

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.

For calendar year 2020 or tax year beginning

, and ending

Name of foundation THE HYDE AND WATSON FOUNDATION		A Employer identification number 22-2425725
Number and street (or P.O. box number if mail is not delivered to street address) 31-F MOUNTAIN BOULEVARD	Room/suite	B Telephone number 908-753-3700
City or town, state or province, country, and ZIP or foreign postal code WARREN TOWNSHIP, NJ 07059		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 155,195,690.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>
(Part I, column (d), must be on cash basis.)		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		661.	661.		STATEMENT 1
4 Dividends and interest from securities		239,194.	239,194.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		5,925,463.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			5,925,463.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		718,692.	711,092.		STATEMENT 3
12 Total. Add lines 1 through 11		6,884,010.	6,876,410.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	315,800.	63,200.		252,600.
	14 Other employee salaries and wages	287,736.	44,970.		242,766.
	15 Pension plans, employee benefits	375,278.	62,484.		312,794.
	16a Legal fees STMT 4	14,329.	0.		14,329.
	b Accounting fees STMT 5	20,000.	11,000.		9,000.
	c Other professional fees STMT 6	466,228.	466,228.		0.
	17 Interest				
	18 Taxes STMT 7	102,006.	2,674.		13,058.
	19 Depreciation and depletion	35,531.	2,518.		
	20 Occupancy	22,706.	3,860.		18,846.
	21 Travel, conferences, and meetings	620.	372.		248.
	22 Printing and publications				
	23 Other expenses STMT 8	83,583.	12,319.		71,264.
24 Total operating and administrative expenses. Add lines 13 through 23	1,723,817.	669,625.		934,905.	
25 Contributions, gifts, grants paid	6,032,900.			6,032,900.	
26 Total expenses and disbursements. Add lines 24 and 25	7,756,717.	669,625.		6,967,805.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	-872,707.				
b Net investment income (if negative, enter -0-)		6,206,785.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	6,792,873.	4,584,225.	4,584,225.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock	STMT 9 16,246,372.	20,041,130.	37,653,862.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 10 66,738,423.	65,280,604.	111,220,103.	
14 Land, buildings, and equipment: basis	1,263,122.			
Less: accumulated depreciation	586,617.	707,669.	676,505.	
15 Other assets (describe)	STATEMENT 11 2,027,114.	1,060,995.	1,060,995.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	92,512,451.	91,643,459.	155,195,690.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)	EXCISE TAX PAYABLE 0.	3,715.	
23 Total liabilities (add lines 17 through 22)	0.	3,715.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	92,512,451.	91,639,744.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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	92,512,451.	91,639,744.	
30 Total liabilities and net assets/fund balances	92,512,451.	91,643,459.		

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	92,512,451.
2 Enter amount from Part I, line 27a	2	-872,707.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	91,639,744.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	91,639,744.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SHORT TERM GAINS			
b LONG TERM GAINS			
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			1,882,757.
b			4,042,706.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,882,757.
b			4,042,706.
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	5,925,463.
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	N/A

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
Reserved				
Reserved				
Reserved				
Reserved				
Reserved				

2 Reserved	2	
3 Reserved	3	
4 Reserved	4	
5 Reserved	5	
6 Reserved	6	
7 Reserved	7	
8 Reserved	8	

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Reserved		1	86,274.
c All other domestic foundations enter 1.39% 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	86,274.
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	86,274.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		82,559.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		0.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	82,559.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	3,715.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>NY, NJ</u>		
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, website address, books in care, and foreign country interests.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business enterprise interests.

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check here		<input checked="" type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		N/A			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b		X
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		315,800.	104,908.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SARAH A. KALRA - 31-F MT. BLVD., WARREN TOWNSHIP, NJ 78000	ASST. SECRETARY 35.00	107,150.	59,098.	0.
MAUREEN T. MCCUTCHEON - 31-F MT. BLVD., WARREN TOWNSHIP, NJ 07059	ASST. TREASURER 28.00	90,650.	73,879.	0.
ALLISON J. PENA - 31-F MT. BLVD., WARREN TOWNSHIP, NJ 07059	ASST. SECRETARY 35.00	71,550.	45,388.	0.

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1: MONTICELLO ASSOCIATES, INVESTMENT CONSULTING SERVICES, 200,000.

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity, Expenses. Row 1: 1 N/A

Part IX-B Summary of Program-Related Investments

Table with 2 columns: Description of investment, Amount. Row 1: 1 N/A

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	125,951,323.
b	Average of monthly cash balances	1b	107,070.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	126,058,393.
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	126,058,393.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,890,876.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	124,167,517.
6	Minimum investment return. Enter 5% of line 5	6	6,208,376.

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	6,208,376.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	86,274.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	86,274.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,122,102.
4	Recoveries of amounts treated as qualifying distributions	4	7,600.
5	Add lines 3 and 4	5	6,129,702.
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	6,129,702.

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	6,967,805.
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	6,967,805.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,967,805.

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				6,129,702.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	833,987.			
b From 2016	646,366.			
c From 2017	753,250.			
d From 2018	842,866.			
e From 2019	880,287.			
f Total of lines 3a through e	3,956,756.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$	6,967,805.			
a Applied to 2019, 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 2020 distributable amount				6,129,702.
e Remaining amount distributed out of corpus	838,103.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,794,859.			
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 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				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 2015 not applied on line 5 or line 7	833,987.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	3,960,872.			
10 Analysis of line 9:				
a Excess from 2016	646,366.			
b Excess from 2017	753,250.			
c Excess from 2018	842,866.			
d Excess from 2019	880,287.			
e Excess from 2020	838,103.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling

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

Table with 5 columns: (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-c (Alternative tests).

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds.

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

SEE ATTACHED STATEMENT

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

SEE ATTACHED STATEMENT

c Any submission deadlines:

SEE ATTACHED STATEMENT

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

SEE ATTACHED STATEMENT

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 Paid during the year				
SEE SCHEDULE ATTACHED	NO INDIVIDUALS	PC	SEE ATTACHED	6,032,900.
Total				3a 6,032,900.
b Approved for future payment				
NONE				
Total				3b 0.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f, g Fees and contracts from government agencies), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments (661), 4 Dividends and interest from securities (239,194), 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 (711,092), 8 Gain or (loss) from sales of assets other than inventory (5,925,463), 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a RETURN GRANTS 7,600), 12 Subtotal (6,876,410), 13 Total (6,884,010).

(See worksheet in line 13 instructions to verify calculations.)

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CHECKING AND MONEY MARKET	661.	661.	
TOTAL TO PART I, LINE 3	661.	661.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	239,194.	0.	239,194.	239,194.	
TO PART I, LINE 4	239,194.	0.	239,194.	239,194.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME FROM LIMITED PARTNERSHIPS	711,092.	711,092.	
RETURN GRANTS	7,600.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	718,692.	711,092.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	14,329.	0.		14,329.
TO FM 990-PF, PG 1, LN 16A	14,329.	0.		14,329.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	20,000.	11,000.		9,000.
TO FORM 990-PF, PG 1, LN 16B	20,000.	11,000.		9,000.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	255,618.	255,618.		0.
CUSTODIAN FEES	10,610.	10,610.		0.
INVESTMENT CONSULTING FEES	200,000.	200,000.		0.
TO FORM 990-PF, PG 1, LN 16C	466,228.	466,228.		0.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	86,274.	0.		0.
REAL ESTATE TAXES	15,732.	2,674.		13,058.
TO FORM 990-PF, PG 1, LN 18	102,006.	2,674.		13,058.

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	5,219.	887.		4,332.
INSURANCE	37,699.	6,409.		31,290.
ADMINISTRATIVE SUPPLIES & SERVICES	25,637.	4,358.		21,279.
MEMBERSHP DUES	2,970.	0.		2,970.
STATE FILING FEES	1,533.	0.		1,533.
SUNDRY GENERAL EXPENSES	1,052.	35.		1,017.
SUBSCRIPTIONS & PUBLICATIONS	967.	630.		337.
PENSION CONSULTANT	8,506.	0.		8,506.
TOTAL TO FORM 990-PF, PG 1, LN 23	83,583.	12,319.		71,264.

FORM 990-PF	CORPORATE STOCK		STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
SEE SCHEDULE ATTACHED	20,041,130.	37,653,862.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	20,041,130.	37,653,862.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE SCHEDULE ATTACHED-PRIVATE INVESTMENT FUNDS	COST	56,760,390.	98,485,842.
SEE SCHEDULE ATTACHED MUTUAL FUNDS	COST	8,520,214.	12,734,261.
TOTAL TO FORM 990-PF, PART II, LINE 13		65,280,604.	111,220,103.

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID EXCISE TAX DUE FROM FUNDS	27,114.	0.	0.
	2,000,000.	1,060,995.	1,060,995.
TO FORM 990-PF, PART II, LINE 15	2,027,114.	1,060,995.	1,060,995.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HUNTER W. CORBIN 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,400.	0.	0.
ROBERT W. PARSONS, JR. 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	0.	0.	0.
WILLIAM V. ENGEL 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	CHAIR/DIR. 21.00	106,000.	23,320.	0.
THOMAS W. BERRY 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	TREAS./DIRECTOR 1.00	1,400.	0.	0.
JOHN W. HOLMAN, JR. 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,000.	0.	0.
DEBORAH J. BARKER 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,000.	0.	0.
JOHN W. HOLMAN, III 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	ASST.TREAS/DIRECTOR 1.00	1,400.	0.	0.

