

EXTENDED TO NOVEMBER 15, 2019

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.

OMB No 1545-0052

2018

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning

, and ending

Name of foundation
THE HEALTHCARE FOUNDATION OF NEW JERSEY, INC.

Number and street (or P.O. box number if mail is not delivered to street address)
60 EAST WILLOW STREET, 2ND FLOOR

City or town, state or province, country, and ZIP or foreign postal code
MILLBURN, NJ 07041

A Employer identification number
22-3451664

B Telephone number
(973) 921-1210

C If exemption application is pending check here ☐ **6**

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 164,496,850. (Part I, column (d) must be on cash basis.)

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	0.		N/A	
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	410.	410.		STATEMENT 1
4	Dividends and interest from securities	3,392,516.	3,929,965.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	6,067,855.			
b	Gross sales price for all assets on line 6a	16,458,062.			
7	Capital gain/loss from Part IV, line 2		8,031,940.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	61,366.	82,786.		STATEMENT 3
12	Total. Add lines 1 through 11	9,522,147.	12,045,101.		
13	Compensation of officers, directors, trustees, etc.	382,000.	22,920.		359,080.
14	Other employee salaries and wages	362,500.	0.		362,500.
15	Pension plans, employee benefits	163,633.	9,818.		151,613.
16a	Legal fees				
b	Accounting fees	63,950.	0.		63,950.
c	Other professional fees	458,234.	448,434.		0.
17	Interest		9,126.		
18	Taxes	344,409.	29,600.		0.
19	Depreciation and depletion	6,554.	0.		
20	Occupancy	44,646.	2,679.		41,967.
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	168,047.	247,611.		170,837.
24	Total operating and administrative expenses. Add lines 13 through 23	1,993,973.	770,188.		1,149,947.
25	Contributions, gifts, grants paid	6,367,004.			7,340,699.
26	Total expenses and disbursements. Add lines 24 and 25	8,360,977.	770,188.		8,490,646.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	1,161,170.			
b	Net investment income (if negative, enter -0-)		11,274,913.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		203,464.	148,614.	148,614.
	2	Savings and temporary cash investments		2,786,841.	635,856.	635,856.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		385,308.	396,377.	396,377.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock STMT 9		78,954,261.	66,037,915.	66,037,915.
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other STMT 10		99,166,375.	96,958,769.	96,958,769.
14		Land, buildings, and equipment: basis ▶ 36,941.				
		Less: accumulated depreciation STMT 11 ▶ 32,287.		11,208.	4,654.	4,654.
15		Other assets (describe ▶ STMT 12)		7,685.	314,665.	314,665.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		181,515,142.	164,496,850.	164,496,850.
17		Accounts payable and accrued expenses		126,631.	111,424.	
18		Grants payable		5,095,696.	4,122,001.	
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ STMT 13)		968,691.	708,154.	
	23	Total liabilities (add lines 17 through 22)		6,191,018.	4,941,579.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted		175,324,124.	159,555,271.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances		175,324,124.	159,555,271.	
	31	Total liabilities and net assets/fund balances		181,515,142.	164,496,850.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	175,324,124.
2	Enter amount from Part I, line 27a	2	1,161,170.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	345,511.
4	Add lines 1, 2, and 3	4	176,830,805.
5	Decreases not included in line 2 (itemize) ▶ <u>UNREALIZED LOSS ON INVESTMENTS</u>	5	17,275,534.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	159,555,271.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALES OF PUBLICLY TRADED SECURITIES		P		
b SEE ATTACHMENT B				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 8,230,393.		7,216,717.	1,013,676.
b			7,018,264.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			1,013,676.
b			7,018,264.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	8,031,940.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	7,822,714.	171,471,316.	.045621
2016	8,079,617.	159,435,576.	.050676
2015	8,370,980.	167,347,159.	.050022
2014	8,064,603.	168,141,643.	.047963
2013	6,918,757.	157,420,464.	.043951

2 Total of line 1, column (d)	2	.238233
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	.047647
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	175,812,467.
5 Multiply line 4 by line 3	5	8,376,937.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	112,749.
7 Add lines 5 and 6	7	8,489,686.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	8,490,646.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	112,749.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3 Add lines 1 and 2		3	112,749.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	112,749.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	361,054.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	50,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	411,054.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	298,305.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ☒ 298,305. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☒ NJ, CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.HFNJ.ORG</u>	X	
14 The books are in care of ► <u>STEVE MUSOLINO</u> Telephone no ► <u>973-921-1210</u> Located at ► <u>60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ</u> ZIP+4 ► <u>07041</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	N/A	
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ► <u> </u> , <u> </u> , <u> </u> b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u> </u> , <u> </u> , <u> </u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

N/A

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

N/A

☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

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

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		382,000.	33,370.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LISA BLOCK - 60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ 07041	SR. PROGRAM OFFICER	110,000.	38,897.	0.
MARCY FELSENFELD - 60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ	SR. PROGRAM OFFICER	107,000.	22,162.	0.
WALTER K. MAIER - 60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ	GRANTS ADMINISTRATOR	83,500.	6,374.	0.
BRENDA EARLY - 60 EAST WILLOW STREET, 2ND FLOOR, MILLBURN, NJ	EXECUTIVE ASSISTANT	62,000.	8,366.	0.

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

▶ 0

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**THE HEALTHCARE FOUNDATION OF NEW
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NEUBERGER BERMAN 605 3RD AVENUE, NEW YORK, NY 10158	INVESTMENT MANAGEMENT & ADVISOR	111,615.
STATE STREET BANK 801 PENNSYLVANIA, KANSAS CITY, MO 64105	CUSTODIAN	88,874.
PAVILION FINANCIAL CORPORATION - 500 W. MADISON STREET, SUITE 2740, CHICAGO, IL 60661	INVESTMENT ADVISORY FEES	70,000.
CORTINA ASSET MANAGEMENT - 825 NORTH JEFFERSON, SUITE 400, MILWAUKEE, WI 53202	INVESTMENT MANAGEMENT & ADVISOR	67,145.

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	176,373,944.
b	Average of monthly cash balances	1b	2,005,514.
c	Fair market value of all other assets	1c	110,356.
d	Total (add lines 1a, b, and c)	1d	178,489,814.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	178,489,814.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,677,347.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	175,812,467.
6	Minimum investment return. Enter 5% of line 5	6	8,790,623.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	8,790,623.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	112,749.
b	Income tax for 2018 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	112,749.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,677,874.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,677,874.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,677,874.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	8,490,646.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	8,490,646.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	112,749.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,377,897.

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.

Form 990-PF (2018)

**THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.**

Form 990-PF (2018)

22-3451664

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				8,677,874.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			8,078,391.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4: $\blacktriangleright$ \$ 8,490,646.				
a Applied to 2017, but not more than line 2a			8,078,391.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				412,255.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				8,265,619.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

**THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.**

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Page 10

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

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

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

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

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

a "Assets" alternative test - enter:

(1) Value of all assets

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

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

c "Support" alternative test - enter:

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 15

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

c Any submission deadlines:

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

**THE HEALTHCARE FOUNDATION OF NEW
JERSEY, INC.**

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE ATTACHMENT C	N/A	PC	SEE ATTACHMENT C	7,340,699.
Total			▶ 3a	7,340,699.
b <i>Approved for future payment</i>				
SEE ATTACHMENT D	N/A	PC	SEE ATTACHMENT D	4,122,001.
Total			▶ 3b	4,122,001.

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MONEY MARKET	410.	410.	
TOTAL TO PART I, LINE 3	410.	410.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST AND DIVIDENDS	3,392,516.	0.	3,392,516.	3,929,965.	
TO PART I, LINE 4	3,392,516.	0.	3,392,516.	3,929,965.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME FROM PARTNERSHIPS	61,366.	82,786.	
TOTAL TO FORM 990-PF, PART I, LINE 11	61,366.	82,786.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	63,950.	0.		63,950.
TO FORM 990-PF, PG 1, LN 16B	63,950.	0.		63,950.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	458,234.	448,434.		0.
TO FORM 990-PF, PG 1, LN 16C	458,234.	448,434.		0.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	343,334.	0.		0.
FOREIGN TAXES	357.	28,882.		0.
STATE AND OTHER TAXES	718.	718.		0.
TO FORM 990-PF, PG 1, LN 18	344,409.	29,600.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMERCIAL INSURANCE EXPENSE	41,587.	0.		44,521.
ANNUAL REPORT	7,363.	0.		7,363.
BANK FEES	1,270.	1,270.		0.
DIRECT GRANT EXPENSES	46,756.	0.		46,756.
OUTSIDE SERVICE FEES	13,239.	0.		13,239.
PROFESSIONAL DEVELOPMENT	6,454.	0.		6,454.
OTHER PORTFOLIO DEDUCTIONS	0.	246,341.		0.
OFFICE EXPENSES	51,378.	0.		52,504.
TO FORM 990-PF, PG 1, LN 23	168,047.	247,611.		170,837.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

DESCRIPTION	AMOUNT
DEFERRED FEDERAL EXCISE TAX EXPENSE	345,511.
TOTAL TO FORM 990-PF, PART III, LINE 3	345,511.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES - SEE ATTACHMENT A	66,037,915.	66,037,915.
TOTAL TO FORM 990-PF, PART II, LINE 10B	66,037,915.	66,037,915.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME: INTERMEDIATE - TERM BONDS - SEE ATTACHMENT A	FMV	25,009,038.	25,009,038.
FIXED INCOME: FOREIGN BONDS - SEE ATTACHMENT A	FMV	10,277,862.	10,277,862.
PRIVATE EQUITIES - SEE ATTACHMENT A	FMV	16,748,713.	16,748,713.
HEDGE FUNDS - SEE ATTACHMENT A	FMV	30,439,502.	30,439,502.
REAL ESTATE FUNDS - SEE ATTACHMENT A	FMV	7,960,348.	7,960,348.
PUBLICLY TRADED PARTNERSHIPS - SEE ATTACHMENT A	FMV	6,523,306.	6,523,306.
TOTAL TO FORM 990-PF, PART II, LINE 13		96,958,769.	96,958,769.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND EQUIPMENT	36,941.	32,287.	4,654.
TOTAL TO FM 990-PF, PART II, LN 14	36,941.	32,287.	4,654.

