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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation
GERALDINE R DODGE FOUNDATION INC

Number and street (or P.O. box number if mail is not delivered to street address)
14 MAPLE AVENUE SUITE 400

City or town, state or province, country, and ZIP or foreign postal code
MORRISTOWN, NJ 07960

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

☐ 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) ▶ \$ 327,250,464

J Accounting method:

☐ Cash

☒ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

A Employer identification number
23-7406010

B Telephone number (see instructions)
(973) 540-8442

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here..... ▶ ☐

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

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

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

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)			
	2 Check ▶ ☒ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments	103,765	103,765	
	4 Dividends and interest from securities	1,968,132	3,695,709	
	5a Gross rents			
	b Net rental income or (loss) _____			
	6a Net gain or (loss) from sale of assets not on line 10	18,853,577		
	b Gross sales price for all assets on line 6a _____ 40,835,666			
	7 Capital gain net income (from Part IV, line 2)		8,327,206	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances _____			
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	393,833	964,356		
12 Total. Add lines 1 through 11	21,319,307	13,091,036		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	679,964	101,995	577,969
	14 Other employee salaries and wages	1,064,383	159,657	904,726
	15 Pension plans, employee benefits	694,866	104,230	590,636
	16a Legal fees (attach schedule)	14,603	2,190	12,413
	b Accounting fees (attach schedule)	71,900	0	53,700
	c Other professional fees (attach schedule)	1,442,652	973,245	291,479
	17 Interest		228,028	
	18 Taxes (attach schedule) (see instructions)	1,666,322	130,037	0
	19 Depreciation (attach schedule) and depletion	157,820	0	
	20 Occupancy	587,369	88,105	499,264
	21 Travel, conferences, and meetings	81,410	12,212	75,395
	22 Printing and publications			
	23 Other expenses (attach schedule)	385,166	1,504,034	331,148
	24 Total operating and administrative expenses. Add lines 13 through 23	6,846,455	3,303,733	3,336,730
	25 Contributions, gifts, grants paid	9,449,766		9,565,013
26 Total expenses and disbursements. Add lines 24 and 25	16,296,221	3,303,733	12,901,743	
	27 Subtract line 26 from line 12:			
	a Excess of revenue over expenses and disbursements	5,023,086		
	b Net investment income (if negative, enter -0-)		9,787,303	
	c Adjusted net income (if negative, enter -0-)			

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	179,977	71,587	71,587
	2 Savings and temporary cash investments	9,177,201	3,314,681	3,314,681
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	54,751,716	59,477,404	59,477,404
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	220,354,901	260,436,014	260,436,014
	14 Land, buildings, and equipment: basis ▶ <u>2,352,827</u> Less: accumulated depreciation (attach schedule) ▶ <u>1,721,548</u>	789,099	631,279	631,279
15 Other assets (describe ▶ _____)	1,679,022	3,319,499	3,319,499	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	286,931,916	327,250,464	327,250,464	
Liabilities	17 Accounts payable and accrued expenses	40,590	33,300	
	18 Grants payable	1,687,534	1,572,287	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	1,756,248	2,453,401	
	23 Total liabilities (add lines 17 through 22)	3,484,372	4,058,988	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	283,447,544	323,191,476	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	283,447,544	323,191,476	
30 Total liabilities and net assets/fund balances (see instructions) .	286,931,916	327,250,464		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	283,447,544
2 Enter amount from Part I, line 27a	2	5,023,086
3 Other increases not included in line 2 (itemize) ▶ _____	3	35,417,999
4 Add lines 1, 2, and 3	4	323,888,629
5 Decreases not included in line 2 (itemize) ▶ _____	5	697,153
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	323,191,476

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	8,327,206
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	12,582,195	300,387,742	0.041887
2017	13,375,316	284,686,496	0.046983
2016	16,205,134	265,611,608	0.061011
2015	16,439,444	279,210,362	0.058878
2014	15,555,190	287,117,740	0.054177

2 Total of line 1, column (d)	2	0.262936
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	0.052587
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	303,173,640
5 Multiply line 4 by line 3	5	15,942,992
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	97,873
7 Add lines 5 and 6	7	16,040,865
8 Enter qualifying distributions from Part XII, line 4	8	12,901,743

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	195,746
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	195,746
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	195,746
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	466,365
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	300,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	766,365
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	570,619
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 300,000 Refunded ▶	11	270,619

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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA, NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.GRDODGE.ORG</u>	13	Yes	
14	The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>(973) 540-8442</u>			

Located at ► 14 MAPLE AVENUE MORRISTOWN NJZIP+4 ► 07960

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	15		
16	At any time during calendar year 2019, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ☐		
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 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 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 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(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.		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☒ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	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	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 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, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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
WENDY E LISCOW	PROGRAM DIRECTOR	160,943	45,238	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960	50.00			
SHARNITA JOHNSON	PROGRAM DIRECTOR	159,700	35,867	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960	50.00			
MARGARET WALDOCK	PROGRAM DIRECTOR	159,179	30,235	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960	50.00			
MARTIN FARAWELL	POETRY DIRECTOR	144,500	35,583	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960	50.00			
HESHAM TAMRAZ	COMPUTER PROFESSIONAL	127,900	47,329	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960	50.00			
Total number of other employees paid over \$50,000.				8

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MONTICELLO ASSOCIATES 1800 LARIMER ST DENVER, CO 80202	INVESTMENT CONSULTANT	295,000
SALLY M STERLING EXECUTIVE SEARCH LLC 2102 SMALL STREET ALEXANDRIA, VA 22302	EXECUTIVE SEARCH FIRM	152,854
JOHN W BRISTOL & CO 48 WALL STREET NEW YORK, NY 10005	INVESTMENT MANAGER	140,415
HILLOMBO LLC 2512 WYLIE AVENUE PITTSBURGH, PA 15219	PROGRAM CONSULTANT	119,595
EXPONENT PARTNERS 720 MARKET STREET SUITE 600 SAN FRANCISCO, CA 94102	SALESFORCE IMPLEMENTATION	100,714
Total number of others receiving over \$50,000 for professional services. ►		2

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 DIVERSITY, INCLUSION AND EQUITY FOR EXPERIMENTAL INVESTMENTS THAT SUPPORT GRANTEE AND/OR POTENTIAL GRANTEE INITIATIVES TO FURTHER DIVERSITY, INCLUSION AND EQUITY WORK AND THE DODGE FOUNDATION'S WORK WITH CONSULTANTS INCLUDING THEORY OF CHANGE WORK.	336,407
2 TECHNICAL ASSISTANCE-SUPPORT FOR CAPACITY BUILDING TECHNICAL ASSISTANCE WORKSHOPS DESIGNED TO ADVANCE THE WORK OF THE NON-PROFIT SECTOR.	322,624
3 CREATIVE NEW JERSEY - FOR STATEWIDE PROGRAMMING FOSTERING CREATIVITY AND INCLUSIVE CROSS-SECTOR-COLLABORATION, ADVANCING DIALOGUE ON URGENT ISSUES, WEAVING NETWORKS TO BUILD EQUITABLE COMMUNITIES, INCLUDING A ONE-TIME \$10,000 PROJECT GRANT TO DEVELOP AN ENHANCED EVALUATION PLAN.	246,178
4 FOR THE 2018 DODGE POETRY REMAINING EXPENSES, DODGE POETRY PROGRAMMING AND 2019-2020 POETRY IN THE SCHOOLS PROGRAM.	191,391

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	307,543,946
b	Average of monthly cash balances.	1b	246,551
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	307,790,497
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	307,790,497
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,616,857
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	303,173,640
6	Minimum investment return. Enter 5% of line 5.	6	15,158,682

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	15,158,682
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	195,746
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	196,556
c	Add lines 2a and 2b.	2c	392,302
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	14,766,380
4	Recoveries of amounts treated as qualifying distributions.	4	335
5	Add lines 3 and 4.	5	14,766,715
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	14,766,715

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	12,901,743
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	12,901,743
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	12,901,743

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				14,766,715
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015. 2,636,384				
c From 2016. 3,687,194				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	6,323,578			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 12,901,743				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				12,901,743
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	1,864,972			1,864,972
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,458,606			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	4,458,606			
10 Analysis of line 9:				
a Excess from 2015. 771,412				
b Excess from 2016. 3,687,194				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(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					

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

Part XV

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).)

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.

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. See instructions

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

MARISA BENSON GRANTS MANAGER
14 MAPLE AVENUE SUITE 400
MORRISTOWN, NJ 07960
(973) 540-8442
MBENSON@GRDODGE.ORG

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

SEE WWW.GRDODGE.ORG

c Any submission deadlines:

SEE WWW.GRDODGE.ORG

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

SEE WWW.GRDODGE.ORG

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 Additional Data Table				
Total			▶ 3a	9,565,013
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	1,572,787

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a RENTAL INCOME				30,000
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments.				
3 Interest on savings and temporary cash investments		14	103,765	
4 Dividends and interest from securities.	525990	18,443	14	1,949,689
5 Net rental income or (loss) from real estate:				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.	525990	71,739	01	281,723
8 Gain or (loss) from sales of assets other than inventory	525990	1,016,741	18	17,836,836
9 Net income or (loss) from special events:				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a CLASS ACTION SETTLEMENT		01	109	
b RETURNED GRANT		01	335	
c SOLAR RENEWABLE CREDIT		01	9,927	
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e). . .		1,106,923		20,182,384
13 Total. Add line 12, columns (b), (d), and (e).				21,319,307

[illegible]

Part XVII

- | | | |
|---|-----------|-----------|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | No |
|---|-----------|-----------|

(a) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
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- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

- b** If "Yes," complete the following schedule.

Sign _____ May the IRS discuss this

Signature of officer or trustee _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00097440
	CHRISTOPHER PETERMANN				
	Firm's name ▶ PKF O'CONNOR DAVIES LLP				Firm's EIN ▶ 27-1728945
	Firm's address ▶ 665 FIFTH AVENUE NEW YORK, NY 10022				Phone no. (212) 286-2600

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
PUBLICLY TRADED SECURITIES	P		
OLD LANE INDIA OPPORTUNITIES FUND-NT, LP	P		
ETON PARK OVERSEAS	P		
TWO SIGMA SPECTRUM CAYMAN FUND LTD	P		
ANGELO GORDON & CO	P		
AXIOM ASIA PRIVATE CAPITAL FUND II, LP	P		
AXIOM ASIA PRIVATE CAPITAL FUND III, LP	P		
GREEN EQUITY INVESTORS V, LP	P		
GREEN EQUITY INVESTORS VI, LP	P		
MADISON DEARBORN CAPITAL PARTNERS VII-A. LP	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
40,835,666		36,132,560	4,703,106
			-58,947
			13,377
			979,325
			404,135
			183,648
			188,905
			1,028,164
			71,081
			595

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			4,703,106
			-58,947
			13,377
			979,325
			404,135
			183,648
			188,905
			1,028,164
			71,081
			595

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
NEWPORT ASIA INSTITUTIONAL FUND, LP	P		
RAINE PARTNERS II - AIV 2 LP	P		
STEPSTONE INTERNATIONAL INVESTORS III, L.P.	P		
THE HIGHCLERE INTERNATIONAL INVESTORS	P		
WALTON STREET MANAGERS VI, L.P.	P		
WALTON STREET MANAGERS VII-Q, L.P.	P		
WELLINGTON TRUST COMPANY, NA CTF DIVERS. INFLATION HEDGES PORTFOLIO	P		
FARALLON CAPITAL INSTITUTIONAL PARTNERS, LP	P		
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPPS INT'L IV (AIV), LP	P		
HIGHFIELDS CAPITAL IV LP	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
			173,117
			13,698
			-122,560
			129,519
			7,935
			-7,198
			127,076
			459,532
			145
			-383,969

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			173,117
			13,698
			-122,560
			129,519
			7,935
			-7,198
			127,076
			459,532
			145
			-383,969

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
BRIDGE VENTURES U.S. SUSTAINABLE GROWTH FUND, L.P.	P		
SPINNAKER GLOBAL EMERGING MARKETS FD, LTD.	P		
WELLINGTON TRUST COMPANY, NA CTF MICRO CAP EQUITY PORTFOLIO	P		
MDCP VI-A GLOBAL INVESTMENTS, LP	P		
MADISON DEARBORN CAPITAL PARTNERS VI-A, LP	P		
MADISON DEARBORN CAPITAL PARTNERS VI-B, LP	P		
WELLINGTON TRUST COMPANY, NA CTF INTERNATIONAL QUALITY GROWTH PORTFOLIO	P		
MDCP VII-A GLOBAL INVESTMENTS, LP	P		
ACCOLADE PARTNERS VI, LP	P		
GQG PARTNERS EMERGING MARKETS EQUITY FUND	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
			128,365
			-55,187
			513,171
			70,466
			36,441
			624
			-267,881
			4,713
			4,181
			-219,025

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			128,365
			-55,187
			513,171
			70,466
			36,441
			624
			-267,881
			4,713
			4,181
			-219,025

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
RENAISSANCE INSTITUTIONAL DIVERSIFIED ALPHA FUND LLC	P		

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
			200,654

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	
			200,654

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PRESTON D PINKETT III	CHAIR 4.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
BARBARA MORAN	VICE CHAIR 2.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
FINN WENTWORTH	TREASURER 2.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
CHRISTOPHER J ELLIMAN	TRUSTEE 2.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
TANUJA DEHNE-THROUGH 9919	TRUSTEE 2.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
ELIZABETH A DUFFY	TRUSTEE 2.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
ROSE HARVEY	TRUSTEE 2.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
JEFF JARVIS-THROUGH 71819	TRUSTEE 2.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
ANISA KAMADOLI COSTA-BEGAN 6619	TRUSTEE 2.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
DAN FATTON-BEGAN 6619	TRUSTEE 2.00	0	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
CYNTHIA EVANS-THROUGH 9919	CFO/INTERIM PRESIDENT 50.00	258,809	25,118	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
CYNTHIA EVANS-BEGAN 9919	CFO AND ASS'T TREASURER 50.00	76,208	14,175	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
TANUJA DEHNE-BEGAN 9919	PRESIDENT AND CEO 50.00	124,330	12,433	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				
CHRISTOPHER DAGGETT	FORMER PRESIDENT 0.01	220,617	0	0
14 MAPLE AVENUE SUITE 400 MORRISTOWN, NJ 07960				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
10 HAIRY LEGSPO BOX 4452 HIGHLAND PARK, NJ 08904	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 DANCE SEASON AND EDUCATION PROGRAMS	15,000
A BETTER WAY INC 824 GREENWOOD AVE TRENTON, NJ 08609	N/A	PC	GENERAL OPERATING SUPPORT	500
ALBORADA SPANISH DANCE THEATRE 101 MAIN STREET WOODBIDGE, NJ 07095	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR PERFORMANCE SEASON AND PROGRAMS	15,000
Total ▶ 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALGONQUIN ARTS A NEW JERSEY NON-PROFIT CORPORATION 60 ABE VOORHEES DRIVE MANASQUAN, NJ 08736	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON AND ARTS AND EDUCATION PROGRAMS	5,000
ALVIN AILEY DANCE FOUNDATION INC THE JOAN WEILL CENTER FOR DANCE 405 WEST 55TH STREET NEW YORK, NY 10019	N/A	PC	FOR SUPPORT OF AILEYCAMP NEWARK AND AILEYDANCE KIDS RESIDENCIES IN NEWARK PUBLIC SCHOOLS DURING THE 2019-2020 ACADEMIC YEAR	5,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 18TH FL NEW YORK, NY 10041	N/A	PC	GENERAL OPERATING SUPPORT	1,000
Total ► 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LITTORAL SOCIETY 18 HARTSHORNE DRIVE SUITE 1 HIGHLANDS, NJ 07732	N/A	PC	GENERAL OPERATING SUPPORT OF POLICY ADVOCACY, RESEARCH, AND CONSERVATION PROGRAMS TO PROTECT COASTAL AREAS AND MARINE ECOSYSTEMS IN NEW JERSEY	50,000
AMERICAN SWISS FOUNDATION INC C/O AMERICAN SWISS FOUNDATION 271 MADISON AVE SUITE 1403 NEW YORK, NY 10016	N/A	PC	GENERAL OPERATING SUPPORT	5,000
AMERICAN THEATER GROUP INC 57 FARMS ROAD CIRCLE EAST BRUNSWICK, NJ 08816	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON AND EDUCATIONAL PROGRAMS	7,500
Total ▶ 3a				9,565,013