THE HYDE AND WATSON FOUNDATION

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THOMAS H. MACCOWATT 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	ASST.TREAS/DIRECTOR 1.00	1,400.	0.	0.
ANNE-MARIE KIM 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,200.	0.	0.
HANS DEKKER 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	SECRETARY/DIRECTOR 1.00	1,000.	0.	0.
ANDREW J. THOMPSON (RESIGNED 5/27/20) 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	DIRECTOR 0.00	0.	0.	0.
BRUNILDA MORIARTY 31-F MOUNTAIN BLVD. WARREN TOWNSHIP, NJ 07059	PRESIDENT/DIR 35.00	200,000.	81,588.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>315,800.</u>	<u>104,908.</u>	<u>0.</u>

THE HYDE AND WATSON FOUNDATION

Limited Partnerships

31-Dec-20

		Ledger	Market	
<u>Name</u>		<u>Cost</u>	<u>Value</u>	
John W. Bristol Equity Fund I LLC		8,648,934.00	20,908,306.00	
Canyon Value Realization Fund (Cayman), Ltd.		3,500,000.00	3,513,114.00	
Casdin Partners Offshore, Ltd		6,865,353.60	21,909,954.44	
Davidson Kempner Institutional Partners		11,278,084.00	11,494,691.00	
Davidson Kempner-Distribution Receivable			1,000,000.00	
Farallon Equity Partners, L.P.		6,491,534.00	7,987,086.00	
Highclere International Smaller Companies Fund		3,205,985.00	3,836,396.00	
Himalaya Capital Investors, L.P.		4,812,952.00	6,320,932.00	
Nitorum Offshore Fund, Ltd.		5,515,000.00	6,641,281.07	
Pennant Windward Fund, Ltd		297,360.00	380,162.81	
SEG Partners Offshore, Ltd		3,645,187.44	11,472,760.60	
Varde Investment Partners(Offshore), Ltd.		2,500,000.00	3,021,158.01	
		\$ 56,760,390.04	\$ 98,485,841.93	

THE HYDE AND WATSON FOUNDATION

Mutual Funds & Money Market Funds

31-Dec-20

	Number	Ledger	Market		
<u>Name</u>	<u>of Units or %</u>	<u>Cost</u>	<u>Value</u>		
Matthews Pacific Tiger Fund	195,246.679	3,895,812.74	6,821,918.96		
Wellington CTF International Quality Growth	292,690.204	4,624,401.50	5,912,342.12		
Total Mutual Funds		\$ 8,520,214.24	\$ 12,734,261.08		

THE HYDE AND WATSON FOUNDATION

Ashford - Wilmington Trust - Stocks

31-Dec-20

	Number of	Cost per	Market
<u>Name of Stock</u>	<u>Shares</u>	<u>Ledger</u>	<u>Value</u>
Appian Corp	2,000.0000	73,040.80	324,180.00
Argan Inc	28,800.0000	1,103,295.99	1,281,312.00
Associates First Capital Corp Res.ValueOb.	55,500.0000	-	27.75
Axon Enterprise Inc.	9,000.0000	195,252.41	1,102,770.00
Berkshire Hathaway, Inc. Class B	3,100.0000	273.72	718,797.00
Cavco Industries Inc.	1,310.0000	151,596.86	229,839.50
Chegg Inc	15,500.0000	107,466.70	1,400,115.00
Copart Inc.	5,700.0000	57,167.02	725,325.00
Costar Group Inc	900.0000	42,796.77	831,852.00
Fiverr International LTD	5,000.0000	320,691.50	975,500.00
Franco - Nevada Corp	3,100.0000	108,394.60	388,523.00
Goosehead Insurance Inc	5,870.0000	222,151.13	732,341.20
Great Lakes Dredge & Dock	105,000.0000	1,106,615.39	1,382,850.00
Harmony Biosciences Holdings	15,500.0000	731,908.95	560,325.00
Health Catalyst	19,400.0000	689,392.55	844,482.00
Healthequity Inc.	14,270.0000	807,543.06	994,761.70
Incyte Genomics Inc	10,760.0000	646,956.82	935,904.80
Kaiser Ventures Inc.		33,150.00	11,050.00
Kinsale Capital Group Inc	3,000.0000	302,134.36	600,390.00
Limoneira Co.	20,000.0000	450,211.12	333,000.00
Marketaxess Holdings Inc	1,400.0000	125,542.42	798,784.00
Magnite Inc	52,700.0000	318,183.79	1,618,417.00
NV5 Holding Inc	14,560.0000	766,145.24	1,147,036.80
Oportun Financial Corp	45,000.0000	632,477.98	871,650.00
Pluralsight Inc - class A	35,600.0000	560,205.33	746,176.00
Proofpoint Inc	5,900.0000	603,139.39	804,819.00
Q2 Holdings Inc	8,000.0000	630,167.34	1,012,240.00
Quanterix Corp	18,000.0000	507,110.33	837,000.00
Shopify Inc- Class A	450.0000	22,339.12	509,377.50
Smartsheet Inc Cl A	10,000.0000	427,475.37	692,900.00
Supernus Pharmaceuticals Inc	40,820.0000	657,842.74	1,027,031.20
Teladoc Health Inc	3,729.0000	106,881.84	745,650.84
The Trade Desk Inc- Class A	970.0000	65,610.53	776,970.00
Twilio Inc	3,280.0000	283,914.01	1,110,280.00
Tyler Technologies Incorporated	1,530.0000	259,483.17	667,875.60
Upland Software Inc	19,100.0000	753,339.32	876,499.00
Viasat Inc	18,800.0000	759,822.66	613,820.00
Vicor Corporation	13,400.0000	152,397.79	1,235,748.00
Y-Mabs Therapeutics Inc	8,300.0000	414,326.24	410,933.00
Total		\$ 15,196,444.36	\$ 30,876,553.89

THE HYDE AND WATSON FOUNDATION

Eagle - Wilmington Trust - Stocks

31-Dec-20

	Number of	Cost per	Market	
<u>Name of Stock</u>	<u>Shares</u>	<u>Ledger</u>	<u>Value</u>	
Aercap Holdings	1,644.0000	84,540.21	74,933.52	
Alphabet Inc	343.0000	359,621.90	600,894.84	
Amazon.com Inc	121.0000	191,520.82	394,088.53	
Anthem Inc	521.0000	140,461.24	167,287.89	
AON PLC	1,525.0000	253,650.69	322,186.75	
Berkshire Hathaway Inc	1,545.0000	326,823.08	358,239.15	
Capital One Financial Corp	883.0000	59,211.33	87,284.55	
Citigroup Inc	4,815.0000	296,074.92	296,892.90	
Comcast Corp	8,997.0000	347,427.26	471,442.80	
Dish Network Corporation	3,374.0000	113,038.92	109,115.16	
Facebook Inc	1,221.0000	184,128.25	333,528.36	
General Electric Company	28,633.0000	242,787.90	309,236.40	
General Motors Company	3,666.0000	135,624.40	152,652.24	
Goldman Sachs Group Inc	1,198.0000	230,795.72	315,924.58	
Hilton Worldwide Holding Inc	1,881.0000	141,441.37	209,280.06	
Liberty Broadband	2,214.0000	176,482.70	350,631.18	
Lyondellbasell Industries NV Cl A	1,052.0000	45,099.44	96,426.32	
Marriott International Inc	2,627.0000	271,819.56	346,553.84	
Microsoft Corp	2,501.0000	266,808.91	556,272.42	
Morgan Stanley Group Inc	2,775.0000	122,349.20	190,170.75	
Netflix Inc	358.0000	104,029.14	193,581.34	
United Health Group Inc	645.0000	173,571.69	226,188.60	
Wabtec Corp Com	808.0000	56,047.67	59,145.60	
Walt Disney Co	1,204.0000	109,690.81	218,140.72	
Wells Fargo & Co	10,082.0000	384,213.79	304,274.76	
Woodward Inc	271.0000	27,424.72	32,934.63	
Total		\$ 4,844,685.64	\$ 6,777,307.89	