FORM 990-PF	OTHER ASSETS	STATEMENT 12
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	4,212.	1,586.	1,586.
TAX RECLAIM RECEIVABLE	1,041.	684.	684.
INTEREST INCOME RECEIVABLE	2,432.	2,395.	2,395.
DUE FROM BROKER	0.	310,000.	310,000.
TO FORM 990-PF, PART II, LINE 15	7,685.	314,665.	314,665.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 13
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX	928,507.	582,997.
FEDERAL EXCISE TAX PAYABLE	40,184.	125,157.
TOTAL TO FORM 990-PF, PART II, LINE 22	968,691.	708,154.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BETH LEVITHAN, PHD 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	CHAIR/ TRUSTEE 7.00	0.	0.	0.
JAY BLUMENFELD 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	VICE CHAIRMAN/ TRUSTEE 2.00	0.	0.	0.
LESTER M. BORNSTEIN, MPH 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	VICE CHAIRMAN/ TRUSTEE 2.00	0.	0.	0.
MICHAEL D. FRANCIS 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	VICE CHAIRMAN/ TRUSTEE 2.00	0.	0.	0.
ELLEN R. WAGENBERG, MBA 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TREASURER/ TRUSTEE 2.00	0.	0.	0.
CAROL P. MARCUS, ESQ 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	SECRETARY/TRUSTEE 2.00	0.	0.	0.
MARVIN WERTHEIMER 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	ASSISTANT TREASURER/TRUSTEE 2.00	0.	0.	0.
NATALIE PECK 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	ASSISTANT SECRETARY/TRUSTEE 2.00	0.	0.	0.
GARY O. AIDEKMAN 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
NANCY COHEN 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.

THE HEALTHCARE FOUNDATION OF NEW JERSEY,

22-3451664

GARY M. BEINHAKER, CLU, CHFC 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
SHARON FALKIN 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
AMY REISEN FREUNDLICH, ESQ 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
STEVEN GROSS, ESQ 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
MIMI HEYMAN 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
MONICA KADEN 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
STEVEN R. KAMEN, ESQ THROUGH 6/18 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
NANCY KRIDEL, CPA THROUGH 1/18 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
LIONEL M. LEVEY THROUGH 5/18 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	EMERITUS TRUSTEE 2.00	0.	0.	0.
HOWARD MENAKER, LLB, CPA 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
SELMA ROSEN THROUGH 5/18 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
DONALD B. ROSENTHAL 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.

THE HEALTHCARE FOUNDATION OF NEW JERSEY,

22-3451664

DEBORAH ROVNER 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
AMY B. SCHECHNER, ESQ 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
STEPHANIE SHERMAN, CFP 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
CANDY BLAU 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
TOBY FANBURG BEGINNING 7/18 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
SCOTT KRIEGER 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	TRUSTEE 2.00	0.	0.	0.
MARSHA I. ATKIND 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	EXECUTIVE DIRECTOR 40.00	240,000.	23,584.	0.
STEFANO MUSOLINO, JR., CPA 60 EAST WILLOW STREET, 2ND FLOOR MILLBURN, NJ 07041	CFO 40.00	142,000.	9,786.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

<u>382,000.</u>	<u>33,370.</u>	<u>0.</u>
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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 15

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARSHA ATKIND
60 EAST WILLOW STREET, 2ND FLOOR
MILLBURN, NJ 07041

TELEPHONE NUMBER

973-921-1210

FORM AND CONTENT OF APPLICATIONS

APPLICATION SHOULD BE MADE ONLINE.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

AWARDS ARE PRIMARILY DIRECTED TO HEALTHCARE RELATED NEEDS OF NEWARK NJ AND SURROUNDING LOW-INCOME COMMUNITIES AND THE JEWISH COMMUNITIES OF METROWEST NJ (ESSEX, MORRIS AND UNION COUNTIES).

The Healthcare Foundation of New Jersey, Inc.
 EIN #22-3451664
 Schedule of Investments
 December 31, 2018

Corporate Stocks			
Domestic Equities			
SSgA Russell 1000® Index Non-Lending QP Common Trust Fund	\$	33,076,430	
SSgA Russell 1000® Index Securities Lending QP Common Trust Fund		3,775,502	
Wellington Management Company, LLC - Attachment A-1		4,947,764	
Cortina Asset Management - Attachment A-2		4,961,497	
Subtotal Domestic Equities			\$ 46,761,193
International Equities			
Causeway International Value Fund	\$	9,811,295	
William Blair Emerging Markets Focused		4,739,949	
Pzena Emerging Markets Focused Value Fund		4,725,478	
Subtotal International Equities			\$ 19,276,722
Total Equities			\$ 66,037,915
Publicly Traded Partnerships			
Neuberger Berman MLP - Attachment A-3	\$	6,523,306	
			\$ 6,523,306
Fixed Income - Intermediate Term Bonds			
Western Asset Management		12,387,171	
Metropolitan West Total Return Fund		12,621,867	
			\$ 25,009,038
Fixed Income - Foreign Bonds			
American Europacific Growth Fund	\$	10,030,215	
ISRAEL BONDS - 2 24% DUE ON 10/1/2019		124,334	
ISRAEL BONDS - 2 24% DUE ON 10/1/2021		123,313	
			\$ 10,277,862
Hedge Funds			
BLACKSTONE PARTNERS OFFSHORE FUND LTD	\$	11,033,897	
LIGHTHOUSE DIVERSIFIED FUND LTD		9,520,311	
POINTER OFFSHORE LTD		9,885,294	
			\$ 30,439,502
Private Equity			
ASF VI LP	\$	1,314,720	
ASF VIII LP		200	
KKR Special Situations Fund		692,522	
COMMONFUND		464,092	
ABERDEEN		4,565,602	
COLLER INTERNATIONAL PARTNERS V-B, L P		695,157	
SPUR VENTURES III, L P		1,429,695	
GREENSPRING GLOBAL PARTNERS VI		2,673,239	
PLATINUM EQUITY CAPITAL PARTNERS		590,979	
AG REALTY FUND IX		1,774,618	
SPUR VENTURES V, L P		317,763	
GREEN EQUITY INVESTORS OFFSHORE FUND VII LP		919,140	
GREENSPRING GLOBAL PARTNERS VIII		762,638	
NEW MOUNTAIN PARTNERS V LP		548,348	
			\$ 16,748,713

The Healthcare Foundation of New Jersey, Inc.
EIN #22-3451664
Schedule of Investments
December 31, 2018

Real Estate Funds

COHEN & STEERS INSTITUTIONAL GLOBAL REALTY SHARES	\$	6,594,638	
OAKTREE CAPITAL MANAGEMENT	\$	219,973	
OAKTREE REAL ESTATE OPPORTUNITIES FUND V, LP		99,056	
OAKTREE REAL ESTATE OPPORTUNITIES FUND X, LP		<u>1,046,681</u>	
			<u>\$ 7,960,348</u>

ASSET ID		ASSET DESCRIPTION		RATE	MATURITY DATE	MKT PRICE				

	UNITS	LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	\$	CURR	UNREAL GN/LS	
ORIGINAL FACE		BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	\$	FUND	UNREAL GN/LS	

EQUITIES

US DOLLAR				EXCHANGE RATE		1 0000000000	
=====							
ACI006C65	WELLINGTON TRUST COMPANY	MUTUAL FUND					
459,829 367	12 033717	5,533,456 25	10 760000	4,947,763 99	99 98	-585,692 26	
					99 98		

584CVR997	MEDIA GEN INC CVR	COMMON STOCK					
4,840 000	0 000000	0 00	0 000000	0 00	0 00	0 00	
					0 00		

464,669 367		5,533,456 25		4,947,763 99	99 98	-585,692 26	
					99 98		

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
UNITS		LOCAL	UNIT COST	UNIT PRICE	MARKET VALUE	UNREAL GN/LS	MARKET VALUE	UNREAL GN/LS
ORIGINAL	FACE	BASE	UNIT COST	UNIT PRICE	MARKET VALUE	UNREAL GN/LS	MARKET VALUE	UNREAL GN/LS

EQUITIES
+++++

US DOLLAR				EXCHANGE RATE		1 000000000	
G0464B107	ARGO GROUP INTERNATIONAL	COMMON STOCK USD1 0					
802 000	61 776546	49,544 79	67 250000	53,934 50	1 05	4,389 71	
G5005R107	JAMES RIVER GROUP HOLDINGS L	COMMON STOCK USD 0002					
2,074 000	38 467642	79,781 89	36 540000	75,783 96	1 48	-3,997 93	
M51361113	MELLANOX TECHNOLOGIES LTD	COMMON STOCK ILS 0175					
821 000	55 266029	45,373 41	92 380000	75,843 98	1 48	30,470 57	
006739106	ADDUS HOMECARE CORP	COMMON STOCK USD 001					
1,398 000	25 152797	35,163 61	67 880000	94,896 24	1 85	59,732 63	
021369103	ALTAIR ENGINEERING INC A	COMMON STOCK					
1,932 000	35 039529	67,696 37	27 580000	53,284 56	1 04	-14,411 81	
023436108	AMEDISYS INC	COMMON STOCK USD 001					
672 000	55 919390	37,577 83	117 110000	78,697 92	1 53	41,120 09	
03071H100	AMERISAFE INC	COMMON STOCK USD 01					
499 000	39 419719	19,670 44	56 690000	28,288 31	0 55	8,617 87	
03782L101	APPRIAN CORP	COMMON STOCK USD 0001					
1,761 000	25 252186	44,469 10	26 710000	47,036 31	0 92	2,567 21	

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
UNITS		LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% CURR	UNREAL GN/LS
ORIGINAL FACE	BASE	UNIT COST	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% FUND	UNREAL GN/LS