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMHERST COLLEGE TRUSTEES 201 EAST CAPITOL STREET SE WASHINGTON, DC 200031094	N/A	PC	TO PLAN, ALONGSIDE RUTGERS GRADUATE SCHOOL OF EDUCATION, A NEW PROGRAM CREATING CULTURALLY RELEVANT RESOURCES AND PRACTICES FOR LEARNING SHAKESPEARE	7,500
ARDEN THEATRE COMPANY 40 NORTH 2ND STREET PHILADELPHIA, PA 19106	N/A	PC	FOR SUPPORT OF THE ARDEN FOR ALL IN-SCHOOL ARTS EDUCATION AND ARTS ACCESS PROGRAM IN CAMDEN PUBLIC SCHOOLS	15,000
ART PRIDE NEW JERSEY FOUNDATION INC 432 HIGH ST BURLINGTON, NJ 08016	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ► 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART PRIDE NEW JERSEY FOUNDATION INC 432 HIGH ST BURLINGTON, NJ 08016	N/A	PC	FOR GENERAL OPERATING SUPPORT TO ADVANCE ONGOING STATEWIDE EFFORTS THAT PRESERVE AND INCREASE SUPPORT OF THE ARTS THROUGHADVOCACY, PROMOTION, INDUSTRY-WIDE LEADERSHIP. ADDITIONAL FUNDING IS FOR DEI EFFORTS INTERNALLY AND FOR MEMBERS	135,000
ARTS COUNCIL OF PRINCETON PAUL ROBESON CENTER FOR THE ARTS 102 WITHERSPOON STREET PRINCETON, NJ 085423204	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE GALLERY EXHIBITION SEASON, EDUCATIONAL PROGRAMMING AND COMMUNITY EVENTS	10,000
ARTS COUNCIL OF THE MORRIS AREA SUITE 301 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PC	FOR GENERAL OPERATING SUPPORT TO BUILD COMMUNITY THROUGH THE ARTS IN MORRIS COUNTY	60,000
Total ► 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS FOR KIDS INC49 RIDGEHURST RD WEST ORANGE, NJ 07052	N/A	PC	TO SUPPORT DANCE THERAPY, A DAY-LONG, TAP DANCE FESTIVAL IN NEWARK, CURATED BY NEWARK TAP DANCER MAURICE CHESTNUT, INCLUDES WORKSHOPS FOR ALL AGES AND ABILITIES, AND A CULMINATING, PUBLIC PERFORMANCE FEATURING LOCAL, NATIONAL AND INTERNATIONAL TAP DANCERS	2,500
ARTS HORIZONS INC 1 GRAND AVENUE SUITE 7 ENGLEWOOD, NJ 07631	N/A	PC	FOR PROJECT SUPPORT TO CONTINUE THE CREATION OF AN ONLINE ARTS EDUCATION PROFESSIONAL DEVELOPMENT LEARNING TOOL FOR TEACHERS AND TEACHING ARTISTS, WITH A FOCUS THIS YEAR ON DANCE	5,000
ARTWORKS TRENTON INC 19 EVERETT ALLEY TRENTON, NJ 08611	N/A	PC	PROJECT SUPPORT FOR ARTWALK	7,000
Total ► 3a				9,565,013

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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>				
ARTWORKS TRENTON INC 19 EVERETT ALLEY TRENTON, NJ 08611	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ARTWORKS TRENTON INC 19 EVERETT ALLEY TRENTON, NJ 08611	N/A	PC	FOR GENERAL OPERATING SUPPORT AND INCLUDES CAPACITY BUILDING RESOURCES FOR ART PROGRAMMING AND EVENTS SERVING TRENTON CITIZENS AND NEIGHBORING COMMUNITIES AS THE ORGANIZATION REBOUNDS FROM THE ART ALL NIGHT SHOOTING INCIDENT LAST YEAR	40,000
ASIAN AMERICANS UNITED 1023 CALLOWHILL ST PHILADELPHIA, PA 19123	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ► 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	N/A	PC	2019 MEMBERSHIP	5,000
ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS PO BOX157 MENDHAM, NJ 07945	N/A	PC	GENERAL OPERATING SUPPORT OF EDUCATION AND TECHNICAL ASSISTANCE TO MUNICIPAL OFFICIALS TO ADVANCE ENVIRONMENTAL PROTECTION AND SUSTAINABILITY ACTION IN THEIR COMMUNITIES	65,000
ATLANTIC CITY BALLET BOARDWALK HALL 2301 BOARDWALK ATLANTIC CITY, NJ 08401	N/A	PC	TO HELP SUPPORT PROFESSIONAL PERFORMANCES AND EDUCATIONAL OUTREACH PROGRAMMING FOR ATLANTIC CITY BALLET'S 37TH SEASON	17,500
Total ▶ 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARAT FOUNDATION INC ONE GATEWAY CENTER 11- 44 RAYMOND PLAZA WEST NEWARK, NJ 07102	N/A	PC	FOR SUPPORT OF "PUBLIC ARTS BY THE PUBLIC" ARTS EDUCATION PROGRAMMING, BRINGING ANIMODULE INITIATIVES TO UNDER-RESOURCED YOUTH THROUGHOUT NEW JERSEY	15,000
BAY-ATLANTIC SYMPHONY 1616 PACIFIC AVENUE SUITE 308 ATLANTIC CITY, NJ 08401	N/A	PC	TO SUPPORT THE PRESENTATION OF CLASSICAL AND ESSENTIAL MUSIC IN SOUTH JERSEY THROUGH LIVE PERFORMANCES AND EDUCATIONAL OUTREACH PROGRAMS	40,000
BAYSHORE CENTER AT BIVALVE 2800 HIGH STREET PORT NORRIS, NJ 08349	N/A	PC	GENERAL OPERATING SUPPORT OF ENVIRONMENTAL AND CULTURAL PROGRAMMING TO CONNECT COMMUNITIES TO NEW JERSEY'S WATERSHEDS AND WATERWAYS	55,000
Total ► 3a				9,565,013

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEYOND EXPECTATIONS 540 EAST STATE STREET TRENTON, NJ 08619	N/A	PC	GENERAL OPERATING SUPPORT	2,000
CAMDEN CITY GARDEN CLUB INC 3 RIVERSIDE DRIVE CAMDEN, NJ 08103	N/A	PC	GENERAL OPERATING SUPPORT FOR COMMUNITY GARDENING AND AGRICULTURE PROGRAMS IN CAMDEN	40,000
CAMDEN REPERTORY THEATER COMMUNITY DEVELOPMENT GROUP 809 S 8TH STREET CAMDEN, NJ 08103	N/A	PC	PLANNING SUPPORT OF MIC CHECK, AN ARTIST DRIVEN NEIGHBORHOOD DEVELOPMENT PROGRAM THAT PARTNERS WITH COMMUNITY DEVELOPERS, CITY PLANNERS AND DESIGNERS IN REVITALIZING THE CITY FROM WITHIN USING CAMDENS EXISTING VIBRANT CULTURAL AND CIVIC TALENT	15,500
Total ► 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMDEN REPERTORY THEATER COMMUNITY DEVELOPMENT GROUP 809 S 8TH STREET CAMDEN, NJ 08103	N/A	PC	FOR PROJECT SUPPORT OF THE MUSIC AND THEATRE ARTS PREPARING ARTISTS FOR COLLEGE ENTRANCE (PACE) PROGRAM SERVING CAMDEN STUDENTS	20,000
CAMP NEJEDA FOUNDATION P O BOX 156 STILLWATER, NJ 07875	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CAPE MAY STAGE INC31 PERRY STREET CAPE MAY, NJ 08204	N/A	PC	FOR GENERAL OPERATING SUPPORT OF CAPE MAY STAGE'S 2019-20 SEASON OF THEATRE PROGRAMMING	20,000
Total ▶ 3a				9,565,013

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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>				
CARNEGIE HALL SOCIETY INC 881 SEVENTH AVENUE NEW YORK, NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CAROLYN DORFMAN DANCE CO 2780 MORRIS AVENUE SUITE 1-A UNION, NJ 08844	N/A	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE 2019 SEASON, INCLUDING THE IMPLEMENTATION OF ARTISTIC, EDUCATION, AND COMMUNITY INITIATIVES	40,000
CENTENARY COLLEGE 400 JEFFERSON STREET HACKETTSTOWN, NJ 07840	N/A	PC	GENERAL OPERATING SUPPORT	750
Total ▶ 3a				9,565,013

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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>				
CENTENARY COLLEGE 400 JEFFERSON STREET HACKETTSTOWN, NJ 07840	N/A	PC	TO SUPPORT THEATER, DANCE AND MUSIC PROGRAMMING, ANNUAL DANCE FEST, EDUCATIONAL OUTREACH AND NEW PLAY COMMISSIONS	20,000
CENTER FOR COMMUNITY ARTS 717 FRANKLIN STREET CAPE MAY, NJ 08204	N/A	PC	GENERAL OPERATING SUPPORT FOR COMMUNITY AND EDUCATIONAL PROGRAMS IN CAPE MAY	10,000
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH STREET SUITE 200 EMERYVILLE, CA 94608	N/A	PC	TO FOSTER GREATER CAPACITY FOR INVESTIGATIVE REPORTING IN NEW JERSEY THROUGH LOCALIZED REPORTING AND COMMUNITY ENGAGEMENT	100,000
Total ▶ 3a				9,565,013

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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>				
CENTER FOR NON PROFIT CORPORATIONS INC 3635 QUAKERBRIDGE ROAD SUITE 35 MERCERVILLE, NJ 08619	N/A	PC	ADVOCACY, PUBLIC INFORMATION, AND EDUCATIONAL ACTIVITIES TO, AND ON BEHALF OF, NEW JERSEY'S NON-PROFIT COMMUNITY.	30,000
CENTER FOR TRANSFORMATION A NJNONPROFIT CORPORATION 1729 FERRY AVENUE CAMDEN, NJ 08104	N/A	PC	GENERAL OPERATING SUPPORT FOR ENVIRONMENTAL EDUCATION, URBAN AGRICULTURE, NEIGHBORHOOD GREENING ACTIVITIES, AND COMMUNITY ENGAGEMENT IN THE WATERFRONT SOUTH NEIGHBORHOOD OF CAMDEN	15,000
CHILDRENS HOME SOCIETY OF NEW JERSEY 635 S CLINTON AVENUE TRENTON, NJ 08611	N/A	PC	TO SUPPORT SCHOOL-BASED DANCE EDUCATION TO OVER 200 TRENTON STUDENTS IN GRADES 5-10	32,500
Total ► 3a				9,565,013

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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>				
CITY GREEN INC171 GROVE STREET CLIFTON, NJ 07013	N/A	PC	GENERAL OPERATING SUPPORT FOR URBANFARMING, COMMUNITY GARDENING AND NEIGHBORHOOD GREENING EFFORTS IN NORTHERN NEW JERSEY COMMUNITIES	50,000
CITY GREEN INC171 GROVE STREET CLIFTON, NJ 07013	N/A	PC	GENERAL OPERATING SUPPORT	1,000
CLEAN OCEAN ACTION 18 HARTSHORNE DRIVE SUITE 2 HIGHLANDS, NJ 07732	N/A	PC	GENERAL OPERATING SUPPORT OF EDUCATION,OUTREACH, AND WATERSHED PROTECTION PROGRAMS TO DEFEND AND PROTECT NEW JERSEY'S MARINE RESOURCES FROM INDUSTRIALIZATION AND POLLUTION	45,000
Total ► 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEAN WATER FUND 198 BRIGHTON AVENUE 2ND FLOOR LONG BRANCH, NJ 07740	N/A	PC	GENERAL OPERATING SUPPORT OF COMMUNITYENGAGEMENT IN LOCAL ACTIONS THAT ADVANCE WATER AND CLIMATE JUSTICE IN NEWARK, AND TO INFORM ADVOCATE FOR POLICIES, PLANNING AND PROTECTIONS THAT BENEFIT ENVIRONMENTAL JUSTICE COMMUNITIES THROUGHOUT NEW JERSEY	65,000
COLAB ARTS INC 5 LORAIN STREET PO BOX 887 NEW BRUNSWICK, NJ 08903	N/A	PC	TO SUPPORT THE WAYS IN WHICH JOURNALISM, ORAL HISTORY, AND CREATIVE STORYTELLING CAN BE INTEGRATED INTO ARTISTIC PRACTICE TO AMPLIFY DIVERSE, INCLUSIVE STORIES, SUPPORT RESEARCH AND ADVOCACY EFFORTS, AND ENGAGE COMMUNITY PARTICIPATION	10,000
COLAB ARTS INC 5 LORAIN STREET PO BOX 887 NEW BRUNSWICK, NJ 08903	N/A	PC	FOR PROJECT SUPPORT OF A 2019-2020 THEATRE RESIDENCY AT NEW BRUNSWICK HIGH SCHOOL AND TO CONNECT MORE YOUNG RESIDENTS TO COLABS WORK	10,000
Total ► 3a				9,565,013

