foundation 12/31/2017 Date Paid is any date between 1/1/2017 and 12/31/2017

| Legal Name   | Payee Address  | Project Title   | Date Paid  | Amount      | Status of Recipier |
|--|--|---|------------|-------------|--------------------|
| Meridian Health Affiliated Foundations                           | 1340 Campus Parkway, Building C, Unit 4<br>Neptune, NJ 07753 | 20th Annual Gala Sponsor  | 12/4/2017  | \$20,500.00 | PC                 |
| Mid Atlantic Center For The Arts                                 | PO Box 340<br>Cape May, NJ 08204                             | Cape May Music Festival:<br>Solo Sponsor  | 6/22/2017  | \$4,250.00  | PC                 |
| Millstone Township First Aid Squad                               | PO Box190<br>Millstone Twp, NJ 08535                         | 2017 Annual Donation  | 9/1/2017   | \$500.00    | PC                 |
| Millville Army Air Field Museum Inc.                             | 1 Leddon Street<br>Millville, NJ 08332                       | Blue Angels Air Show - Staff<br>Sergeant Sponsor                                    | 6/22/2017  | \$1,700 00  | PC                 |
| Millville Development Corporation                                | 22 N. High St.<br>Millville, NJ 08332                        | Summer Camp Scholarship<br>Grant  | 5/22/2017  | \$2,500 00  | PC                 |
| Monmouth Boys' Clubs, Inc.                                       | 1201 Monroe Avenue<br>Asbury Park, NJ 07712                  | Full Page - Most Unusual<br>Evening   | 2/23/2017  | \$500 00    | PC                 |
| Monmouth Boys' Clubs, Inc.                                       | 1201 Monroe Avenue<br>Asbury Park, NJ 07712                  | Summer Camp Scholarship<br>Grant  | 5/31/2017  | \$4,500 00  | PC                 |
| Monmouth Conservation Foundation                                 | PO Box 4150<br>Middletown, NJ 07748                          | Charity Challenge - Surprise<br>Bonus Award #4                                      | 7/26/2017  | \$500 00    | PC                 |
| Monmouth Conservation Foundation                                 | PO Box 4150<br>Middletown, NJ 07748                          | Wild West Hoedown - Half<br>Page Ad   | 9/18/2017  | \$500 00    | PC                 |
| Monmouth Council, Boy Scouts of America                          | 705 Ginesi Drive<br>Morganville, NJ 07751                    | Bronze Sponsorship- Hall of<br>Fame Induction event                                 | 5/17/2017  | \$5,000 00  | PC                 |
| Monmouth Council, Boy Scouts of America                          | 705 Ginesi Drive<br>Morganville, NJ 07751                    | Summer Camp Scholarship<br>Grant  | 5/17/2017  | \$5,000.00  | PC                 |
| Monmouth Council, Boy Scouts of America                          | 705 Ginesi Drive<br>Morganville, NJ 07751                    | Charity Challenge Award -<br>Surprise Bonus Challenge #1                            | 7/7/2017   | \$500 00    | PC                 |
| Monmouth County Arts Council, Inc.                               | 105 Monmouth Street<br>Red Bank, NJ 07701                    | Front Cover Ad for Xit Magazine   | 6/22/2017  | \$2,000 00  | PC                 |