05338G106	AVALARA INC			COMMON STOCK USD 0001				
1,646 000		30 846719		50,773 70	31 150000	51,272 90	1 00	499 20
							1 00	
05766S200	BALCHEM CORP			COMMON STOCK USD 0667				
250 000		80 441920		20,110 48	78 350000	19,587 50	0 38	-522 98
							0 38	
05971J102	BANCORPSOUTH BANK			COMMON STOCK				
2,732 000		23 677712		64,687 51	26 140000	71,414 48	1 39	6,726 97
							1 39	
07368S109	BEACON ROOFING SUPPLY INC			COMMON STOCK USD 01				
1,582 000		45 620070		72,170 95	31 720000	50,181 04	0 98	-21,989 91
							0 98	
109696104	BRINK S CO/THE			COMMON STOCK USD1 0				
794 000		67 718955		53,768 85	64 650000	51,332 10	1 00	-2,436 75
							1 00	
112463104	BROOKDALE SENIOR LIVING INC			COMMON STOCK USD 01				
8,502 000		12 160675		103,390 06	6 700000	56,963 40	1 11	-46,426 66
							1 11	
122017106	BURLINGTON STORES INC			COMMON STOCK USD 0001				
379 000		45 123113		17,101 66	162 670000	61,651 93	1 20	44,550 27
							1 20	
127190304	CACI INTERNATIONAL INC CL A			COMMON STOCK USD 1				
215 000		127 622233		27,438 78	144 030000	30,966 45	0 60	3,527 67
							0 60	
128246105	CALAVO GROWERS INC			COMMON STOCK USD 001				
1,138 000		92 831107		105,641 80	72 960000	83,028 48	1 62	-22,613 32
							1 62	
141619106	CARDIOVASCULAR SYSTEMS INC			COMMON STOCK				
2,472 000		27 345105		67,597 10	28 490000	70,427 28	1 37	2,830 18
							1 37	

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE	MARKET VALUE	CURR	UNREAL GN/LS
ORIGINAL FACE	LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	FUND	UNREAL GN/LS
15136A102	CENTENNIAL RESOURCE DEVELO A	COMMON STOCK USD 0001					
3,702 000	16 307993	60,372 19	11 020000		40,796 04	0 79	-19,576 15
						0 79	
16115Q308	CHART INDUSTRIES INC	COMMON STOCK USD 01					
2,067 000	69 679763	144,028 07	65 030000		134,417 01	2 62	-9,611 06
						2 62	
163731102	CHEMICAL FINANCIAL CORP	COMMON STOCK USD1 0					
1,617 000	42 417353	68,588 86	36 610000		59,198 37	1 15	-9,390 49
						1 15	
197236102	COLUMBIA BANKING SYSTEM INC	COMMON STOCK					
1,890 000	25 624799	48,430 87	36 290000		68,588 10	1 33	20,157 23
						1 33	
198516106	COLUMBIA SPORTSWEAR CO	COMMON STOCK					
446 000	56 913027	25,383 21	84 090000		37,504 14	0 73	12,120 93
						0 73	
199333105	COLUMBUS MCKINNON CORP/NY	COMMON STOCK USD 01					
3,294 000	41 723276	137,436 47	30 140000		99,281 16	1 93	-38,155 31
						1 93	
21676P103	COOPER STANDARD HOLDING	COMMON STOCK USD 001					
697 000	105 627088	73,622 08	62 120000		43,297 64	0 84	-30,324 44
						0 84	
225223304	CRAY INC	COMMON STOCK USD 01					
1,786 000	21 969591	39,237 69	21 590000		38,559 74	0 75	-677 95
						0 75	
229669106	CUBIC CORP	COMMON STOCK					
1,212 000	48 326832	58,572 12	53 740000		65,132 88	1 27	6,560 76
						1 27	
26443V101	DULUTH HOLDINGS INC CL B	COMMON STOCK					
1,349 000	25 914596	34,958 79	25 230000		34,035 27	0 66	-923 52
						0 66	

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
UNITS ORIGINAL FACE	LOCAL BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	MARKET VALUE	% CURR FUND	UNREAL GN/LS
267475101	DYCOM INDUSTRIES INC	73 313907	COMMON STOCK USD 333	104.325 69	54 040000	76.898 92	1 50	-27,426 77
1,423 000							1 50	
290890105	EMERGENT BIOSOLUTIONS INC	69 286354	COMMON STOCK USD 001	33.257 45	59 280000	28,454 40	0 55	-4,803 05
480 000							0 55	
300508101	EVOLVENT HEALTH INC A	16 425638	COMMON STOCK USD 01	73 389 75	19 950000	89.136 60	1 73	15,746 85
4,468 000							1 73	
338307101	FIVE9 INC	41 517675	COMMON STOCK USD 001	45,544 89	43 720000	47,960 84	0 93	2,415 95
1,097 000							0 93	
339750101	FLOOR + DECOR HOLDINGS INC A	36 254708	COMMON STOCK USD 001	33,499 35	25 900000	23,931 60	0 47	-9,567 75
924 000							0 47	
387328107	GRANITE CONSTRUCTION INC	42 504255	COMMON STOCK USD 01	50,240 03	40 280000	47,610 96	0 93	-2,629 07
1,182 000							0 93	
41043F208	HANGER INC	20 042301	COMMON STOCK USD 01	54,615 27	18 950000	51,638 75	1 01	-2,976 52
2,725 000							1 01	
436893200	HOME BANCSHARES INC	10 596243	COMMON STOCK USD 01	35,528 86	16 340000	52,794 54	1 03	17,265 68
3,231 000							1 03	
45688C107	INGEVITY CORP	39 597265	COMMON STOCK USD 01	66,167 03	83 690000	139,845 99	2 72	73,678 96
1,671 000							2 72	
45780L104	INOGEN INC	36 764364	COMMON STOCK USD 001	24,264 48	124 170000	81,952 20	1 60	57,687 72
660 000							1 60	

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				

ORIGINAL FACE	UNITS LOCAL BASE	UNIT COST	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% CURR FUND	UNREAL GN/LS

458334109	INTER PARFUMS INC			COMMON STOCK USD 001				
2,432 000	48 141842			117,080 96	65 570000	159,466 24	3 10	42,385 28
							3 10	
48123V102	J2 GLOBAL INC			COMMON STOCK USD 01				
1,301 000	40 593836			52,812 58	69 380000	90,263 38	1 76	37,450 80
							1 76	
48282T104	KADANT INC			COMMON STOCK USD 01				
602 000	87 071196			52,416 86	81 460000	49,038 92	0 95	-3,377 94
							0 95	
49714P108	KINSALE CAPITAL GROUP INC			COMMON STOCK USD 01				
1,040 000	35 243029			36,652 75	55 560000	57,782 40	1 12	21,129 65
							1 12	
500643200	KORN FERRY			COMMON STOCK USD 01				
1,814 000	47 361400			85,913 58	39 540000	71,725 56	1 40	-14,188 02
							1 40	
50187A107	LHC GROUP INC			COMMON STOCK USD 01				
758 000	46 774380			35,454 98	93 880000	71,161 04	1 39	35,706 06
							1 39	
55306N104	MKS INSTRUMENTS INC			COMMON STOCK				
792 000	67 906982			53,782 33	64 610000	51,171 12	1 00	-2,611 21
							1 00	
556269108	STEVEN MADDEN LTD			COMMON STOCK USD 0001				
3,799 000	27 121235			103,033 57	30 260000	114,957 74	2 24	11,924 17
							2 24	
576323109	MASTEC INC			COMMON STOCK USD 1				
2,000 000	45 569825			91,139 65	40 560000	81,120 00	1 58	-10,019 65
							1 58	
589378108	MERCURY SYSTEMS INC			COMMON STOCK USD 01				
2,853 000	28 244665			80,582 03	47 290000	134,918 37	2 63	54,336 34
							2 63	

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
ORIGINAL FACE	UNITS LOCAL BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	CURR FUND	UNREAL GN/LS	UNREAL GN/LS
62886E108	NCR CORPORATION		COMMON STOCK USD 01					
4,487 000	28 044012		125,833 48	23 080000	103,559 96	2 02	-22,273 52	
						2 02		
63845R107	NATIONAL VISION HOLDINGS INC		COMMON STOCK USD 01					
2,528 000	35 510518		89,770 59	28 170000	71,213 76	1 39	-18,556 83	
						1 39		
65441V101	NINE ENERGY SERVICE INC		COMMON STOCK					
2,366 000	31 847375		75,350 89	22 540000	53,329 64	1 04	-22,021 25	
						1 04		
67000B104	NOVANTA INC		COMMON STOCK					
1,022 000	52 847740		54,010 39	63 000000	64,386 00	1 25	10,375 61	
						1 25		
675232102	OCEANEERING INTL INC		COMMON STOCK USD 25					
2,703 000	21 136829		57,132 85	12 100000	32,706 30	0 64	-24,426 55	
						0 64		
681116109	OLLIE S BARGAIN OUTLET HOLDI		COMMON STOCK USD 001					
1,278 000	21 427191		27,383 95	66 510000	84,999 78	1 65	57,615 83	
						1 65		
691497309	OXFORD INDUSTRIES INC		COMMON STOCK USD1 0					
924 000	89 519156		82,715 70	71 040000	65,640 96	1 28	-17,074 74	
						1 28		
69354N106	PRA GROUP INC		COMMON STOCK USD 01					
2,554 000	34 078160		87,035 62	24 370000	62,240 98	1 21	-24,794 64	
						1 21		
703481101	PATTERSON UTI ENERGY INC		COMMON STOCK USD 01					
2,712 000	16 695136		45,277 21	10 350000	28,069 20	0 55	-17,208 01	
						0 55		
70438V106	PAYLOCITY HOLDING CORP		COMMON STOCK USD 001					
780 000	57 183128		44,602 84	60 210000	46,963 80	0 91	2,360 96	
						0 91		