Schedule of Grants - 2020

<u>Recipient and Purpose</u>	<u>Beginning Balance 2020</u>	<u>Newly Allocated 2020</u>	<u>Amount Paid 2020</u>	<u>Ending Balance 2020</u>
A Better Chance, Inc. 253 West 35th Street, 6th Floor New York, NY 10001 <i>Purchase of computer equipment.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Abbott House 100 North Broadway Irvington, NY 10533 <i>Purchase of computer equipment for facility in the Bronx.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Academy of American Poets, Incorporated 75 Maiden Lane, Suite 901 New York, NY 10038 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Achievement First Inc. 335 Adams Street, Suite 700 Brooklyn, NY 11201 <i>Hard costs related to renovations and improvements for Achievement First Brownsville Elementary School.</i>	\$0.00	\$11,500.00	\$11,500.00	\$0.00
Adaptive Design Association, Inc. 313 West 36th Street New York, NY 10018 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
After-School All-Stars 50 Park Place, Suite 1020 Newark, NJ 07102 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
AIDS Service Center of Lower Manhattan, Inc. 64 West 35th Street, 3rd Floor New York, NY 10001-2201 <i>Purchase and installation of security equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
ALFRE, Inc. 56 Mt. Kemble Avenue P.O. Box 9175 Morristown, NJ 07963-9175 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
All Stars Project, Inc. 543 West 42nd Street New York, NY 10036 <i>Purchase of security equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
All The Way Up Adult Education Center 407 Broad Street Newark, NJ 07104 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Alpha Workshops 245 West 29th Street, 14th Floor New York, NY 10001 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Alphapointe 87-46 123rd Street Richmond Hill, NY 11418 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Alternatives, Inc. 600 First Avenue Raritan, NJ 08869 <i>Purchase of a transportation vehicle for programs in Union County, NJ.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Alzheimer's Disease and Related Disorders, New York City, Inc. 360 Lexington Avenue, 3rd Floor New York, NY 10017 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Amas Musical Theatre, Inc. 257 West 52nd Street, Suite 5R New York, NY 10019 <i>Purchase of equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
America Needs You 260 West 39th Street, Suite 701 New York, NY 10018 <i>Purchase of office equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
America on Tech Inc. 25 Broadway, 12th Floor New York, NY 10004 <i>Purchase of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
American Folk Art Museum 47-29 32nd Place Long Island City, NY 11101 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
American Littoral Society 18 Hartshorne Drive, Suite 1 Highlands, NJ 07732 <i>Purchase of a transportation vehicle, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
American Museum of the Moving Image 36-01 35th Avenue Astoria, NY 11106 <i>Purchase of equipment.</i>	\$0.00	\$6,300.00	\$6,300.00	\$0.00
American Symphony Orchestra League 520 8th Avenue Suite 2005, 20th Floor New York, NY 10018 <i>Purchase of computer equipment and software.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
America's Grow A Row Inc. 150 Pittstown Road Pittstown, NJ 08867 <i>Purchase of equipment.</i>	\$0.00	\$22,500.00	\$22,500.00	\$0.00
Amyotrophic Lateral Sclerosis Association, Greater New York Chapter 42 Broadway, Suite 1724 New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
An Claidheamh Soluis, Inc. DBA Irish Arts Center 553 West 51st Street New York, NY 10019 <i>Purchase of equipment for the New Irish Arts Center.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Andromeda Community Initiative 4912 31st Place Long Island City, NY 11101 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Animal Care and Control of New York City Inc. 11 Park Place, Suite 805 New York, NY 10007 <i>Purchase and installation of security equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Aperture Foundation, Inc. 548 West 28th Street, 4th Floor New York, NY 10001 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Apicha Community Health Center 400 Broadway New York, NY 10013 <i>Purchase of equipment.</i>	\$0.00	\$8,400.00	\$8,400.00	\$0.00
Apollo Theater Foundation, Inc. 253 West 125th Street New York, NY 10027 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Apostles' House 24 Grant Street Newark, NJ 07104 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Appel Farm Arts and Music Center P.O. Box 888 Elmer, NJ 08318-0888 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Arc of Union County, Inc. 70 Diamond Road Springfield, NJ 07081 <i>Purchase and installation of equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Ariva, Inc. 69 East 167th Street, 2nd Floor Bronx, NY 10452 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Arts Connection, Inc. 520 Eighth Avenue, Suite 321 New York, NY 10018-8906 <i>Purchase of computer equipment.</i>	\$0.00	\$10,500.00	\$10,500.00	\$0.00
ASAH - Serving the Private Special Education Community Since 1974, Inc. Lexington Square, 2125 Route 33 Hamilton Square, NJ 08690 <i>Hard costs related to renovations and purchase of office furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Ascendus, Inc. (formerly Accion East) 80 Maiden Lane, Suite 903 New York, NY 10038 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Asphalt Green, Inc. 555 East 90th Street New York, NY 10128 <i>One-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Association for Neighborhood & Housing Development Inc. 50 Broad Street, Suite 1402 New York, NY 10004-2699 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Association for the Multiple Impaired Blind, Inc. 35 Beaverson Boulevard Lions Head Office Park - Bldg. #13 Brick, NJ 08723 <i>Purchase of equipment for new group homes.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Association of New Jersey Environmental Commissions ANJEC, P.O. Box 157 Mendham, NJ 07945 <i>Purchase of equipment.</i>	\$0.00	\$8,900.00	\$8,900.00	\$0.00
Association to Benefit Children 419 East 86th Street New York, NY 10028 <i>Purchase of equipment for the Fast Break program.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Atlantic Theater Company 76 Ninth Avenue, Suite 313 New York, NY 10011 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Avenues for Justice, Inc. Manhattan Criminal Court House, 100 Centre Street, Room 1541 New York, NY 10013 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Back on My Feet 115 West 29th Street, Suite 1101 New York, NY 10001 <i>Purchase of computer equipment and software for the New York City program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bailey House, Inc. 57 Willoughby Street, 2nd Floor Brooklyn, NY 11201 <i>Purchase and installation of equipment and furnishings for Schafer Hall in East Harlem.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Ballet Hispanico of New York, Inc. 167 West 89th Street New York, NY 10024 <i>Purchase and installation of security equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Ballet Tech Foundation, Inc. Lawrence A. Wien Center for Dance & Theater 890 Broadway, 8th floor New York, NY 10003 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Banyan School Inc. 12 Hollywood Avenue Fairfield, NJ 07004 <i>Hard costs related to facility renovations and purchase of security equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Battery Conservancy, Inc. One Whitehall Street, 17th Floor New York, NY 10004 <i>Hard costs related to improvements and purchase of equipment.</i>	\$0.00	\$28,000.00	\$28,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Battery Dance Corporation 380 Broadway, 5th Floor New York, NY 10013 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Beat the Streets Wrestling, Inc. 252 West 37th Street, Suite 400 New York, NY 10018 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Behind the Book, Inc. 216 West 135th Street Ground Floor New York, NY 10030 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Bent On Learning, Inc. 26 Broadway, 8th Floor New York, NY 10004 <i>Purchase of equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Betances Health Center 280 Henry Street New York, NY 10002 <i>Hard costs related to renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Big Brothers and Big Sisters of New York City Inc. 40 Rector Street, 11th Floor New York, NY 10006 <i>Purchase of computer equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Big Brothers Big Sisters of Essex, Hudson, and Union Counties, NJ, Inc. 500 Broad Street, 2nd Floor Newark, NJ 07102 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Big Brothers Big Sisters of Monmouth & Middlesex Counties, Inc. 305 Bond Street, 2nd Floor Asbury Park, NJ 07712-7010 <i>Purchase and installation of equipment for Morristown office.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Bigs & Littles NYC Mentoring Inc. 137 East 2nd Street New York, NY 10009-7943 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Billie Holiday Theatre Inc. 1368 Fulton Street Brooklyn, NY 11216 <i>Hard costs related to facility renovations, and purchase of equipment and signage.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Bishop Loughlin Memorial High School 357 Clermont Avenue Brooklyn, NY 11238 <i>Purchase of classroom equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Bloomfield College and Seminary 68 Oakland Avenue Bloomfield, NJ 07003 <i>Purchase of equipment for the School of Nursing.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Blythedale Children's Hospital 95 Bradhurst Avenue Valhalla, NY 10595-1637 <i>Purchase of specialized equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Boy Scouts of America, Northern New Jersey Council 25 Ramapo Valley Road Oakland, NJ 07436 <i>Purchase of computer equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$7,800.00	\$7,800.00	\$0.00
Boys & Girls Clubs of Northwest New Jersey, Inc. 153 Garside Avenue Wayne, NJ 07470 <i>Purchase of equipment for the facility in Morris County, NJ.</i>	\$0.00	\$9,500.00	\$9,500.00	\$0.00
Brain Injury Alliance of New Jersey, Inc. 825 Georges Road, 2nd Floor North Brunswick, NJ 08902 <i>Hard costs related to renovations and purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Breaking Ground Housing Development Fund Corporation 505 Eighth Avenue, 5th Floor New York, NY 10018 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Breakthrough New York Inc. 123 William Street, 4th Floor New York, NY 10038 <i>Purchase of office furnishings, equipment and software.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Bridge, Inc. 860 Bloomfield Avenue West Caldwell, NJ 07006 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Bridge, Inc. 290 Lenox Avenue, 3rd Floor New York, NY 10027 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Bridge Street Development Corporation 460 Nostrand Avenue Brooklyn, NY 11216 <i>Purchase and installation of office equipment and furnishings.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Bridgeway Rehabilitation Services Inc. 615 North Broad Street Elizabeth, NJ 07208 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Bronx Bethany Community Corporation 964 E 227th Street Bronx, NY 10466 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Bronx Charter School for Children 388 Willis Avenue Bronx, NY 10454 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Bronx Children's Museum P.O. Box 1381 Bronx, NY 10451 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bronx River Alliance, Inc. One Bronx River Parkway Bronx, NY 10462 <i>Purchase of equipment for the Bronx River House.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brooklyn Bar Association Volunteer Lawyers Project Inc. 44 Court Street, Suite 1206 Brooklyn, NY 11201 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Brooklyn Bridge Park Conservancy, Inc. 334 Furman Street Brooklyn, NY 11201 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brooklyn Children's Museum Corp. 145 Brooklyn Avenue Brooklyn, NY 11213 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Brooklyn Queens Conservatory of Music 58 Seventh Avenue Brooklyn, NY 11217 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Brooklyn Steppers Inc. P.O. Box 24415 Brooklyn, NY 11202 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brooklyn Youth Sports Club 100 Dobbin Street Brooklyn, NY 11222 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
CABD, Inc., aka Camille A. Brown & Dancers P.O. Box 340600 Jamaica, NY 11434 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Calais School 45 Highland Avenue Whippany, NJ 07981 <i>Purchase and installation of classroom equipment.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Camp Deerpark Inc. P.O. Box 394 200 Brandt Road Westbrookville, NY 12785 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Campaign Against Hunger Inc. 2010 Fulton Street Brooklyn, NY 11233 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Cancer Hope Network, Inc. Two North Road, Suite A Chester, NJ 07930-2308 <i>Purchase of computer equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Canine Companions for Independence 286 Middle Island Road Medford, NY 11967 <i>Hard costs related to renovations and improvements for the Northeast training center.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Cardinal McCloskey Community Services 115 East Stevens Avenue, Suite LL5 Valhalla, NY 10595 <i>Hard costs related to renovations and improvements to the facility in South Bronx.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Carolyn Dorfman Dance Company 2780 Morris Avenue, Suite 1A Union, NJ 07083 <i>Purchase of equipment and software.</i>	\$0.00	\$5,400.00	\$5,400.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Carter Burden Network 415 East 73rd Street New York, NY 10021 <i>Purchase of computer equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Cathedral High School 350 East 56th Street New York, NY 10022 <i>Purchase of classroom equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cause Effective, Inc. 505 Eighth Avenue, Suite 1212 New York, NY 10018 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
CBC Development Center 66 South Grove Street East Orange, NJ 07018 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Center for Alternative Sentencing and Employment Services, Inc. 151 Lawrence Street, 3rd Floor Brooklyn, NY 11201 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Center for Communication, Inc. 195 Plymouth Street, Suite 320 Brooklyn, NY 11201 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Center for Contemporary Art 2020 Burnt Mills Road Bedminster, NJ 07921 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Center for Family Representation 40 Worth Street, Suite 605 New York, NY 10013 <i>Purchase of equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Center for Hearing and Communication 50 Broadway, 6th Floor New York, NY 10004 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Center for Urban Community Services, Inc. 198 East 121st Street, 6th Floor New York, NY 10035 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Central Queens Academy Charter School 55-30 Junction Boulevard Elmhurst, NY 11373 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Cerebral Palsy of North Jersey 220 South Orange Avenue, Suite 300 Livingston, NJ 07039 <i>Purchase of equipment for the group home in Morris Township, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Change for Kids, Inc. 110 East 23rd Street, 5th Floor New York, NY 10010 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Change Summer Inc. 119 West 72nd Street, Suite #187 New York, NY 10023 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Chashama, Inc. 675 Third Avenue, 32nd Floor New York, NY 10017 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Chess in the Schools 520 Eighth Avenue, 22nd floor New York, NY 10018 <i>Purchase and installation of office equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Child Center of NY, Inc. 118-35 Queens Boulevard, 6th Floor Forest Hills, NY 11375 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Children on the Green, Inc. 50 South Park Place Morristown, NJ 07960 <i>Hard costs related to playground improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Children's Aid and Family Services, Inc. 200 Robin Road Paramus, NJ 07652 <i>Hard costs related to renovations and purchase of equipment for the new group home in West Orange, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Children's Health Fund 215 West 125th Street, Suite 301 New York, NY 10027 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Children's Rights Inc. 88 Pine Street, Suite 800 New York, NY 10005 <i>Purchase of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Children's Specialized Hospital Foundation, Inc. 150 New Providence Road Mountainside, NJ 07092 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Children's Village, Inc. One Echo Hills Dobbs Ferry, NY 10522 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Chilton Memorial Hospital Foundation Inc. 97 West Parkway Pompton Plains, NJ 07444 <i>Purchase of specialized equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Christian Herald Association, Inc./Bowery Mission Bowery Mission Headquarters, 90 Lafayette Street, 6th Floor New York, NY 10013 <i>Purchase and installation of security equipment.</i>	\$0.00	\$13,000.00	\$13,000.00	\$0.00
