

TAX RETURN FILING INSTRUCTIONS

FORM 990-PF

FOR THE YEAR ENDING

DECEMBER 31, 2021

PREPARED FOR:

THE HYDE AND WATSON FOUNDATION
31-F MOUNTAIN BOULEVARD
WARREN TOWNSHIP, NJ 07059

PREPARED BY:

PKF O'CONNOR DAVIES, LLP
20 COMMERCE DRIVE
CRANFORD, NJ 07016

AMOUNT DUE OR REFUND:

AN OVERPAYMENT OF \$24,201. THE ENTIRE OVERPAYMENT HAS BEEN APPLIED TO THE ESTIMATED TAX PAYMENTS.

MAKE CHECK PAYABLE TO:

NO AMOUNT IS DUE.

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

PLEASE NOTE THAT THE FORM 990-PF RETURN CONTAINS EXCESS DISTRIBUTION CARRYOVER OF \$3,314,506. THIS MAY BE APPLIED TO TAX YEAR 2022 AND SUBSEQUENT YEARS.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. THE HYDE AND WATSON FOUNDATION	Taxpayer identification number (TIN) 22-2425725
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 31-F MOUNTAIN BOULEVARD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WARREN TOWNSHIP, NJ 07059	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

THE HYDE AND WATSON FOUNDATION

- The books are in the care of ▶ **31-F MOUNTAIN BOULEVARD - WARREN TOWNSHIP, NJ 07059**

Telephone No. ▶ **908-753-3700** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2021** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	166,274.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	96,274.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	70,000.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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 2021 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) \$ 156,554,055.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <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		203.	203.		STATEMENT 1
4 Dividends and interest from securities		1,088,178.	1,088,178.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		13,139,798.			
b Gross sales price for all assets on line 6a 23,589,723.					
7 Capital gain net income (from Part IV, line 2)			10,173,098.		
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		251,270.	251,270.		STATEMENT 3
12 Total. Add lines 1 through 11		14,479,449.	11,512,749.		
13 Compensation of officers, directors, trustees, etc.		301,667.	116,600.		185,067.
14 Other employee salaries and wages		305,812.	0.		305,812.
15 Pension plans, employee benefits		362,213.	48,064.		314,149.
16a Legal fees STMT 4		13,755.	0.		13,755.
b Accounting fees STMT 5		20,000.	0.		20,000.
c Other professional fees STMT 6		1,007,480.	999,924.		7,556.
17 Interest		45,554.	45,554.		0.
18 Taxes STMT 7		169,124.	57,611.		11,524.
19 Depreciation and depletion		30,200.	5,134.		
20 Occupancy		45,487.	7,733.		37,754.
21 Travel, conferences, and meetings		1,693.	131.		1,562.
22 Printing and publications					
23 Other expenses STMT 8		68,065.	10,938.		57,127.
24 Total operating and administrative expenses. Add lines 13 through 23		2,371,050.	1,291,689.		954,306.
25 Contributions, gifts, grants paid		6,654,800.			6,654,800.
26 Total expenses and disbursements. Add lines 24 and 25		9,025,850.	1,291,689.		7,609,106.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		5,453,599.			
b Net investment income (if negative, enter -0-)			10,221,060.		
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	69,989.	54,251.	54,251.
	2 Savings and temporary cash investments	4,514,236.	4,761,697.	4,761,697.
	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	20,041,130.	22,769,430.	36,580,535.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other STMT 10	65,280,604.	67,865,375.	113,518,663.	
14 Land, buildings, and equipment: basis 1,107,772.				
Less: accumulated depreciation 468,863.	676,505.	638,909.	638,909.	
15 Other assets (describe DUE FROM FUNDS)	1,060,995.	1,000,000.	1,000,000.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	91,643,459.	97,089,662.	156,554,055.	
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)	3,715.	0.	
23 Total liabilities (add lines 17 through 22)	3,715.	0.		
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	91,639,744.	97,089,662.	
	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	91,639,744.	97,089,662.	
30 Total liabilities and net assets/fund balances	91,643,459.	97,089,662.		

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	91,639,744.
2 Enter amount from Part I, line 27a	2	5,453,599.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	97,093,343.
5 Decreases not included in line 2 (itemize) TO CORRECT OPENING NET ASSETS	5	3,681.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	97,089,662.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT

	(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				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e	13,915,143.		8,160,227.	10,173,098.

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			
b			
c			
d			
e			10,173,098.

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	10,173,098.
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 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)	1	142,073.
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	142,073.
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	142,073.
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	96,274.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	70,000.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	166,274.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	24,201.
11	Enter the amount of line 10 to be: Credited to 2022 estimated tax <input type="checkbox"/> 24,201. Refunded <input type="checkbox"/>	11	0.