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
ORIGINAL FACE	LOCAL BASE	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	CURR % FUND	UNREAL GN/LS	UNREAL GN/LS
72814N104	PLAYAGS INC	29 755289	COMMON STOCK USD 01	23 000000	78,016 00	1 52	-22,913 94	
3,392 000			100,929 94			1 52		
74347M108	PROPETRO HOLDING CORP	16 780842	COMMON STOCK	12 320000	61,328 96	1 19	-22,206 07	
4,978 000			83,535 03			1 19		
747116107	QUAKER CHEMICAL CORP	159 561792	COMMON STOCK USD1 0	177 710000	30,743 83	0 60	3,139 64	
173 000			27,604 19			0 60		
749660106	RPC INC	16 241917	COMMON STOCK USD 1	9 870000	40,615 05	0 79	-26,220 44	
4,115 000			66,835 49			0 79		
75524B104	RBC BEARINGS INC	131 562035	COMMON STOCK USD 01	131 100000	68,303 10	1 33	-240 72	
521 000			68,543 82			1 33		
75606N109	REALPAGE INC	21 520752	COMMON STOCK USD 001	48 190000	98,644 93	1 92	54,591 95	
2,047 000			44,052 98			1 92		
76169B102	REXNORD CORP	28 752469	COMMON STOCK USD 01	22 950000	93,245 85	1 81	-23,575 43	
4,063 000			116,821 28			1 81		
775133101	ROGERS CORP	120 546512	COMMON STOCK USD1 0	99 060000	44,874 18	0 87	-9,733 39	
453 000			54,607 57			0 87		
78781P105	SAILPOINT TECHNOLOGIES HOLDI	14 363419	COMMON STOCK USD 0001	23 490000	60,040 44	1 17	23,327 54	
2,556 000			36,712 90			1 17		
800013104	SANDERSON FARMS INC	101 370695	COMMON STOCK USD1 0	99 290000	59,971 16	1 17	-1,256 74	
604 000			61,227 90			1 17		

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
UNITS		LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% CURR	UNREAL GN/LS
ORIGINAL FACE	BASE	UNIT COST	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% FUND	UNREAL GN/LS

816850101	SEMTech CORP			COMMON STOCK USD 01				
562 000	36 093043			20,284 29	45 870000	25,778 94	0 50	5,494 65
							0 50	
826919102	SILICON LABORATORIES INC			COMMON STOCK USD 0001				
258 000	54 982287			14,185 43	78 810000	20,332 98	0 40	6,147 55
							0 40	
829001102	SIMPLY GOOD FOODS CO/THE			COMMON STOCK USD 0001				
2,080 000	20 547779			42,739 38	18 900000	39,312 00	0 77	-3,427 38
							0 77	
835898107	SOTHEBY S			COMMON STOCK USD 01				
2,091 000	44 389278			92,817 98	39 740000	83,096 34	1 62	-9,721 64
							1 62	
840441109	SOUTH STATE CORP			COMMON STOCK USD2 5				
756 000	48 627950			36,762 73	59 950000	45,322 20	0 88	8,559 47
							0 88	
873379101	TABULA RASA HEALTHCARE INC			COMMON STOCK USD 0001				
443 000	75 651919			33,513 80	63 760000	28,245 68	0 55	-5,268 12
							0 55	
873579100	TACTILE SYSTEMS TECHNOLOGY I			COMMON STOCK USD 001				
1,347 000	33 882843			45,640 19	45 550000	61,355 85	1 19	15,715 66
							1 19	
896789100	TRISTATE CAPITAL HLDGS INC			COMMON STOCK				
3,444 000	27 494126			94,689 77	19 460000	67,020 24	1 30	-27,669 53
							1 30	
926721107	VIEWRAY INC			COMMON STOCK USD 001				
5,687 000	7 648632			43,497 77	6 070000	34,520 09	0 67	-8,977 68
							0 67	
947890109	WEBSTER FINANCIAL CORP			COMMON STOCK USD 01				
1,298 000	43 272042			56,167 11	49 290000	63,978 42	1 25	7,811 31
							1 25	

ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				

		TOTAL COST	UNIT PRICE	MARKET VALUE	\$ CURR	UNREAL GN/LS		
		TOTAL COST	UNIT PRICE	MARKET VALUE	\$ FUND	UNREAL GN/LS		

974155103	WINGSTOP INC	COMMON STOCK USD 01						
723 000	27 600166	19,954 92	64 190000	46,409 37	0 90	26,454 45		

145,926 000		4,732,528 76		4,961,497 25	96 57	228,968 49		

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ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
UNITS		LOCAL	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% CURR	UNREAL GN/LS
ORIGINAL FACE	BASE	UNIT COST	UNIT COST	TOTAL COST	UNIT PRICE	MARKET VALUE	% FUND	UNREAL GN/LS

EQUITIES
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US DOLLAR		EXCHANGE RATE		1 000000000	

036731103	ANTERO MIDSTREAM PARTNERS LP	MLP			
18,600 000	26 477352	492,478 74	21 390000	397,854 00	5 96
					5 96
036751103	ANTERO MIDSTREAM GP LP	COMMON STOCK			
11,000 000	16 150000	177,650 00	11 180000	122,980 00	1 84
					1 84
150185106	CEDAR FAIR LP	MLP			
10,900 000	15 316109	166,945 59	47 300000	515,570 00	7 72
					7 72
18539C204	CLEARWAY ENERGY INC C	COMMON STOCK			
20,000 000	17 462415	349,248 30	17 250000	345,000 00	5 17
					5 17
26885B100	EQM MIDSTREAM PARTNERS LP	MLP			
11,600 000	59 600042	691,360 49	43 250000	501,700 00	7 52
					7 52
29273V100	ENERGY TRANSFER LP	MLP			
56,000 000	7 149637	400,379 67	13 210000	739,760 00	11 08
					11 08
293792107	ENTERPRISE PRODUCTS PARTNERS	MLP			
34,000 000	13 166577	447,663 63	24 590000	836,060 00	12 53
					12 53
65341B106	NEXTERA ENERGY PARTNERS LP	COMMON STOCK			
15,000 000	30 241924	453,628 86	43 050000	645,750 00	9 67
					9 67
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ASSET ID	ASSET DESCRIPTION	RATE	MATURITY DATE	MKT PRICE				
UNITS		TOTAL COST	UNIT PRICE	MARKET VALUE	% CURR	UNREAL GN/LS		
ORIGINAL FACE	LOCAL BASE	UNIT COST	UNIT PRICE	MARKET VALUE	% FUND	UNREAL GN/LS		
67058H102	MUSTAR ENERGY LP	MLP						
9,000 000	42 753038	384,777 34	20 930000	188,370 00	2 82	-196,407 34		
				2 82				
682680103	ONEOK INC	COMMON STOCK USD 01						
14,000 000	32 673909	457,434 73	53 950000	755,300 00	11 32	297,865 27		
				11 32				
87612G101	TARGA RESOURCES CORP	COMMON STOCK USD 001						
8 600 000	45 752244	393,469 30	36 020000	309,772 00	4 64	-83,697 30		
				4 64				
95825R103	WESTERN GAS EQUITY PARTNERS	MLP						
32,000 000	36 371581	1,163,890 60	27 730000	887,360 00	13 29	-276,530 60		
				13 29				
969457100	WILLIAMS COS INC	COMMON STOCK USD1 0						
12,600 000	27 458257	345,974 04	22 050000	277,830 00	4 16	-68,144 04		
				4 16				
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253,300 000		5,924,901 29		6,523,306 00	97 73	598,404 71		
				97 73				

THE HEALTHCARE FOUNDATION OF NEW JERSEY, INC.
CAPITAL GAIN/(LOSS), NET (FORM 990-PF, PART IV, LINE 1B)
December 31, 2018
EIN # 22-3451664

DESCRIPTION	GAIN/(LOSS)
PUBLICLY TRADED PARTNERSHIPS	
AG REALTY FUND IX LP	\$ 14,763
ANTERO MIDSTREAM PARTNERS LP	(1)
ALLIANCE HOLDINGS GP, LP	(7)
DOMINION ENERGY MIDSTREAM PARTNERS, LP	1
ENERGY TRANSFER EQUITY LP	(1)
ENTERPRISE PRODUCTS PARTNERS LP	(575)
EQT GP HOLDINGS LP	(635)
EQT MIDSTREAM PARTNERS, LP	(784)
NUSTAR GP HOLDINGS, LLC	(2,679)
WELLINGTON TRUST COMPANY, NA	132,404
WESTERN GAS EQUITY PARTNERS, LP	792
TOTAL SALES OF PUBLICLY TRADED PARTNERSHIPS	<u>\$ 143,278</u>
SALES OF NON-PUBLIC SECURITIES	
ABERDEEN INTERNATIONAL PARTNERS, LP	\$ 195,999
ABERDEEN INTERNATIONAL PARTNERS II (OFFSHORE), L P	84,049
ABERDEEN PRIVATE EQUITY IV (OFFSHORE), L P.	121,144
ABERDEEN U.S PRIVATE EQUITY III, LP	264,248
ABERDEEN VENTURE PARTNERS VI, LP	256,732
COLLER INTERNATIONAL PARTNERS V-B, L.P.	290,077
COMMONFUND CAPITAL INTERNATIONAL PARTNERS IV	35,708
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V	127,401
COMMONFUND CAPITAL VENTURE PARTNERS VI	30,218
GREENSPRING GLOBAL PARTNERS VI, LP	125,596
GREENSPRING GLOBAL PARTNERS VIII-B, L P	(3,381)
OAKTREE OPPORTUNITIES FUND X, L.P.	27,137
OAKTREE OPPORTUNITIES FUND X AIF (DELAWARE), L P.	344
OAKTREE OPPORTUNITIES FUND X AIF (CAYMAN), L.P	1,115
OAKTREE OPPORTUNITIES FUND XB, LP	161
OAKTREE REAL ESTATE OPPORTUNITIES FUND V	60,001
PLATINUM EQUITY CAPITAL PARTNERS IV	62,270
SPUR VENTURES III, LP	167,076
SPUR VENTURES V, LP	(602)
STATE STREET RUSSELL 1000 INDEX NON-LENDING	4,373,990
STATE STREET RUSSELL 1000 INDEX SECURITIES	655,703
TOTAL SALES OF NON-PUBLIC SECURITIES	<u>6,874,986</u>
TOTAL	<u>\$ 7,018,264</u>