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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>				
COMMUNITY FOUNDATION OF NEW JERSEY 104 WALNUT AVENUE PO BOX 446 HADDONFIELD, NJ 08033	N/A	PC	ADMINISTRATIVE SUPPORT OF THE TRANSFORM SOUTH JERSEY FUNDER COLLABORATIVE THAT WILL ENGAGE FIVE SOUTH JERSEY COMMUNITIES IN THE HEART AND SOUL COMMUNITY ENGAGEMENT PROCESS	60,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338	N/A	PC	TO SUPPORT REFUGEE ASSISTANCE MORRIS PARTNERS (RAMP)	1,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338	N/A	PC	TO LAUNCH A COMMUNITY VOICES FUND SUPPORTING A SMALL GRANTS FOR COMMUNITY-BASED ORGANIZATIONS AND COMMUNITY-NEWS COLLABORATIONS AIMED AT TELLING UNTOLD STORIES AND SHAPING NEW NARRATIVES THROUGH A RACIAL LENS TO BRING VOICE AND TO COMMUNITIES OF COLOR	50,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338	N/A	PC	FOR SUPPORT OF NEWARK PUBLIC SCHOOLS RENEW THE ARTS PART-TIME COORDINATOR AND PROFESSIONAL DEVELOPMENT OPPORTUNITIES TO GROW ARTS EDUCATION THROUGHOUT THE DISTRICT	20,000
COMMUNITY SOUP KITCHEN OF MORRISTOWN INC 36 SOUTH STREET MORRISTOWN, NJ 07960	N/A	PC	TO PROVIDE FRESH HEALTHY FOOD 365 DAYS A YEAR, AND SOCIAL SERVICES, HOUSING, MENTAL HEALTH AND EMPLOYMENT SERVICES TO GUESTS	30,000
CONSERVATORY OF MUSIC AND PERFORMING ARTS SOCIETY 540 E STATE STREET TRENTON, NJ 08609	N/A	PC	FOR CONTINUED PROJECT SUPPORT OF THE 2019-2020 ARTS FOR ANY GIVEN CHILD TRENTON INITIATIVE FOCUSED ON EXPANDING ARTS EDUCATION IN TRENTON PUBLIC SCHOOLS	25,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
COOPERS FERRY PARTNERSHIP INC 2 RIVERSIDE DRIVE SUITE 501 CAMDEN, NJ 08103	N/A	PC	TO SUPPORT COMMUNITY DRIVEN, GREEN INFRASTRUCTURE INITIATIVES AND IMPLEMENT EQUITABLE AND RESILIENT WATER MANAGEMENT PROGRAMS WITH RESIDENTS AND BUSINESSES IN CAMDEN	40,000
CORNERSTONE FAMILY PROGRAMS 12 FLAGLER STREET MORRISTOWN, NJ 07960	N/A	PC	TO GIVE MORRISTOWN CHILDREN AND FAMILIES THE BEST START IN LIFE BY IMPROVING THEIR ACADEMIC, HEALTH AND SOCIAL DEVELOPMENT	75,000
COUNCIL OF NEW JERSEY GRANTMAKERS INC 111 WEST STATE STREET TRENTON, NJ 08608	N/A	PC	2019 MEMBERSHIP	16,000
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a <i>Paid during the year</i>				
COUNCIL OF NEW JERSEY GRANTMAKERS INC 111 WEST STATE STREET TRENTON, NJ 08608	N/A	PC	TO SUPPORT THE OFFICE OF THE NEWARK PHILANTHROPIC LIAISON: IMPROVING NEWARK THROUGH COLLABORATION BETWEEN GRANTMAKERS AND THE NEWARK MAYOR'S OFFICE ON ALIGNED GOALS AND PRIORITIES	20,000
COUNCIL ON AMERICAN-ISLAMIC RELATIONS NEW JERSEY 4475 S CLINTON AVE SUITE 202 SOUTH PLAINFIELD, NJ 07080	N/A	PC	GENERAL OPERATING SUPPORT	1,000
CREATIVE CAPITAL FOUNDATION 15 MAIDEN LANE 18TH FLOOR NEW YORK, NY 10038	N/A	PC	TO ASSESS THE STRUCTURE OF AND EVALUATE CREATIVE CAPITAL'S CAREER-BUILDING PROFESSIONAL DEVELOPMENT BLENDED LEARNING PROGRAM FOR NEW JERSEY ARTISTS, AND DESIGN FUTURE PROGRAMMATIC DIRECTION	15,000
Total ► 3a				9,565,013

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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>				
CROSSROADS INC5 ELM ROW NEW BRUNSWICK, NJ 08901	N/A	PC	GENERAL OPERATING SUPPORT	250
CROSSROADS INC5 ELM ROW NEW BRUNSWICK, NJ 08901	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON THAT LIFTS UP THE AFRICAN AMERICAN EXPERIENCE AND STORIES AND INCLUDES ADDITIONAL FUNDING FOR ORGANIZATIONAL STABILIZATION AS IT TRANSITIONS TO ITS PERMANENT HOME	55,000
D & R GREENWAY LAND TRUST ONE PRESERVATION PLACE PRINCETON, NJ 08540	N/A	PC	GENERAL OPERATING SUPPORT TO PRESERVE AND STEWARD LAND AND CONSERVATION EASEMENTS AND INSPIRE A CONSERVATION ETHIC BY CONNECTING PEOPLE TO NATURE	40,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
DANCE-NEW JERSEY INCPO BOX 1396 MONTCLAIR, NJ 07042	N/A	PC	TO SUPPORT DANCE ON THE LAWN A FREE, DAY-LONG EVENT IN MONTCLAIR, FEATURING LOCAL AND REGIONAL, PROFESSIONAL AND EMERGING DANCE COMPANIES	1,500
DANCE-NEW JERSEY INCPO BOX 1396 MONTCLAIR, NJ 07042	N/A	PC	TO INCREASE ORGANIZATIONAL CAPACITY, MEMBERSHIP AND INCREASE VISIBILITY THROUGHOUT NEW JERSEY	30,000
DANCE-NEW JERSEY INCPO BOX 1396 MONTCLAIR, NJ 07042	N/A	PC	FOR SUPPORT OF IMPLEMENTATION OF DANCE TO LEARN IN THE 2020-21 SCHOOL YEAR, LED BY DANCE NJ AND YOUNG AUDIENCES	85,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
DELAWARE RIVERKEEPER NETWORK 925 CANAL STREET SUITE 3701 BRISTOL, PA 19007	N/A	PC	TO ADVANCE PROTECTION OF THE DELAWARE RIVER'S WATERS AND WATERSHED IN NEW JERSEY THROUGH ADVOCACY GROUNDED IN SCIENCE, LAW, AND SOCIAL JUSTICE	45,000
DREAMCATCHER REPERTORY THEATRE INC OAKES CENTER SUMMIT, NJ 07901	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON AND CAPACITY BUILDING	10,000
EL HAYNES PUBLIC CHARTER SCHOOL 3600 GEORGIA AVENUE NW WASHINGTON, DC 20010	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
EAST COAST GREENWAY ALLIANCE 5826 FAYETTEVILLE ROAD SUITE 210 DURHAM, NC 27713	N/A	PC	TO SUPPORT ADVOCACY AND DEVELOPMENT OF THE EAST COAST GREENWAY TO INCREASE PUBLIC ACCESS TO TRAILS AND ACCELERATE EQUITABLE BICYCLE AND PEDESTRIAN FRIENDLY INFRASTRUCTURE IN NEW JERSEY	10,000
EASTERN ENVIRONMENTAL LAW CENTER INC 50 PARK PLACE SUITE 1025 NEWARK, NJ 07102	N/A	PC	GENERAL OPERATING SUPPORT TO PROVIDE LEGAL SERVICES TO ADVOCATE FOR ENVIRONMENTAL JUSTICE, CLEAN ENERGY, AND SUSTAINABILITY IN NEW JERSEY	65,000
EASTERN ENVIRONMENTAL LAW CENTER INC 50 PARK PLACE SUITE 1025 NEWARK, NJ 07102	N/A	PC	A DAY OF CLARITY RETREAT ON FINANCIAL MANAGEMENT	4,500
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION LAW CENTER SUITE 300 60 PARK PLACE NEWARK, NJ 07102	N/A	PC	GENERAL OPERATING SUPPORT TO SUPPORT ELC'S ADVOCACY EFFORTS ON BEHALF OF NEW JERSEY'S PUBLIC SCHOOL CHILDREN, ESPECIALLY THOSE MOST VULNERABLE	50,000
EDUCATIONAL ARTS TEAM 300 MORRIS PESIN DRIVE JERSEY CITY, NJ 07305	N/A	PC	TO SUPPORT PROFESSIONAL DEVELOPMENT FOR JERSEY CITY TEACHERS THAT INFUSES THEATER ARTS INTEGRATION LESSONS INTO THE LANGUAGE ARTS CURRICULUM WITH THE GOAL OF INCREASING STUDENT ACADEMIC PERFORMANCE AND VOICE	20,000
ELIJAH'S PROMISE 211 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 12180	N/A	PC	GENERAL OPERATING SUPPORT	2,500
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE SUITE 960 NEW YORK, NY 10115	N/A	PC	2020 MEMBERSHIP	6,000
ENVIRONMENTAL LEADERSHIP PROGRAM PO BOX 907 GREENBELT, MD 207680907	N/A	PC	FOR PROJECT SUPPORT TO TRAIN NEW JERSEY-BASED EMERGING ENVIRONMENTAL AND SOCIAL CHANGE LEADERS VIA ELP'S EASTERN REGIONAL NETWORK PROGRAM WITH AN EXPANDED FOCUS ON INCREASING RACIAL DIVERSITY WITHIN THE ENVIRONMENTAL CONSERVATION MOVEMENT	10,000
Total ► 3a				9,565,013

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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>				
FIRST FRIENDS OF NEW JERSEY AND NEW YORK 53 S HACKENSACK AVE KEARNY, NJ 07032	N/A	PC	GENERAL OPERATING SUPPORT	1,000
FOODSHED ALLIANCE A NJ NONPROFIT CORPORATION 27 MAIN STREET PO BOX 713 BLAIRSTOWN, NJ 07825	N/A	PC	GENERAL OPERATING SUPPORT TO PROMOTE REGENERATIVE FARMING PRACTICES, STRENGTHEN THE LOCAL FOOD SYSTEM, AND INCREASE COMMUNITY ACCESS TO LOCALLY PRODUCED FOOD	15,000
FOUNDATION FOR EDUCATIONAL ADMINISTRATION 12 CENTRE DRIVE MONROE TOWNSHIP, NJ 08831	N/A	PC	FOR SUPPORT OF THE ARTS INTEGRATION LEADERSHIP INSTITUTE: A YEARLONG SERIES OF ACTIVITIES AND COACHING FOR SCHOOL TEAMS TO EXPLORE AND IMPLEMENT THE INTEGRATION OF ARTS STANDARDS WITH THOSE OF OTHER CORE CURRICULUM CONTENT STANDARDS	155,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
FOUNDATION RED FROG INC PO BOX 429 PEAPACK, NJ 07977	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FREE PRESS40 MAIN STREET SUITE 301 FLORENCE, MA 01062	N/A	PC	TO STRENGTHEN NEW JERSEY'S MEDIA ECOSYSTEM, ORGANIZE IN KEY COMMUNITIES, AND BUILD PUBLIC SUPPORT FOR THE NJ CIVIC INFORMATION CONSORTIUM	125,000
FREESPACE DANCE INCPO BOX 43657 UPPER MONTCLAIR, NJ 07043	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE2019-20 SEASON AND EDUCATION PROGRAMS	12,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRONTLINE ARTS A NEW JERSEY NON-PROFIT CORPORATION 440 RIVER ROAD BRANCBURG, NJ 08876	N/A	PC	FOR GENERAL OPERATING SUPPORT TO BUILD CAPACITY AND INCREASE SERVICE TO ARTISTS AND COMMUNITIES	15,000
FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES 6705 SW 57TH AVENUE SUITE 700 CORAL GABLES, FL 33143	N/A	PC	TO SUPPORT THE URBAN WATER FUNDERS NETWORK	8,000
GALLERY AFERRO INC 73 MARKET STREET NEWARK, NJ 07102	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR A NEWARK ARTS AND CULTURAL HUB CONNECTING DIVERSE COMMUNITIES AND INCLUDES RESOURCES FOR INCREASED ACTIVITY AND SERVICES TO ARTISTS AS THE RESULT OF THE CLOSURE OF TWO LOCAL GALLERIES IN THE PAST TWO YEARS	35,000
Total ► 3a				9,565,013

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GARDEN STATE COALITION OF SCHOOLS 160 WEST STATE STREET TRENTON, NJ 08608	N/A	PC	FOR SUPPORT OF THIS SUPERINTENDENT LEARNING NETWORK WORKING TO CREATE EQUITABLE EDUCATIONAL OPPORTUNITIES AND OUTCOMES FOR ALL NEW JERSEY STUDENTS	15,000
GEORGE STREET PLAYHOUSE INC PO BOX 194 NEW BRUNSWICK, NJ 08903	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR MAIN STAGE THEATER PRODUCTIONS AND ARTS EDUCATION PROGRAMS	60,000
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR STATEWIDE COMMUNITY- ENGAGEMENT THAT FOSTERS CREATIVITY, CROSS-SECTOR COLLABORATION AND INCLUSION AS A WAY TO BUILD THRIVING, EQUITABLE COMMUNITIES	161,942
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	TO SUPPORT THE DEVELOPMENT OF EVALUATION METHODOLOGIES AND TOOLS FOR THE ARTS PORTFOLIO INFORMED BY THE TEN-YEAR RETROSPECTIVE REVIEW OF THE FOUNDATIONS CULTURAL INVESTMENTS	500
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR INVESTMENTS IN NEW EFFORTS, DESIGNED IN PARTNERSHIP WITH THE NEW JERSEY STATE COUNCIL ON THE ARTS, FOCUSED ON DEVELOPING THE NEXT GENERATION OF NEW JERSEY'S ART TEACHERS AND TEACHING ARTISTS	3,092
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR DODGE POETRY PROGRAMMING AND 2019-2020 POETRY IN THE SCHOOLS PROGRAM	312,507
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR CONTINUED SUPPORT OF ASSESSMENT AND DOCUMENTATION EFFORTS TO BETTER UNDERSTAND THE IMPACT OF THE DODGE FOUNDATION'S ARTS EDUCATION STRATEGIES AND INVESTMENTS	45,250
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR STATEWIDE PROGRAMMING FOSTERING CREATIVITY AND INCLUSIVE CROSS-SECTOR-COLLABORATION, ADVANCING DIALOGUE ON URGENT ISSUES, WEAVING NETWORKS TO BUILD EQUITABLE COMMUNITIES, AND A ONE-TIME \$10,000 PROJECT GRANT TO DEVELOP AN ENHANCED EVALUATION PLATFORM	91,506
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR THE VISUAL ARTS INITIATIVE FOR NEW JERSEY ART TEACHERS	2,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR CAPACITY BUILDING PROGRAMMING AND TECHNICAL ASSISTANCE GRANTS	6,129
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	TO SUPPORT CLEAN WATER FUND'S AND DODGE'S SUSTAINABILITY EFFORTS AT THE 2018 DODGE POETRY FESTIVAL TO CREATE A ZERO-WASTE MODEL FOR LARGE PERFORMANCE EVENTS IN NEWARK AND ELSEWHERE	10,560
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	TO EXPAND AND DISSEMINATE THE DANCE TO LEARN CURRICULUM TO GREATER NUMBERS OF STUDENTS AND TEACHERS, IN PARTNERSHIP WITH DANCE NJ AND YOUNG AUDIENCES, AND TO ENSURE THE 2-5 GRADE CURRICULUM REFLECTS A DIVERSITY OF DANCE TRADITIONS	33,550
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR THE DODGE POETRY PROGRAM TO BRING TOGETHER POETS AND THE NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE TO TELL STORIES THAT LIFT UP AND CHALLENGE BARRIERS TO CIVIC ENGAGEMENT AS PART OF POETRY AND DEMOCRACY PROGRAMMING	1,500
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	TO EXPAND AND DISSEMINATE THE DANCE TO LEARN (D2L) CURRICULUM TO GREATER NUMBERS OF STUDENTS AND TEACHERS THROUGH NEW JERSEY'S PROFESSIONAL DANCE COMMUNITY	46,325
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR SUPPORT FOR DIVERSITY, INCLUSION AND EQUITY WORK WITH CONSULTANTS INCLUDING THEORY OF CHANGE WORK	136,407
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
GERALDINE R DODGE FOUNDATION INC 14 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PF	FOR DODGE TECHNICAL ASSISTANCE PROGRAMMING AND GRANTS TO ORGANIZATIONS PROVIDING CAPACITY BUILDING FOR DODGE GRANTEES	95,995
GLASSROOTS INC10 BLEEKER STREET NEWARK, NJ 07102	N/A	PC	FOR GENERAL OPERATING SUPPORT OF GLASSROOTS' WORK TO SERVE NEWARK AREA YOUTH THROUGH THE EXPLORATION AND CREATION OF GLASS ART	40,000
GRANTMAKERS FOR EDUCATION 851 SW 6TH AVENUE SUITE 350 PORTLAND, OR 97204	N/A	PC	2019 MEMBERSHIP	3,000
Total ▶ 3a				9,565,013