| Monmouth County Arts Council, Inc                                | 105 Monmouth Street<br>Red Bank, NJ 07701                    | Mural Sponsor- Public Art<br>Project  | 6/22/2017  | \$5,000 00  | PC                 |
| Monmouth County Historical Association                           | 70 Court Street<br>Freehold, NJ 07728                        | MCHA Educational<br>Programming   | 6/22/2017  | \$1,000 00  | PC                 |
| Monmouth County Superintendents Roundtable Inc                   | 1 Crest Way<br>Aberdeen, NJ 07747-2247                       | 2016-2017 Monmouth<br>County Teacher of the Year                                    | 4/26/2017  | \$5,000.00  | PC                 |
| Monmouth Medical Center Southern Campus Foundation               | 600 River Avenue<br>Lakewood, NJ 08701                       | 2017 Food & Wine Event<br>Sponsor   | 9/21/2017  | \$2,000.00  | PC                 |
| Monmouth Museum and Cultural Center                              | PO Box 359<br>Uncroft, NJ 07738                              | Green Arts Studio<br>Sponsorship  | 6/22/2017  | \$2,500 00  | PC                 |
| Monmouth Park Charity Fund Inc.                                  | 175 Oceanport Avenue<br>Oceanport, NJ 07757                  | Office Equipment Upgrade  | 1/18/2017  | \$1,020.00  | PC                 |
| Monmouth Park Charity Fund Inc.                                  | 175 Oceanport Avenue<br>Oceanport, NJ 07757                  | Matching Gift   | 6/2/2017   | \$25 00     | PC                 |
| Monmouth Park Charity Fund Inc.                                  | 175 Oceanport Avenue<br>Oceanport, NJ 07757                  | Derby Day - Run for the Roses<br>& Military Hero Sponsorship                        | 6/22/2017  | \$10,400 00 | PC                 |
| Monmouth University  | 400 Cedar Avenue<br>West Long Branch, NJ 07764               | Decor Sponsor - Holiday Ball  | 10/26/2017 | \$3,000 00  | PC                 |
| Monmouth University  | 400 Cedar Avenue<br>West Long Branch, NJ 07764               | 2017 Scholarship Program  | 12/11/2017 | \$50,000 00 | PC                 |
| Move for Hunger Inc.   | 814 Asbury Avenue<br>Asbury Park, NJ 07712                   | Partner Recruitment and<br>Training, Employee<br>Engagement Events, and<br>Supplies | 8/8/2017   | \$10,000.00 | PC                 |
| Move for Hunger Inc.   | 814 Asbury Avenue<br>Asbury Park, NJ 07712                   | Move For Hunger Fellowship<br>Program   | 12/28/2017 | \$5,000 00  | PC                 |
| National Guard State Family Readiness<br>Council                 | PO Box 5692<br>Trenton, NJ 08638                             | Home Runs for Heroes  | 9/19/2017  | \$1,000.00  | PC                 |
| National Multiple Sclerosis Society, New<br>Jersey Metro Chapter | 30 S 17th Street, Suite 800<br>Philadelphia, NJ 19103        | Bike MS <sup>-</sup> Coast the Coast -<br>Team Sponsor                              | 5/15/2017  | \$3,500 00  | PC                 |
| National Multiple Sclerosis Society, New<br>Jersey Metro Chapter | 30 S. 17th Street, Suite 800<br>Philadelphia, NJ 19103       | The Right Notes - Full Page<br>Ad   | 8/18/2017  | \$150 00    | PC                 |
| Navy-Marine Corps Relief Society                                 | Bldg. 158<br>Hwy 547 NAES Lakehurst<br>lakehurst, NJ 08733   | Home Runs for Heroes  | 9/19/2017  | \$4,000 00  | PC                 |