<u>Organization</u>	<u>Address of Organization</u>	<u>Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Newark Workforce Development Board	990 Broad Street, Suite 2 Newark, NJ 07102	N/A	PC	Shani Baraka Women's Resource Center Year 2	\$ 36,550 00
Saint Barnabas Medical Center	95 Old Short Hills Road West Orange, NJ 07052	N/A	PC	Enhancing Rehabilitation of Burn Patients A Medical-Legal Partnership	\$ 150,171 00
Community Health Law Project	185 Valley Street South Orange, NJ 07079	N/A	PC	Demonstration Program between the Community Health Law Project and the Mental Health Association of Essex and Morris, Inc	\$ 75,000 00
Cornerstone Family Programs	62 Elm Street Morristown, NJ 07960	N/A	PC	Operation Sisterhood Expanded Outreach, Advocacy and Creating Camaraderie	\$ 17,500 00
Jewish Family Service of Central NJ	655 Westfield Avenue Elizabeth, NJ 07208	N/A	PC	Project CEASE (Combating Elder Abuse through Supportive Services and Education)	\$ 18,019 00
Jewish Vocational Service of MetroWest	354 Eisenhower Parkway, Plaza 1 Suite 2150, 2nd Floor Livingston, NJ 07039	N/A	PC	Healthcare Case Management for Veterans, Year 3	\$ 15,632 00
National Center For Civic Innovation/Center for Court Innovation	121 6th Avenue, 6th Floor New York, NY 10018 Development Department 201 Lyons Avenue Newark, NJ 07112	N/A	PC	Newark Community Solutions Mental Health Initiative (NCS-MHI) Year 3	\$ 46,000 00
Newark Beth Israel Medical Center, Inc	393 Central Avenue Newark, NJ 07103	N/A	PC	Newark Beth Israel Medical Center New Maternity Unit	\$ 650,000 00
NUCRI	196 Speedwell Avenue Morristown, NJ 07960 2101 Millburn Avenue Maplewood, NJ 07040	N/A	PC	Living Well Pediatric Primary Care and Behavioral and Essential Prenatal Services Year 3	\$ 59,845 50
Planned Parenthood of Northern, Central and Southern New Jersey, Inc	25 East Salem Street, 3rd Floor Hackensack, NJ 07601 PO Box 341 Short Hills, NJ 07078	N/A	PC	Medicaid Expansion in NJ Year 5 The Valerie Fund Late Term Follow-Up Program--Social Worker	\$ 43,102 50
The Valerie Fund		N/A	PC	Autism Assessment & Intervention at the YCS Institute for Infant & Preschool Mental Health	\$ 38,025 00
YCS Foundation		N/A	PC		\$ 37,500 00
Interfaith Food Pantry of the Oranges		N/A	PC	HFNJ Donation 2018	\$ 250 00
National Center For Civic Innovation/Center for Court Innovation	121 6th Avenue, 6th Floor New York, NY 10018 110 Bergen Street Room B-824 Newark, NJ 07101	N/A	PC	Newark Community Solutions Mental Health Treatment Track Initiative Year 2	\$ 50,000 00
Rutgers University Foundation		N/A	PC	MVP FAMILY PROGRAM (Military and Veteran Peer Family Program), Year 3	\$ 57,500 00
Community Hope	959 Route 46 East, Suite 402 Parsippany, NJ 07054 1 Avon Avenue Newark, NJ 07108	N/A	PC	Hunger Relief for Veterans and Individuals Disabled by Mental Illness	\$ 7,500 00
Boys & Girls Clubs of Newark		N/A	PC	The READY Family Wellness Center Year 2	\$ 32,500 00

<u>Organization</u>	<u>Address of Organization</u>	<u>Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Hetrick-Martin Institute-Newark Inc	550 Broad Street Suite 610 Newark, NJ 07102	N/A	PC	Health Care Coordination and Education for LGBTQ Youth with Capacity Building for Teachers, Administrators other LGBTQ Youth Service Providers in Newark, Year 3	\$ 32,500 00
The Community Food Bank of New Jersey	31 Evans Terminal Hillside, NJ 07205	N/A	PC	Holiday Turkey Drive Program 2018	\$ 15,000 00
COPE Center, Inc	104 Bloomfield Avenue Montclair, NJ 07042	N/A	PC	Removing Recovery Roadblocks	\$ 50,000 00
Rutgers University Foundation	110 Bergen Street Room B-824 Newark, NJ 07101	N/A	PC	Global Program Evaluation - Cop2Cop Health and Wellness Initiative	\$ 41,861 00
Eye Care 4 Kids Foundation	6911 South State Street Midvale, UT 84047	N/A	PC	Catch The Vision In Newark	\$ 20,000 00
Bridge, Inc	860 Bloomfield Avenue West Caldwell, NJ 07006	N/A	PC	Irvington Student Outreach Program	\$ 50,021 00
Equal Justice Usa Inc	81 Prospect Street Brooklyn, NY 11201	N/A	PC	Trauma-informed Responses to Violence: Police/Community Training Initiative Year 3	\$ 73,527 00
Table to Table, Inc	P O Box 1051 Englewood Cliffs, NJ 07632	N/A	PC	Newark Fresh Produce Market-Washington Park	\$ 17,500 00
Zufall Health Center	18 West Blackwell Street Dover, NJ 07801	N/A	PC	Maternal and Child Health Integration (MCHI) Initiative in West Orange and Surrounding Areas (Year Two)	\$ 52,922 00
FAMILY Connections	7 Glenwood Avenue, Suite 101 East Orange, NJ 07017	N/A	PC	Operation VOW - Veterans Oasis for Women	\$ 33,835 50
Family Promise Inc	71 Summit Ave Summit, NJ 07901	N/A	PC	Trauma-Informed Care for Families Experiencing Homelessness	\$ 12,500 00
Family Service League/Montclair	60 South Fullerton Avenue Suite 109 Montclair, NJ 07042	N/A	PC	Family Service League/SAVE of Essex County's Shani Baraka Women's Resource Center Crisis Intervention Program	\$ 13,278 50
Imagine A Center For Coping with Loss	244 Sheffield Street Mountainside, NJ 07092	N/A	PC	Fostering Resilience in Newark Youth Coping with Trauma and Loss	\$ 23,075 00
Main St Counseling Center	8 Marcella Avenue West Orange, NJ 07052	N/A	PC	School-Based Counseling Program Expansion	\$ 105,000 00
NJCRI	393 Central Avenue Newark, NJ 07103	N/A	PC	NJCRI's Living Well Project with Coordination of Care and Benefits (Yr 7)	\$ 19,750 00
NJCRI	393 Central Avenue Newark, NJ 07103	N/A	PC	Project Access (Year 9)	\$ 25,843 50
Pushcart Players	261 Bloomfield Avenue Suite A Verona, NJ 07044	N/A	PC	Building on the Arts Ed Foundation Year 2	\$ 16,000 00
Essex County Family Justice Center, Inc	Hall of Records - Room 430 465 Dr Martin Luther King Jr Boulevard Newark, NJ 07102	N/A	PC	Health and Wellness Initiative, Year 3	\$ 44,243 50
KinderSmile Foundation, Inc	10 Broad Street Bloomfield, NJ 07003	N/A	PC	KinderSmile Perinatal Health & Wellness Program, Year 2	\$ 48,505 00

<u>Organization</u>	<u>Address of Organization</u>	<u>Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
500 Broad Street 3rd Floor, Suite 1 Newark, NJ 07102		N/A	PC	Building DREAMers	\$ 50,000 00
Youth Development Clinic of Newark College Of American Pathologists Foundation	325 Waukegan Rd Northfield, IL 60093	N/A	PC	See, Test & Treat- Rutgers University Family Advocacy Volunteer (F A V) Initiative	\$ 12,500 00
Wynona's House Independence A Family of Services, Inc	185 Washington Street Newark, NJ 07102	N/A	PC	Newark Community Street Team Compassion Fatigue Support	\$ 10,000 00
	179 Van Buren Street, 3rd floor Newark, NJ 07105	N/A	PC		\$ 25,000 00
Jewish Vocational Service of MetroWest	354 Eisenhower Parkway, Plaza 1 Suite 2150, 2nd Floor Livingston, NJ 07039	N/A	PC	Healthcare Case Management for Veterans, Year 2	\$ 52,039 50
Newark Renaissance House, Inc	50-56 Norfolk Street Newark, NJ 07103	N/A	PC	Nip It in the Bud Infant Mental Health (NIIB IMH), Year 2	\$ 53,940 00
Ym-Ywha Of Union County Inc	501 Green Lane Union, NJ 07083	N/A	PC	Kitchen Renovation	\$ 5,000 00
Caldwell University	120 Bloomfield Avenue Caldwell, NJ 07006			Expansion of Art Therapy Graduate Student Internships to Improve Mental Health in Essex County, Year 2	\$ 21,230 00
Jewish Family Service of Central NJ Joseph Kushner Hebrew Academy (JKHA)	655 Westfield Avenue Elizabeth, NJ 07208	N/A	PC	Bringing Health Education Home (Year 2)	\$ 12,500 00
Joseph Kushner Hebrew Academy (JKHA)	110 South Orange Avenue Livingston, NJ 07039	N/A	PC	Nursing Station Revitalization	\$ 57,800 00
New Jersey Chapter American Academy Of Pediatrics Inc	110 South Orange Avenue Livingston, NJ 07039	N/A	PC	Nursing Station Revitalization	\$ 82,200 00
	50 Millstone Road, Bldg 200, Suite 130 East Windsor, NJ 08520	N/A	PC	"NJ Dental Health Care Coordinator Pilot Program" (NJDHCC)	\$ 37,000 00
Newark Beth Israel Medical Center, Inc	201 Lyons Avenue Newark, NJ 07112	N/A	PC	Colorectal Cancer Screening Navigation Program Year 2	\$ 90,665 50
	990 Broad Street, Suite 2 Newark, NJ 07102			The Shani Baraka Women's Resource Center Expanding Neighborhood- Based Access to Services for Women in Crisis	\$ 50,500 00
NJCRI	393 Central Avenue Newark, NJ 07103	N/A	PC	Living Well Pediatric Primary Care and Behavioral and Essential Prenatal Services Year 2	\$ 84,845 50
Planned Parenthood of Northern, Central and Southern New Jersey, Inc	196 Speedwell Avenue Morristown, NJ 07960	N/A	PC	Medicaid Expansion in NJ Year 4 Continued service expansion of the YCS Institute for Infant & Preschool Mental Health Year 2	\$ 45,001 00
YCS Foundation	25 East Salem Street, 3rd Floor Hackensack, NJ 07601	N/A	PC		\$ 30,669 50
NJPAC	One Center Street Newark, NJ 07102-4591	N/A	PC	Shattering the Silence Catalyzing Dialogue in Newark Public High Schools Around Sexual Assault, Mental Health and "Slut-Shaming" Via "Slut The Play "	\$ 40,528 50
JESPY House	102 Prospect Street South Orange, NJ 07079	N/A	PC	Aging In Place Initiative Phase II	\$ 106,250 00