Christodora Inc. 1 East 53rd Street, #1401 New York, NY 10022 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
City and Country School, Inc. 146 West 13th Street New York, NY 10011 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
City Green, Inc. 171 Grove Street Clifton, NJ 07013 <i>Hard costs related to farm improvements and purchase of equipment for programs in Morris County, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
CityArts, Inc. 77 Bleecker Street, Suite C2-18 New York, NY 10012 <i>Purchase of computer equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Clara Maass Foundation One Clara Maass Drive Belleville, NJ 07109 <i>Purchase of specialized equipment for the Obstetrics Clinic.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Clarke School for the Deaf 80 East End Avenue New York, NY 10028 <i>Purchase of equipment for Clarke New York.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
CO LAB Theater Group Inc. P.O. Box 727 New York, NY 10108 <i>Purchase of office equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Coalition For The Homeless Inc. 129 Fulton Street New York, NY 10038 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Collaborative Support Programs 11 Spring Street Freehold, NJ 07728 <i>Purchase of furnishings for the Wellness Center in Newark, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Colonial Dames of America Mount Vernon Hotel Museum & Garden 421 East 61st Street New York, NY 10065 <i>Purchase and installation of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Colonial Farmhouse Restoration Society of Bellerose Inc. Queens County Farm Museum 73-50 Little Neck Parkway Floral Park, NY 11004 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Columbia University, City of New York (Trustees of) Interchurch Center 9th Floor Mail Code 7720 New York, NY 10115 <i>Purchase of specialized equipment for the School of Nursing.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Community Access Unlimited, Inc. 80 West Grand Street Elizabeth, NJ 07202 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community Foundation of New Jersey 35 Knox Hill Road P.O. Box 338 Morristown, NJ 07963-0338 <i>Donor Advised Fund.</i>	\$0.00	\$250,000.00	\$250,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Community Hope, Inc. 959 Route 46 East, Suite 402 Parsippany, NJ 07054 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community of St. John Baptist P.O. Box 240 Mendham, NJ 07945 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Community Partnership Charter School 217 Havemeyer Street, 2nd Floor Brooklyn, NY 11211 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community-Word Project Inc. 11 Broadway, Suite 508 New York, NY 10004 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Comunilife, Inc. 462 7th Avenue, 3rd Floor New York, NY 10018 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Connecticut Burns Care Foundation Inc. 601 Boston Post Road, Suite 2 Milford, CT 06460 <i>One-time software development costs.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Connection for Women and Families, Inc. 79 Maple Street Summit, NJ 07901 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Contact We Care, Inc. P.O. Box 2376 Westfield, NJ 07091-2376 <i>One-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cooke School and Institute 475 Riverside Drive, Suite 730 New York, NY 10115 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Cooper Union for the Advancement of Science and Art 30 Cooper Square, 8th Floor New York, NY 10003 <i>Purchase of equipment for the STEM Outreach Programs.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
COPE Center, Inc. 104 Bloomfield Avenue Montclair, NJ 07042-4723 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Cornelia Connelly Center for Education 220 East 4th Street New York, NY 10009 <i>Hard costs related to boiler improvements.</i>	\$0.00	\$17,800.00	\$17,800.00	\$0.00
Coro New York Leadership Center 42 Broadway, Suite 2001 New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Corporate Source Inc. 1225 Franklin Avenue, Suite 335 Garden City, NY 11530 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Council of New Jersey Grantmakers 111 West State Street Trenton, NJ 08608 <i>Purchase of office furnishings and general membership support.</i>	\$0.00	\$19,300.00	\$19,300.00	\$0.00
Council of Senior Centers and Services of New York City, Inc., DBA LiveOn NY 49 West 45th Street, 7th Floor New York, NY 10036 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Council on Foundations, Inc. 1255 23rd Street, Suite 200 Washington, DC 20037 <i>General membership support.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Court Appointed Special Advocates of Morris & Sussex Counties, Inc. 18 Cattano Avenue Morristown, NJ 07960 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$8,500.00	\$8,500.00	\$0.00
Craig School 10 Tower Hill Road Mountain Lakes, NJ 07046 <i>Purchase of equipment and classroom furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Creature Comfort Pet Therapy P.O. Box 1156 Madison, NJ 07940 <i>Purchase of equipment and signage.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Cumbe: Center for African and Diaspora Dance, Inc. 1368 Fulton Street Brooklyn, NY 11216-5372 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Cypress Hills Child Care Corporation 3295 Fulton Street Brooklyn, NY 11208-2107 <i>Purchase of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cypress Hills Local Development Corporation, Inc. 625 Jamaica Avenue Brooklyn, NY 11208-1203 <i>Hard costs related to facility improvements, and purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
D&R Greenway Land Trust, Inc. One Preservation Place Princeton, NJ 08540 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Dancewave, Inc. 182 4th Avenue Brooklyn, NY 11217 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
DAWN Center for Independent Living, Inc. 66 Ford Road, Suite 121 Denville, NJ 07834 <i>Purchase and installation of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Day One New York Inc. 11 Park Place New York, NY 10007 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Dieu Donne Papermill, Inc. 63 Flushing Avenue Bldg 3, Suite 602 Brooklyn, NY 11205 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Diller-Quaile School of Music, Inc. 24 East 95th Street New York, NY 10128 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Doe Fund, Inc. 232 East 84th Street New York, NY 10028 <i>Purchase of equipment for the Harlem Center for Opportunity.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
DOROT, Inc. 171 West 85th Street New York, NY 10024 <i>Purchase of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Dover Child Care Center, Inc. 50 North Morris Street Dover, NJ 07801 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Drama League of New York, Inc. 32 Avenue of the Americas New York, NY 10013 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
East Harlem Tutorial Program 2035 Second Avenue New York, NY 10029 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
East Side House, Inc. 337 Alexander Avenue Bronx, NY 10454 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
ECLC Foundation, A New Jersey Non-profit Corporation 100 Passaic Avenue, Suite 1 Chatham, NJ 07928 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Education Through Music, Inc. 122 East 42nd Street, Suite 1501 New York, NY 10168 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Educational Alliance, Inc. 197 East Broadway New York, NY 10002-5598 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
El Puente de Williamsburg Inc. 211 South 4th Street Brooklyn, NY 11211 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Elaine Kaufman Cultural Center/ Lucy Moses School for Music and Dance 129 West 67th Street New York, NY 10023 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Elizabeth Coalition to House the Homeless, Inc. 118 Division Street Elizabeth, NJ 07201 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Elizabeth Seton Pediatric Center 300 Corporate Boulevard South Yonkers, NY 10701 <i>Purchase of specialized equipment.</i>	\$0.00	\$13,300.00	\$13,300.00	\$0.00
Emblaze Academy Charter School 1164 Garrison Avenue Bronx, NY 10474 <i>Purchase of classroom furnishings and equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Emerald Isle Immigration Center, Inc. 59-26 Woodside Avenue Woodside, NY 11377 <i>Purchase and installation of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Employment Horizons, Inc. 10 Ridgedale Avenue Cedar Knolls, NJ 07927 <i>Hard costs related to facility renovations and purchase of furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Encore Community Services 239 West 49th Street New York, NY 10019-7493 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
English Speaking Union of the United States National Headquarters 144 East 39th Street New York, NY 10016 <i>Hard costs related to renovations, and purchase of equipment and furnishings for the center in NYC.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Equality Charter School 4140 Hutchinson River Parkway East Bronx, NY 10475 <i>Purchase of computer equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Exalt Youth 17 Battery Place, Suite 307 New York, NY 10004 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
ExpandedED Schools, Inc. 11 West 42nd Street, 3rd Floor New York, NY 10036 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Fairleigh Dickinson University 1000 River Road, H-DH3-12 Teaneck, NJ 07666 <i>Purchase of equipment for the Middle School Children's Theater program in Morris County.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Family and Children's Services, Inc. 40 North Avenue Elizabeth, NJ 07208 <i>Hard costs related to facility improvements and purchase of furnishings.</i>	\$0.00	\$8,800.00	\$8,800.00	\$0.00
Family Focus Adoption Services 54-40 Little Neck Parkway, Suite 6 Little Neck, NY 11362 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Family Life Academy Charter School 296 East 140th Street Bronx, NY 10454 <i>Purchase of equipment for Family Life Academy Charter School II Middle School in Bronx, NY.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Family Service League, Inc. 60 South Fullerton Avenue, Suite 109 Montclair, NJ 07042 <i>Purchase and installation of equipment, and relocation costs.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Fencers Club Inc. 229 West 28th Street, 2nd Floor New York, NY 10001 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Financial Clinic 254 36th Street, Suite B321 Brooklyn, NY 11232 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
First Choice Women's Resource Centers 82 Speedwell Avenue Morristown, NJ 07960 <i>Purchase of office furnishings, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
First Friends of New Jersey and New York 53 S. Hackensack Avenue, 2nd Floor Kearny, NJ 07032 <i>Purchase of office equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Fiver Children's Foundation, Inc. 519 Eighth Avenue, 24th Floor New York, NY 10018 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Floating Hospital, Inc. Grand Central Station P.O. Box 3391 New York, NY 10163-3391 <i>Purchase of equipment for the clinic in Long Island City, NY.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Flushing Council on Culture and the Arts Inc. 137-35 Northern Blvd Flushing, NY 11354 <i>Purchase of equipment for the arts education programs.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Fontbonne Hall Academy 9901 Shore Road Brooklyn, NY 11209 <i>Purchase of equipment.</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
Food Bank For New York City 39 Broadway, 10th Floor New York, NY 10006 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Fort Greene Park Conservancy, Inc. 85 South Oxford Street Brooklyn, NY 11217 <i>Purchase of office equipment and software.</i>	\$0.00	\$6,400.00	\$6,400.00	\$0.00
Foundation Center 32 Old Slip, 24th Floor New York, NY 10005 <i>General support of programs.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Foundation for Morristown Medical Center Inc. 475 South Street, 1st Floor Morristown, NJ 07960 <i>Purchase of specialized equipment for the Szerlip Dental Clinic.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Free Arts for Abused Children of New York City, Inc. 1431 Broadway, 7th Floor New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Freedom Guide Dogs for the Blind, Inc. 1210 Hardscrabble Road Cassville, NY 13318 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Freedom House, Inc. 2004 Route 31 North, Suite 9 Clinton, NJ 08809 <i>Hard costs related to renovations and improvements for the facility in Morristown, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Friends of Alice Austen House 2 Hylan Boulevard Staten Island, NY 10305 <i>Purchase and installation of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Friends of Hudson River Park Inc. 305 7th Avenue, 12th Floor New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Friends of the Children New York 204A West 115th Street New York, NY 10026 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Friends of Yogi, Inc. 8 Yogi Berra Drive Little Falls, NJ 07424 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Frontline Arts 440 River Road Branchburg, NJ 08876 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Fund for the City of New York, Inc. 121 Avenue of the Americas, 6th Floor New York, NY 10013-1590 <i>Purchase and installation of computer equipment and software for Scholarship Plus.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Fund for the City of New York, Inc. 121 Avenue of the Americas, 6th Floor New York, NY 10013-1590 <i>Purchase of equipment for the SMART project.</i>	\$0.00	\$6,400.00	\$6,400.00	\$0.00
Future City, Inc. 1045 East Jersey Street, Suite 204 Elizabeth, NJ 07201 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Futures and Options, Inc. 120 Broadway, Suite 1019 New York, NY 10271 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
George Jackson Academy 104 Saint Mark's Place New York, NY 10009 <i>Purchase of classroom equipment and software.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