| Legal Name  | Payee Address  | Project Title  | Date Paid  | Amount      | Status of<br>Recipient |
|---|--|--|------------|-------------|------------------------|
| New Jersey Association For Mental Health Inc                        | 673 Morris Avenue, Suite 100<br>Springfield, NJ 07081                        | Recovery Works!  | 7/27/2017  | \$10,000 00 | PC                     |
| New Jersey Audubon Society  | 9 Hardscrabble Road<br>Bernardsville, NJ 07924                               | Summer Camp Scholarship<br>Grant   | 5/22/2017  | \$3,000 00  | PC                     |
| New Jersey Council For Economic<br>Education                        | 641 Prospect Ave<br>Little Silver, NJ 07739                                  | Matching Gift  | 6/5/2017   | \$200 00    | PC                     |
| New Jersey Council For Economic<br>Education                        | 641 Prospect Ave<br>Lttle Silver, NJ 07739                                   | College Education: Rising<br>Costs, Student Loans, Smart<br>Ways to Invest | 7/11/2017  | \$10,000 00 | PC                     |
| New Jersey Museum of Boating  | 1800 bay av<br>Pt pleasant, NJ 08742   | Kids n boats education   | 6/22/2017  | \$2,000 00  | PC                     |
| New Jersey Repertory Company  | 179 Broadway<br>Long Branch, NJ 7322293166                                   | Reading Series Program Sponsor   | 6/22/2017  | \$3,500 00  | PC                     |
| New Jersey Repertory Company  | 179 Broadway<br>Long Branch, NJ 7322293166                                   | Support for NJ Rep's Pilot<br>Arts Education Program                       | 12/12/2017 | \$1,500.00  | PC                     |
| New Jersey Vietnam Veteran's Memorial Foundation                    | 1 Memorial Lane - PO Box 648<br>Holmdel, NJ 07733                            | Golf Outing - Beverage Sponsor   | 6/22/2017  | \$500 00    | PC                     |
| New York Service For The Handicapped, DBA Camp Oakhurst             | 111 Monmouth Road<br>Oakhurst, NJ 07755+1514                                 | Therapeutic Recreational Program 2017                                      | 6/23/2017  | \$5,000 00  | PC                     |
| Northern Ocean Habitat for Humanity                                 | 1187 Washington Street, Suite 3<br>Toms River, NJ 08753                      | Annual Donation  | 8/9/2017   | \$5,000 00  | PC                     |
| Ocean City Arts Center  | 1735 Simpson Avenue  | Summer Camp Scholarship  | 5/22/2017  | \$1,500.00  | PC                     |
| Ocean City Arts Center  | Ocean City, NJ 08226<br>1735 Simpson Avenue<br>Ocean City, NJ 08226          | Juried Art Show Awards Sponsor   | 6/22/2017  | \$900.00    | PC                     |
| Ocean City Arts Center  | 1735 Simpson Avenue  | Annual Summer Luncheon Sponsor   | 6/22/2017  | \$1,000 00  | PC                     |
| Ocean City Historical Museum Inc.                                   | Ocean City, NJ 08226<br>1735 Simpson Avenue, Suite 3                         | Beaconstac Transmitters  | 6/22/2017  | \$2,500 00  | PC                     |
| Ocean City Theatre Company d/b/a                                    | Ocean City, NJ 08226<br>1501 West Avenue                                     | Technology Upgrade  Arts & Cultural Grant                                  | 6/8/2017   | \$3,500 00  | PC                     |
| Greater Ocean City Theatre Company Ocean County Artists' Guild, Inc | Ocean City, NJ 08226 PO Box 1156 22 Chestnut Avenue Island Heights, NJ 08732 | Acoustic Concert Series Program  | 6/22/2017  | \$1,500.00  | PC                     |
| Ocean County College Foundation                                     | 1 College Drive<br>Toms River, NJ 08754                                      | Cocktail Reception Sponsor   | 1/18/2017  | \$1,250 00  | PC                     |
| Ocean County College Foundation                                     | 1 College Drive<br>Toms River, NJ 08754                                      | Grunin Center Summer Camp<br>Scholarship Center                            | 5/17/2017  | \$5,000 00  | PC                     |
| Ocean County College Foundation                                     | 1 College Drive<br>Toms River, NJ 08754                                      | 2017 Scholarship Program   | 12/11/2017 | \$50,000 00 | PC                     |
| Ocean County College Foundation                                     | 1 College Drive<br>Toms River, NJ 08754                                      | Matching Gift  | 12/18/2017 | \$5,000.00  | PC                     |
| Ocean County Foundation for Vocational and Technical Education      | 137 Bey Lea Rd<br>Toms River, NJ 08753<br>CH1107500                          | Chefs Night Out - Half Page<br>Ad  | 2/24/2017  | \$225 00    | PC                     |
| Ocean County Foundation for Vocational and Technical Education      | 137 Bey Lea Rd.<br>Toms River, NJ 08753<br>CH1107500                         | PAA Winter Musical   | 6/22/2017  | \$924 00    | PC                     |
| Ocean County Foundation for Vocational and Technical Education      | 137 Bey Lea Rd.<br>Toms River, NJ 08753<br>CH1107500                         | Advanced Video Equipment and Software for PAA                              | 7/26/2017  | \$7,500 00  | PC                     |
| Ocean County Historical Society                                     | 26 Hadley Avenue<br>Toms River, NJ 08753                                     | Antiques & Collectibles Faire Ad Book                                      | 6/22/2017  | \$1,000 00  | PC                     |
| Ocean County Library Foundation Inc.                                | 101 Washington Street<br>Toms River, NJ 08753                                | Matching Gift  | 1/27/2017  | \$1,000 00  | PC                     |
| Ocean County Library Foundation Inc.                                | 101 Washington Street<br>Toms River, NJ 08753                                | Multicultural Programs Sponsor   | 6/22/2017  | \$5,000 00  | PC                     |
| Ocean County Long Term Recovery Group                               | 1027 Hooper Ave<br>Bldg. 1, 2nd Fl<br>Toms River, NJ 08753                   | Disaster Case Management<br>Support Services                               | 7/27/2017  | \$20,000 00 | PC                     |
| Ocean County YMCA, Inc.   | 1088 West Whitty Road<br>Toms River, NJ 08755                                | Golf Outing - Golf Cart<br>Sponsor   | 4/5/2017   | \$900.00    | PC                     |
|   |  |  |            |             |                        |