<u>Organization</u>	<u>Address of Organization</u>	<u>Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
The Bass Foundation Inc	PO Box 392	N/A	PC	Backpack Buddies Summer Program	\$ 13,570 00
Catholic Charities Of The Archdiocese Of Newark	Maplewood, NJ 07040 590 North 7th Street Newark, NJ 07107 P O Box 338	N/A	PC	Health Literacy and Services for the Homeless (HLSH)	\$ 35,557 00
Community Foundation of New Jersey	Morristown, NJ 07963-0338	N/A	PC	NJ Spotlight Expansion of health and healthcare news coverage	\$ 12,500 00
Community Foundation of New Jersey	P O Box 338	N/A	PC	Double Up-New Jersey Piloting Healthy Food Incentives at Grocery Stores in the Greater Newark Community	\$ 50,000 00
Elizabeth Coalition To House The Homeless Inc	Morristown, NJ 07963-0338 118 Division Street Elizabeth, NJ 07201	N/A	PC	Homeless Community Health Program	\$ 11,500 00
Greater Newark Conservancy	32 Prince Street Newark, NJ 07103 One Dag Hammarskjold Piazza Floor 2	N/A	PC	Senior Nutrition Program Addressing Food Insecurity and Social Isolation in Newark's Senior Community, Year II/ New Food and Nutrition Specialist Staff Position for Capacity Building for the Nutrition Education Program	\$ 35,000 00
Helen Keller International, Inc	New York, NY 10017 317 Elm Street	N/A	PC	ChildSight New Jersey Bringing Education into Focus	\$ 15,000 00
Ironbound Community Corp	Newark, NJ 07105 256 Columbia Turnpike Suite 105	N/A	PC	Ironbound Food Justice Project, Year 3	\$ 40,500 00
Jewish Family Service of MetroWest	Florham Park, NJ 07932-1212 256 Columbia Turnpike Suite 105	N/A	PC	Adolescent Services Year 4	\$ 36,756 50
Jewish Family Service of MetroWest	Florham Park, NJ 07932-1212 Development Department 201 Lyons Avenue	N/A	PC	Care Consultation – Morris County Expansion, Grant Year #2	\$ 18,009 00
Newark Beth Israel Medical Center, Inc	Newark, NJ 07112 Development Department 201 Lyons Avenue	N/A	PC	Integrating Behavioral Health Services in the Adult Health Center - Year 3	\$ 99,050 50
Newark Beth Israel Medical Center, Inc	Newark, NJ 07112	N/A	PC	Integrating Behavioral Health in the Pediatric Health Center - Year 3	\$ 135,299 50
NJCRI	393 Central Avenue Newark, NJ 07103	N/A	PC	NJCRI's Medically ill/dually diagnosed, HIV negative, homeless Mental Health Program, Year 4	\$ 30,000 00
University Hospital Foundation	150 Bergen Street Newark, NJ 07103 110 Bergen Street Room B-824	N/A	PC	University Hospital Violence Intervention Program Year 2	\$ 72,100 00
Rutgers University Foundation	Newark, NJ 07101 95 Old Short Hills Road	N/A	PC	2018 Humanism	\$ 1,000 00
Saint Barnabas Medical Center	West Orange, NJ 07052 403 S Orange Avenue	N/A	PC	Enhancing the Care Experience for Individuals with Breast Cancer	\$ 21,222 50
West Side High School Alumni Association A NJ Nonprofit Corpora	Newark, NJ 07103 760 Northfield Avenue Salzman Building	N/A	PC	Lights On Yoga Program	\$ 5,630 00
JCC of MetroWest	West Orange, NJ 07052	N/A	PC	JCC MetroWest Day Habilitation Program-Medicaid Compliance Project	\$ 18,000 00

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Caucus Educational Corporation	75 Midland Avenue Montclair, NJ 07042	N/A	PC	Breaking the Cycle of Abuse	\$ 50,000 00
Clara Maass Medical Center Foundation	One Clara Maass Drive Belleville, NJ 07109	N/A	PC	Center of Excellence for Latino Health Grant Year 2	\$ 70,220 00
Fp Youthoutcry Foundation	135 Prince Street Newark, NJ 07101	N/A	PC	Restore The HUBB	\$ 9,232 00
Broadway House for Continuing Care	298 Broadway Newark, NJ 07104-4003	N/A	PC	Humanism 2018	\$ 500 00
Cerebral Palsy of North Jersey	220 South Orange Avenue Livingston, NJ 07039	N/A	PC	2018 Humanism	\$ 500 00
Children's Specialized Hospital Foundation, Inc	150 New Providence Road Mountainside, NJ 07092	N/A	PC	2018 Humanism	\$ 500 00
Clara Maass Medical Center Foundation	One Clara Maass Drive Belleville, NJ 07109	N/A	PC	2018 Humanism	\$ 1,000 00
Daughters of Israel	1155 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	2018 Humanism	\$ 500 00
JESPY House	102 Prospect Street South Orange, NJ 07079	N/A	PC	2018 Humanism	\$ 500 00
Jewish Family Service of Central NJ	655 Westfield Avenue Elizabeth, NJ 07208	N/A	PC	2018 Humanism	\$ 500 00
	256 Columbia Turnpike Suite 105				
Jewish Family Service of MetroWest	Florham Park, NJ 07932-1212	N/A	PC	2018 Humanism	\$ 500 00
Jewish Service for Developmentally Disabled of MetroWest	270 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	2018 Humanism	\$ 500 00
Jewish Vocational Service of MetroWest	354 Eisenhower Parkway, Plaza 1 Suite 2150, 2nd Floor Livingston, NJ 07039	N/A	PC	2018 Humanism	\$ 500 00
Main St Counseling Center	8 Marcella Avenue West Orange, NJ 07052	N/A	PC	2018 Humanism	\$ 500 00
Foundation for Morristown Medical Center	475 South Street Morristown, NJ 07960	N/A	PC	2018 Humanism	\$ 1,000 00
	Development Department 201 Lyons Avenue				
Newark Beth Israel Medical Center, Inc	Newark, NJ 07112	N/A	PC	2018 Humanism	\$ 1,500 00
NJCRI	393 Central Avenue Newark, NJ 07103	N/A	PC	2018 Humanism	\$ 500 00
Overlook Foundation	36 Upper Overlook Road Summit, NJ 07901	N/A	PC	2018 Humanism	\$ 500 00
	110 Bergen Street Room B-824				
Rutgers University Foundation	Newark, NJ 07101	N/A	PC	2018 Humanism	\$ 1,000 00
Saint Barnabas Medical Center	95 Old Short Hills Road West Orange, NJ 07052	N/A	PC	2018 Humanism	\$ 1,000 00
Seton Hall University	400 South Orange Avenue South Orange, NJ 07079	N/A	PC	2018 Humanism	\$ 1,000 00
	P O Box 259				
Trinitas Health Foundation	Elizabeth, NJ 07207-0259	N/A	PC	2018 Humanism	\$ 1,000 00
University Hospital Foundation	150 Bergen Street Newark, NJ 07103	N/A	PC	2018 Humanism	\$ 1,000 00

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Foundation for Morristown Medical Center	475 South Street Morristown, NJ 07960	N/A	PC	Atlantic Health System's Veterans Care Program	\$ 25,000 00
New Jersey Citizen Action Education Fund, Inc	625 Broad Street, Suite 270 Newark, NJ 07102	N/A	PC	Greater Newark Connect to Coverage Project Preventing a Backslide in Coverage	\$ 25,000 00
Wynona's House	185 Washington Street Newark, NJ 07102	N/A	PC	Family Advocacy Volunteer Initiative (FAVI) Year Two	\$ 39,000 00
Elizabeth Coalition To House The Homeless Inc	118 Division Street Elizabeth, NJ 07201	N/A	PC	Operation Warm Heart - Outreach, Year 3	\$ 24,000 00
Newark Beth Israel Medical Center, Inc	201 Lyons Avenue Newark, NJ 07112	N/A	PC	Integrating Behavioral Health Services in the Adult Health Center	\$ 5,000 00
The Valerie Fund	2101 Millburn Avenue Maplewood, NJ 07040	N/A	PC	Honor Richard and Natalie Peck	\$ 500 00
Bridges Outreach, Inc	120 Morris Avenue P O Box 1444 Summit, NJ 07901	N/A	PC	Holistic Approach to Ending Homelessness	\$ 45,750 00
Boys & Girls Clubs of Newark	1 Avon Avenue Newark, NJ 07108	N/A	PC	The READY Family Wellness Center Year 2	\$ 32,500 00
All Stars Project of New Jersey	Scott Flamm Center for Afterschool Development 33 Washington Street Newark, NJ 07102	N/A	PC	Operation Conversation Cop & Kids Newark Launch	\$ 12,500 00
Caldwell University	120 Bloomfield Avenue Caldwell, NJ 07006	N/A	PC	Art Therapy Capacity Building to Improve Mental Wellness in Essex County	\$ 10,300 00
JCC of MetroWest	760 Northfield Avenue Salzman Building West Orange, NJ 07052	N/A	PC	Capital Expansion of JCC Memory Center Facility	\$ 16,874 40
Family Intervention Services Inc	86 South Harrison Street East Orange, NJ 07018	N/A	PC	Promoting Success (Year 3)	\$ 48,526 00
Fp Youthoutcry Foundation	135 Prince Street Newark, NJ 07101	N/A	PC	Trauma Recovery Center Pilot	\$ 12,500 00
Main St Counseling Center	8 Marcella Avenue West Orange, NJ 07052	N/A	PC	Service Expansion	\$ 162,500 00
NJCRI	393 Central Avenue Newark, NJ 07103	N/A	PC	NJCRI's Living Well Project with Coordination of Care and Benefits Year 6	\$ 19,750 00
Northwest Essex Community Healthcare Network Inc	570 Belleville Avenue Belleville, NJ 07109	N/A	PC	Integrated Health Care Program for Adults and Adolescents with Substance Use Disorder and/or Serious Mental Illness	\$ 42,500 00
Cornerstone Family Programs	62 Elm Street Morristown, NJ 07960	N/A	PC	Operation Sisterhood [Year 3]	\$ 39,900 00
NJCRI	393 Central Avenue Newark, NJ 07103	N/A	PC	Project Access, Year 8	\$ 25,844 00
Pushcart Players	261 Bloomfield Avenue Suite A Verona, NJ 07044	N/A	PC	Arts Education for All	\$ 16,000 00
Youth Development Clinic of Newark	500 Broad Street 3rd Floor, Suite 1 Newark, NJ 07102	N/A	PC	SCHOOL-BASED INTERVENTION in AT-RISK URBAN SCHOOLS Year 3	\$ 50,000 00