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE 1ST FLOOR BRONX, NY 104515008	N/A	PC	2019 MEMBERSHIP AND SUPPORT OF A NATIONAL ARTS EDUCATION ADVOCACY PROJECT	10,000
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE 1ST FLOOR BRONX, NY 104515008	N/A	PC	GRANTMAKERS IN THE ARTS IS PARTNERING WITH RACE FORWARD TO IMPLEMENT A REGIONAL ONE AND DAY WORKSHOP TO ADVANCE RACIAL EQUITY IN ARTS PHILANTHROPY	10,000
GREATER NEWARK CONSERVANCY INC 32 PRINCE ST NEWARK, NJ 07103	N/A	PC	GENERAL OPERATING SUPPORT FOR EDUCATION, COMMUNITY GREENING, JOB TRAINING AND ENVIRONMENTAL JUSTICE PROGRAMS IN NEWARK, NJ	65,000
Total ▶ 3a				9,565,013

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GREENFAITH 101 SOUTH THIRD AVENUE 12 HIGHLAND PARK, NJ 08904	N/A	PC	TO SUPPORT GREENFAITH CIRCLES, LOCAL MULTI-FAITH ACTION HUBS TO DRIVE ENVIRONMENTAL SUSTAINABILITY ACTION IN COMMUNITIES THROUGHOUT NEW JERSEY	35,000
GREENFAITH 315 W STATE STREET 3RD FLOOR TRENTON, NJ 08608	N/A	PC	GENERAL OPERATING SUPPORT	250
GROUNDS FOR SCULPTURE INC 80 SCULPTORS WAY HAMILTON, NJ 08619	N/A	PC	TO PROVIDE OPERATING SUPPORT FOR EXHIBITIONS AND EDUCATION PROGRAMS	15,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
GROW IT GREEN MORRISTOWN 14 MAPLE AVE SUITE 300 MORRISTOWN, NJ 07960	N/A	PC	GENERAL OPERATING SUPPORT OF URBAN FARMING AND GARDENING PROGRAMS THAT PROVIDE EQUITABLE ACCESS TO FRESH, LOCAL FOOD AND ENGAGE COMMUNITIES IN HEALTHY EATING AND ENVIRONMENTAL STEWARDSHIP	20,000
GROWING STAGE THEATRE FOR YOUNG AUDIENCES INC 7 LEDGEWOOD AVE ROUTE 183 PO BOX 36 NETCONG, NJ 07857	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON EDUCATION PROGRAMS FOR YOUNG PEOPLE	40,000
HACKENSACK RIVERKEEPER INC 231 MAIN STREET HACKENSACK, NJ 07601	N/A	PC	GENERAL OPERATING SUPPORT OF ADVOCACY, OUTREACH, AND PUBLIC ENGAGEMENT PROGRAMS TO SUPPORT THE PROTECTION OF THE HACKENSACK RIVER WATERSHED, AND FOR A SHARED STAFF ATTORNEY WITH NY/NJ BAYKEEPER	55,000
Total ▶ 3a				9,565,013

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HANDS INC15 SOUTH ESSEX AVENUE ORANGE, NJ 07050	N/A	PC	GENERAL OPERATING SUPPORT	950
HELPING HAND FOR RELIEF AND DEVELOPMENT 21199 HILLTOP ST SOUTHFIELD, MI 48033	N/A	PC	GENERAL OPERATING SUPPORT	1,000
HERITAGE WORKS 1927 ROSA PARKS SUITE 130 DETROIT, MI 48216	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				9,565,013

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HISPANIC FEDERATION 55 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005	N/A	PC	GENERAL OPERATING SUPPORT	1,000
HUNTERDON ART MUSEUM 7 LOWER CENTER STREET CLINTON, NJ 08809	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR EXHIBITIONS AND EDUCATIONAL PROGRAMMING	40,000
HUNTERDON LAND TRUST 111 MINE STREET FLEMINGTON, NJ 08822	N/A	PC	GENERAL OPERATING SUPPORT TO PRESERVE LAND AND WATER RESOURCES AND IMPORTANT CULTURAL LANDSCAPES THROUGH LAND PRESERVATION, STEWARDSHIP AND COMMUNITY	30,000
Total ► 3a				9,565,013

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I AM TRENTON COMMUNITY FOUNDATION INC PO BOX 1743 TRENTON, NJ 086071743	N/A	PC	GENERAL OPERATING SUPPORT	10,500
INSTITUTE OF MUSIC FOR CHILDREN INC 780 SALEM AVENUE ELIZABETH, NJ 07208	N/A	PC	FOR GENERAL OPERATING SUPPORT TO INCREASE ARTS PROGRAMMING SERVING A DIVERSE COMMUNITY OF CHILDREN IN ELIZABETH, NEWARK, AND SURROUNDING AREAS	35,000
INSTITUTE OF MUSIC FOR CHILDREN INC 780 SALEM AVENUE ELIZABETH, NJ 07208	N/A	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				9,565,013

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INTERFAITH FOOD PANTRY OF THE ORANGES PO BOX 341 SHORT HILLS, NJ 07078	N/A	PC	GENERAL OPERATING SUPPORT	500
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	N/A	PC	TO SUPPORT ENVIRONMENTAL STEWARDSHIP, URBAN GREENING PROGRAMS, AND ENVIRONMENTAL JUSTICE ADVOCACY FOR A VIBRANT, SUSTAINABLE, AND RESILIENT IRONBOUND NEIGHBORHOOD OF NEWARK	70,000
ISLES INC10 WOOD STREET TRENTON, NJ 08618	N/A	PC	GENERAL OPERATING SUPPORT	3,000
Total ▶ 3a				9,565,013

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ISLES INC10 WOOD STREET TRENTON, NJ 08618	N/A	PC	TO SUPPORT URBAN GREENING AND AGRICULTURE PROGRAMMING, AND COMMUNITY BASED FOOD SYSTEM PLANNING IN TRENTON	70,000
JAZZ HOUSE KIDS INC 347 BLOOMFIELD AVENUE MONTCLAIR, NJ 07042	N/A	PC	TO SUPPORT JAZZ HOUSE KIDS' YEAR-ROUND PROGRAMS IN THE SCHOOLS, AT THEIR MONTCLAIR FACILITY, AND IN THE COMMUNITY	25,000
KEAN UNIVERSITY FOUNDATION INC 1000 MORRIS AVENUE UNION, NJ 07083	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE 2019-20 SEASON AND INITIATIVES	13,500
Total ► 3a				9,565,013

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LEADERSHIP NEW JERSEY INC 20 NASSAU STREET SUITE 235B PRINCETON, NJ 08542	N/A	PC	FOR CONTINUED SUPPORT OF LEAD NJ FELLOW TRAINING WHICH PROVIDES TEN PUBLIC ISSUE AND LEADERSHIP SKILLS SEMINARS, AND ALUMNI EVENTS	20,000
LEADERSHIP NEWARK INC 494 BROAD ST SUITE LL10 NEWARK, NJ 071029300	N/A	PC	FOR GENERAL OPERATING SUPPORT OF NEWARK'S PUBLIC POLICY FELLOWSHIP PROGRAMS OFFERED TO BOTH NEWARK ADULTS AND HIGH SCHOOL STUDENTS	25,000
LIFE CAMP INC 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	N/A	PC	TO PROVIDE 550 NEWARK CHILDREN SIX WEEKS OF ACADEMIC, ARTISTIC AND ATHLETIC PROGRAMMING IN A SAFE, NURTURING AND ENCOURAGING ENVIRONMENT	10,000
Total ► 3a				9,565,013

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LINCOLN PARK COAST CULTURAL DISTRICT 450 WASHINGTON STREET NEWARK, NJ 07102	N/A	PC	FOR SUPPORT TO BUILD NEWARK'S LINCOLN PARK CREATIVE ECONOMY	19,500
LITTLE KIDS ROCK INC 271 GROVE AVENUE BUILDING E2 VERONA, NJ 07044	N/A	PC	TO TRAIN MORE TEACHERS, SERVE MORE STUDENTS, AND ADVANCE MODERN BAND AS AN EQUITY-BASED MUSIC REFORM MOVEMENT	50,000
LUNA STAGE CO INC555 VALLEY ROAD WEST ORANGE, NJ 07052	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON, EDUCATIONAL OUTREACH PROGRAMS AND COMMUNITY ENGAGEMENT ACTIVITIES	50,000
Total ► 3a				9,565,013

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LUNCH BREAK 121 DRS JAMES PARKER BOULEVARD RED BANK, NJ 07701	N/A	PC	GENERAL OPERATING SUPPORT	1,000
LYDIA JOHNSON DANCE INC 91 ARNOLD TERRACE SOUTH ORANGE, NJ 07079	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON AND EDUCATIONAL OUTREACH PROGRAMS	15,000
MARYGROVE COLLEGE CENTER FOR ARTS AND CULTURAL STUDIES 8425 W MCNICHOLS RD DETROIT, MI 48221	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				9,565,013

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MCCARTER THEATRE COMPANY 91 UNIVERSITY PLACE PRINCETON, NJ 08540	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE 2019-20 SEASON, NEW PLAY DEVELOPMENT, AND OUTREACH PROGRAMMING	55,000
MEDIA IMPACT FUNDERS INC 200 W WASHINGTON SQUARE SUITE 220 PHILADELPHIA, PA 19106	N/A	PC	2019 MEMBERSHIP	2,500
METROPOLITAN OPERA GUILD INC 70 LINCOLN CENTER PLAZA FLOOR 6 NEW YORK, NY 100236593	N/A	PC	TO PROVIDE YEAR-LONG PROFESSIONAL DEVELOPMENT AND SUPPORT FOR TEACHER-GUIDED OPERA-BASED ARTS LEARNING PROJECTS. THE GRANT IS CONTINGENT UPON MOG STAFF FINALIZING COMMITMENTS WITH SCHOOLS IN PATERSON, NEWARK, AND TRENTON	20,000
Total ► 3a				9,565,013

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MIDDLESEX COUNTY REGIONAL COUNCIL FOR THE ARTS 154 MAIN STREET SUITE 102 MATAWAN, NJ 07747	N/A	PC	FOR SCHOLARSHIP SUPPORT OF THE 2020 NJ STATE TEEN ARTS FESTIVAL TO PROVIDE EQUITABLE ACCESS FOR DISTRICTS UNABLE TO AFFORD PARTICIPATION EXPENSES AND TO PROVIDE MORE CULTURALLY RELEVANT WORKSHOP EXPERIENCES	10,000
MILE SQUARE THEATRE 1408 CLINTON STREET HOBOKEN, NJ 07030	N/A	PC	FOR GENERAL OPERATION SUPPORT FOR PRODUCTIONS AND EDUCATION PROGRAMS	10,000
MILFORD ECUMENICAL FOOD PANTRY GOOD SHEPHERD AND ST JOHNS EPISCOPAL CHURCH 110 W CATHARINE ST MILFORD, PA 18337	N/A	PC	GOOD SHEPHERD AND ST. JOHNS EPISCOPAL CHURCH	500
Total ► 3a				9,565,013

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MILLVILLE DEVELOPMENT CORPORATION 22 N HIGH STREET MILLVILLE, NJ 08332	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR COMMUNITY REVITALIZATION THROUGH THE ARTS IN SOUTH JERSEY	30,000
MONMOUTH CONSERVATION FOUNDATION PO BOX 4150 MIDDLETOWN, NJ 077484150	N/A	PC	GENERAL OPERATING SUPPORT TO PRESERVE AND PROTECT PARKS, OPEN SPACE, FARMLAND, WILDLIFE AND WETLANDS THROUGHOUT MONMOUTH COUNTY	20,000
MONMOUTH COUNTY ARTS COUNCIL INC 105 MONMOUTH STREET RED BANK, NJ 07701	N/A	PC	FOR GENERAL OPERATING SUPPORT TO INCREASE COMMUNITY AWARENESS AND INVOLVEMENT IN THE ARTS	30,000
Total ▶ 3a				9,565,013

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MONMOUTH MUSEUM AND CULTURAL CENTER 765 NEWMAN SPRINGS ROAD PO BOX 359 LINCROFT, NJ 07738	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR CULTURAL AND EDUCATIONAL PROGRAMMING	10,000
MONTCLAIR ART MUSEUM 3 SOUTH MOUNTAIN AVENUE MONTCLAIR, NJ 070421747	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR MUSEUM EXHIBITIONS, PROGRAMMING AND EDUCATIONAL OUTREACH	60,000
MONTCLAIR STATE UNIVERSITY CENTER FOR COOPERATIVE MEDIA 1 NORMAL AVE MONTCLAIR, NJ 07043	N/A	PC	TO SUPPORT, STRENGTHEN AND GROW THE LOCAL NEWS AND INFORMATION ECOSYSTEM IN NEW JERSEY FOR THE BENEFIT OF RESIDENTS	100,000
Total ▶ 3a				9,565,013

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MONTCLAIR STATE UNIVERSITY FOUNDATION INC 1 NORMAL AVE MONTCLAIR, NJ 07043	N/A	PC	PROJECT SUPPORT FOR NEW JERSEYS 2020 CENSUS MEDIA COUNTS, AN INITIATIVE WHICH WILL SUPPORT PEOPLE OF COLOR MEDIA IN NEW JERSEY ORGANIZATIONS IN DEVELOPING CENSUS OUTREACH AND ENGAGEMENT PLANS	56,000
MONTCLAIR STATE UNIVERSITY FOUNDATION INC 1 NORMAL AVE MONTCLAIR, NJ 07043	N/A	PC	GENERAL OPERATING SUPPORT	2,500
MORNINGSIDE RETIREMENT AND HEALTH SERVICES 100 LA SALLE ST NEW YORK, NY 10027	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				9,565,013