| Légal Name  | Payee Address   | Project Title   | Date Paid  | Amount   | Status of<br>Recipient |
|---|---|---|------------|--|------------------------|
| Ocean County YMCA, Inc.                                   | 1088 West Whitty Road<br>Toms River, NJ 08755                       | Y-Kıds Program Scholarships                             | 6/22/2017  | \$5,000.00                                       | PC                     |
| Ocean County YMCA, Inc                                    | 1088 West Whitty Road<br>Toms River, NJ 08755                       | Summer Camp Scholarship<br>Grant                        | 6/23/2017  | \$5,000.00                                       | PC                     |
| Ocean County YMCA, Inc.                                   | 1088 West Whitty Road<br>Toms River, NJ 08755                       | Uncork at the York's Wine<br>Tasting Sponsor            | 7/19/2017  | \$1,000 00                                       | PC                     |
| Ocean County YMCA, Inc.                                   | 1088 West Whitty Road<br>Toms River, NJ 08755                       | Red Triangle Award - Bronze<br>Sponsor                  | 10/17/2017 | \$650.00   | PC                     |
| Ocean County YMCA, Inc.                                   | 1088 West Whitty Road<br>Toms River, NJ 08755                       | Matching Gift   | 12/5/2017  | \$10,000 00                                      | PC                     |
| Ocean Gate Volunteer Fire Co                              | P O. Box 613<br>Ocean Gate, NJ 08740                                | 2017 Annual Donation                                    | 7/28/2017  | \$500 00   | NC**                   |
| Ocean Housing Alliance, Inc.                              | 605 Bay Ave<br>Point Pleasant Beach, NJ 08742                       | Casıno Night - Full Page Ad                             | 4/5/2017   | \$500 00   | PC                     |
| Ocean Medical Center Foundation                           | 1345 Campus Parkway, Suite A2<br>Neptune, NJ 07753                  | Golf Classic Sponsor                                    | 7/27/2017  | \$3,500.00                                       | PC                     |
| Ocean of Love Inc.  | 1709 Rt 37 East<br>Toms River, NJ                                   | Golf Tournament - Golf Cart                             | 7/26/2017  | \$600 00   | PC                     |
| Ocean of Love Inc.  | 1709 Rt 37 East   | Ocean of Love Billboard                                 | 10/24/2017 | \$200.00   | PC                     |
| Ocean Partnership for Children, Inc                       | Toms River, NJ 1610 Route 88 Suite 303 Brick, NJ 08724              | Radiothon Sponsor  Summer Camp Scholarship  Grant       | 5/17/2017  | \$5,000 00                                       | PC                     |
| Old Village Fire Company Inc.                             | 1340 Highway 35<br>Middletown, NJ 07748                             | 2017 Annual Donation                                    | 12/15/2017 | \$500 00   | PC                     |
| Open Arms, Inc  | P.O. BOX 4531<br>Toms River, NJ 08754                               | Open Arms Ad Journal 2017                               | 9/18/2017  | \$250 00   | PC                     |
| Operation First Response, Inc.                            | 20037 Dove Hill Road<br>Culpeper, VA 22701<br>Culpeper, NJ 00000    | Walk for the Wounded -<br>Medal of Honor Sponsor        | 5/17/2017  | \$3,500.00                                       | PC                     |
| Operation First Response, Inc                             | 20037 Dove Hill Road<br>Culpeper, VA 22701<br>Culpeper, NJ 00000    | Home Runs for Heroes                                    | 9/19/2017  | \$2,000 00                                       | PC                     |
| Our Gang Players, Inc                                     | 76 Beach Avenue<br>Manahawkin, NJ 08050                             | Mary Poppins - Assistant Director's Circle Sponsor      | 7/14/2017  | \$250.00   | PC                     |
| People for People Foundation of<br>Gloucester County, Inc | PO Box 256<br>Mullica Hill, NJ 08062                                | Trade Crusaders   | 6/23/2017  | \$5,000 00                                       | PC                     |
| Phoenix Productions Inc                                   | 59 Chestnut Street<br>Red Bank, NJ 07701                            | Phoenix Productions - Season<br>Playbill Ad             | 9/1/2017   | \$650 00   | PC                     |
| Pine Shores Art Association                               | 94 Stafford Avenue<br>Manahawkın, NJ 08050                          | Annual major art show advertising in local publications | 6/22/2017  | \$500 00   | PC                     |
| Pinewald Pioneer Volunteer Fire Co Sta.<br>20             | 640 Pinewald-Keswick Road<br>P O Box 195<br>Bayville, NJ 08721-0195 | 2016 Annual Donation                                    | 1/6/2017   | \$500 00   | NC**                   |
| Pinewald Pioneer Volunteer Fire Co. Sta.<br>20            | 640 Pinewald-Keswick Road<br>P O Box 195<br>Bayville, NJ 08721-0195 | 2017 Annual Donation                                    | 9/1/2017   | \$500.00   | NC**                   |
| Point Pleasant Borough Fire Department Inc                | PO Box 624<br>Point Pleasant, NJ 08742                              | 2017 Annual Donation                                    | 7/28/2017  | \$500 00   | PC                     |
| Point Pleasant First Aid & Emergency Squad                | 611 Laurel Ave<br>Pt Pleasant, NJ 08742                             | 2017 Annual Donation                                    | 9/18/2017  | \$500 00   | PC                     |
| Ridgeway Volunteer Fire Co. Sta 34                        | Ridgeway Rd<br>Manchester, NJ 08759                                 | 2017 Annual Donation                                    | 11/14/2017 | \$500.00   | PC                     |
| Riverfront Renaissance Center For The Arts<br>Inc.        |   | Youth Art Education Sponsor                             | 6/22/2017  | \$5,000 00                                       | PC                     |
| Riverview Medical Center Foundation                       | 1340 Campus Parkway, Building C, Unit 4<br>Neptune, NJ 07753        | Family Fireworks Sponsor                                | 7/27/2017  | \$4,500 00                                       | PC                     |
| Robins' Nest Inc.   | 42 Delsea Drive Sout<br>GLASSBORO, NJ 08028                         | Annual Fall Fundraiser -<br>Supporter Sponsor           | 8/18/2017  | \$1,000 00                                       | PC                     |
| Ronald McDonald House of Central and                      | 131 Bath Avenue   | Supporter Sportson                                      |            | <del>                                     </del> | <del></del>            |