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550 Broad Street Suite 610 Newark, NJ 07102		N/A	PC	Health Care Coordination and Education for LGBTQ Youth with Capacity Building for Teachers, Administrators other LGBTQ Youth Service Providers in Newark, Year 3	\$ 32,500 00
860 Bloomfield Avenue West Caldwell, NJ 07006		N/A	PC	Irvington Student Outreach Program	\$ 50,021 00
81 Prospect Street Brooklyn, NY 11201		N/A	PC	Trauma-informed Responses to Violence Police/Community Training Initiative Year 3	\$ 73,527 00
P O Box 1051 Englewood Cliffs, NJ 07632		N/A	PC	Newark Fresh Produce Market-Washington Park	\$ 17,500 00
332 South 8th Street Newark, NJ 07103		N/A	PC	Healthy You, Healthy Us - Newark	\$ 40,762 50
18 West Blackwell Street Dover, NJ 07801		N/A	PC	Maternal and Child Health Integration (MCH) Initiative in West Orange and Surrounding Areas (Year Two)	\$ 52,922 00
760 Northfield Avenue Salzman Building West Orange, NJ 07052		N/A	PC	Adult Day Center for Senior Citizens with Memory Impairment	\$ 25,000 00
Hall of Records - Room 430 465 Dr Martin Luther King Jr Boulevard Newark, NJ 07102		N/A	PC	Health and Wellness Initiative, Year 3	\$ 44,243 50
959 Route 46 East, Suite 402 Parsippany, NJ 07054		N/A	PC	Veterans Peer-Led Support Services [Year 3]	\$ 16,502 50
10 Broad Street Bloomfield, NJ 07003		N/A	PC	KinderSmile Perinatal Health & Wellness Program, Year 2	\$ 48,505 00
102 Prospect Street South Orange, NJ 07079		N/A	PC	JESPY House Aging in Place Initiative	\$ 96,694 00
102 Prospect Street South Orange, NJ 07079		N/A	PC	Aging in Place Symposium	\$ 10,000 00
110 Bergen Street Room B-824 Newark, NJ 07101		N/A	PC	Expansion of the AutismSpeaks Mom2Mom WHO Parent Skills Training Pilot Project Parent Skills Training To Enhance Outcomes of Caregivers and Children with Disabilities in Low Resource communities	\$ 71,914 50
220 South Orange Avenue Livingston, NJ 07039		N/A	PC	Accessible Vans for Adult Day Programs	\$ 145,470 00
81 Prospect Street Brooklyn, NY 11201		N/A	PC	Trauma-informed Responses to Violence Police/Community Training Initiative	\$ 4,250 00
270 Pleasant Valley Way West Orange, NJ 07052		N/A	PC	Capital Campaign	\$ 500,000 00
270 Pleasant Valley Way West Orange, NJ 07052		N/A	PC	Therapeutic Support Services	\$ 29,836 00
494 Broad Street Suite LL-30 Newark, NJ 07102		N/A	PC	Funders Collaborative for High Quality School Options	\$ 61,194 00

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Trinitas Health Foundation	P O Box 259 Elizabeth, NJ 07207-0259 619 Palisade Avenue Englewood, NJ 07632	N/A	PC	Equipping the Connie Dwyer Breast Center at Trinitas Regional Medical Center	\$ 348,467 00
The Arnold P Gold Foundation		N/A	PC	In Memory of Arnold P Gold	\$ 18,000 00
Greater Newark Conservancy	32 Prince Street Newark, NJ 07103 317 Elm Street	N/A	PC	Senior Nutrition Program Addressing Food Insecurity and Social Isolation in Newark's Senior Community	\$ 42,797 00
Ironbound Community Corp	Newark, NJ 07105 256 Columbia Turnpike Suite 105	N/A	PC	Ironbound Food Justice Project [Year 2]	\$ 38,750 00
Jewish Family Service of MetroWest	Florham Park, NJ 07932-1212 256 Columbia Turnpike Suite 105	N/A	PC	Care Consultation Service - Morris County Expansion	\$ 20,000 00
Jewish Family Service of MetroWest	Florham Park, NJ 07932-1212	N/A	PC	Adolescent Services, Y3 Improving Student Well-Being Through Family Care Management and Support, A Collaboration Between MHAEC and St Benedict's Preparatory School [Year 3]	\$ 37,728 50 \$ 35,000 00
Mental Health Association Of Essex and Morris, Inc	33 South Fullerton Avenue Montclair, NJ 07042 Development Department 201 Lyons Avenue Newark, NJ 07112	N/A	PC	Integrating Behavioral Health in the Pediatric Health Center - Year 2	\$ 138,235 00
Newark Beth Israel Medical Center, Inc	Development Department 201 Lyons Avenue Newark, NJ 07112	N/A	PC	Integrating Behavioral Health Services in the Adult Health Center NICRIS Medically ill/dually diagnosed, HIV negative, homeless Mental Health Program [Year 3]	\$ 87,656 00 \$ 33,750 00
Newark Beth Israel Medical Center, Inc	393 Central Avenue Newark, NJ 07103 238 Mulberry Street, 1st Fl Newark, NJ 07102 10 Broad Street Bloomfield, NJ 07003	N/A	PC	ACA Enrollment Project - Year 4 KinderSmile Perinatal Health & Wellness Program "Bridge" Support	\$ 71,280 00 \$ 12,000 00
National Center For Civic Innovation/Center for Court Innovation	121 6th Avenue, 6th Floor New York, NY 10018	N/A	PC	Newark Community Solutions Mental Health Treatment Track Initiative Year 2 The Shani Baraka Women's Resource Center Expanding Neighborhood-Based Access to Services for Women in Crisis	\$ 50,000 00
Newark Workforce Development Board	990 Broad Street, Suite 2 Newark, NJ 07102 36 Upper Overlook Road Summit, NJ 07901 150 Bergen Street Newark, NJ 07103 110 Bergen Street Room B-824 Newark, NJ 07101	N/A	PC	Diabetes Health Partnership Access Care Empowerment University Hospital Violence Intervention Program Global Program Evaluation and Peer Support	\$ 50,500 00 \$ 52,125 00 \$ 35,343 50 \$ 84,147 50
Overlook Foundation		N/A	PC		
University Hospital Foundation		N/A	PC		
Rutgers University Foundation		N/A	PC		

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Rutgers University Foundation	110 Bergen Street Room B-824 Newark, NJ 07101	N/A	PC	Improved Health Outcomes for Lattimore Practice Patients	\$ 20,693 50
Wynona's House	185 Washington Street Newark, NJ 07102	N/A	PC	Family Advocacy Volunteer (F A V) Initiative	\$ 30,000 00
JCC of MetroWest	760 Northfield Avenue Salzman Building West Orange, NJ 07052	N/A	PC	Capital Expansion of JCC Memory Center Facility	\$ 151,869 60
Saint James Health Inc	228 Lafayette Street Newark, NJ 07105	N/A	PC	Saint James Healthy Families	\$ 86,184 00
Autism Speaks Inc	1 East 33rd St . 4th floor New York, NY 10016	N/A	PC	Autism Speaks MOM2MOM WHO Parent Skills Training Pilot Program Parent Skills Training To Enhance Outcomes of Caregivers and Children with Disabilities in Newark, New Jersey	\$ 46,531 50
Children's Specialized Hospital Foundation, Inc	150 New Providence Road Mountainside, NJ 07092	N/A	PC	Care Coordination - Special Needs Primary Care at Children's Specialized Hospital	\$ 105,000 00
Newark Economic Development Corporation	111 Mulberry Street Market Street Suite 1 Newark, NJ 07102	N/A	PC	Healthy Girls Healthy Women	\$ 4,581 00
Rutgers University Foundation	110 Bergen Street Room B-824 Newark, NJ 07101	N/A	PC	Integrated Pediatric Primary Care Initiative	\$ 50,000 00
Eye Care 4 Kids Foundation	6911 South State Street Midvale, UT 84047	N/A	PC	Catch The Vision In Newark	\$ 22,500 00
TOTAL					\$ 7,340,699 00