Part VI-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. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		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?		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 XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ NJ, NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ▶ WWW.HYDEANDWATSON.ORG		
14 The books are in care of ▶ THE HYDE AND WATSON FOUNDATION Telephone no. ▶ 908-753-3700 Located at ▶ 31-F MOUNTAIN BOULEVARD, WARREN TOWNSHIP, NJ ZIP+4 ▶ 07059		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		N/A
16 At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

Part VI-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 columns for question ID, Yes, and No. Rows include 1a(1) through 4b with various tax-related questions and checkboxes.

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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	
c Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

Part VII 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 11		301,667.	83,893.	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 MOUNTAIN BLVD, WARREN TOWNSHIP, NJ 07059	ASSISTANT SECRETARY 35.00	113,000.	58,881.	0.
MAUREEN T. MCCUTCHEON - 31-F MOUNTAIN BLVD, WARREN TOWNSHIP, NJ	ASSISTANT TREASURER 28.00	95,000.	72,589.	0.
ALLISON J PENNA - 31-F MOUNTAIN BLVD, WARREN TOWNSHIP, NJ 07059	ASSISTANT SECRETARY 35.00	78,700.	50,941.	0.

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

Part VII 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. Includes entries for ASHFORD CAPITAL MANAGEMENT, INC., MONTICELLO ASSOCIATES, INC., and EAGLE CAPITAL MANAGEMENT LLC.

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

Part VIII-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity and Expenses. Includes entry 1: N/A.

Part VIII-B Summary of Program-Related Investments

Table with 2 columns: Description of investment and Amount. Includes entry 1: N/A.

Total. Add lines 1 through 3 0.

Part IX 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	159,746,672.
b	Average of monthly cash balances	1b	68,859.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	159,815,531.
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	159,815,531.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	2,397,233.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	157,418,298.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	7,870,915.

Part X 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 IX, line 6	1	7,870,915.
2a	Tax on investment income for 2021 from Part V, line 5	2a	142,073.
b	Income tax for 2021. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	142,073.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,728,842.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,728,842.
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 XII, line 1	7	7,728,842.

Part XI 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	7,609,106.
b	Program-related investments - total from Part VIII-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 XII, line 4	4	7,609,106.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				7,728,842.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016	646,366.			
b From 2017	753,250.			
c From 2018	842,866.			
d From 2019	880,287.			
e From 2020	838,103.			
f Total of lines 3a through e	3,960,872.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 7,609,106.				
a Applied to 2020, 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 2021 distributable amount				7,609,106.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	119,736.			119,736.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,841,136.			
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 2020. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				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 2016 not applied on line 5 or line 7	526,630.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	3,314,506.			
10 Analysis of line 9:				
a Excess from 2017 ...	753,250.			
b Excess from 2018 ...	842,866.			
c Excess from 2019 ...	880,287.			
d Excess from 2020 ...	838,103.			
e Excess from 2021 ...				

Part XIII Private Operating Foundations (see instructions and Part VI-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 2021, 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) 2021, (b) 2020, (c) 2019, (d) 2018, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

Part XIV 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 STATEMENT 13

SEE STATEMENT 12

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

c Any submission deadlines:

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

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
ABRAHAM IN MOTION P.O. BOX 986 NEW YORK, NY 10113		PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
ACADEMY OF CLINICAL AND APPLIED PSYCHOANALYSIS 301 SOUTH LIVINGSTON AVENUE, 2ND FLOOR LIVINGSTON, NJ 07039-3932		PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND SOFTWARE.	10,000.
ACHIEVEMENT FIRST INC. 370 JAMES STREET, SUITE 404 NEW HAVEN, CT 06513		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS FOR AF APOLLO ELEMENTARY SCHOOL IN BROOKLYN,	10,000.
ADAPTIVE DESIGN ASSOCIATION, INC. 313 WEST 36TH STREET NEW YORK, NY 10018		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
AECI II NYC CHARTER HIGH SCHOOL FOR COMPUTER ENGINEERING AND INNOVATION 116 EAST 169TH STREET BRONX, NY 10452		PC	PURCHASE OF CLASSROOM FURNISHINGS.	13,700.
Total SEE CONTINUATION SHEET(S)				3a 6,654,800.
b Approved for future payment				
NONE				
Total				3b 0.

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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 (14, 203), 4 Dividends and interest from securities (14, 1,088,178), 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 (01, 251,270), 8 Gain or (loss) from sales of assets other than inventory (18, 13,139,798), 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a-e), 12 Subtotal (0, 14,479,449), 13 Total (13, 14,479,449).

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

Part XV-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 XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1a through 1d regarding transfers and transactions with noncharitable exempt organizations.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Sign Here: Under penalties of perjury, I declare that I have examined this return... Signature of officer or trustee: [Signature] Date: [Date] Title: PRESIDENT

May the IRS discuss this return with the preparer shown below? See instr. [X] Yes [] No

Table with 5 columns: Print/Type preparer's name, Preparer's signature, Date, Check [] if self-employed, PTIN. Includes firm information: PKF O'CONNOR DAVIES, LLP, 20 COMMERCE DRIVE, CRANFORD, NJ 07016.