| Legal Name  | Payee Address   | Project Title  | Date Paid  | Amount      | Status of<br>Recipien |
|---|---|--|------------|-------------|-----------------------|
| Ronald McDonald House of Central and<br>Northern New Jersey               | 131 Bath Avenue<br>Long Branch, NJ 07740                  | Refurbish our Weekend<br>Relief/Volunteer Apartment                                  | 6/23/2017  | \$5,000.00  | PC                    |
| Ronald McDonald House of Central and<br>Northern New Jersey               | 131 Bath Avenue<br>Long Branch, NJ 07740                  | Gala - Birthday Present<br>Sponsor   | 10/13/2017 | \$1,500.00  | PC                    |
| Ronald McDonald House of Southern New<br>lersey                           | 550 Mickle Boulevard<br>Camden, NJ 08103                  | Family Fun Day - Slide<br>Sponsor  | 3/27/2017  | \$1,500.00  | PC                    |
| Ronald McDonald House of Southern New<br>lersey                           | 550 Mickle Boulevard<br>Camden, NJ 08103                  | Ronald McDonald House of<br>Southern New Jersey Family<br>Rooms                      | 6/23/2017  | \$5,000.00  | PC                    |
| Rotary Club of Forked River Charitable<br>Foundation Inc                  | Post Office Box 211<br>Forked River, NJ 08731             | Full Page Ad - Doggie Derby  | 4/14/2017  | \$125.00    | PC                    |
| Rowan University Foundation   | 201 Mullica Hill Road<br>Glassboro, NJ 08028              | 2017 Scholarship Program   | 8/24/2017  | \$50,000.00 | PC                    |
| Saint Peter's Prep High School  | 144 Grand St.<br>Jersey City, NJ 07302                    | Matching Gift  | 9/21/2017  | \$2,500.00  | PC                    |
| aint Peter's Prep High School   | 144 Grand St.<br>Jersey City, NJ 07302                    | Matching Gift  | 9/21/2017  | \$1,000 00  | PC                    |
| Samaritan's Purse   | PO Box 3000<br>Boone, NC 28607                            | Matching Gift  | 9/26/2017  | \$250 00    | PC                    |
| Save Barnegat Bay   | 117 Haines Road<br>Toms River, NJ 08753                   | Trail Enhancements at<br>Brown's Woods EcoCenter                                     | 6/23/2017  | \$5,000 00  | PC                    |
| Schultz-Hill Foundation   | 1616 Pacific Ave- 6th Floor<br>Atlantic City, NJ 08401    | Annual Benefit- Gold Sponsor   | 6/22/2017  | \$800 00    | PC                    |
| Schultz-Hill Foundation   | 1616 Pacific Ave- 6th Floor<br>Atlantic City, NJ 08401    | Senior Music & Memories<br>Series - Bronze Sponsor                                   | 6/22/2017  | \$1,500 00  | PC                    |
| Geaside Heights Business Improvement<br>District Inc.                     | 1214 Boulevard, P.O. Box 43<br>Seaside Heights, NJ 08751  | First Night Ocean County .in<br>Seaside Heights                                      | 6/22/2017  | \$1,000.00  | PC                    |
| Seaside Park (Tri-Boro) First Aid Squad                                   | PO Box 98<br>Seaside Park, NJ 08752                       | 2017 Annual Donation   | 10/25/2017 | \$500 00    | PC                    |
| Seaside Park Volunteer Fire Co. Sta. 45                                   | PO BOX 201<br>SEASIDE PARK, NJ 08752                      | 2017 Annual Donation   | 7/28/2017  | \$500 00    | NC**                  |
| Seer Farms  | P.O. Box 91<br>Jackson, NJ 08527                          | Matching Gift  | 1/6/2017   | \$500 00    | PC                    |
| Seer Farms  | P.O. Box 91<br>Jackson, NJ 08527                          | Matching Gift  | 12/18/2017 | \$500 00    | PC                    |
| Senior Citizens Activities Network Inc.                                   | Monmouth Mall<br>180 Route 35 Sout<br>Eatontown, NJ 07724 | SCAN on Wheels   | 6/23/2017  | \$5,000 00  | PC                    |
| Sharing Network Foundation Inc.   | 691 Central Ave<br>New Providence, NJ 07974               | Golf Outing - Green Sponsor  | 10/17/2017 | \$500 00    | PC                    |
| Shore Memorial Hospital   | 100 Medical Center Way<br>Somers Point, NJ 08244          | December Facebook<br>Challenge Grant Recipient                                       | 1/24/2017  | \$1,000 00  | PC                    |
| Shore Memorial Hospital   | 100 Medical Center Way<br>Somers Point, NJ 08244          | Cause to Celebrate Gala<br>Sponsor   | 7/27/2017  | \$8,000.00  | PC                    |
| Silver Ridge Park First Aid Squad   | PO Box 3311<br>Toms River, NJ 08756                       | 2017 Annual Donation   | 9/20/2017  | \$500 00    | PC                    |
| Silverton First Aid Squad   | 86 Maine St<br>Toms River, NJ 08753                       | 2017 Annual Donation   | 7/28/2017  | \$500.00    | PC                    |
| Silverton Volunteer Fire Co Sta 29  | 15 Kettle Creek Rd.<br>Toms River, NJ 08753               | 2017 Annual Donation   | 9/26/2017  | \$500 00    | NC**                  |
| Society For Preservation & Encrgmnt Of<br>Barbershop Quartet Singing Amer | P.O Box 1686<br>Toms River, NJ 08754                      | Corporate Keynote Sponsor  | 6/22/2017  | \$2,000 00  | PC                    |
| Society For The Prevention Of Teen Suicide                                |   | Putting Green Sponsor - Golf<br>Outing   | 4/26/2017  | \$500 00    | PC                    |
| Society For The Prevention Of Teen Suicide                                |   | Matching Gift  | 6/5/2017   | \$150 00    | PC                    |
| Society For The Prevention Of Teen Suicide nc.                            |   | First Place - Charity Challenge  | 6/27/2017  | \$20,000.00 | PC                    |
| Society For The Prevention Of Teen Suicide<br>Inc.                        |   | Crowdrise Challenge - Bonus<br>Challenges #1, #3 and<br>Surprise Bonus Challenges #2 | 6/30/2017  | \$1,800 00  | PC                    |