George Street Playhouse, Inc. 9 Livingston Avenue, Suite 410 New Brunswick, NJ 08901 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Ghetto Film School, Inc. 79 Alexander Avenue, 4th Floor Bronx, NY 10454 <i>Purchase of computer equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Girl Scouts Heart of New Jersey Inc. 1171 State Route 28 North Branch, NJ 08876 <i>Hard costs related to renovations and purchase of equipment for camps.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Girl Scouts of Northern New Jersey, Inc. 95 Newark Pompton Turnpike Riverdale, NJ 07457 <i>Purchase of equipment for Jockey Hollow Camp in Mendham, and Lake Rickabear Camp in Kinnelon, NJ.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Girls Write Now, Inc. 247 West 37th Street, Suite 1000 New York, NY 10018 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Giving Alternative Learners Uplifting Opportunities Inc. 88-03 70th Road Forest Hills, NY 11375 <i>Purchase and installation of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Golda Och Academy 1418 Pleasant Valley Way West Orange, NJ 07052 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Good Grief, Inc. 38 Elm Street Morristown, NJ 07960 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Good News Home, Inc. 33 Bartles Corner Road Flemington, NJ 08822 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Good Plus Foundation Inc. 306 West 37th Street, 8th floor New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Good Shepherd Services 305 Seventh Avenue, 9th Floor New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Governors Island Alliance Inc. 10 South Street, Slip 7 New York, NY 10004 <i>Hard costs related to the creation of a new Welcome Center.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
GRACE Foundation of New York 460 Brielle Avenue Staten Island, NY 10314 <i>Purchase of office furnishings.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Grameen America, Inc. 150 West 30th Street, 8th Floor New York, NY 10001 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Grand Street Settlement 80 Pitt Street New York, NY 10002 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Great Swamp Watershed Association P.O. Box 300 New Vernon, NJ 07976 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Greater Life, Inc. P.O. Box 8447 Newark, NJ 07108 <i>Reduction of "principal portion" of mortgage debt.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Habitat for Humanity New York City, Inc. 111 John Street, 23rd Floor New York, NY 10038-3109 <i>Hard costs related to facility improvements and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Habitat for Humanity of Greater Plainfield and Middlesex County 2 Randolph Road Plainfield, NJ 07060-2928 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Haitian Americans United For Progress 197-17 Hillside Avenue Hollis, NY 11423 <i>Purchase of computer equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Hands In 4 Youth Inc. 256 Macopin Road West Milford, NJ 07480 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Happiness is Camping, Inc. 62 Sunset Lake Road Hardwick, NJ 07825 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Harlem Educational Activities Fund, Inc. 2090 Adam Clayton Powell, Jr. Boulevard 10th Floor New York, NY 10027 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Harlem RBI Incorporated, dba DREAM 1991 Second Avenue New York, NY 10029 <i>Purchase of equipment for Dream Charter School.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Harlem School of the Arts 645 Saint Nicholas Avenue New York, NY 10030 <i>Hard costs related to improvements and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Harmonium, A Classical Choral Society, Inc. P.O. Box 1317 Morristown, NJ 07962-1317 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Harmony Program 1700 Broadway, 39th Floor New York, NY 10019 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Health Advocates for Older People, Inc. 155 East 44th Street, 6th Floor New York, NY 10017 <i>Purchase of equipment.</i>	\$0.00	\$5,100.00	\$5,100.00	\$0.00
Her Justice Inc. 100 Broadway, 10th Floor New York, NY 10005 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Hester Street Collaborative Inc. 113 Hester Street New York, NY 10002 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Hip to Hip Theatre Company 5240 39th Drive, 9U Woodside, NY 11377 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Historic Saranac Lake Inc. 89 Church Street, Suite 2 Saranac Lake, NY 12983 <i>Hard costs related to renovations to the museum's Trudeau Building.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Historical Society; Elizabeth, New Jersey, Inc. 1045 East Jersey Street, Suite 101 Elizabeth, NJ 07201 <i>Hard costs related to exterior restoration for Bonnell House.</i>	\$0.00	\$9,900.00	\$9,900.00	\$0.00
Holy Trinity School 336 First Street Westfield, NJ 07090 <i>Purchase and installation of a fence.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Homeless Solutions, Inc. 3 Wing Drive, Suite 245 Cedar Knolls, NJ 07927 <i>Purchase of security equipment.</i>	\$0.00	\$13,700.00	\$13,700.00	\$0.00
Horticultural Society of New York, Inc. 148 West 37th Street, 13th Floor New York, NY 10018 <i>Purchase of equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Housing Partnership for Morris County, Inc. 2 East Blackwell Street, Suite 12 Dover, NJ 07801 <i>Purchase of computer equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Housing Plus Solutions, Inc. 315 Linwood Street Brooklyn, NY 11208 <i>Purchase of office furnishings and equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Housing Works, Inc. 57 Willoughby Street, 2nd Floor Brooklyn, NY 11201 <i>Hard costs related to renovations, and purchase of furnishings and equipment for facility in East New York.</i>	\$0.00	\$8,500.00	\$8,500.00	\$0.00
Hudson River Community Sailing Inc. Pier 66, Hudson River Park, P.O. Box 20677 New York, NY 10011 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Hudson School 601 Park Avenue Hoboken, NJ 07030 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Hunterdon Art Museum 7 Lower Center Street Clinton, NJ 08809-1303 <i>Purchase of equipment and software.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Hunts Point Alliance for Children P.O. Box 740190 Bronx, NY 10474 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Hyde Leadership Charter School 730 Bryant Avenue, 4th Floor Bronx, NY 10474 <i>Purchase of classroom equipment.</i>	\$0.00	\$17,000.00	\$17,000.00	\$0.00
ICD - International Center for the Disabled, Inc. 123 William Street, 5th Floor New York, NY 10038 <i>Purchase of equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Immaculate Conception High School 33 Cottage Place Montclair, NJ 07042 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Immigrant Social Services, Inc. 137 Henry Street New York, NY 10002 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Immigration Equality 40 Exchange Place New York, NY 10005-2744 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Incarnation Children's Center 142 Audubon Avenue New York, NY 10032 <i>Hard costs related to elevator safety upgrades.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Institute of Music for Children, Inc. 780 Salem Avenue Elizabeth, NJ 07208 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Irvington Counseling Center, Inc. 21-29 Wagner Place Irvington, NJ 07111 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Jacob A. Riis Neighborhood Settlement 10-25 Forty-First Avenue Long Island City, NY 11101 <i>Purchase of computer equipment.</i>	\$0.00	\$9,800.00	\$9,800.00	\$0.00
Jamaica Center for Arts and Learning, Inc. 161-04 Jamaica Avenue Jamaica, NY 11432 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jericho Project 245 West 29th Street, Suite 902 New York, NY 10001 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Jespy House 102 Prospect Street South Orange, NJ 07079 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Jewish Child Care Association of New York 120 Wall Street, 20th Floor New York, NY 10005 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jewish Community Center of Staten Island Inc. 1466 Manor Road Staten Island, NY 10314 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jewish Educational Center 330 Elmora Avenue Elizabeth, NJ 07208 <i>Purchase of equipment and software.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Jewish Family Service Agency of Central New Jersey 655 Westfield Avenue Elizabeth, NJ 07208 <i>Purchase of office equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Jewish Home Lifecare Manhattan 120 West 106th Street New York, NY 10025 <i>Purchase of equipment for the Geriatric Career Development Program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Jewish Vocational Service of Metro West 354 Eisenhower Parkway, Plaza I, Suite 2150 Livingston, NJ 07039 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
John F. Kennedy Medical Center Foundation 80 James Street, 2nd Floor Edison, NJ 08820 <i>Purchase of specialized equipment for the Emergency Medical Services department.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Josephine Herrick Project 64 Fulton Street, Suite 905 New York, NY 10038 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Junior Achievement of New Jersey, Inc. 360 Pear Blossom Drive Edison, NJ 08837 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Kean University Foundation, Inc. 1000 Morris Avenue Union, NJ 07083 <i>Hard costs related to renovations and improvements for the Bauer Boucher Theatre Center.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Kenilworth Historical Society, Inc. Borough Hall, 567 Boulevard Kenilworth, NJ 07033 <i>Hard costs related to the restoration of the Nitschke House in Kenilworth, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Kennedy Child Study Center 2212 Third Avenue, 2nd Floor New York, NY 10035 <i>Hard costs related to renovations and improvements to the school in the Bronx.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
KinderSmile Foundation 10 Broad Street Bloomfield, NJ 07003 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
KindWork Inc. 608 Lincoln Place, #2 Brooklyn, NY 11216 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Kingsbridge Heights Community Center Inc. 3101 Kingsbridge Terrace Bronx, NY 10463 <i>Hard costs related to renovations and improvements.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
KIPP New Jersey 60 Park Place, Suite 802 Newark, NJ 07102 <i>Hard costs related to renovations and purchase of equipment for KIPP Life Academy in Newark, NJ.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Koinonia Academy 1040 Plainfield Avenue Plainfield, NJ 07060 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Laal NYC Inc. 5793 Tyndall Ave Bronx, NY 10471 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Lacordaire Academy 155 Lorraine Avenue Upper Montclair, NJ 07043 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Lark Theatre Company Inc. 311 West 43rd Street, Suite 406 New York, NY 10036 <i>Purchase of equipment.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Laundromat Project, Inc. P.O. Box 472917 Brooklyn, NY 11247 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Legal Information for Families Today 32 Court Street, Suite 1208 Brooklyn, NY 11201-4407 <i>Purchase of computer equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Legal Services of New Jersey Inc. 100 Metroplex Drive, Suite 402 Edison, NJ 08818 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Lenox Hill Neighborhood House, Inc. 331 East 70th Street New York, NY 10021 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Lesbian and Gay Community Services Center Inc. 208 West 13th Street New York, NY 10011 <i>Hard costs related to renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Liberty Science Center, Inc. Liberty State Park, 222 Jersey City Boulevard Jersey City, NJ 07305-4636 <i>Purchase and installation of equipment and signage.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Lifestyles for the Disabled, Inc. 930 Willowbrook Road Building 12-G Staten Island, NY 10314 <i>Hard costs related to facility renovations and purchase of furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
LifeWay Network, Inc. 30 Wilson Park Drive, Roghan Lodge Tarrytown, NY 10591 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Literacy New Jersey Inc. 100 Menlo Park, Suite 314 Edison, NJ 08837 <i>Purchase of computer equipment for programs in Union County, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Literacy Partners, Inc. 75 Maiden Lane, Suite 1102 New York, NY 10038 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Literacy Volunteers of Morris County Inc. 10 Pine Street, 1st Floor Morristown, NJ 07960 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Little Hill Foundation for the Rehabilitation of Alcoholics, Inc. P.O. Box G Blairstown, NJ 07825 <i>Hard costs related to renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Long Island Gay Lesbian Bisexual & Transgender Health & Human Services Network, Inc. 37-18 Northern Boulevard, Suite 107 Long Island City, NY 11101 <i>Purchase of furnishings and equipment for the center in Queens.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Make-A-Wish Foundation of New Jersey 1384 Perrineville Road Monroe Twp., NJ 08831 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Manhattan Land Trust 148 West 37th Street, 13th Floor New York, NY 10018 <i>Hard costs related to improvements, and purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Market Street Mission, Inc. 9 Market Street Morristown, NJ 07960 <i>Hard costs related to facility renovations and improvements, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Martha Graham Center of Contemporary Dance, Inc. 55 Bethune Street New York, NY 10014-2010 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Medicare Rights Center, Inc. 266 West 37th Street, 3rd Floor New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Meeting Emergency Needs with Dignity P.O. Box 1304 Maplewood, NJ 07040 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mercy Center, Inc. 377 East 145th Street Bronx, NY 10454 <i>Purchase and installation of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Mercy Home for Children, Inc. 273 Willoughby Avenue Brooklyn, NY 11205 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Midland Foundation P.O. Box 5026 North Branch, NJ 08876 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Mile Square Theatre 1408 Clinton Street Hoboken, NJ 07030 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Moms Helping Moms Foundation Inc. P.O. Box 4413 Warren, NJ 07059 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Montclair Art Museum 3 South Mountain Avenue Montclair, NJ 07042 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Montclair Cooperative School, Inc. 65 Chestnut Street Montclair, NJ 07042 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Montclair Foundation Inc. 21 Van Vleck Street Montclair, NJ 07042 <i>Hard costs related to renovations and improvements, and purchase of furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Montclair Orchestra Inc. 251 Park Street, Suite 2 Montclair, NJ 07043-1798 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Montclair State University Foundation Inc. Office of Development 1 Normal Avenue Upper Montclair, NJ 07043 <i>Purchase of equipment for the NJ Center for Water Science and Technology's mobile lab.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Moore Catholic High School 100 Merrill Avenue Staten Island, NY 10314 <i>Purchase of equipment, software and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Morris Museum, Inc. 6 Normandy Heights Road Morristown, NJ 07960 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mott Haven Academy Charter School 170 Brown Place Bronx, NY 10454 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mt. Olive Child Care & Learning Center 150 Wolfe Road Budd Lake, NJ 07828 <i>Hard costs related to playground renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mount St. Dominic Academy 3 Ryerson Avenue Caldwell, NJ 07006 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Musconetcong Watershed Association 10 Maple Avenue. P.O. Box 113 Asbury, NJ 08802 <i>Hard costs related to renovations and purchase of security equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Museum at Eldridge Street 12 Eldridge Street New York, NY 10002 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Museum of Chinese in America 215 Centre Street New York, NY 10013 <i>Purchase and installation of equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Museum of Early Trades and Crafts 9 Main Street Madison, NJ 07940 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