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MORRIS MUSEUM INC 6 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR MUSEUM EXHIBITIONS, PROGRAMMING AND EDUCATIONAL OUTREACH	40,000
NAI-NI CHEN DANCE COMPANY INC PO BOX 1121 FORT LEE, NJ 07024	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON AND EDUCATIONAL OUTREACH PROGRAMS	40,000
NATIONAL HOUSING INSTITUTE 439 MAIN STREET SUITE 311 ORANGE, NJ 07050	N/A	PC	TO PILOT NEW APPROACHES TO STORYTELLING TO AMPLIFY ARTS-AND-CULTURE-FOCUSED COMMUNITY BUILDING EFFORTS IN NEW JERSEY COMMUNITIES OF COLOR	10,000
Total ▶ 3a				9,565,013

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NATURAL LANDS TRUST INCORPORATED 1031 PALMERS MILL ROAD MEDIA, PA 19063	N/A	PC	TO SUPPORT OPEN SPACE PRESERVATION AND STEWARDSHIP, AND EDUCATION AND ENGAGEMENT PROGRAMS THAT CONNECT PEOPLE TO NATURE IN SOUTH JERSEY	30,000
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	TO SUPPORT COLLABORATIVE ADVOCACY TO SECURE STATE AND LOCAL POLICIES THAT ENSURE SUSTAINABLE AND AFFORDABLE WATER, WASTEWATER, AND STORMWATER INFRASTRUCTURE IN NEW JERSEY	20,000
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	N/A	PC	GENERAL OPERATING SUPPORT FOR THE PROTECTION OF PRIORITY CONSERVATION LANDS AND USE OF NATURE- BASED SOLUTIONS TO IMPROVE WATER QUALITY, HABITAT, AND RESILIENCE OF NATURAL SYSTEMS IN NEW JERSEY	40,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
NEW BRUNSWICK TOMORROW 390 GEORGE STREET NEW BRUNSWICK, NJ 07901	N/A	PC	TO SUPPORT THEIR PARTNERSHIP WITH COLAB ARTS AND HELP SPARK NEW AND BUILD UPON ARTISTIC PROGRAMMING IN THE THE ESPERANZA NEIGHBORHOOD IN NEW BRUNSWICK WITH FOCUSES ON THE ARTS, COMMUNITY ENGAGEMENT, ENVIRONMENT, AND STUDENT AND FAMILY ENGAGEMENT	10,000
NEW CITY KIDS INC 240 FAIRMOUNT AVENUE JERSEY CITY, NJ 07306	N/A	PC	GENERAL OPERATING SUPPORT	500
NEW CITY KIDS INC 240 FAIRMOUNT AVENUE JERSEY CITY, NJ 07306	N/A	PC	FOR SUPPORT OF NEW CITY KIDS' HOLISTIC PERFORMING ARTS PROGRAMMING FOR JERSEY CITY YOUTH	20,000
Total ► 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY ARTS EDUCATION PARTNERSHIP 16 MT BETHEL ROAD SUITE 202 WARREN, NJ 07059	N/A	PC	TO SUPPORT ARTS ED NJ'S WORK IN ADVANCING ARTS EDUCATION FOR ALL CHILDREN THROUGHOUT THE STATE WITH ADDITIONAL SUPPORT FOR A NEW SOCIAL EMOTIONAL LEARNING AND THE ARTS TASK FORCE	145,000
NEW JERSEY ARTS EDUCATION PARTNERSHIP 16 MT BETHEL ROAD SUITE 202 WARREN, NJ 07059	N/A	PC	GENERAL OPERATING SUPPORT	6,000
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924	N/A	PC	GENERAL OPERATING SUPPORT FOR PUBLIC AND PRIVATE LAND STEWARDSHIP PROJECTS, POLICY ADVOCACY, EDUCATION, AND COALITION BUILDING TO SUPPORT CONSERVATION AND WATERSHED PROTECTION, AND CONNECT PEOPLE TO NATURE IN THEIR COMMUNITIES	40,000
Total ▶ 3a				9,565,013

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY BALLET COMPANY INC 15-17 MICROLAB ROAD SUITE 102 LIVINGSTON, NJ 07039	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON AND EDUCATIONAL OUTREACH PROGRAMS	40,000
NEW JERSEY CENTER FOR VISUAL ARTS A NEW JERSEY NONPROFIT CORPORATION 68 ELM STREET SUMMIT, NJ 07901	N/A	PC	FOR GENERAL OPERATING SUPPORT TO PROVIDE VISUAL ARTS EXHIBITIONS AND PROGRAMMING	10,000
NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931	N/A	PC	GENERAL OPERATING SUPPORT TO PRESERVE NEW JERSEY'S LAND AND NATURAL RESOURCES THROUGH ADVOCACY, LAND ACQUISITION, STEWARDSHIP AND EDUCATION AND TO SUPPORT THE STATEWIDE LAND TRUST NETWORK	100,000
Total ► 3a				9,565,013

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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>				
NEW JERSEY COUNCIL FOR THE HUMANITIES 28 WEST STATE STREET SIXTH FLOOR TRENTON, NJ 08608	N/A	PC	GENERAL OPERATING SUPPORT	1,000
NEW JERSEY FESTIVAL ORCHESTRA SUITE 6 224 EAST BROAD STREET WESTFIELD, NJ 07090	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON AND EDUCATIONAL PROGRAMMING	20,000
NEW JERSEY FUTURE INC 16 W LAFAYETTE STREET TRENTON, NJ 08608	N/A	PC	TO SUPPORT JERSEY WATER WORKS, A STATEWIDE COLLABORATIVE WORKING TO TRANSFORM NEW JERSEY'S WATER INFRASTRUCTURE FOR THE BENEFIT OF ALL RESIDENTS BY FACILITATING A GROWING COLLABORATIVE, AND TO SUPPORT FACILITATION AND IMPLEMENTATION OF AN EQUITY PLAN	315,000
Total ► 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY HIGHLANDS COALITION 508 MAIN STREET BOONTON, NJ 07005	N/A	PC	GENERAL OPERATING SUPPORT OF EDUCATION, ADVOCACY, AND OUTREACH PROGRAMS TO STRENGTHEN HIGHLANDS REGIONAL PLANNING FOR THE BENEFIT OF THE 6.2 MILLION NJ RESIDENTS THAT DEPEND ON HIGHLANDS WATER RESOURCES	35,000
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE INC 60 PARK PLACE SUITE 511 NEWARK, NJ 07102	N/A	PC	FOR THE NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE PARTICIPATION AND COLLABORATION IN POETRY AND DEMOCRACY PROGRAMMING LIFTING UP AND CHALLENGING BARRIERS TO CIVIC ENGAGEMENT THROUGH NARRATIVE CHANGE	2,500
NEW JERSEY PERFORMING ARTS CENTER CORPORATION 1 CENTER STREET NEWARK, NJ 07102	N/A	PC	SUPPORT FOR STAGE EXCHANGE THEATER PROGRAM, JERSEY (NEW) MOVES! DANCE PROGRAM, AND JERSEY MOVES! FESTIVAL OF DANCE	50,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY POLICY PERSPECTIVE INC 137 WEST HANOVER STREET TRENTON, NJ 08618	N/A	PC	FOR SUPPORT OF FOR THE MANY: CONNECTING NEW JERSEY COMMUNITIES THROUGH STATE POLICY, AN INITIATIVE THAT AIMS TO BUILD COMMUNITY POWER THROUGH STORYTELLING, PUBLIC DIALOGUE, AND ACTION	50,000
NEW JERSEY POLICY PERSPECTIVE INC 137 WEST HANOVER STREET TRENTON, NJ 08618	N/A	PC	GENERAL OPERATING SUPPORT	1,000
NEW JERSEY REPERTORY COMPANY A NEW JERSEY NON-PROFIT CORPORATION 179 BROADWAY LONG BRANCH, NJ 07740	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR 6 NEW PLAYS, PLAY 15 READINGS, AN ANNUAL ARTS FESTIVAL AND TO PILOT EDUCATION PROGRAMS	65,000
Total ► 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY SYMPHONY ORCHESTRA 9TH FLOOR 60 PARK PLACE NEWARK, NJ 07102	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON, EDUCATION AND COMMUNITY ENGAGEMENT PROGRAMS	75,000
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	N/A	PC	FOR SUPPORT OF THE EL SISTEMA NEW JERSEY ALLIANCE MANAGEMENT AND ACTIVITIES	40,000
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	N/A	PC	TO SUPPORT A MERGER CONSULTANCY TO EXPLORE THE NEW JERSEY EL SISTEMA ALLIANCE BECOMING A PROGRAM OF THE NEW JERSEY SYMPHONY ORCHESTRA	15,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY TAP ENSEMBLE INC 590 BLOOMFIELD AVENUE SUITE 383 BLOOMFIELD, NJ 07003	N/A	PC	TO SUPPORT NJTAP'S SUCCESSION EFFORTS AND TAP EDUCATION PROGRAM OFFERINGS	5,000
NEW JERSEY THEATRE ALLIANCE 7 KING PLACE 2ND FLOOR MORRISTOWN, NJ 07960	N/A	PC	FOR GENERAL OPERATING SUPPORT TO STRENGTHEN MEMBER THEATRES	65,000
NEW JERSEY TREE FOUNDATION INC 576 LEESVILLE ROAD JACKSON, NJ 08527	N/A	PC	GENERAL OPERATING SUPPORT TO ENGAGE COMMUNITIES IN URBAN FORESTRY AND STEWARDSHIP, AND IMPLEMENT A GREEN JOBS PROGRAM	25,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW MUSIC USA INC 90 BROAD STREET 1902 NEW YORK, NY 10004	N/A	PC	TO SUPPORT NEW JERSEY DANCE COMPANIES TO PARTNER WITH CHOREOGRAPHERS AND CREATE ORIGINAL PERFORMANCE MUSIC	10,000
NEW YORK-NEW JERSEY TRAIL CONFERENCE INC 600 RAMAPO VALLEY ROAD MAHWAH, NJ 07430	N/A	PC	TO CONNECT THE PEOPLE OF NEW JERSEY WITH NATURE, ENGAGE VOLUNTEERS IN STEWARDSHIP OF PUBLIC LAND, PROTECT OPEN SPACE, AND IMPROVE PUBLIC ACCESS TO TRAILS	20,000
NEWARK ARTS COUNCIL 30 SPRUCE STREET SUITE 1 NEWARK, NJ 07102	N/A	PC	FOR CONTINUED SUPPORT AS FIDUCIARY FOR YENDOR COMMUNITY PROJECTS AND EDUCATION PROGRAMS	15,000
Total ► 3a				9,565,013