THE HYDE AND WATSON FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALE OF PUBLICLY TRADED SECURITIES			
b JOHN W. BRISTOL EQUITY FUND I LLC	P		
c HIGHCLERE INTERNATIONAL SMALLER COMPANIES FUND	P		
d FARALLON EQUITY PARTNERS, L.P.	P		
e WELLINGTON CTF INTERNATIONAL QUALITY GROWTH	P		
f HIMALAYA CAPITAL INVESTORS, L.P.	P		
g CANYON VALUE REALIZATION FUND (CAYMAN), LTD.	P		
h DAVIDSON KEMPNER INSTITUTIONAL PARTNERS	P		
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 13,915,143.		8,160,227.	5,754,916.
b			1,037,781.
c			449,015.
d			1,304,255.
e			767,696.
f			45,603.
g			174,581.
h			639,251.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			5,754,916.
b			1,037,781.
c			449,015.
d			1,304,255.
e			767,696.
f			45,603.
g			174,581.
h			639,251.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	10,173,098.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALLEGRO SCHOOL, INC. 125 RIDGEDALE AVENUE CEDAR KNOLLS, NJ 07927		PC	PURCHASE OF EQUIPMENT.	10,000.
ALLIANCE OF RESIDENT THEATRES/NEW YORK, INC. 520 EIGHTH AVENUE, SUITE 319 NEW YORK, NY 10018		PC	PURCHASE OF EQUIPMENT.	7,500.
ALPHAPOINTE 87-46 123RD STREET RICHMOND HILL, NY 11418		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	15,000.
AMAS MUSICAL THEATRE, INC. 630 NINTH AVENUE, SUITE 1400 NEW YORK, NY 10036		PC	HARD COSTS RELATED TO FACILITY IMPROVEMENTS AND PURCHASE OF EQUIPMENT.	12,000.
AMERICA NEEDS YOU 82 NASSAU STREET, #60358 NEW YORK, NY 10038		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	10,000.
AMERICAN FRIENDS SERVICE COMMITTEE 15 RUTHERFORD PLACE NEW YORK, NY 10003		PC	PURCHASE OF COMPUTER EQUIPMENT FOR OFFICES IN NEWARK AND NEW YORK CITY.	9,500.
AMERICAN RED CROSS - NEW JERSEY REGION 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS AT NORTHERN NEW JERSEY CHAPTER IN FAIRFIELD,	15,000.
AMERICAN SYMPHONY ORCHESTRA LEAGUE 520 8TH AVENUE/SUITE 2005, 20TH FLOOR NEW YORK, NY 10018		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	10,000.
AMERICAN THEATER GROUP INC. 57 FARMS ROAD CIRCLE EAST BRUNSWICK, NJ 08816		PC	PURCHASE OF EQUIPMENT.	12,000.
AMIGOS DEL MUSEO DEL BARRIO 1230 FIFTH AVENUE NEW YORK, NY 10029-4401		PC	PURCHASE OF EQUIPMENT.	7,500.
Total from continuation sheets				6,606,100.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION, GREATER NEW YORK CHAPTER 42 BROADWAY, SUITE 1724 NEW YORK, NY 10004		PC	PURCHASE OF EQUIPMENT.	8,000.
APPALACHIAN MOUNTAIN CLUB 10 CITY SQUARE BOSTON, MA 02129		PC	INSTALLATION OF EQUIPMENT AND SIGNAGE AT THE MOHICAN OUTDOOR CENTER IN BLAIRSTOWN, NJ.	6,500.
ARC OF ESSEX COUNTY, INC. 123 NAYLON AVE. LIVINGSTON, NJ 07039-1005		PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE GROUP HOME IN WEST CALDWELL, NJ.	10,000.
ARC OF UNION COUNTY, INC. 70 DIAMOND ROAD SPRINGFIELD, NJ 07081		PC	PURCHASE OF COMPUTER EQUIPMENT.	9,500.
ARS NOVA THEATER I, INC. 511 WEST 54TH STREET NEW YORK, NY 10019		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
ART START, INC. 526 WEST 26TH STREET, SUITE 501 NEW YORK, NY 10001		PC	PURCHASE OF EQUIPMENT.	5,300.
ARTS BUSINESS COLLABORATIVE INC. 37-55 58TH STREET, APT 1 WOODSIDE, NY 11377		PC	PURCHASE OF FURNISHINGS AND EQUIPMENT.	5,000.
ARTS CONNECTION, INC. 520 EIGHTH AVENUE, SUITE 321 NEW YORK, NY 10018-8906		PC	PURCHASE OF COMPUTER EQUIPMENT.	12,000.
ARTS COUNCIL OF THE MORRIS AREA DBA MORRIS ARTS 14 MAPLE AVENUE, SUITE 301 MORRISTOWN, NJ 07960-5451		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