National Council of Jewish Women Incorporated 70 South Orange Avenue, Suite 120 Livingston, NJ 07039 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
National Dance Institute, Inc. 217 West 147th Street New York, NY 10039 <i>Purchase of equipment.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
National Jazz Museum in Harlem 58 West 129th Street, Ground Floor New York, NY 10027 <i>Purchase of equipment.</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
National Winter Activity Center 44 Breakneck Road Vernon, NJ 07462 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Neighborhood Coalition for Shelter, Inc. 50 Broadway, Suite 1301 New York, NY 10004-1607 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Neighborhood Housing Services of Brooklyn CDC, Inc. 2806 Church Avenue Brooklyn, NY 11226 <i>Hard costs related to renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Neighborhood Housing Services of Queens CDC 60 20 Woodside Avenue, Lower Level Woodside, NY 11377 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
New Alternatives for Children, Inc. 37 West 26th Street, 6th Floor New York, NY 10010 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New Heights Youth, Inc. 2472 Broadway, PMB 112 New York, NY 10025 <i>Purchase of office furnishings and equipment.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
New Hope Development Day Care Center Inc. 49 12th Avenue, #4903 Newark, NJ 07103 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Ballet Company, Inc. 7-9 Vreeland Road Florham Park, NJ 07932 <i>Purchase of scenery and costumes for the "Nutcracker" production.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey Conservation Foundation 170 Longview Road Far Hills, NJ 07931 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey Future, Inc. 16 West Lafayette Street Trenton, NJ 08608 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,700.00	\$7,700.00	\$0.00
New Jersey Highlands Coalition 508 Main Street Boonton, NJ 07005 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
New Jersey Performing Arts Center Corporation One Center Street Newark, NJ 07102 <i>Purchase of equipment and signage.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New Jersey SEEDS, Inc. 494 Broad Street, Suite 105 Newark, NJ 07102 <i>Purchase and installation of a new phone system.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
New Jersey Theatre Alliance 7 King Place, 2nd Floor Morristown, NJ 07960 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
New Jersey Workshop for the Arts 150-152 East Broad Street Westfield, NJ 07090 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
New York Asian Women's Center, Inc. 32 Broadway, 10th Floor New York, NY 10004 <i>Hard costs related to renovations and improvements to Peace House shelter.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
New York Cares, Inc. 65 Broadway, 19th Floor New York, NY 10006 <i>Purchase of computer equipment.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
New York City Charter High School for Architecture, Engineering and Construction Industries 838 Brook Avenue Bronx, NY 10451 <i>Purchase of furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York City Outward Bound Center, Inc. 29-46 Northern Boulevard Long Island City, NY 11101 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New York City Relief 295 Walnut Street Elizabeth, NJ 07201 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New York City Street Tree Consortium Inc. 100 Gold Street, Suite 3100 New York, NY 10038 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New York Council on Adoptable Children Inc. 333 West 39th Street, Suite 201 New York, NY 10018- 1767 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York Foundling 590 Avenue of the Americas New York, NY 10011 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York Historical Society 170 Central Park West New York, NY 10024 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
New York Legal Assistance Group, Inc. 7 Hanover Square New York, NY 10004 <i>Purchase of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
New York Milk Bank, Inc. 401 Columbus Avenue Valhalla, NY 10595 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New York Opportunity Network, Inc. 85 Broad Street, 6th Floor New York, NY 10004 <i>Purchase of office equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
New York Society for the Prevention of Cruelty to Children 161 William Street, 9th Floor New York, NY 10038-2607 <i>Purchase of equipment and software.</i>	\$0.00	\$9,500.00	\$9,500.00	\$0.00
New York Stage and Film Company, Inc. 214 West 29th Street, Suite 1001 New York, NY 10001 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Yorkers for Parks 55 Broad Street, 23rd Floor New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Newark Arts Council Inc. 17 Academy Street, Suite 702 Newark, NJ 07102 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Newark Beth Israel Medical Center 201 Lyons Avenue Newark, NJ 07112 <i>Purchase of specialized equipment for the Neonatal Intensive Care Unit.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Newark Museum Association 49 Washington Street Newark, NJ 07102 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Newark Public Radio, Inc. WBGO JAZZ 88.3 FM 54 Park Place Newark, NJ 07102 <i>Purchase of equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Newark School of the Arts, Inc. 89 Lincoln Park Newark, NJ 07102 <i>Hard costs related to facility renovations and purchase of equipment, \$9,000 of this grant in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Nonprofit New York, Inc. 320 East 43rd Street, 3rd floor New York, NY 10017 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Nontraditional Employment for Women 243 West 20th Street New York, NY 10011 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Northside Center for Child Development, Inc. 1301 Fifth Avenue New York, NY 10029 <i>Purchase of equipment and software for the new facility in Harlem.</i>	\$0.00	\$18,000.00	\$18,000.00	\$0.00
Notre Dame School of Manhattan 327 West 13th Street New York, NY 10014 <i>Purchase and installation of equipment.</i>	\$0.00	\$35,000.00	\$35,000.00	\$0.00
NYC Salt, Inc. 214 West 29th Street, #1202 New York, NY 10001 <i>Purchase of computer equipment.</i>	\$0.00	\$5,200.00	\$5,200.00	\$0.00
Oak Knoll School of the Holy Child 44 Blackburn Road Summit, NJ 07901 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
180 Turning Lives Around, Inc. 1 Bethany Road, Bldg. 3, Suite 42 Hazlet, NJ 07730 <i>Purchase of computer equipment for the 2ND FLOOR Youth Helpline program.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
One to World, Inc. 307 Seventh Avenue, Suite 2003 New York, NY 10001 <i>One-time software development costs.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Opening Act Inc. 81 Prospect Street Brooklyn, NY 11201 <i>Purchase of computer equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Opportunity Project, Inc. 60 East Willow Street Millburn, NJ 07041 <i>Purchase of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Optometric Center Of New York 33 West 42nd Street New York, NY 10036 <i>Purchase of specialized equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Orpheus Chamber Orchestra, Inc. 490 Riverside Drive, 11th floor New York, NY 10027 <i>Purchase of furnishings and equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Our House Foundation, Inc. 76 Floral Avenue Murray Hill, NJ 07974 <i>Hard costs related to renovations and improvements to a supervised apartment in Summit, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Overlook Foundation 46-48 Beauvoir Avenue Summit, NJ 07901 <i>Purchase of equipment for the Dental Clinic.</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
P.G. Chambers School, Inc. 15 Halko Drive Cedar Knolls, NJ 07927 <i>Purchase of classroom equipment.</i>	\$0.00	\$8,600.00	\$8,600.00	\$0.00
Paper Mill Playhouse 22 Brookside Drive Millburn, NJ 07041 <i>Purchase of equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Partners for Women and Justice, Inc. 650 Bloomfield Avenue, Suite 209 Bloomfield, NJ 07003 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$11,900.00	\$11,900.00	\$0.00
Partnership for the Homeless, Inc. 305 Seventh Avenue, 14th Floor New York, NY 10001 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Partnership with Children, Inc. 299 Broadway, Suite 1300 New York, NY 10007 <i>Purchase of computer equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Pencil, Inc. 30 West 26th Street, 5th Floor New York, NY 10010 <i>Purchase and installation of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Petey Greene Program Inc. 22 Stockton Street Princeton, NJ 08540 <i>Purchase of computer equipment for the NYC office.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Philanthropy New York, Inc. 320 East 43rd Street New York, NY 10017 <i>General membership support.</i>	\$0.00	\$8,700.00	\$8,700.00	\$0.00
The Phoenix Center Inc 16 Monsignor Owens Place Nutley, NJ 07110 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Plainfield City Union of the King's Daughters, Inc. 502 West Front Street Plainfield, NJ 07060 <i>Purchase of a transportation vehicle, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$9,400.00	\$9,400.00	\$0.00
Planned Lifetime Assistance Network of New Jersey Loeser Avenue, P.O. Box 547 Somerville, NJ 08876-0547 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Planned Parenthood of Metropolitan New Jersey, Inc. 238 Mulberry Street, 1st Floor Newark, NJ 07102 <i>Purchase of equipment for the facilities in Newark and Montclair, NJ.</i>	\$0.00	\$13,000.00	\$13,000.00	\$0.00
Playing on Air, Inc. 210 West 101st Street, PH 9 New York, NY 10025 <i>Purchase of equipment and software.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Playwrights Horizons, Inc. 416 West 42nd Street New York, NY 10036 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Poets & Writers, Inc. 90 Broad Street, Suite 2100 New York, NY 10004 <i>Purchase and installation of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Poets House, Inc. 10 River Terrace New York, NY 10282 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Police Athletic League, Inc. 34 1/2 East 12th Street New York, NY 10003 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Possibility Project Inc. 104 West 27th Street, 12th floor New York, NY 10001 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Prep for Prep 328 West 71st Street New York, NY 10023 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Preschool Advantage Inc. 25 Lindsley Drive, Suite 307 Morristown, NJ 07960 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Prevent Child Abuse - New Jersey Chapter, Inc. 103 Church Street, Suite 210 New Brunswick, NJ 08901 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,800.00	\$5,800.00	\$0.00
Primary Care Development Corporation 45 Broadway, Suite 530 New York, NY 10006 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Princeton Ballet Society 301 N. Harrison Street Princeton, NJ 08540 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Prison Communities International Inc. 735 Anderson Hill Road Purchase, NY 10577 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Pro Bono Net, Inc. 151 West 30th Street, 6th Floor New York, NY 10001 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Pro Bono Partnership, Inc. 237 Mamaroneck Avenue, Suite 300 White Plains, NY 10605 <i>Purchase of equipment for the NJ office.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Project Hospitality, Inc. 100 Park Avenue Staten Island, NY 10302 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Project U.S.E. 89 Lincoln Place Newark, NJ 07102 <i>Purchase and installation of equipment for the Wildcat Wilderness Mountain Center, in West Milford, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Prospect Park Alliance, Inc. 95 Prospect Park West Brooklyn, NY 11215 <i>Purchase and installation of security equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Providence House, Inc. 703 Lexington Avenue Brooklyn, NY 11221 <i>Purchase of furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Public Preparatory Network, Inc. 192 East 151st Street, 5th Floor Bronx, NY 10451 <i>Purchase of furnishings for Boys Prep Bronx Middle School.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Publicolor, Inc. 20 West 36th Street, 9th Floor New York, NY 10018 <i>Purchase of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Pushcart Players, Inc. 261 Bloomfield Avenue, Suite A Verona, NJ 07044 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Queen City Academy Charter School, Inc. 815 West 7th Street Plainfield, NJ 07063 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Queens Botanical Garden Society, Inc. 4350 Main Street Flushing, NY 11355 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Rahway Community Action Organization 796 East Hazelwood Avenue Rahway, NJ 07065 <i>Purchase of classroom equipment and furnishings.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Ramapo for Children, Inc. P.O. Box 266 Rhinebeck, NY 12572 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Raptor Trust 1390 White Bridge Road Millington, NJ 07946 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Raritan Baykeeper, Inc. 30 Washington Street Matawan, NJ 07747 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Raritan Headwaters Association P.O. Box 273 Gladstone, NJ 07934 <i>Hard costs related to trail improvements.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Read Alliance, Inc. 160 Broadway, 8th Floor, East Building New York, NY 10038 <i>Purchase of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Reading Partners 499 Seventh Avenue, 20th Floor, North Tower New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Reading Team, Inc. 2090 Adam Clayton Powell, Jr. Blvd., Suite 100 New York, NY 10027 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
ReadWorks, Inc. P.O. Box 24673 Brooklyn, NY 11202 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Rebuilding Together NYC 126 10th Street, A Brooklyn, NY 11215 <i>Hard costs related to renovations, and purchase of equipment, software, and a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Red Hook Initiative, Inc. 767 Hicks Street Brooklyn, NY 11231 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Reel Stories Teen Filmmaking, Inc. 540 President Street, Suite 2F Brooklyn, NY 11215 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Reeves-Reed Arboretum 165 Hobart Avenue Summit, NJ 07901 <i>Purchase and installation of HVAC equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$9,300.00	\$9,300.00	\$0.00
Regional Plan Association, Inc. One Whitehall Street, 16th Floor New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Resources for Children with Special Needs, Inc. 116 East 16th Street, 5th Floor New York, NY 10003 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Richmond Medical Center 355 Bard Avenue Staten Island, NY 10310 <i>Purchase of specialized equipment for the pediatric clinic.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Rising Tide Capital Inc. 384 Martin Luther King Drive Jersey City, NJ 07305 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Riverdale Neighborhood House, Inc. 5521 Mosholu Avenue Bronx, NY 10471 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Riverside Park Conservancy Inc. 475 Riverside Drive Suite 455 New York, NY 10115 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Riverstone Senior Life Services, Inc. 99 Fort Washington Avenue, Basement New York, NY 10032 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Robert Wood Johnson University Hospital at Rahway 865 Stone Street Rahway, NJ 07065 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Rocking the Boat, Inc. 812 Edgewater Road Bronx, NY 10474 <i>Purchase of equipment and signage.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Room to Grow National, Inc. 7 West 30th Street, 3rd Floor New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Roundabout Theatre Company 231 West 39th Street, Suite 1200 New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Row New York 163 Amsterdam Avenue, Suite 1108 New York, NY 10023 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Safe Horizon, Inc. 2 Lafayette Street, 3rd Floor New York, NY 10007-1327 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