| Legal Name   | Payee Address  | Projéct Title   | Date Paid  | Amount      | Status of Recipient |
|--|--|---|------------|-------------|---------------------|
| Society For The Prevention Of Teen Suicide               |  | Ocean County Youth Council<br>and Annual Youth Wellness<br>Summit | 7/26/2017  | \$10,000.00 | PC                  |
| South Jersey Area Wind Ensemble                          | 214 Blackman Road<br>Egg Harbor Township, NJ 08234                   | Commission a new composition                                      | 7/26/2017  | \$2,500.00  | PC                  |
| South Jersey Cultural Alliance Inc                       | 30 Front Street<br>Hammonton, NJ 08037                               | 2017 Encore Awards  | 6/23/2017  | \$2,990.00  | PC                  |
| South Jersey Jazz Society Inc                            | PO Box 329<br>Somers Point, NJ 08244                                 | Summer Jazz Series - Title  | 6/22/2017  | \$2,020 00  | PC                  |
| South Jersey Jazz Society Inc.                           | PO Box 329<br>Somers Point, NJ 08244                                 | Jazz at the Point - Title   | 6/22/2017  | \$4,200 00  | PC                  |
| South Wall Fire Co No 1                                  | P O Box 69<br>Allenwood, NJ 08720                                    | 2016 Annual Donation  | 1/6/2017   | \$500 00    | PC                  |
| South Wall Fire Co. No. 1                                | P O Box 69<br>Allenwood, NJ 08720                                    | 2017 Annual Donation  | 8/11/2017  | \$500.00    | PC                  |
| Southern Ocean Medical Center<br>Foundation              | 1345 Campus Parkway, Suite A2<br>Neptune, NJ 07753                   | Signature Social Sponsor  | 7/27/2017  | \$4,500 00  | PC                  |
| Special Strides  | 118 Federal Rd<br>Monroe, NJ 08831                                   | Matching Gift   | 6/5/2017   | \$25.00     | PC                  |
| Special Strides  | 118 Federal Rd<br>Monroe, NJ 08831                                   | 2017 Barn Benefit Dance -<br>Silver Sponsor                       | 9/21/2017  | \$1,400 00  | PC                  |
| Spring Lake Fire Co No 1                                 | 1007 Fifth Avenue<br>Spring Lake, NJ 07762                           | 2017 Annual Fund Drive  | 7/28/2017  | \$500.00    | NC**                |
| St. Vincent De Paul Society                              | 33 Woodland Drive<br>Bayville, NJ 08721                              | Assist in paying utility bills/rent for low income families.      | 9/1/2017   | \$20,000 00 | PC                  |
| St Vincent De Paul Society                               | 33 Woodland Drive<br>Bayville, NJ 08721                              | Matching Gift   | 12/5/2017  | \$1,700.00  | PC                  |
| Stafford Volunteer Fire Co Sta 47                        | PO Box 171<br>Manahawkin, NJ 08050                                   | 2017 Annual Donation  | 10/25/2017 | \$500 00    | NC**                |
| Stockton University                                      | 101 Vera King Farris Drive<br>Galloway, NJ 08205-9441                | 2017 Scholarship Program  | 11/22/2017 | \$50,000 00 | PC                  |
| Stomp The Monster Inc                                    | P.O Box 521<br>Mariboro, NJ 07746                                    | Bronze Sponsor - Casino<br>Night                                  | 12/4/2017  | \$1,000 00  | PC                  |
| Strand Ventures Inc.                                     | 400 Clifton Avenue<br>Lakewood, NJ 08701                             | Lighting Board Equipment Upgrade                                  | 6/22/2017  | \$5,000 00  | PC                  |
| The Al Mackler Cancer Foundation                         | 5000 Boardwalk #101<br>Ventnor, NJ 08406                             | Al Mackler Cancer<br>Foundation Race Sponsor                      | 7/14/2017  | \$1,000 00  | PC                  |
| The Arc of Cape May County affiliate of<br>The Arc of NJ | PO Box 255<br>822 Route 47<br>South Dennis, NJ 08245                 | Sip into Spring - Half Page Ad                                    | 7/26/2017  | \$100 00    | PC                  |
| The Arc of Monmouth                                      | 1158 Wayside Road<br>Tinton Falls, NJ 07712                          | Purchase of Handicapped<br>Accessible Lift Van                    | 8/18/2017  | \$10,000 00 | PC                  |
| The Arc of Monmouth                                      | 1158 Wayside Road<br>Tinton Falls, NJ 07712                          | Winter Glow '17 - Photo<br>Memories Sponsor                       | 10/13/2017 | \$1,000 00  | PC                  |
| The Arc, Ocean County Chapter Inc.                       | 815 Cedar Bridge Ave<br>Lakewood, NJ 08701<br>CH0077400-04           | Annual Bowl-A-Thon Event<br>Sponsor                               | 1/24/2017  | \$350 00    | PC                  |
| The Arc, Ocean County Chapter Inc.                       | 815 Cedar Bridge Ave<br>Lakewood, NJ 08701<br>CH0077400-04           | Matching Gift   | 6/2/2017   | \$50 00     | PC                  |
| The Arc, Ocean County Chapter Inc.                       | 815 Cedar Bridge Ave<br>Lakewood, NJ 08701<br>CH0077400-04           | Employment Supports<br>Program                                    | 10/10/2017 | \$3,500.00  | PC                  |
| The Bradley Beach First Aid Squad Inc.                   | 725 Main Street<br>PO Box 421<br>Bradley Beach, NJ 07720             | 2017 Annual Donation  | 7/28/2017  | \$500 00    | PC                  |
| The Brendan Borek High Tides Memorial<br>Fund Inc.       | 2819 Dune Drive Unit C P. O. Box 41 Avalon, NJ 08202                 | Artists & Friends Annual Art<br>Show Sponsor                      | 7/14/2017  | \$1,500 00  | PC                  |
| The Frances Foundation for Kids Fighting Cancer, Inc.    | 8 Bryce Road<br>Holmdel, NJ 07733                                    | Full Page Ad - Annual Gala  | 8/7/2017   | \$600 00    | PC                  |
| The Jersey Shore Partnership Foundation                  | 101 Crawford's Corner Rd. Bldg.1<br>Suite 1-511<br>Holmdel, NJ 07733 | Networking Reception<br>Sponsor                                   | 12/4/2017  | \$250 00    | PC                  |