ARTS HORIZONS, INC. ONE GRAND AVENUE, SUITE 7 ENGLEWOOD, NJ 07631-3500		PC	PURCHASE OF EQUIPMENT.	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASCENDUS, INC. 80 MAIDEN LANE, SUITE 903 NEW YORK, NY 10038-4740		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	9,400.
ASIAN AMERICAN FEDERATION OF NEW YORK 120 WALL STREET, 9TH FLOOR NEW YORK, NY 10005		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
ASSOCIATED HUMANE SOCIETIES, INC. 124 EVERGREEN AVENUE NEWARK, NJ 07114-2175		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	25,000.
ASSOCIATION FOR NEIGHBORHOOD & HOUSING DEVELOPMENT INC. 50 BROAD STREET, SUITE 1402 NEW YORK, NY 10004-2699		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS ANJEC, P.O. BOX 157 MENDHAM, NJ 07945		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	5,000.
ASSOCIATION TO BENEFIT CHILDREN 419 EAST 86TH STREET NEW YORK, NY 10028		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
ASTOR SERVICES FOR CHILDREN & FAMILIES 6339 MILL STREET P.O. BOX 5005 RHINEBECK, NY 12572		PC	PURCHASE OF CLASSROOM EQUIPMENT FOR THE LAWRENCE F. HICKEY CENTER FOR CHILD DEVELOPMENT IN THE	10,000.
AUTISM NEW JERSEY, INC. 500 HORIZON DRIVE, SUITE 530 ROBBINSVILLE, NJ 08691		PC	PURCHASE OF OFFICE FURNISHINGS.	7,500.
AVENUES FOR JUSTICE, INC. MANHATTAN CRIMINAL COURT HOUSE 100 CENTRE STREET, ROOM 1541 NEW YORK, NY 10013		PC	PURCHASE OF EQUIPMENT.	15,000.
BALLET HISPANICO OF NEW YORK, INC. 167 WEST 89TH STREET NEW YORK, NY 10024		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BALLET TECH FOUNDATION, INC. LAWRENCE A. WIEN CENTER FOR DANCE & THEATER 890 BROADWAY, 8TH FLOOR NEW YORK, NY		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
BANYAN SCHOOL INC. 12 HOLLYWOOD AVENUE FAIRFIELD, NJ 07004-1101		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
BARD COLLEGE P.O. BOX 5000 ANNANDALE-ON-HUDSON, NY 12504-5000		PC	PURCHASE OF FURNISHINGS FOR BARD HIGH SCHOOL EARLY COLLEGE IN NEWARK, NJ.	12,000.
BEAT THE STREETS WRESTLING, INC. P.O. BOX 441 JERSEY CITY, NJ 07303		PC	PURCHASE OF EQUIPMENT FOR THE PROGRAMS IN NEW YORK CITY.	10,000.
BEGINNING WITH CHILDREN FOUNDATION, INC. 185 BROADWAY, 2ND FLOOR BROOKLYN, NY 11206		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS AT BEGINNING WITH CHILDREN CHARTER	10,000.
BEHIND THE BOOK, INC. 216 WEST 135TH STREET GROUND FLOOR NEW YORK, NY 10030		PC	PURCHASE OF EQUIPMENT.	7,000.
BENEDICTINE ABBEY OF NEWARK 520 DR. MARTIN LUTHER KING, JR. BLVD. NEWARK, NJ 07102-1314		PC	PURCHASE OF CLASSROOM FURNISHINGS AND EQUIPMENT.	25,000.
BETANCES HEALTH CENTER 280 HENRY STREET NEW YORK, NY 10002-5808		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
BIG BROTHERS BIG SISTERS OF COASTAL & NORTHERN NEW JERSEY INC. 305 BOND STREET, 2ND FLOOR ASBURY PARK, NJ 07712-7010		PC	PURCHASE OF COMPUTER EQUIPMENT FOR THE MORRISTOWN OFFICE.	5,100.
BIG BROTHERS BIG SISTERS OF ESSEX, HUDSON AND UNION COUNTIES, NJ, INC. 500 BROAD STREET, 2ND FLOOR NEWARK, NJ 07102		PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE NEW OFFICE IN NEWARK, NJ.	50,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BIGS & LITTLES NYC MENTORING INC. 137 EAST 2ND STREET NEW YORK, NY 10009-7943		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
BLANTON-PEALE INSTITUTE 7 WEST 30TH STREET, 9TH FLOOR NEW YORK, NY 10001		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND SOFTWARE.	20,000.
BLOOMFIELD COLLEGE AND SEMINARY OFFICE OF INSTITUTIONAL ADVANCEMENT 467 FRANKLIN STREET BLOOMFIELD, NJ 07003		PC	PURCHASE OF EQUIPMENT FOR THE SCHOOL OF NURSING.	15,000.
BLOOMINGDALE SCHOOL OF MUSIC, INC. 323 WEST 108 STREET NEW YORK, NY 10025-2743		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