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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>				
NEWARK ARTS COUNCIL 17 ACADEMY STREET SUITE 702 NEWARK, NJ 07102	N/A	PC	FOR GENERAL OPERATING SUPPORT TO BOLSTER GREATER NEWARK'S ARTS AND CULTURAL ECONOMY, AND IMPROVE THE QUALITY OF LIFE FOR ARTISTS, RESIDENTS AND STAKEHOLDERS AND INCLUDES SUPPORT FOR IMPLEMENTATION OF NEWARK CREATES ITS RECENT COMMUNITY CULTURAL PLAN	30,000
NEWARK ARTS COUNCIL 17 ACADEMY STREET SUITE 702 NEWARK, NJ 07102	N/A	PC	FOR SUPPORT OF THE NEWARK ARTS EDUCATION ROUNDTABLE'S EFFORTS TO ENSURE EVERY NEWARK STUDENT HAS ACCESS TO A SEQUENTIAL ARTS EDUCATION AND TO HELP NAER DEVELOP NEW TRAUMA-INFORMED ARTS TRAINING PROGRAMMING FOR TEACHERS AND TEACHING ARTISTS	30,000
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 071022410	N/A	PC	FOR PROJECT SUPPORT OF ARTS INTEGRATION EXPERIENCES UTILIZING STEM, LITERACY, HISTORY AND MUSIC CONNECTIONS	10,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEWARK MENTORING MOVEMENT 60 PARK PLACE SUITE 601 NEWARK, NJ 07102	N/A	PC	GENERAL OPERATING SUPPORT	2,500
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	N/A	PC	FOR GENERAL OPERATING SUPPORT OF CULTURAL, EDUCATIONAL AND COMMUNITY PROGRAMMING	100,000
NEWARK SCHOOL OF THE ARTS INC 89 LINCOLN PARK NEWARK, NJ 07102	N/A	PC	TO SUPPORT THE SCHOOL'S PERFORMING AND VISUAL ARTS PROGRAMS, AND MAKE THE ARTS ACCESSIBLE TO MORE NEWARK YOUTH	40,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEWARK TRUST FOR EDUCATION INC 494 BROAD STREET SUITE LL30 NEWARK, NJ 07102	N/A	PC	FOR THE FUNDERS' COLLABORATIVE WHICH MAKES GRANTS TO BOOST THE CAPACITY OF SCHOOL LEADERS AND TO IMPLEMENT TRAUMA-REDUCTION PROGRAMS, INCLUDING ARTS-BASED INTERVENTIONS, TO IMPROVE STUDENT OUTCOMES	25,000
NEWARK TRUST FOR EDUCATION INC 494 BROAD STREET SUITE LL30 NEWARK, NJ 07102	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE TRUST'S EFFORTS TO ENSURE THAT EVERY STUDENT IN NEWARK HAS ACCESS TO A QUALITY PUBLIC SCHOOL EDUCATION	10,000
NEXTMARK FOUNDATION 1000 CELLAR AVE SCOTCH PLAINS, NJ 07076	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ► 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
NIMBUS DANCE WORKS INC 165 NEWARK AVENUE JERSEY CITY, NJ 07302	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR PROFESSIONAL DANCE PERFORMANCES, ARTS EDUCATION INITIATIVES, AND COMMUNITY ENGAGEMENT	25,000
NORTHEAST ORGANIC FARMING ASSN 334 RIVER ROAD HILLSBOROUGH, NJ 08844	N/A	PC	GENERAL OPERATING SUPPORT FOR OUTREACH, EDUCATION, RESEARCH AND ADVOCACY TO ADVANCE AND SUPPORT FARMERS AND THE REGENERATIVE AGRICULTURAL MOVEMENT IN NEW JERSEY	20,000
OPEN SPACE INSTITUTE INC 1350 BROADWAY SUITE 201 NEW YORK, NY 10018	N/A	PC	TO SUPPORT LAND CONSERVATION PROJECTS THAT INCREASE PUBLIC ACCESS TO OPEN SPACE AND PROTECT WATERSHEDS IN NEW JERSEY	10,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041	N/A	PC	TO SUPPORT THEATER PRODUCTIONS, NEW WORK, AND YOUTH EDUCATION PROGRAMS	45,000
PARTNERSHIP FOR THE DELAWARE ESTUARY 110 SOUTH POPLAR STREET SUITE 202 WILMINGTON, DE 19801	N/A	PC	TO SUPPORT SCIENCE-BASED RESTORATION PROJECTS AND COMMUNITY OUTREACH AND EDUCATION PROGRAMS, AND TO COORDINATE A NETWORK OF STAKEHOLDERS TO IMPROVE THE TIDAL DELAWARE RIVER AND ESTUARY IN NEW JERSEY	30,000
PASSAGE THEATRE COMPANY INC PO BOX 967 TRENTON, NJ 08605	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE 2019-20 SEASON OF NEW PLAYS, EDUCATIONAL PROGRAMMING AND CAPACITY BUILDING	65,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
PASSAIC RIVER COALITION 330 SPEEDWELL AVENUE MORRISTOWN, NJ 07960	N/A	PC	GENERAL OPERATING SUPPORT OF POLICY ADVOCACY AND CONSERVATION PROGRAMS TO PROTECT NATURAL RESOURCES, REDUCE FLOODING AND IMPROVE WATER QUALITY IN THE PASSAIC RIVER BASIN	25,000
PATERSON ALLIANCE INC 301 MAIN STREET PATERSON, NJ 07505	N/A	PC	FOR SUPPORT OF ONGOING BOARD TRAINING AND A BOARD RECRUITMENT COACH FOR PATERSON NONPROFIT ORGANIZATIONS AS WELL AS THE INTRODUCTION OF DIVERSITY, INCLUSION, AND EQUITY TRAINING FOR THIS GROWING LEARNING COMMUNITY	35,000
PATERSON EDUCATION FOUNDATION INC 152 MARKET STREET PATERSON, NJ 07505	N/A	PC	FOR GENERAL OPERATING SUPPORT TO ENGAGE THE PATERSON COMMUNITY IN IMPROVING STUDENT OUTCOMES FOCUSING ON COLLEGE PREPARATION, ARTS, STEAM AND RESTORATIVE PRACTICES. ADDITIONAL FUNDS WILL SUPPORT THE PLAN	60,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
PEOPLE AND STORIES GENTE Y CUENTOS INC 295 EGGERTS CROSSING ROAD LAWRENCEVILLE, NJ 08648	N/A	PC	GENERAL OPERATING SUPPORT	500
PERKINS CENTER FOR THE ARTS 395 KINGS HIGHWAY MOORESTOWN, NJ 08057	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR ARTS AND COMMUNITY ENGAGEMENT PROGRAMS IN SOUTH JERSEY	40,000
PETERS VALLEY CRAFT CENTER INC 19 KUHN ROAD LAYTON, NJ 07851	N/A	PC	FOR GENERAL OPERATING SUPPORT TO CONTINUE ENRICHING LIVES THROUGH THE LEARNING, PRACTICE AND APPRECIATION OF FINE CRAFT	65,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
PHILANTHROPY NEW YORK 320 EAST 43RD STREET NEW YORK, NY 10017	N/A	PC	2019 MEMBERSHIP	2,500
PINELANDS PRESERVATION ALLIANCE BISHOP FARMSTEAD 17 PEMBERTON ROAD SOUTHAMPTON, NJ 08088	N/A	PC	GENERAL OPERATING SUPPORT FOR ADVOCACY, CONSTITUENCY BUILDING, AND COMMUNITY ENGAGEMENT PROGRAMS TO ADVANCE PROTECTION OF NEW JERSEY'S PINELANDS	60,000
PLANNED PARENTHOOD OF GREATER NORTHERN NEW JERSEY INC 196 SPEEDWELL AVENUE MORRISTOWN, NJ 079603889	N/A	PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
PLAYWRIGHTS THEATRE OF NEW JERSEY INC 28 WALNUT ST SUITE 1 MADISON, NJ 07940	N/A	PC	FOR GENERAL OPERATING SUPPORT TO SUPPORT NJ PLAYWRIGHTS AND EDUCATION ACTIVITIES	20,000
PRESCHOOL ADVANTAGE 25 LINDSLEY DR SUITE 307 MORRISTOWN, NJ 07960	N/A	PC	GENERAL OPERATING SUPPORT	20,000
PRINCETON BALLET SOCIETY 80 ALBANY STREET 2ND FLOOR NEW BRUNSWICK, NJ 08901	N/A	PC	GENERAL OPERATING SUPPORT TO PRESENT CLASSICAL AND CONTEMPORARY BALLET AND CLASSICAL AND CONTEMPORARY BALLET AND EDUCATIONAL OUTREACH PROGRAMS IN NEW JERSEY	10,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
PRINCETON FESTIVAL A NJ NON PROFIT 608 BOLLEN COURT PENNINGTON, NJ 08534	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE 15TH SEASON	5,000
PRINCETON PROJECT 55 INC 12 STOCKTON STREET PRINCETON, NJ 08540	N/A	PC	GENERAL OPERATING SUPPORT	12,500
PRO BONO PARTNERSHIP INC 300 LANIDEX PLAZA SUITE 3203 PARSIPPANY, NJ 07054	N/A	PC	TO PROVIDE FREE BUSINESS LEGAL ASSISTANCE TO NONPROFIT ORGANIZATIONS SERVING DISADVANTAGED INDIVIDUALS OR PROVIDING OTHER IMPORTANT COMMUNITY SERVICES IN NJ	15,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
PRO PUBLICA INC 155 AVENUE OF THE AMERICAS 13TH FLOOR NEW YORK, NY 10013	N/A	PC	TO SUPPORT PROPUBLICA'S INVESTIGATIVE JOURNALISM IN THE PUBLIC INTEREST, WITH SPECIAL APPLICABILITY TO LESSONS FOR NEW JERSEY	50,000
PUSHCART PLAYERS INC 261 BLOOMFIELD AVE SUITE A VERONA, NJ 07044	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THEATER EDUCATION PROGRAMS AND OUTREACH INITIATIVES FOR YOUNG AUDIENCES	25,000
RARITAN BAYKEEPER INC 30 WASHINGTON STREET MATAWAN, NJ 07747	N/A	PC	GENERAL OPERATING SUPPORT TO PROTECT, PRESERVE, AND RESTORE THE NY-NJ HARBOR ESTUARY	80,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
RARITAN HEADWATERS ASSOCIATION PO BOX 273 GLADSTONE, NJ 07934	N/A	PC	GENERAL OPERATING SUPPORT TO PROTECT CLEAN WATER IN THE NORTH AND SOUTH BRANCH REGIONS OF THE RARITAN RIVER, THROUGH LAND PROTECTION, POLICY ADVOCACY, SCIENCE, AND COMMUNITY ENGAGEMENT PROGRAMS	20,000
RIVERFRONT RENAISSANCE CENTER FOR THE ARTS INC 22 NORTH HIGH STREET MILLVILLE, NJ 08332	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR EXHIBITIONS, EDUCATIONAL PROGRAMS AND ARTIST CAPACITY BUILDING IN SOUTH JERSEY	20,000
ROOTS AND WINGS FOUNDATION 75 BLOOMFIELD AVENUE SUITE 303 DENVER, NJ 07834	N/A	PC	GENERAL OPERATING SUPPORT	2,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
ROWAN UNIVERSITY FOUNDATION INC 40 NORTH ACADEMY STREET SHPEEN HALL 2ND FLOOR GLASSBORO, NJ 08028	N/A	PC	TO SUPPORT MAINTENANCE AND EXPANSION OF NJMAP2, A PUBLICLY ACCESSIBLE DIGITAL MAPPING TOOL THAT SUPPORTS CONSERVATION PLANNING, ADVOCACY, AND COMMUNITY ENGAGEMENT IN ENVIRONMENTAL DECISION MAKING	65,000
RUTGERS UNIVERSITY FOUNDATION 71 HAMILTON STREET NEW BRUNSWICK, NJ 08901	N/A	PC	TO SUPPORT A DAY OF CLARITY RETREAT ON THE "PILLARS OF HIGH PERFORMANCE"	3,000
RUTGERS UNIVERSITY FOUNDATION GH COOK CAMPUS 14 COLLEGE FARM ROAD NEW BRUNSWICK, NJ 08901	N/A	PC	FOR THE GREEN INFRASTRUCTURE TECHNICAL SUPPORT PROGRAM TO FACILITATE IMPLEMENTATION OF GREEN STORMWATER INFRASTRUCTURE TO REDUCE FLOODING, INCREASE RESILIENCY, AND IMPROVE WATER QUALITY, THROUGH TECHNICAL SUPPORT TO MUNICIPALITIES AND THEIR PARTNERS	35,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
RUTGERS UNIVERSITY FOUNDATION 71 HAMILTON STREET NEW BRUNSWICK, NJ 08901	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR EXHIBITIONS AND PROGRAMS	15,000
RUTGERS UNIVERSITY FOUNDATION WINANTS HALL 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	N/A	PC	FOR RUTGERS-CAMDEN CENTER FOR THE ARTS' EDUCATION AND COMMUNITY ARTS PROGRAMS	30,000
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901	N/A	PC	TO SUPPORT A COMMUNITY MEDIA AND JOURNALISM SOCIAL JUSTICE LAB THAT TRAINS UNDERGRADUATES AND CONNECTS WITH COMMUNITIES ON CRITICAL ISSUES	35,000
Total ► 3a				9,565,013

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RUTGERS UNIVERSITY FOUNDATION 335 GEORGE ST 4000 NEW BRUNSWICK, NJ 08901	N/A	PC	FOR CLIMATES OF INEQUALITY	20,000
RUTGERS UNIVERSITY FOUNDATION RUTGERS UNIVERSITY 49 BLEEKER STREET NEWARK, NJ 07102	N/A	PC	FOR PROJECT SUPPORT FOR THE 2019-20 SEASON OF THE PRICE INSTITUTE DANCE SYMPOSIUM SERIES AT RUTGERS UNIVERSITY-NEWARK	5,000
SCHOOL OF INTERNATIONAL AND PUBLIC AFFAIRS AT COLUMBIA UNIVERSITY 420 W 118TH ST 1410 NEW YORK, NY 10027	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOOL OF THE GARDEN STATE BALLET 60 PARK PLACE - 10 FLOOR NEWARK, NJ 07102	N/A	PC	TO PROVIDE THE MUCH NEEDED SCHOLARSHIP SUPPORT FOR MINORITY YOUNGSTERS IN OUR SCHOOL	5,000
SECOND CHANCE PET ADOPTION LEAGUE PO BOX 221 OAK RIDGE, NJ 074380221	N/A	PC	GENERAL OPERATING SUPPORT	500
SHAKESPEARE & COMPANY 70 KEMBLE STREET LENOX, MA 01240	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				9,565,013

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARRON MILLERS ACADEMY FOR THE PERFORMING ARTS INC 14 SOUTH PARK STREET MONTCLAIR, NJ 07042	N/A	PC	FOR SUPPORT OF SMAPA'S 2019-20 ELEMENTARY DANCE RESIDENCY PROGRAM IN PATERSON PUBLIC SCHOOLS WHICH WILL PROVIDE 720 CLASSES PLUS 16 HIGH SCHOOL BALLET CLASSES	22,000
SIMPLY PUT INC 41 WEST 83RD STREET 8A NEW YORK, NY 10024	N/A	PC	TO SUPPORT THE PASSAIC COUNTY LAUNCH OF WE COUNT! 2020 CENSUS BOOK AND THE TRANSLATION OF THE BOOK INTO EGYPTIAN ARABIC	7,000
SISTER CITIES GIRLCHOIR PO BOX 15277 PHILADELPHIA, PA 19125	N/A	PC	IN RECOGNITION OF THE WORK RELATING TO YOU AND YOUR STAFFS PARTICIPATION IN THE PILOT YEAR OF THE DODGE FOUNDATION EL SISTEMA RESEARCH PROJECT	3,000
Total ► 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SISTER CITIES GIRLCHOIR PO BOX 15277 PHILADELPHIA, PA 19125	N/A	PC	FOR PROJECT SUPPORT OF AN EL SISTEMA-INSPIRED CHORAL PROGRAM FOR CAMDEN CHILDREN THAT BUILDS A MUSICAL COMMUNITY WITH THEIR PHILADELPHIA COUNTERPARTS AND AIMS TO EMPOWER YOUTH AS AGENTS OF CHANGE	35,000
SOUTH ORANGE PERFORMING ARTS CENTER INC ONE SOPAC WAY SOUTH ORANGE, NJ 07079	N/A	PC	TO SUPPORT AND SHOWCASE THE WORK OF NEW JERSEY CHOREOGRAPHERS AND THEIR COMPANIES, AND BUILD LOCAL AND REGIONAL DANCE AUDIENCES	15,000
SOUTH STREET THEATER CO INC 100 SOUTH STREET MORRISTOWN, NJ 07960	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR PERFORMANCES AND ARTS EDUCATION FOR MORRISTOWN AND THE REGION	10,000
Total ► 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN METHODIST UNIVERSITY 6116 N CENTRAL EXPRESSWAY SUITE 203 DALLAS, TX 75206	N/A	PC	DATAARTS SYSTEM AND SERVICES	25,000
ST ANDREW'S SCHOOL OF DELAWARE INC 350 NOXONTOWN RD MIDDLETOWN, DE 197091605	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ST HILDA'S AND ST HUGH'S 619 WEST 114TH STREET NY, NY 10025	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				9,565,013

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STOCKTON UNIVERSITY 101 VERA KING FARRIS DR GALLOWAY, NJ 08205	N/A	PC	FOR GENERAL OPERATING SUPPORT OF STATE OF THE ARTS' COVERAGE OF NEW JERSEY ARTS AND CULTURE PRODUCERS AND ORGANIZATIONS	5,000
STOCKTON UNIVERSITY 101 VERA KING FARRIS DR GALLOWAY, NJ 08205	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR EXHIBITIONS AND PROGRAMS IN SOUTH NEW JERSEY	40,000
STUDENT CONSERVATION ASSOCIATION INC 4245 NORTH FAIRFAX DRIVE SUITE 825 ARLINGTON, VA 22203	N/A	PC	TO SUPPORT THE NJ PARK AND WATERSHED CONSERVATION STEWARDSHIP PROGRAM, ENGAGING HIGH SCHOOL YOUTH IN PUBLIC LAND STEWARDSHIP AND LEADERSHIP DEVELOPMENT	50,000
Total ► 3a				9,565,013

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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>				
SUSTAINABLE JERSEY A NJ NONPROFIT TCNJ FORCINA HALL 3RD FLOOR 2000 PENNINGTON RD EWING, NJ 08628	N/A	PC	TO ADVANCE SUSTAINABILITY AND SUPPORT LOCAL ACTION IN NEW JERSEY COMMUNITIES THROUGH TWO CERTIFICATION PROGRAMS AND STRATEGIC INITIATIVES	395,000
SYLVIA CENTER INC 131 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	4,000
SYMPHONY IN C A NEW JERSEY NON PROFIT CORPORATION 576 HADDON AVE COLLINGSWOOD, NJ 08108	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR PROFESSIONAL DEVELOPMENT INTERNSHIP PROGRAM AND MUSIC MATTERS! EDUCATION OUTREACH PROGRAMS	45,000
Total ▶ 3a				9,565,013