| Legal Name  |  | Project Title                                      | Date Paid  | Amount      | Status of Recipient |
|---|--|--|------------|-------------|---------------------|
| The Salvation Army  | 1738 Route 37 East<br>Toms River, NJ 08753                   | Matching Gift                                      | 6/2/2017   | \$25 00     | PC                  |
| The Southwest Council   | 1405 N. Delsea Drive<br>Vineland, NJ 08360                   | Summer Camp Scholarship<br>Grant                   | 5/22/2017  | \$2,500 00  | PC                  |
| Tinton Falls Emergency Medical Service-<br>South                        | 1 Volunteer Way<br>Tinton Falls, NJ 07753                    | 2016 Annual Donation                               | 1/6/2017   | \$500.00    | PC                  |
| Tinton Falls Emergency Medical Service-<br>South                        | 1 Volunteer Way<br>Tinton Falls, NJ 07753                    | 2017 Annual Donation                               | 7/28/2017  | \$500 00    | PC                  |
| Toms River First Aid Squad  | P O Box 1273<br>11 Irons Street<br>Toms River, NJ 08754-1273 | 2017 Annual Donation                               | 11/14/2017 | \$500 00    | PC                  |
| Toms River Volunteer Fire Co. Sta. 26                                   | 45 West Water Street P.O. Box 5258 Toms River, NJ 08753      | 2017 Annual Donation                               | 9/1/2017   | \$500.00    | PC                  |
| Tri- County Community Action Agency Inc.                                | 110 Cohansey St<br>Bridgeton, NJ 08302                       | Golf Classic - Putting Green<br>Sponsor            | 4/14/2017  | \$1,000 00  | PC                  |
| Tri- County Community Action Agency Inc.                                | 110 Cohansey St<br>Bridgeton, NJ 08302                       | Mobile Meals Summer<br>Feeding Program             | 8/18/2017  | \$10,000.00 | PC                  |
| Tri- County Community Action Agency Inc.                                | 110 Cohansey St<br>Bridgeton, NJ 08302                       | Bronze Sponsor - Gala                              | 12/4/2017  | \$1,000 00  | PC                  |
| Trinity Hall  | 101 Corregidor Road<br>Tinton Falls, NJ 07724                | Gala 2017 - Contributor Ad                         | 3/30/2017  | \$1,000 00  | PC                  |
| Twenty-One Plus Inc.  | 1900 Route 70 Suite 12<br>Manchester, NJ 08759               | Matching Gift                                      | 2/14/2017  | \$1,000 00  | PC                  |
| Twenty-One Plus Inc   | 1900 Route 70 Suite 12<br>Manchester, NJ 08759               | Matching Gift                                      | 6/2/2017   | \$50 00     | PC                  |
| Twenty-One Plus Inc   | 1900 Route 70 Suite 12<br>Manchester, NJ 08759               | Lip Sync Wars - Silver Sponsor                     | 8/28/2017  | \$500.00    | PC                  |
| Two River Theater Company   | 21 Bridge Avenue<br>Red Bank, NJ 07701                       | A Little Shakespeare: -<br>Production Sponsor      | 6/22/2017  | \$4,250 00  | PC                  |
| United Engine & Truck Co Of Bradley<br>Beach Fire Dept.                 | 815 Main Street<br>Bradley Beach, NJ 07720                   | 2017 Annual Donation                               | 12/11/2017 | \$500 00    | PC                  |
| United States Conference Of Catholic<br>Bishops                         | 3211 4Th St Ne<br>Washington, DC 20017-1104                  | Full Page Ad - Gala                                | 5/19/2017  | \$500 00    | PC                  |
| United States Conference Of Catholic<br>Bishops                         | 3211 4Th St Ne<br>Washington, DC 20017-1104                  | Summer Camp Scholarship<br>Grant                   | 5/22/2017  | \$5,000.00  | PC                  |
| United States Conference Of Catholic<br>Bishops                         | 3211 4Th St Ne<br>Washington, DC 20017-1104                  | Technology Upgrades                                | 6/23/2017  | \$5,000 00  | PC                  |
| United Way of Monmouth & Ocean Counties                                 | 1415 Wyckoff Road<br>Farmingdale, NJ 07727                   | Spring Tee-Off - Golf Cart<br>Sponsor              | 5/17/2017  | \$2,020 00  | PC                  |
| United Way of Monmouth & Ocean Counties                                 | 1415 Wyckoff Road<br>Farmingdale, NJ 07727                   | Summer Camp Scholarship<br>Grant                   | 5/17/2017  | \$5,000 00  | PC                  |
| United Way of Monmouth & Ocean Counties                                 | 1415 Wyckoff Road<br>Farmingdale, NJ 07727                   | Matching Gift                                      | 6/5/2017   | \$250 00    | PC                  |
| United Way of Monmouth & Ocean Counties                                 | 1415 Wyckoff Road<br>Farmingdale, NJ 07727                   | Financial Success Center                           | 7/31/2017  | \$10,000 00 | PC                  |
| United Way of Monmouth & Ocean Counties                                 | 1415 Wyckoff Road<br>Farmingdale, NJ 07727                   | Ace of Spades Sponsor -<br>Casino Night            | 10/31/2017 | \$500 00    | PC                  |
| Valerie Fund  | 2101 Millburn Ave.<br>Maplewood, NJ 07040                    | Rook Run - Business Sponsor                        | 2/28/2017  | \$1,500 00  | PC                  |
| VetGroup Inc.   | 103 N Main St<br>Forked River, NJ 08731                      | Vetwork  | 7/14/2017  | \$10,000 00 | PC                  |
| VetGroup Inc.   | 103 N Main St<br>Forked River, NJ 08731                      | Home Runs for Heroes                               | 9/19/2017  | \$5,000 00  | PC                  |
| Visiting Homemaker Service Of Ocean<br>County Inc.                      | CN 2010<br>105 Sunset Avenue<br>Toms River, NJ 08754-2010    | Charity Challenge - Surprise<br>Bonus Challenge #3 | 6/30/2017  | \$250 00    | PC                  |
| Visiting Nurse Association of Central Jersey<br>Community Services Inc. | 23 Main Street<br>Suite D1<br>Holmdel, NJ 07733              | Beach Ball - Gold Page Ad                          | 9/1/2017   | \$500 00    | PC                  |
| Visiting Nurse Association of Central Jersey<br>Community Services Inc. | 23 Main Street<br>Suite D1<br>Holmdel, NJ 07733              | Halloweenfest - Petting Zoo<br>Sponsor             | 9/1/2017   | \$500 00    | PC                  |