BLUEPATH SERVICE DOGS, INC. 8 COUNTRY CLUB ROAD HOPEWELL JUNCTION, NY 12533-6214		PC	PURCHASE OF A TRANSPORTATION VEHICLE.	8,000.
BLYTHEDALE CHILDREN'S HOSPITAL 95 BRADHURST AVENUE VALHALLA, NY 10595-1637		PC	PURCHASE OF EQUIPMENT.	5,000.
BOTTOMLESS CLOSET 1 WEST 34TH STREET, 5TH FLOOR NEW YORK, NY 10001		PC	PURCHASE OF EQUIPMENT.	12,500.
BOY SCOUTS OF AMERICA, NORTHERN NEW JERSEY COUNCIL 25 RAMAPO VALLEY ROAD P.O. BOX 670 OAKLAND, NJ 07436		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT AND SOFTWARE, IN HONOR OF CHARLES E. AND JOY C.	10,000.
BOYS AND GIRLS CLUBS OF NEWARK, INC. 1 AVON AVENUE NEWARK, NJ 07108		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	25,000.
BOYS AND GIRLS CLUBS OF NORTHWEST NEW JERSEY, INC. 153 GARSIDE AVENUE WAYNE, NJ 07470-2414		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE CLUBHOUSE IN PEQUANNOCK, NJ.	20,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOYS & GIRLS CLUBS OF UNION, INC. 1050 JEANETTE AVENUE UNION, NJ 07083		PC	HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS.	50,000.
BOYS HOPE GIRLS HOPE OF NEW YORK, INC. LASALLE HALL 367 CLERMONT AVENUE BROOKLYN, NY 11238		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION 505 EIGHTH AVENUE, 5TH FLOOR NEW YORK, NY 10018		PC	PURCHASE OF FURNISHINGS FOR THE ANDREWS SAFE HAVEN, IN NYC.	5,000.
BREAKTHROUGH NEW YORK INC. 123 WILLIAM STREET, 4TH FLOOR NEW YORK, NY 10038		PC	PURCHASE OF EQUIPMENT, FURNISHINGS AND SOFTWARE.	15,000.
BRIDGE FUND OF NEW YORK, INC. 271 MADISON AVENUE, SUITE 907 NEW YORK, NY 10016		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
BRIDGE, INC. 860 BLOOMFIELD AVENUE WEST CALDWELL, NJ 07006		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	15,000.
BRIDGE STREET DEVELOPMENT CORPORATION 460 NOSTRAND AVENUE BROOKLYN, NY 11216		PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF OFFICE EQUIPMENT AND FURNISHINGS.	10,000.
BRIDGEWAY REHABILITATION SERVICES INC. 615 NORTH BROAD STREET ELIZABETH, NJ 07208		PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	30,000.
BRONX CHARTER SCHOOL FOR BETTER LEARNING 3740 BAYCHESTER AVENUE - ANNEX BRONX, NY 10466		PC	PURCHASE OF EQUIPMENT.	10,000.
BRONX CHARTER SCHOOL FOR CHILDREN 388 WILLIS AVENUE BRONX, NY 10454		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRONX RIVER ALLIANCE, INC. ONE BRONX RIVER PARKWAY BRONX, NY 10462		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
BROOKLYN ARTS COUNCIL 20 JAY STREET, SUITE 616 BROOKLYN, NY 11201		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	6,000.
BROOKLYN ARTS EXCHANGE, INC. 421 5TH AVENUE, 2ND FLOOR BROOKLYN, NY 11215		PC	PURCHASE OF EQUIPMENT.	10,000.
BROOKLYN BOTANIC GARDEN CORPORATION 1000 WASHINGTON AVENUE BROOKLYN, NY 11225-1008		PC	PURCHASE OF EQUIPMENT.	7,500.
BROOKLYN BRIDGE PARK CONSERVANCY, INC. 334 FURMAN STREET BROOKLYN, NY 11201		PC	PURCHASE OF EQUIPMENT.	10,000.
BROOKLYN BUREAU OF COMMUNITY SERVICE 151 LAWRENCE STREET BROOKLYN, NY 11203		PC	PURCHASE AND INSTALLATION OF EQUIPMENT AT THE SHELTER IN SUNSET PARK, BROOKLYN.	15,000.
BROOKLYN CHILDREN'S MUSEUM CORP. 145 BROOKLYN AVENUE BROOKLYN, NY 11213-1930		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
BROOKLYN GREENWAY INITIATIVE 153 COLUMBIA STREET BROOKLYN, NY 11213		PC	PURCHASE OF EQUIPMENT.	10,000.
BROOKLYN JESUIT PREP 925 EAST 37TH STREET BROOKLYN, NY 11210		PC	PURCHASE OF CLASSROOM EQUIPMENT.	7,500.
BROOKLYN KINDERGARTEN SOCIETY 25 CHAPEL STREET, #900 BROOKLYN, NY, NY 11201		PC	PURCHASE OF EQUIPMENT.	12,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BROOKLYN QUEENS CONSERVATORY OF MUSIC 58 SEVENTH AVENUE BROOKLYN, NY 11217-3608		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