SAGE Eldercare, Inc. 290 Broad Street Summit, NJ 07901 <i>Purchase of equipment and software, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Saint Bartholomew Academy 2032 Westfield Avenue Scotch Plains, NJ 07076 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
St. George Theatre Restoration Inc. 35 Hyatt Street Staten Island, NY 10301 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Saint Ignatius School 740 Manida Street Bronx, NY 10474 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
St. James Social Service Corporation 604 Martin Luther King Jr. Blvd. Newark, NJ 07102 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
St. Jean Baptiste High School 173 East 75th Street New York, NY 10021-3296 <i>Hard costs related to window restoration.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
St. John's Bread and Life Program, Inc. 795 Lexington Avenue Brooklyn, NY 11221 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Saint Joseph Social Service Center 118 Division Street Elizabeth, NJ 07201 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$14,500.00	\$14,500.00	\$0.00
St. Luke's Chamber Ensemble, Inc. 450 West 37th Street, Suite 502 New York, NY 10018 <i>Purchase of equipment, software and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Saint Mary's Hospital for Children, Inc. 29-01 216th Street Bayside, NY 11360 <i>Purchase of specialized equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
St. Peter's Episcopal Church 70 Maple Avenue Morristown, NJ 07960-5293 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
St. Peter's Haven Corporation 380 Clifton Avenue Clifton, NJ 07011 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
St. Peter's Orphanage, Inc. 170 Diamond Spring Road Denville, NJ 07834 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
St. Vincent Martyr School 26 Green Village Road Madison, NJ 07940 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Sakhi for South Asian Women P.O. Box 1333 Church Street Station New York, NY 10008 <i>Purchase of equipment and furnishings for the site in Queens.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Samuel Field YM & YWHA Inc. (DBA Commonpoint Queens) 67-09 108th Street Forest Hills, NY 11375 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Sanar Wellness Institute, Inc. P.O. Box 32353 Newark, NJ 07102 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Sea Turtle Recovery Inc. P.O. Box 497 West Orange, NJ 07052 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Seamen's Church Institute of New York and New Jersey 50 Broadway, Floor 26 New York, NY 10004 <i>Hard costs related to renovations and improvements for the facility in Port Newark, NJ.</i>	\$0.00	\$13,000.00	\$13,000.00	\$0.00
Senior Services Center of the Chathams, Inc. 58 Meyersville Road Chatham, NJ 07928 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Services & Advocacy for Gay Lesbian Bisexual & Transgender Elders Inc. 305 7th Avenue, 15th Floor New York, NY 10001 <i>Purchase of furnishings for the new SAGE Center in the Bronx.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Services for the Underserved, Inc. 463 Seventh Avenue, 17th floor New York, NY 10018 <i>Purchase and installation of computer equipment for the site in Bedford-Stuyvesant, Brooklyn.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Settlement Housing Fund, Inc. 247 W 37th Street, 4th Floor New York, NY 10018 <i>Purchase and installation of office equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Shakespeare Theatre of New Jersey, Inc. 3 Vreeland Road Florham Park, NJ 07932 <i>Purchase of equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Sierra House 134 Evergreen Place, Suite 103 East Orange, NJ 07018 <i>Purchase of equipment and furnishings for the Transitional Program.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Society for the Prevention of Teen Suicide, Inc. 110 West Main Street Freehold, NJ 07728 <i>Purchase and installation of equipment and software.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Society of The Third Street Music School settlement, Inc. 235 East 11th Street New York, NY 10003 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Socrates Sculpture Park Inc. P.O. Box 6259 Long Island City, NY 11106 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Somerset Health Care Foundation, Inc. 110 Rehill Avenue Somerville, NJ 08876-2598 <i>Purchase of equipment for the PROUD Center.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Sons of the Revolution in the State of New York 54 Pearl Street, 2nd Floor New York, NY 10004 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
South Asian Council for Social Services Inc. 143-06 45th Avenue Flushing, NY 11355 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
South Orange Performing Arts Center, Inc. One SOPAC Way South Orange, NJ 07079 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Spring Street Community Development 65 Spring Street Morristown, NJ 07960 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,500.00	\$5,500.00	\$0.00
Stanhope United Methodist Church 2 State Route 183 North Netcong, NJ 07857 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
State Theatre Regional Arts Center at New Brunswick, Inc. 40 Livingston Avenue New Brunswick, NJ 08901-2521 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Staten Island Children's Museum 1000 Richmond Terrace Staten Island, NY 10301 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Streb Inc. 51 North 1st Street Brooklyn, NY 11249 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Student Sponsor Partnership, Inc. 424 Madison Avenue, Suite 300 New York, NY 10017 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Summer on the Hill 4400 Tibbett Avenue Bronx, NY 10471 <i>Purchase of computer equipment.</i>	\$0.00	\$8,900.00	\$8,900.00	\$0.00
Summer Search 90 Broad Street, Suite 701 New York, NY 10004 <i>Hard costs related to renovations and purchase of computer equipment for the Mentoring Center in the South Bronx.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Sunnyside Community Services, Inc. 43-31 39th Street Sunnyside, NY 11104 <i>Purchase and installation of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Support Center for Nonprofit Management Inc. 32 Old Slip, 24th Floor New York, NY 10005 <i>Purchase of office equipment and furnishings, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Supportive Housing Network of New York, Inc. 247 West 37th Street, 18th Floor New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Sylvia Center Incorporated P.O. Box 931 New York, NY 10014 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Tanenbaum Center for Interreligious Understanding 55 Broad Street, 17th Floor New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Teachers and Writers Collaborative Inc. 540 President Street, 3rd Floor Brooklyn, NY 11215 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Teaching Matters, Inc. 475 Riverside Drive, Suite 1600 New York, NY 10115 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Theater et al, Inc., dba Chocolate Factory Theater 5-49 49th Avenue Long Island City, NY 11101 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Theater Project 676 Lexington Road Union, NJ 07083 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Thrive for Life Prison Project, Inc. 30 West 16th Street New York, NY 10011 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Town Hall Foundation, Inc. 123 West 43rd Street New York, NY 10036 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Trail Blazer Camps Inc. 394 Rogers Avenue Brooklyn, NY 11225 <i>Hard costs related to construction of a high-ropes course.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Transgender Legal Defense and Education Fund Inc. 520 8th Avenue, Suite 2204 New York, NY 10018 <i>Purchase of office equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
TransOptions, Inc. Two Ridgedale Avenue, Suite 200 Cedar Knolls, NJ 07927 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Transportation Alternatives Inc. 111 John Street, Suite 260 New York, NY 10038 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Tri-County Scholarship Fund 14 West Main Street Mendham, NJ 07945 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Trinity Community Connection 164 West 100th Street New York, NY 10025 <i>Purchase of furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Turning Point, Inc. 680 Broadway, Suite 104 Paterson, NJ 07514 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Tyler Clementi Foundation Inc. P.O. Box 345 Harrison, NJ 07029 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Unchained At Last, Inc. 208 Lenox Avenue, #189 Westfield, NJ 07090 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Under 21 (dba Covenant House New York) 550 Tenth Avenue New York, NY 10018 <i>Hard costs related to construction of a new facility.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Union Community Health Center, Inc. 260 East 188th Street Bronx, NY 10458 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Union Settlement Association 237 East 104th Street New York, NY 10029 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
United Community Corporation 332 South 8th Street Newark, NJ 07103-2173 <i>Purchase of equipment for the emergency shelter.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
University Settlement Society of New York 184 Eldridge Street New York, NY 10002 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Urban Arts Partnership 39 West 19th Street, 5th Floor New York, NY 10011 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Urban Dove, Inc. 21-21 41st Avenue, Suite 2-D Long Island City, NY 11101-4828 <i>Purchase of equipment and furnishings for the Urban Dove Team II School in Bronx, NY.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Urban Homesteading Assistance (U-HAB), Inc. 120 Wall Street, 20th Floor New York, NY 10005 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Urban Pathways, Inc. 575 Eighth Avenue, 16th Floor New York, NY 10018 <i>Purchase of computer equipment and software.</i>	\$0.00	\$27,000.00	\$27,000.00	\$0.00
Urbanglass/New York Contemporary Glass Center, Inc. 647 Fulton Street, 3rd Floor Brooklyn, NY 11217 <i>Hard costs related to renovations and purchase of equipment for the HVAC system.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
US Green Building Council New York Chapter 55 Broad Street, 9th Floor New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Valerie Fund 2101 Millburn Avenue Maplewood, NJ 07040 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
viBe Theater Experience 138 South Oxford Street, Suite 4D Brooklyn, NY 11217 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Violence Intervention Program, Inc. P.O. Box 1161 Triborough Station New York, NY 10035 <i>Purchase of computer equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
Vision Loss Alliance Of New Jersey Inc. 155 Morris Avenue, Suite 2 Denville, NJ 07834 <i>Purchase of computer equipment and software.</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Visions and Pathways 49 Brahma Avenue, P.O. Box 6871 Bridgewater, NJ 08807 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,100.00	\$5,100.00	\$0.00
Visual Arts Center of New Jersey 68 Elm Street Summit, NJ 07901 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
Volunteers of Legal Service Inc. 40 Worth Street, Suite 820 New York, NY 10013 <i>Purchase of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Washington Humane Society, DBA Humane Rescue Alliance P.O. Box 159 Madison, NJ 07940 <i>Purchase of a transportation vehicle for St. Hubert's Animal Welfare Center.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Watershed Institute Inc. 31 Titus Mill Road Pennington, NJ 08534-4303 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
West Bronx Housing and Neighborhood Resource Association 220 East 204th Street Bronx, NY 10456 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Westbeth Corp. Housing Development Fund Company, Inc. 463 West Street New York, NY 10014 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Westfield Neighborhood Council 127 Cacciola Place Westfield, NJ 07090 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Wharton Institute for the Performing Arts, Inc. 60 Locust Avenue Berkeley Heights, NJ 07922 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
William F. Ryan Community Health Center, Inc. 110 West 97th Street New York, NY 10025 <i>Purchase of specialized equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Winston Preparatory School 50 Broad Street, Suite 402 New York, NY 10004 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Women in Need, Inc. One State Street Plaza, 18th Floor New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Woodlawn Conservancy, Inc. The Woodlawn Cemetery 4199 Webster Avenue Bronx, NY 10470 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Workforce Professionals Training Institute 11 Park Place, Suite 701 New York, NY 10007 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Write on Sports, Inc. P.O. Box 833 South Orange, NJ 07079 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Writing Revolution, Inc. 22 Cortlandt Street, 33rd Floor New York, NY 10007 <i>Purchase and installation of equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Wynona's House 185 Washington Street Newark, NJ 07102 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Xavier Mission Inc. 55 West 15th Street New York, NY 10011 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Young Audiences of New Jersey, Inc. 200 Forrestal Road Princeton, NJ 08540 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
YMCA Camp Ralph S. Mason, Inc. 23 Birch Ridge Road Hardwick, NJ 07825 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Young Men's Christian Association of Eastern Union County 144 Madison Avenue Elizabeth, NJ 07201 <i>Purchase and installation of equipment.</i>	\$0.00	\$35,000.00	\$35,000.00	\$0.00
Young Men's Christian Association of Greater New York 5 West 63rd Street, 6th Floor New York, NY 10023 <i>Hard costs related to the construction of new facilities in the Bronx.</i>	\$0.00	\$75,000.00	\$75,000.00	\$0.00
Young Peoples Chorus of New York City Inc. 37 West 65th Street, 2nd Floor New York, NY 10023 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
YWCA of Eastern Union County P.O. Box 462 Kenilworth, NJ 07033 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
Young Women's Christian Association of Queens 42-07 Parsons Boulevard Flushing, NY 11355 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
YWCA of the City of New York 50 Broadway, 22nd Floor New York, NY 10004 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Youth Communications New York Center, Inc. 242 West 38th Street, 6th Floor New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Youth Service League, Inc. 181A 29th Street Brooklyn, NY 11232 <i>Hard costs related to renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Zoological Society of New Jersey, Inc. Essex County Turtle Back Zoo 560 Northfield Avenue West Orange, NJ 07052 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2020	Newly Allocated 2020	Amount Paid 2020	Ending Balance 2020
GRAND TOTAL	<u>\$0.00</u>	<u>\$6,032,900.00</u>	<u>\$6,032,900.00</u>	<u>\$0.00</u>
Number of Grants	0	538	538	0