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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>				
TAMIZDAT INC 20 JAY STREET SUITE 402 BROOKLYN, NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	500
TAPOLOGYPO BOX 5040 FLINT, MI 48505	N/A	PC	GENERAL OPERATING SUPPORT	1,000
TEACH FOR AMERICA 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	N/A	PC	GENERAL OPERATING SUPPORT FOR TEACH FOR AMERICAN NEW JERSEYS EFFORTS TO DIVERSIFY THE TEACHER WORKFORCE AND PROVIDE CULTURALLY RELEVANT PEDAGOGY FOR ALL STUDENTS	20,000
Total ► 3a				9,565,013

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE APPEL FARM ARTS AND MUSIC CENTER 457 SHIRLEY ROAD PO BOX 888 ELMER, NJ 083180888	N/A	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR APPEL FARM'S TRANSFORMATIVE ARTS EDUCATION PROGRAMS AND THE DEVELOPMENT OF AN ARTS INTEGRATION CURRICULUM FOR THEIR NEW CHARTER SCHOOL	65,000
THE CENTER FOR CONTEMPORARY ART 2020 BURNT MILLS ROAD BEDMINSTER, NJ 07921	N/A	PC	GENERAL OPERATING SUPPORT	10,750
THE DISCOVERY ORCHESTRA INC 45 EAST WILLOW STREET MILLBURN, NJ 07041	N/A	PC	TO CONNECT PARTICIPANTS WITH CLASSICAL MUSIC BY TEACHING MUSIC LISTENING SKILLS THROUGH INTERACTIVE LIVE AND MEDIA PROGRAMS	20,000
Total ► 3a				9,565,013

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
THE FUND FOR NEW JERSEY SUITE 303 ONE PALMER SQUARE PRINCETON, NJ 08542	N/A	PC	TO SUPPORT THE COMPLETE COUNT OF ALL NEW JERSEYANS IN THE 2020 CENSUS BY ALIGNING WITH PHILANTHROPIC PARTNERS TO FUND A COORDINATED STATEWIDE EFFORT TO REACH HARD-TO-COUNT COMMUNITIES	100,000
THE GARRISON INSTITUTEPO BOX 532 GARRISON, NY 10524	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	N/A	PC	GENERAL OPERATING SUPPORT TO PRESERVE AND RESTORE WATERSHED LANDS AND TO PROTECT CRITICAL LAND AND WATER RESOURCES	40,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATIONAL CONSORTIUM FOR CREATIVE PLACEMAKING 1021 STUYVESANT AVENUE SUITE 3B UNION, NJ 07083	N/A	PC	FOR GENERAL OPERATING SUPPORT AND CAPACITY BUILDING TO SUPPORT CREATIVE PLACEMAKING IN NEW JERSEY	7,500
THE ROXEY BALLET COMPANY INC 243 NORTH UNION ST LAMBERTVILLE, NJ 08530	N/A	PC	GENERAL OPERATING FOR THE 2019-20 SEASON AND EXPAND AUDIENCES, PROGRAMS AND EDUCATIONAL OUTREACH IN NEW JERSEY	25,000
THE SHAKESPEARE THEATRE OF NEW JERSEY INC 3 VREELAND ROAD FLORHAM PARK, NJ 07932	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019-20 SEASON AND EDUCATION PROGRAMS	100,000
Total			3a	9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE WATERSHED INSTITUTE 31 TITUS MILL ROAD PENNINGTON, NJ 08534	N/A	PC	TO SUPPORT THE WATER INSTITUTE RESOURCE SERVICE, TO MOBILIZE, CONNECT, AND STRENGTHEN THE CAPACITY OF NEW JERSEY'S WATERSHED ORGANIZATIONS AND THEIR PARTNERS, THROUGH TECHNICAL ASSISTANCE AND TRAINING PROGRAMS, PUBLIC POLICY ADVOCACY, AND GRANT SUPPORT	155,000
THE WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	15,000
THE WILLIAM PATERSON UNIVERSITY OF NEW 300 POMPTON ROAD WAYNE, NJ 07470	N/A	PC	FOR SUPPORT OF ARTS PROFESSORS-IN-RESIDENCE TO WORK WITH TEACHERS IN MIDDLE SCHOOLS AND ELEMENTARY SCHOOLS IN PATERSON	105,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
TRENTON CHILDRENS CHORUS PO BOX 7220 EWING, NJ 08628	N/A	PC	TO EXPAND THE IMPACT AND OUTREACH OF TCC'S MISSION THROUGH DIVERSITY INITIATIVES, NEW PARTNERSHIPS, AND MENTORSHIP DEVELOPMENT	15,000
TRENTON CHILDRENS CHORUS PO BOX 7220 EWING, NJ 08628	N/A	PC	TO SUPPORT A DAY OF CLARITY RETREAT, ORIGINAL DAY OF CLARITY'	3,000
TRENTON CIVIL CIRCUS PROJECT INC 675 S CLINTON AVE TRENTON, NJ 08611	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ► 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
TRENTON COMMUNITY MUSIC SCHOOL INC PO BOX 5206 TRENTON, NJ 08638	N/A	PC	IN RECOGNITION OF THE WORK RELATING TO YOU AND YOUR STAFFS PARTICIPATION IN THE PILOT YEAR OF THE DODGE FOUNDATION EL SISTEMA RESEARCH PROJECT	3,000
TRENTON COMMUNITY MUSIC SCHOOL INC PO BOX 5206 TRENTON, NJ 08638	N/A	PC	TO SUPPORT THE CONTINUED DEVELOPMENT OF MUSIC FOR THE VERY YOUNG AND THE TRENTON MUSIC MAKERS EL SISTEMA-INSPIRED ORCHESTRA	52,500
TRENTON DOWNTOWN ASSOCIATION 16 E HANOVER ST TRENTON, NJ 08608	N/A	PC	FOR PROJECT SUPPORT TO ADVANCE THE LAUNCH OF THE CREEK TO CANAL CREATIVE DISTRICT	10,000
Total ► 3a				9,565,013

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
TRILOGY AN OPERA COMPANY 30 HOWARD COURT NEWARK, NJ 07103	N/A	PC	FOR GENERAL OPERATING SUPPORT FOR THE 2019 OPERA SEASON FEATURING BLACK COMPOSERS, MUSICIANS, AND PRESENTING THEIR WORK	12,500
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960	N/A	PC	NEW YORK CITY URBAN PROGRAMS	5,500
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960	N/A	PC	GENERAL OPERATING SUPPORT TO ADVANCE GREENER COMMUNITIES AND EXPAND PUBLIC ACCESS TO OPEN SPACE AND PARKS IN NEW JERSEY THROUGH LAND CONSERVATION AND URBAN PARK DEVELOPMENT	125,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960	N/A	PC	GENERAL OPERATING SUPPORT	5,500
TWO RIVER THEATRE COMPANY 21 BRIDGE AVE RED BANK, NJ 07701	N/A	PC	FOR GENERAL OPERATING SUPPORT TO CREATE AND PRODUCE AMERICAN THEATER AND CULTIVATE AUDIENCES	40,000
UNION CITY MUSIC PROJECT 716 23RD STREET SUITE 2 UNION CITY, NJ 07087	N/A	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				9,565,013

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNION CITY MUSIC PROJECT 716 23RD STREET SUITE 2 UNION CITY, NJ 07087	N/A	PC	TO BUILD CAPACITY AND REACH MORE AT-RISK HUDSON COUNTY CHILDREN AND YOUTH THROUGH UCMP'S EL SISTEMA-INSPIRED ORCHESTRAL MUSIC EDUCATION PROGRAM	45,000
UNION CITY MUSIC PROJECT 716 23RD STREET SUITE 2 UNION CITY, NJ 07087	N/A	PC	IN RECOGNITION OF THE WORK RELATING TO YOU AND YOUR STAFFS PARTICIPATION IN THE PILOT YEAR OF THE DODGE FOUNDATION EL SISTEMA RESEARCH PROJECT	3,000
UNIVERSITY OF ORANGE 15 SOUTH ESSEX AVENUE ORANGE, NJ 07050	N/A	PC	GENERAL OPERATING SUPPORT	500
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
UNIVERSITY OF ORANGE 15 SOUTH ESSEX AVENUE ORANGE, NJ 07050	N/A	PC	FOR PROJECT SUPPORT OF THE REMEMBERING ROSA: STORIES AND SONGS OF PEOPLES POWER PROJECT	20,000
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVE NEWARK, NJ 07107	N/A	PC	FOR PROJECT SUPPORT OF THREE PROJECTS IN FAIRMOUNT TO ENGAGE ARTISTS AND CREATIVES THAT LIVE IN FAIRMOUNT TO BE A FORCE FOR CHANGE IN THEIR NEIGHBORHOOD: WINDOWS ON FAIRMOUNT, FAIRMOUNT ART COLLECTIVE (FAC), AND FAIRMOUNT ART SPACES PLAN	19,500
VALLEY ARTS INC 400 SOUTH JEFFERSON 10 ORANGE, NJ 07050	N/A	PC	TO STRENGTHEN PROGRAMS, ENHANCE COALITIONS AND EXPAND PROGRAMS FOR YOUTH AND LOCAL ENTREPRENEURS USING AN ARTS-BASED, COMMUNITY DEVELOPMENT MODEL	25,000
Total ▶ 3a				9,565,013

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VH1 SAVE THE MUSIC FOUNDATION PO BOX 2096 NEW YORK, NY 10108	N/A	PC	TO SUPPORT VH1'S MULTI-YEAR MUSIC EDUCATION REBUILD IN NEWARK; AND HELP LAUNCH A NEW REBUILD IN PATERSON PUBLIC SCHOOLS	25,000
VICTORY HALL INC74 W46 ST BAYONNE, NJ 07002	N/A	PC	FOR GENERAL OPERATING SUPPORT OF EXHIBITIONS, AND EDUCATIONAL AND PUBLIC PROGRAMS	12,500
WHARTON INSTITUTE FOR THE PERFORMING ARTS INC 60 LOCUST AVENUE BERKELEY HEIGHTS, NJ 07922	N/A	PC	FOR PROJECT SUPPORT OF THE EL SISTEMA-INSPIRED PATERSON MUSIC PROJECT	45,000
Total ▶ 3a				9,565,013

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a <i>Paid during the year</i>				
WHARTON INSTITUTE FOR THE PERFORMING ARTS INC 60 LOCUST AVENUE BERKELEY HEIGHTS, NJ 07922	N/A	PC	IN RECOGNITION OF THE WORK RELATING TO YOU AND YOUR STAFFS PARTICIPATION IN THE PILOT YEAR OF THE DODGE FOUNDATION EL SISTEMA RESEARCH PROJECT	3,000
WHEATON ARTS AND CULTURAL CENTER INC 1501 GLASSTOWN ROAD MILLVILLE, NJ 083321566	N/A	PC	TO SUPPORT PROGRAMS THAT ENGAGE ARTISTS AND AUDIENCES TO EXPLORE CREATIVITY AND MULTIDISCIPLINARY ARTS IN SOUTH JERSEY	65,000
WHYY INC INDEPENDENCE MALL WEST 150 NORTH SIXTH STREET PHILADELPHIA, PA 19106	N/A	PC	TO SUPPORT ENGAGED JOURNALISM PROJECTS IN TWO SOUTH JERSEY COMMUNITIES OF COLOR WITH LEAST ACCESS TO LOCAL NEWS AND INFORMATION THROUGH RECLAIMING THE HEADLINES WORKSHOPS AND MEDIA COLLABORATION	50,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
WIND OF THE SPIRIT IMMIGRANT RESOURCE CENTER 120 SPEEDWELL AVE MORRISTOWN, NJ 07960	N/A	PC	TO SUPPORT THEIR THOUGHT PARTNERSHIP WITH THE DODGE POETRY PROGRAM, SPECIFICALLY WOSS VISIONING, STAFF TIME, TRAVEL, AND OTHER COSTS ASSOCIATED WITH THEIR PARTICIPATION IN THE PROJECT	10,000
WIND OF THE SPIRIT IMMIGRANT RESOURCE CENTER 120 SPEEDWELL AVE MORRISTOWN, NJ 07960	N/A	PC	TO SUPPORT THE WIND OF THE SPIRIT AND DODGE POETRY RETREAT	2,800
WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION 5 VAUGHN DRIVE SUITE 300 PRINCETON, NJ 08540	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION 5 VAUGHN DRIVE SUITE 300 PRINCETON, NJ 08540	N/A	PC	FOR CONTINUED SUPPORT OF THE NEW JERSEYTEACHER FELLOWSHIP PROGRAM WHICH WORKSTO IMPROVE TEACHER PREPARATION PROGRAMSAND RECRUIT STEM TEACHERS FOR HIGH-NEED SCHOOLS IN NEW JERSEY	309,500
YALE UNIVERSITY195 PROSPECT ST NEW HAVEN, CT 06511	N/A	PC	GENERAL OPERATING SUPPORT	5,000
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 08540	N/A	PC	TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF A NEW JERSEY SEQUENTIAL THEATER-INTEGRATED CURRICULUM FOR GRADES 2-5 AND YA'S RESEARCH AND DEVELOPMENT OF ARTS INTEGRATION MODELS	80,000
Total ► 3a				9,565,013

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a <i>Paid during the year</i>				
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 08540	N/A	PC	TO SUPPORT THE CONTINUATION OF THE CREATIVITY INCUBATOR WHICH EXPLORES INNOVATIVE ARTS INTEGRATION EDUCATION METHODS IN SCHOOLS	100,000
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 08540	N/A	PC	FOR PROJECT SUPPORT FOR 2019-2020 CULTURALLY RESPONSIVE PROFESSIONAL LEARNING FOR CLASSROOM TEACHERS, ARTS SPECIALISTS, SCHOOL ADMINISTRATORS, AND TEACHING ARTISTS THROUGHOUT NEW JERSEY AS PART OF A COLLABORATION WITH THE NJ STATE COUNCIL ON THE ARTS	10,000
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 08540	N/A	PC	FOR PROGRAMMING IN TRENTON SCHOOLS	5,000
Total ▶ 3a				9,565,013

TY 2019 Accounting Fees Schedule**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX FEES-PKF O'CONNOR DAVIES, LP	71,900	0		53,700