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Caldwell University	120 Bloomfield Avenue Caldwell, NJ 07006	N/A	PC	Expansion of Art Therapy Graduate Student Internships to Improve Mental Health in Essex County, Year 2	\$ 21,230 00
Catholic Charities Of The Archdiocese Of Newark	590 North 7th Street Newark, NJ 07107	N/A	PC	Health Literacy and Services for the Homeless (HLSH)	\$ 27,577 00
Caucus Educational Corporation	75 Midland Avenue Montclair, NJ 07042	N/A	PC	Breaking the Cycle of Abuse	\$ 50,000 00
Clara Maass Medical Center Foundation	One Clara Maass Drive Belleville, NJ 07109	N/A	PC	Center of Excellence for Latino Health Grant Year 2	\$ 70,220 00
Community Foundation of New Jersey	P O. Box 338 Morristown, NJ 07963-0338	N/A	PC	Double Up—New Jersey Piloting Healthy Food Incentives at Grocery Stores in the Greater Newark Community	\$ 50,000.00
Community Health Law Project	185 Valley Street South Orange, NJ 07079	N/A	PC	A Medical-Legal Partnership Demonstration Program between the Community Health Law Project and the Mental Health Association of Essex and Morris, Inc	\$ 75,000 00
COPE Center, Inc	104 Bloomfield Avenue Montclair, NJ 07042	N/A	PC	Removing Recovery Roadblocks Operation Sisterhood: Expanded Outreach, Advocacy and Creating Camaraderie	\$ 50,000 00
Cornerstone Family Programs	62 Elm Street Morristown, NJ 07960	N/A	PC		\$ 17,500 00
Elizabeth Coalition To House The Homeless Inc	118 Division Street Elizabeth, NJ 07201	N/A	PC	Homeless Community Health Program	\$ 11,500 00
FAMILY Connections	7 Glenwood Avenue, Suite 101 East Orange, NJ 07017	N/A	PC	Operation VOW - Veterans Oasis for Women	\$ 33,835 50
Family Promise Inc	71 Summit Ave Summit, NJ 07901	N/A	PC	Trauma-Informed Care for Families Experiencing Homelessness	\$ 12,500 00
Family Service League/Montclair	60 South Fullerton Avenue Suite 109 Montclair, NJ 07042	N/A	PC	Family Service League/SAVE of Essex County's Shani Baraka Women's Resource Center Crisis Intervention Program	\$ 13,278 50

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Greater Newark Conservancy	32 Prince Street Newark, NJ 07103	N/A	PC	Senior Nutrition Program. Addressing Food Insecurity and Social Isolation in Newark's Senior Community, Year II/	
Healthy Greater Newark ACO	80 Main Street, Suite 210 West Orange, NJ 07052	N/A	PC	New Food and Nutrition Specialist Staff Position for Capacity Building for the Nutrition Education Program	\$ 35,000.00
Imagine A Center For Coping with Loss	244 Sheffield Street Mountainside, NJ 07092	N/A	PC	Healthy Greater Newark Medicaid Accountable Care Organization	\$ 99,670.00
Ironbound Community Corporation	317 Elm Street Newark, NJ 07105	N/A	PC	Fostering Resilience in Newark Youth Coping with Trauma and Loss	\$ 23,075.00
JESPY House	102 Prospect Street South Orange, NJ 07079	N/A	PC	Ironbound Food Justice Project, Year 3	\$ 40,500.00
Jewish Family Service of Central NJ	655 Westfield Avenue Elizabeth, NJ 07208	N/A	PC	Aging In Place Initiative Phase II Project CEASE (Combatting Elder Abuse through Supportive Services and Education)	\$ 106,250.00
Jewish Family Service of MetroWest	256 Columbia Turnpike Florham Park, NJ 07932-1212	N/A	PC	Adolescent Services Year 4	\$ 36,756.50
Jewish Family Service of MetroWest	256 Columbia Turnpike Florham Park, NJ 07932-1212	N/A	PC	Care Consultation – Morris County Expansion, Grant Year #2	\$ 18,009.00
Jewish Service for Developmentally Disabled of MetroWest	270 Pleasant Valley Way West Orange, NJ 07052	N/A	PC	Capital Campaign	\$ 500,000.00
Jewish Vocational Service of MetroWest	354 Eisenhower Parkway, Plaza 1 Suite 2150, 2nd Floor Livingston, NJ 07039	N/A	PC	Healthcare Case Management for Veterans, Year 3	\$ 15,632.00
Main St Counseling Center	8 Marcella Avenue West Orange, NJ 07052	N/A	PC	School-Based Counseling Program Expansion	\$ 105,000.00

The Healthcare Foundation of New Jersey, Inc
December 31, 2018

EIN# 22-3451664

<u>Organization</u>	<u>Address of Organization</u>	<u>Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
National Center For Civic Innovation/Center for Court Innovation New Jersey Citizen Action Education Fund, Inc	121 6th Avenue, 6th Floor New York, NY 10018 625 Broad Street, Suite 270 Newark, NJ 07102 Development Department	N/A	PC	Newark Community Solutions Mental Health Initiative (NCS-MHI) Year 3 Greater Newark Connect to Coverage Project Preventing a Backslide in Coverage	\$ 46,000 00 \$ 25,000 00
Newark Beth Israel Medical Center	201 Lyons Avenue Newark, NJ 07112 Development Department	N/A	PC	Newark Beth Israel Medical Center New Maternity Unit	\$ 487,453 00
Newark Beth Israel Medical Center	201 Lyons Avenue Newark, NJ 07112 Development Department	N/A	PC	Integrating Behavioral Health in the Pediatric Health Center - Year 3	\$ 135,299 50
Newark Beth Israel Medical Center	201 Lyons Avenue Newark, NJ 07112 Development Department	N/A	PC	Integrating Behavioral Health Services in the Adult Health Center - Year 3	\$ 99,050 50
Newark Workforce Development Board	990 Broad Street, Suite 2 Newark, NJ 07102	N/A	PC	Shani Baraka Women's Resource Center Year 2 Living Well. Pediatric Primary Care and Behavioral and Essential Prenatal Services Year 3	\$ 36,550 00 \$ 59,845 50
NJCRI	393 Central Avenue Newark, NJ 07103	N/A	PC	NJCRI's Medically ill/dually diagnosed, HIV negative, homeless Mental Health Program, Year 4 NJCRI's Living Well Project with Coordination of Care and Benefits (Yr 7)	\$ 10,000 00 \$ 19,750 00
NJCRI	393 Central Avenue Newark, NJ 07103 393 Central Avenue Newark, NJ 07103	N/A	PC	Project Access (Year 9)	\$ 25,843 50
NJCRI	393 Central Avenue Newark, NJ 07103 46-48 Beauvoir Avenue Summit, NJ 07901	N/A	PC	NJCRI's Medically ill/dually diagnosed, HIV negative, homeless Mental Health Program, Year 4 Diabetes Health Partnership Access Care Empowerment.	\$ 20,000 00 \$ 52,125 00

The Healthcare Foundation of New Jersey, Inc
December 31, 2018

EIN# 22-3451664

<u>Organization</u>	<u>Address of Organization</u>	<u>Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Planned Parenthood of Northern, Central and Southern New Jersey, Inc	196 Speedwell Avenue Morristown, NJ 07960	N/A	PC	Medicaid Expansion in NJ Year 5	\$ 43,102 50
Planned Parenthood of Northern, Central and Southern New Jersey, Inc	196 Speedwell Avenue Morristown, NJ 07960 261 Bloomfield Avenue Suite A	N/A	PC	Medicaid Expansion in NJ Year 4	\$ 13,159 00
Pushcart Players	Verona, NJ 07044	N/A	PC	Building on the Arts Ed Foundation Year 2 Expansion of the Autism Speaks Mom2Mom WHO Parent Skills Training Pilot Project Parent Skills Training to Enhance Outcomes of Caregivers and Children With Disabilities in Low Resource Communities	\$ 16,000 00
Rutgers University Foundation	110 Bergen Street Room B-824 Newark, NJ 07101	N/A	PC		\$ 71,914 50
Rutgers University Foundation	110 Bergen Street Room B-824 Newark, NJ 07101	N/A	PC	Global Program Evaluation - Cop2Cop Health and Wellness Initiative	\$ 41,861 00
Rutgers University Foundation	110 Bergen Street Room B-824 Newark, NJ 07101	N/A	PC	Integrated Pediatric Primary Care Initiative	\$ 44,875 00
Saint Barnabas Medical Center	95 Old Short Hills Road West Orange, NJ 07052	N/A	PC	Enhancing the Care Experience for Individuals with Breast Cancer	\$ 42,445 00
The Valerie Fund	2101 Millburn Avenue Maplewood, NJ 07040	N/A	PC	The Valerie Fund Late Term Follow-Up Program--Social Worker	\$ 38,025 00
Trinitas Health Foundation	P O Box 259 Elizabeth, NJ 07207-0259	N/A	PC	The Healthcare Foundation of New Jersey Lobby at the Trinitas New Point Campus	\$ 1,000,000 00
University Hospital Foundation	150 Bergen Street Newark, NJ 07103	N/A	PC	University Hospital Violence Intervention Program Year 2	\$ 72,100 00
University Hospital Foundation	150 Bergen Street Newark, NJ 07103	N/A	PC	Trauma Recovery Project. Enhancing Rehabilitation and Reintegration Following Severe Injury	\$ 127,050 00

The Healthcare Foundation of New Jersey, Inc

EIN# 22-3451664

December 31, 2018

<u>Organization</u>	<u>Address of Organization</u>	<u>Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
WNET Org	825 Eighth Ave 14Th Floor New York, NY 10019-7416	N/A	PC	NJ Spotlight Expansion of health and healthcare news coverage	\$ 12,500 00
Wynona's House	185 Washington Street Newark, NJ 07102	N/A	PC	Family Advocacy Volunteer Initiative (FAVI) Year Two	\$ 39,000 00
YCS Foundation	25 East Salem Street, 3rd Floor Hackensack, NJ 07601	N/A	PC	Autism Assessment & Intervention at the YCS Institute for Infant & Preschool Mental Health	\$ 37,500 00
Youth Development Clinic of Newark	500 Broad Street 3rd Floor, Suite 1 Newark, NJ 07102	N/A	PC	Building DREAMers	\$ 50,000 00
Newark Trust for Ed	500 Broad Street Suite -LL-30 Newark, NJ 07102	N/A	PC	Funders Collaborative	\$ 25,000.00
Total Grants Payable					\$ 4,122,001 50