Grant Funds Returned

Goodwill Rescue Mission, New York, NY

A grant of \$10,000 was approved 10/30/2019, and paid in full 11/22/2019, for "hard costs related to renovations and purchase of equipment for the program in Newark, NJ." The grantee reported on the expenditure of \$2,400 of the grant, but noted their intent to close the Newark facility and suspend services for several years. Therefore they returned the unspent balance of grant funds, \$7,600.

<h1>CHAR500</h1> <p>NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com</p>	<p>Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005</p>	<h2>2020</h2> <p>Open to Public Inspection</p>


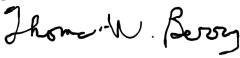
1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2020 and Ending (mm/dd/yyyy) 12/31/2020		
Check if Applicable: <input type="checkbox"/> Address Change <input type="checkbox"/> Name Change <input type="checkbox"/> Initial Filing <input type="checkbox"/> Final Filing <input type="checkbox"/> Amended Filing <input type="checkbox"/> Reg ID Pending	Name of Organization: THE HYDE AND WATSON FOUNDATION	Employer Identification Number (EIN): 22-2425725
	Mailing Address: 31-F MOUNTAIN BOULEVARD	NY Registration Number: 00-32-01
	City / State / ZIP: WARREN TOWNSHIP, NJ 07059	Telephone: 908 753-3700
	Website: WWW.HYDEANDWATSON.ORG	Email: INFO@HYDEANDWATSON.
Check your organization's registration category: <input type="checkbox"/> 7A only <input checked="" type="checkbox"/> EPTL only <input type="checkbox"/> DUAL (7A & EPTL) <input type="checkbox"/> EXEMPT* Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com .		

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties. The certification requires two signatories.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer:		BRUNILDA MORIARTY PRESIDENT	5/12/2021
Chief Financial Officer or Treasurer:		THOMAS W. BERRY TREASURER	5/12/2021

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

- 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.
- 3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee: \$ _____	EPTL filing fee: \$ <u>1,500.</u>	Total fee: \$ <u>1,500.</u>	Make a single check or money order payable to: "Department of Law"
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CHAR500 Annual Filing for Charitable Organizations (Updated January 2021)

*The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

CHAR500

Annual Filing Checklist

- Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:
- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
 - Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
 - Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
- All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.
- Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.
- Audit Report if you received total revenue and support greater than \$750,000
- No Review Report or Audit Report is required because total revenue and support is less than \$250,000
- We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you checked the 7A exemption in Part 3a
- \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you checked the EPTL exemption in Part 3b
- \$25, if the NET WORTH is less than \$50,000
- \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
- \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
- \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
- \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
- \$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
 Charities Bureau Registration Section
 28 Liberty Street
 New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com
 Call: (212) 416-8401
 Email: Charities.Bureau@ag.ny.gov

Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in **Schedule E - Registration Exemption for Charitable Organizations**. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).