BROOKLYN STEPPERS INC. 137 MONTAGUE STREET, #237 BROOKLYN, NY 11213-1235		PC	PURCHASE OF MUSICAL EQUIPMENT.	7,500.
BROOKLYN YOUTH CHORUS ACADEMY, INC. 179 PACIFIC STREET BROOKLYN, NY 11201-6209		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
BROOKLYN YOUTH SPORTS CLUB 100 DOBBIN STREET BROOKLYN, NY 11201-6304		PC	PURCHASE OF A TRANSPORTATION VEHICLE.	15,000.
CAMPAIGN AGAINST HUNGER INC. 2010 FULTON STREET BROOKLYN, NY 11233		PC	PURCHASE OF EQUIPMENT AND INSTALLATION OF AN IRRIGATION SYSTEM.	19,000.
CANCER SUPPORT COMMUNITY OF CENTRAL NEW JERSEY 3 CROSSROADS DRIVE BEDMINSTER, NJ 07921-2614		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	7,500.
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005		PC	GENERAL SUPPORT OF PROGRAMS.	10,000.
CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 EAST STEVENS AVENUE, SUITE LL5 VALHALLA, NY 10595		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO THE FACILITY IN SOUTH BRONX.	15,000.
CAROLYN DORFMAN DANCE COMPANY 2780 MORRIS AVENUE, SUITE 2-C UNION, NJ 07083		PC	PURCHASE OF EQUIPMENT.	8,000.
CARTER BURDEN NETWORK 415 EAST 73RD STREET NEW YORK, NY 10021-3827		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	14,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CATHEDRAL CHURCH OF ST. JOHN THE DIVINE 1047 AMSTERDAM AVENUE NEW YORK, NY 10025		PC	PURCHASE OF EQUIPMENT FOR THE SOUP KITCHEN.	9,200.
CATHEDRAL HIGH SCHOOL 350 EAST 56TH STREET NEW YORK, NY 10022		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
CATHOLIC FAMILY & COMMUNITY SERVICES, INC. 777 VALLEY ROAD CLIFTON, NJ 07013-2205		PC	PURCHASE OF EQUIPMENT FOR HOPE HOUSE IN DOVER, NJ.	8,700.
CAVE CANEM FOUNDATION, INC. 20 JAY STREET, SUITE 310-A BROOKLYN, NY 11201		PC	PURCHASE OF EQUIPMENT.	5,000.
CENTER FOR COMMUNICATION, INC. 195 PLYMOUTH STREET/SUITE 507 BROOKLYN, NY 11201		PC	PURCHASE OF EQUIPMENT.	5,000.
CENTER FOR EMPLOYMENT OPPORTUNITIES INC. 50 BROADWAY, SUITE 1604 NEW YORK, NY 10004		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	7,500.
CENTER FOR FAMILY REPRESENTATION 40 WORTH STREET SUITE 605 NEW YORK, NY 10013		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	15,000.
CENTER FOR GREAT EXPECTATIONS, INC. 19 DELLWOOD LANE SOMERSET, NJ 08873		PC	PURCHASE OF EQUIPMENT.	15,000.
CENTER FOR HEARING AND COMMUNICATION 50 BROADWAY, 6TH FLOOR NEW YORK, NY 10004		PC	PURCHASE OF SPECIALIZED EQUIPMENT.	10,000.
CENTER FOR URBAN COMMUNITY SERVICES, INC. 198 EAST 121ST STREET, 6TH FLOOR NEW YORK, NY 10035		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTRAL PRESBYTERIAN CHURCH 70 MAPLE STREET SUMMIT, NJ 07901		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
CEREBRAL PALSY OF NORTH JERSEY INC. 220 SOUTH ORANGE AVENUE, SUITE 300 LIVINGSTON, NJ 07039		PC	HARD COSTS RELATED TO IMPROVEMENTS AT A GROUP HOME IN LIVINGSTON, NJ.	10,000.
CHANGE FOR KIDS, INC. 1230 AVENUE OF THE AMERICAS, 16TH FLOOR NEW YORK, NY 10020		PC	PURCHASE OF EQUIPMENT.	11,000.
CHESHIRE HOME, INC. 9 RIDGEDALE AVENUE FLORHAM PARK, NJ 07932		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
CHILD CENTER OF NY, INC. 118-35 QUEENS BOULEVARD, 6TH FLOOR FOREST HILLS, NY 11375		PC	PURCHASE OF EQUIPMENT.	8,600.
CHILDREN'S AID AND FAMILY SERVICES, INC. 200 ROBIN ROAD PARAMUS, NJ 07652		PC	PURCHASE OF COMPUTER EQUIPMENT FOR PROGRAMS IN SOUTH ORANGE, NJ.	10,000.
CHILDREN'S HEALTH FUND 215 WEST 125TH STREET, SUITE 301 NEW YORK, NY 10027		PC	PURCHASE OF EQUIPMENT.	10,000.
CHILDREN'S MUSEUM OF THE ARTS, INC. 103 CHARLTON STREET NEW YORK, NY 10014		PC	PURCHASE OF EQUIPMENT.	7,500.