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

TY 2019 Expenditure Responsibility Statement

Name: GERALDINE R DODGE FOUNDATION INC

EIN: 23-7406010

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2017-06-16	82,000	TO EXPAND AND DISSEMINATE THE DANCE TO LEARN (D2L) CURRICULUM TO GREATER NUMBERS OF STUDENTS AND TEACHERS THROUGH NEW JERSEY'S PROFESSIONAL DANCE COMMUNITY	46,325	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2018-11-29	84,000	TO EXPAND AND DISSEMINATE THE DANCE TO LEARN CURRICULUM TO GREATER NUMBERS OF STUDENTS AND TEACHERS, IN PARTNERSHIP WITH DANCE NJ AND YOUNG AUDIENCES, AND TO ENSURE THE 2-5 GRADE CURRICULUM REFLECTS A DIVERSITY OF DANCE TRADITIONS	33,550	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2017-06-15	70,000	FOR CONTINUED SUPPORT OF ASSESSMENT AND DOCUMENTATION EFFORTS TO BETTER UNDERSTAND THE IMPACT OF THE DODGE FOUNDATION'S ARTS EDUCATION STRATEGIES AND INVESTMENTS	45,250	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2016-12-08	22,500	FOR INVESTMENTS IN NEW EFFORTS, DESIGNED IN PARTNERSHIP WITH THE NEW JERSEY STATE COUNCIL ON THE ARTS, FOCUSED ON DEVELOPING THE NEXT GENERATION OF NEW JERSEY'S ART TEACHERS AND TEACHING ARTISTS	3,092	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2018-06-18	230,000	FOR STATEWIDE COMMUNITY-ENGAGEMENT THAT FOSTERS CREATIVITY, CROSS-SECTOR COLLABORATION AND INCLUSION AS A WAY TO BUILD THRIVING, EQUITABLE COMMUNITIES	161,942	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2019-06-06	255,000	FOR STATEWIDE PROGRAMMING FOSTERING CREATIVITY AND INCLUSIVE CROSS-SECTOR-COLLABORATION, ADVANCING DIALOGUE ON URGENT ISSUES, WEAVING NETWORKS TO BUILD EQUITABLE COMMUNITIES, AND A ONE-TIME \$10,000 PROJECT GRANT TO DEVELOP AN ENHANCED EVALUATION PLATFORM	91,506	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2016-12-08	25,500	TO SUPPORT THE DEVELOPMENT OF EVALUATION METHODOLOGIES AND TOOLS FOR THE ARTS PORTFOLIO INFORMED BY THE TEN-YEAR RETROSPECTIVE REVIEW OF THE FOUNDATIONS CULTURAL INVESTMENTS	500	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2019-03-21	250,000	FOR SUPPORT FOR DIVERSITY, INCLUSION AND EQUITY WORK WITH CONSULTANTS INCLUDING THEORY OF CHANGE WORK	136,407	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2017-03-23	455,000	FOR CAPACITY BUILDING PROGRAMMING AND TECHNICAL ASSISTANCE GRANTS	6,129	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2018-03-22	455,000	FOR DODGE TECHNICAL ASSISTANCE PROGRAMMING AND GRANTS TO ORGANIZATIONS PROVIDING CAPACITY BUILDING FOR DODGE GRANTEES	95,995	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2019-03-21	657,200	FOR DODGE POETRY PROGRAMMING AND 2019-2020 POETRY IN THE SCHOOLS PROGRAM	312,507	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2019-03-21	1,500	FOR THE DODGE POETRY PROGRAM TO BRING TOGETHER POETS AND THE NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE TO TELL STORIES THAT LIFT UP AND CHALLENGE BARRIERS TO CIVIC ENGAGEMENT AS PART OF POETRY AND DEMOCRACY PROGRAMMING	1,500	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2017-12-14	10,560	TO SUPPORT CLEAN WATER FUND'S AND DODGE'S SUSTAINABILITY EFFORTS AT THE 2018 DODGE POETRY FESTIVAL TO CREATE A ZERO-WASTE MODEL FOR LARGE PERFORMANCE EVENTS IN NEWARK AND ELSEWHERE	10,560	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		N/A
GERALDINE R DODGE FOUNDATION INC	14 MAPLE AVENUE MORRISTOWN, NJ 07960	2008-02-26	110,000	FOR THE VISUAL ARTS INITIATIVE FOR NEW JERSEY ART TEACHERS	2,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	SEE STATEMENT 20		

TY 2019 General Explanation Attachment**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		PART VII-B, 5AC	THESE GRANTS ARE SELF-ADMINISTERED GRANTS AND AUTHORIZATIONS ARE TECHNICALLY AWARDS OR AUTHORIZATIONS TO THE GERALDINE R. DODGE FOUNDATION, INC., A PRIVATE FOUNDATION, AND ARE THEREFORE INCLUDED IN THE EXPENDITURE RESPONSIBILITY STATEMENT. FOR EACH OF THESE SELF-ADMINISTERED GRANTS AND AUTHORIZATIONS, AWARDS, ACTIVITIES, PAYMENTS AND BALANCES ARE REVIEWED AND RECONCILED BY GERALDINE R. DODGE FOUNDATION, INC.'S CFO, PROGRAM OFFICERS, AND GRANTS MANAGEMENT OFFICE, WHICH SATISFIES THE REPORTING REQUIREMENTS.

TY 2019 Investments Corporate Stock Schedule

Name: GERALDINE R DODGE FOUNDATION INC
EIN: 23-7406010

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO (MMM) 4,266.000 SHARES	745,551	745,551
ADOBE SYSTEMS INC (ADBE) 2,790.000 SHARES	920,170	920,170
AIR PRODUCTS & CHEMICALS INC (APD) 5,757.000 SHARES	1,352,837	1,352,837
ALPHABET INC CL A (GOOG) 467.000 SHARES	625,495	625,495
ALPHABET INC CL C (GOOG) 787.000 SHARES	1,052,235	1,052,235
AMAZON.COM INC (AMZN) 848.000 SHARES	1,566,968	1,566,968
APPLE INC (AAPL) 3,758.000 SHARES	1,103,537	1,103,537
BECTON DICKINSON (BDX) 3,592.000 SHARES	976,916	976,916
BOOKING HOLDINGS INC (BKNG) 460.000 SHARES	944,716	944,716
BORGWARNER INC (BWA) 12,511.000 SHARES	542,727	542,727
CHARTER COMMUNICATIONS INC A (CHTR) 2,153.000 SHARES	1,044,377	1,044,377
CHIPOTLE MEXICAN GRILL INC (CMG) 552.000 SHARES	462,085	462,085
CISCO SYSTEMS INC (CSCO) 16,795.000 SHARES	805,488	805,488
COMCAST CORP (CMCSA) 14,446.000 SHARES	649,637	649,637
COSTCO WHOLESALE CORP (COST) 4,155.000 SHARES	1,221,238	1,221,238
DANONE SPONS ADR (DANOY) 43,280.000 SHARES	713,687	713,687
DOLLAR GENERAL CORPORATION (DG) 5,543.000 SHARES	864,597	864,597
ECOLAB INC (ECL) 5,227.000 SHARES	1,008,759	1,008,759
FACEBOOK INC (FB) 5,002.000 SHARES	1,026,661	1,026,661
FEDEX CORPORATION (FDX) 3,960.000 SHARES	598,792	598,792
ILLINOIS TOOL WORKS (ITW) 4,194.000 SHARES	753,368	753,368
JOHNSON & JOHNSON (JNJ) 8,548.000 SHARES	1,246,897	1,246,897
JP MORGAN CHASE & CO (JPM) 11,084.000 SHARES	1,545,110	1,545,110
MASTERCARD INC CLASS A (MA) 5,699.000 SHARES	1,701,664	1,701,664
MFC VANGUARD WORLD FUND ESG US STOCK (ESGV) 269,034.000 SHARES	15,219,253	15,219,253
MICROSOFT CORP (MSFT) 5,699.000 SHARES	1,591,508	1,591,508
NESTLE SA ADR (NSRGY) 9,585.000 SHARES	1,037,672	1,037,672
NETFLIX INC (NFLX) 1,940.000 SHARES	627,726	627,726
NIKE INC CL B (NKE) 13,177.000 SHARES	1,334,962	1,334,962
NORWEGIAN CRUISE LINE HOLDINGS LTD (NCLH) 9,969.000 SHARES	582,289	582,289

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NOVARTIS AG ADR (NVS) 8,701.000 SHARES	823,898	823,898
PEPSICO INC (PEP) 5,261.000 SHARES	719,022	719,022
PROGRESSIVE CORP (PGR) 15,988.000 SHARES	1,157,371	1,157,371
ROCHE HOLDINGS LTD (RHHBY) 17,611.000 SHARES	716,063	716,063
ROPER TECHNOLOGIES INC (ROP) 2,988.000 SHARES	1,058,439	1,058,439
S&P GLOBAL INC (SPGI) 4,336.000 SHARES	1,183,945	1,183,945
TEXAS INSTRUMENTS INC (TXN) 10,142.000 SHARES	1,301,117	1,301,117
THERMO FISHER SCIENTIFIC (TMO) 3,629.000 SHARES	1,178,953	1,178,953
TJX COMPANIES INC (TJX) 19,236.000 SHARES	1,174,550	1,174,550
UNION PACIFIC CORPORATION (UNP) 5,403.000 SHARES	976,808	976,808
UNITEDHEALTH GROUP INC (UNH) 3,802.000 SHARES	1,117,712	1,117,712
US BANCORP (USB-PO) 10,453.000 SHARES	619,758	619,758
VERISK ANALYTICS INC (VRSK) 6,368.000 SHARES	950,996	950,996
WATERS CORPORATION (WAT) 3,052.000 SHARES	713,100	713,100
WELLS FARGO & CO (WFC) 11,333.000 SHARES	609,715	609,715
WORKDAY INC CLASS A (WDAY) 4,250.000 SHARES	698,913	698,913
YUM BRANDS INC (YUM) 6,057.000 SHARES	610,122	610,122

TY 2019 Investments - Other Schedule**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ABINGWORTH BIOVENTURES VII, LP	FMV	1,472,570	1,472,570
ACCOLADE PARTNERS VI, LP	FMV	1,666,978	1,666,978
ANCHORAGE CAPITAL PARTNERS OFFSHORE, LTD	FMV	5,213,800	5,213,800
ANGELO GORDON & CO.	FMV	524,923	524,923
ARISIAG GLOBAL EMERGING MARKETS CONSUMER FUND, LTD	FMV	6,634,147	6,634,147
AXIOM ASIA PRIVATE CAPITAL FUND II, LP	FMV	3,356,340	3,356,340
AXIOM ASIA PRIVATE CAPITAL FUND III, LP	FMV	7,996,260	7,996,260
BAXTER STREET OFFSHORE FUND, LTD	FMV	6,931,944	6,931,944
BRIDGES VENTURES U.S. SUSTAINABLE GROWTH FUND, LP	FMV	3,303,039	3,303,039
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPPORTUNITIES INTERNATIONAL IV, LP	FMV	3,850,234	3,850,234
ETON PARK OVERSEAS FUND, LTD	FMV	9,547	9,547
FARALLON CAPITAL F5 INVESTORS I, LP	FMV	10,243,314	10,243,314
FARALLON CAPITAL INSTITUTIONAL PARTNERS, LP	FMV	184,842	184,842
FARALLON SPECIAL SITUATIONS MASTER FUND, LP	FMV	1,159,422	1,159,422
GQG PARTNERS EMERGING MARKETS EQUITY FUND	FMV	11,688,808	11,688,808
GREEN EQUITY INVESTORS V & VI, LP	FMV	5,352,349	5,352,349
HCIF OFFSHORE LP (BAKER BROTHER)	FMV	7,295,175	7,295,175
HIGHFIELDS CAPITAL IV, LP	FMV	341,311	341,311
LONE CASCADE, LP	FMV	39,343,992	39,343,992
LONE PINON, LTD	FMV	11,140,507	11,140,507
LYME FOREST FUND ILL TE, LP	FMV	5,161,614	5,161,614
MADISON DEARBORN CAPITAL PARTNERS VI, LP	FMV	5,136,854	5,136,854
MFO PIMCO FUNDS SHORT ASSET INVT FD (PAIDX) 1,460,019.020 SHARES	FMV	14,600,190	14,600,190
MOUNT KELLETT CAPITAL PARTNERS II, LP	FMV	516,883	516,883
NEWPORT ASIA INSTITUTIONAL FUND, LP	FMV	9,204,718	9,204,718
OLD LANE INDIA OPPORTUNITIES FUND-NT, LP	FMV	1,137,183	1,137,183
RAINE PARTNERS II, LP	FMV	6,709,744	6,709,744
RBC ACCESS CAPITAL COMMUNITY INVESTMENT (ACCSX) 540,045.950 SHARES	FMV	4,907,002	4,907,002
RENAISSANCE INSTITUTIONAL DIVERSIFIED ALPHA FUND LLC	FMV	10,970,262	10,970,262
SAGEVIEW CAPITAL PARTNERS II (OFFSHORE), LP	FMV	4,723,750	4,723,750

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SPINNAKER GLOBAL EMERGING MARKETS FD, LTD	FMV	9,000,309	9,000,309
STEADFAST INTERNATIONAL LTD	FMV	10,950,013	10,950,013
STEPSTONE INTERNATIONAL INVESTORS ILL, LP	FMV	119,190	119,190
THE HIGHCLERE INTERNATIONAL INVESTORS SMALLER COMPANIES FUND	FMV	13,350,836	13,350,836
TWO SIGMA SPECTRUM CAYMAN FUND, LTD	FMV	10,804,987	10,804,987
WALTON STREET VI & VII, LP	FMV	3,291,894	3,291,894
WELLINGTON TRUST COMPANY, NA CTF INTERNATIONAL QUALITY GROWTH PORTFOLIO	FMV	10,810,154	10,810,154
WELLINGTON TRUST COMPANY, NA CTF MICRO CAP EQUITY PORTFOLIO	FMV	11,330,929	11,330,929

**TY 2019 Land, Etc.
Schedule****Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	2,352,827	1,721,548	631,279	631,279

TY 2019 Legal Fees Schedule**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL AND ADMINISTRATIVE LEGAL COUNSEL	14,603	2,190		12,413

TY 2019 Other Assets Schedule**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL EXCISE AND UBI TAXES	1,679,022	319,499	319,499
CASH PENDING INVESTMENT		3,000,000	3,000,000

TY 2019 Other Decreases Schedule

Name: GERALDINE R DODGE FOUNDATION INC
EIN: 23-7406010

Description	Amount
DEFERRED FEDERAL EXCISE TAX EXPENSE	697,153

TY 2019 Other Expenses Schedule**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT	17,288	0		17,288
CONTRIBUTIONS FOR EVENTS AND MEMORIALS	1,222	0		1,222
INSURANCE	39,443	5,916		33,527
MEMBERSHIPS	6,529	0		6,529
OFFICE EQUIPMENT	203,350	30,503		172,848
OFFICE EXPENSES	117,334	17,600		99,734
OTHER PARTNERSHIP EXPENSES	0	1,450,015		0

TY 2019 Other Income Schedule**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PARTNERSHIP INCOME	353,462	934,247	353,462
RENTAL INCOME	30,000	30,000	30,000
CLASS ACTION SETTLEMENT	109	109	109
RETURNED GRANT	335		335
SOLAR RENEWABLE CREDIT	9,927		9,927

TY 2019 Other Increases Schedule

Name: GERALDINE R DODGE FOUNDATION INC
EIN: 23-7406010

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	35,417,999

TY 2019 Other Liabilities Schedule**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX	1,756,248	2,453,401

TY 2019 Other Professional Fees Schedule**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANTS	138,625	0		138,625
CUSTODIAN FEES	387,851	387,851		0
INVESTMENT MANAGEMENT AND ADVISORY FEES	763,322	585,394		0
EXECUTIVE SEARCH FIRM	152,854	0		152,854

TY 2019 Taxes Schedule**Name:** GERALDINE R DODGE FOUNDATION INC**EIN:** 23-7406010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	398,689	0		0
UNRELATED BUSINESS INCOME TAX	1,267,633	0		0
FOREIGN TAXES WITHHELD	0	130,037		0