Date Paid is any date between 1/1/2017 and 12/31/2017

| Legal Name  | Payee Address  | Project Title                               | Date Paid  | Amount      | Status of<br>Recipient |
|---|--|---|------------|-------------|------------------------|
| Visiting Nurse Association of Central Jersey<br>Community Services Inc. | 23 Main Street<br>Suite D1<br>Holmdel, NJ 07733                | Children and Family Health<br>Institute     | 9/21/2017  | \$25,000.00 | PC                     |
| Visiting Nurse Association of Central Jersey Community Services Inc.    | 23 Main Street<br>Surte D1<br>Holmdel, NJ 07733                | Guardian Sponsor - Holiday<br>Dinner Dance  | 12/4/2017  | \$600 00    | PC                     |
| Volunteers in Health, Inc   | 211 Shrewsbury Ave<br>Red Bank, NJ 07701                       | Diabetes Initiative                         | 6/23/2017  | \$5,000 00  | PC                     |
| Volunteers In Health, Inc.  | 211 Shrewsbury Ave<br>Red Bank, NJ 07701                       | Charity Challenge Award                     | 7/26/2017  | \$200 00    | PC                     |
| Warren Grove Volunteer Fire Co Sta. 48                                  | 1475 main street<br>warren grove, NJ 08005                     | 2017 Annual Donation                        | 9/20/2017  | \$500 00    | PC                     |
| West Long Branch First Aid Squad Inc                                    | 299 Monmouth Rd.<br>P O. Box 197<br>West Long Branch, NJ 07764 | 2017 Annual Donation                        | 12/4/2017  | \$500 00    | NC**                   |
| West Tuckerton Volunteer Fire Co. Sta. 71                               | 505 Route 9 Sout<br>Little Egg Harbor, NJ 07719                | 2017 Annual Donation                        | 9/1/2017   | \$500 00    | PC                     |
| Wheaton Arts And Cultural Center Inc.                                   | 1501 Glasstown Rd<br>Millville, NJ 08332                       | Festival of Fine Craft<br>Sponsorship       | 6/22/2017  | \$4,750 00  | PC                     |
| YMCA of Western Monmouth Co   | 470 East Freehold Road<br>Freehold, NJ 07728                   | Gold Sponsor - Annual Gala                  | 2/13/2017  | \$1,500 00  | PC                     |
| Young Audiences Of New Jersey   | 200 Forrestal Road<br>Princeton, NJ 08540                      | Adopt-a-School Initiative                   | 4/14/2017  | \$1,500 00  | PC                     |
| Your Grandmother's Cupboard   | 173 A Route 37 West<br>Toms River, NJ 08755                    | Matching Gift                               | 10/26/2017 | \$1,000 00  | PC                     |
| Youth Advocate Programs, Inc.   | 2007 N Third Street<br>Harrisburg, NJ 17102                    | Fatherhood Healthy Relationships Initiative | 5/25/2017  | \$3,000 00  | PC                     |

Grand Total \$1,767,099.00

<sup>\*\*</sup> 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 PURPOSE, 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)

# OceanFirst Foundation 12/31/2017 Grant Commitments Schedule

| Paid Total for<br>YTD Future Years Status of Recipient | \$100,000.00 \$300,000.00 PC                  | \$25,000.00 \$25,000.00 PC  |
|--|---|---|
| Paid<br>Prior Years                                    | \$100,000.00                                  | \$50,000.00 \$25,   |
| Grant<br>F. Num. Total                                 | \$500,000.00                                  | Sociation of \$100,000.00 Community 733   |
| Organization<br>Request ID/Ref. Num.                   | Fuifill<br>3300 Route 66<br>Neptune, NJ 07753 | Visiting Nurse Association of<br>Central Jersey Community<br>Services Inc.<br>23 Main Street<br>Suite D1<br>Holmdel, NJ 07733 |

\$325,000.00

\$125,000.00

\$150,000.00

\$600,000.00