CHILDREN'S RIGHTS INC. 88 PINE STREET, SUITE 800 NEW YORK, NY 10005		PC	PURCHASE OF COMPUTER EQUIPMENT.	9,500.
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION, INC. 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 07092-2590		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE	50,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHINATOWN MANPOWER PROJECT, INC. P.O. BOX 7557 HILLSBOROUGH, NJ 08844		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
CHRISTIAN HERALD ASSOCIATION, INC./BOWERY MISSION THE BOWERY MISSION SUPPORT CENTER 355 LEXINGTON AVENUE, 19TH FLOOR NEW YORK, NY 10017		PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	15,000.
CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE, SUITE 3A SHORT HILLS, NJ 07078		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
CITIZENS' COMMITTEE FOR CHILDREN OF NEW YORK, INC. 14 WALL STREET, SUITE 4E NEW YORK, NY 10005		PC	PURCHASE OF EQUIPMENT.	10,000.
CITY LORE, INC. 56 EAST 1ST STREET NEW YORK, NY 10003		PC	PURCHASE OF COMPUTER EQUIPMENT.	8,000.
CITY PARKS FOUNDATION 830 FIFTH AVENUE, ROOM 271 NEW YORK, NY 10065-7001		PC	PURCHASE OF EQUIPMENT.	5,600.
CITYARTS, INC. 77 BLEECKER STREET, SUITE C2-18 NEW YORK, NY 10012		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	7,500.
CLARKE SCHOOL FOR THE DEAF 80 EAST END AVENUE NEW YORK, NY 10028		PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT FOR CLARKE NEW YORK.	10,000.
CLINTON HILL COMMUNITY ACTION 404 HAWTHORNE AVENUE NEWARK, NJ 07112		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	15,000.
CO LAB THEATER GROUP INC. P.O. BOX 727 NEW YORK, NY 10108		PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLONIAL FARMHOUSE RESTORATION SOCIETY OF BELLEROSE INC. QUEENS COUNTY FARM MUSEUM 73-50 LITTLE NECK PARKWAY FLORAL PARK, NY 11004		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
COMMUNITY ACCESS UNLIMITED, INC. 80 WEST GRAND STREET ELIZABETH, NJ 07202		PC	PURCHASE OF EQUIPMENT.	10,000.
COMMUNITY FOOD BANK OF NEW JERSEY, INC. 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205		PC	PURCHASE OF EQUIPMENT AND SOFTWARE FOR THE FACILITY IN HILLSIDE, NJ.	40,000.
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD P.O. BOX 338 MORRISTOWN, NJ 07963-0338		PC	DONOR ADVISED FUND.	300,000.
COMMUNITY HOPE, INC. 959 ROUTE 46 EAST, SUITE 402 PARSIPPANY, NJ 07054		PC	PURCHASE OF FURNISHINGS.	15,000.
COMMUNITY OF ST. JOHN BAPTIST P.O. BOX 240 MENDHAM, NJ 07945		PC	HARD COSTS RELATED TO THE REPLACEMENT OF THE SEPTIC SYSTEM.	10,000.
COMMUNITY ROOTS CHARTER SCHOOL 51 SAINT EDWARDS STREET, FLOOR 3 BROOKLYN, NY 11205		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
COMUNILIFE, INC. 462 7TH AVENUE, 3RD FLOOR NEW YORK, NY 10018-7832		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
CONCRETE SAFARIS, INC. 158 EAST 115TH STREET, SUITE 144 NEW YORK, NY 10029		PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF OFFICE FURNISHINGS AND EQUIPMENT.	7,000.
CONSERVE WILDLIFE FOUNDATION OF NEW JERSEY, INC. P.O. BOX 420, MAIL CODE 501-03E TRENTON, NJ 08625-0420		PC	PURCHASE OF EQUIPMENT.	8,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONTINUO ARTS FOUNDATION 36 CHATHAM ROAD SUMMIT, NJ 07901-1314		PC	PURCHASE OF EQUIPMENT.	7,000.
COOKE SCHOOL AND INSTITUTE 1713 MADISON AVENUE NEW YORK, NY 10029		PC	PURCHASE OF COMPUTER EQUIPMENT.	20,000.
COOL CULTURE, INC. 80 HANSON PLACE, SUITE 605 BROOKLYN, NY 11217		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	10,000.
COUNCIL OF NEW JERSEY GRANTMAKERS 1977 NORTH OLDEN AVENUE, SUITE 238 EWING, NJ 08618		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS AND GENERAL MEMBERSHIP SUPPORT.	16,300.
COUNCIL OF SENIOR CENTERS AND SERVICES OF NEW YORK CITY, INC., DBA LIVEON NY 49 WEST 45TH STREET, 7TH FLOOR NEW YORK, NY 10036		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	10,000.
COUNCIL ON FOUNDATIONS, INC. 1255 23RD STREET, SUITE 200 WASHINGTON, DC 20037-1152		PC	GENERAL MEMBERSHIP SUPPORT.	9,000.
COURT APPOINTED SPECIAL ADVOCATES OF UNION COUNTY, INC. ALBENDER BUILDING 1143 EAST JERSEY STREET, 2ND FLOOR ELIZABETH, NJ 07201		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS, AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	8,200.
COVENANT HOUSE NEW JERSEY, INC. 330 WASHINGTON STREET NEWARK, NJ 07102-2630		PC	PURCHASE OF OFFICE EQUIPMENT AND FURNISHINGS FOR RAPHAEL'S LIFE HOUSE.	10,000.
CRANFORD DRAMATIC CLUB CDC THEATRE P.O. BOX 511 CRANFORD, NJ 07016		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	9,000.
CREATIVE ARTS WORKSHOPS FOR KIDS, INC. 520 EIGHTH AVENUE, SUITE 201A NEW YORK, NY 10018-8910		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CRIME VICTIMS TREATMENT CENTER INC. 40 EXCHANGE PLACE, SUITE 510 NEW YORK, NY 10005		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
CRISTO REY BROOKLYN HIGH SCHOOL 710 EAST 37TH STREET BROOKLYN, NY 11203		PC	PURCHASE OF A FACILITY.	35,000.
CSC REPERTORY LTD. 136 EAST 13TH STREET NEW YORK, NY 10003		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
CUE ART FOUNDATION 137 WEST 25TH STREET, GROUND FLOOR NEW YORK, NY 10001		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
CUSTOM COLLABORATIVE 102 BRADHURST AVENUE, #908 NEW YORK, NY 10039		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION, INC. 625 JAMAICA AVENUE BROOKLYN, NY 11208-1203		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	20,000.
DANCE NEW JERSEY, INC. P.O. BOX 205 VERONA, NJ 07044		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE, AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	8,000.
DANCE THEATRE OF HARLEM, INC. 466 WEST 152ND STREET NEW YORK, NY 10031		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
DAY ONE NEW YORK INC. 11 PARK PLACE NEW YORK, NY 10007		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	12,600.
DEPARTMENT FOR PERSONS WITH DISABILITIES 1 CATHOLIC CHARITIES WAY OAK RIDGE, NJ 07438		PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR GROUP HOMES IN MORRIS COUNTY, NJ.	5,800.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DEVELOPING ARTISTS THEATER COMPANY INC. 12 5TH AVENUE, SUITE 52 NEW YORK, NY 10011		PC	PURCHASE OF EQUIPMENT.	5,000.
DIEU DONNE PAPERMILL, INC. 63 FLUSHING AVENUE BLDG. 3, SUITE 602 BROOKLYN, NY 11205		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
DILLER-QUAILE SCHOOL OF MUSIC, INC. 24 EAST 95TH STREET NEW YORK, NY 10128		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
DOE FUND, INC. 345 EAST 102ND STREET, SUITE 305 NEW YORK, NY 10029-5611		PC	PURCHASE OF EQUIPMENT.	20,000.
DOMINICAN ACADEMY OF THE CITY OF NEW YORK 44 EAST 68TH STREET NEW YORK, NY 10065		PC	HARD COSTS OF FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024		PC	PURCHASE OF EQUIPMENT.	10,000.
DORRANCE DANCE INCORPORATED P.O. BOX 1935 RADIO CITY STATION NEW YORK, NY 10101		PC	PURCHASE OF EQUIPMENT.	7,500.
DOVER CHILD CARE CENTER, INC. 50 NORTH MORRIS STREET DOVER, NJ 07801-3937		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	8,600.
DRAMA LEAGUE OF NEW YORK, INC. 32 AVENUE OF THE AMERICAS NEW YORK, NY 10013		PC	PURCHASE OF EQUIPMENT.	5,000.
DREAM CHARTER SCHOOL 1991 SECOND AVENUE NEW YORK, NY 10029		PC	PURCHASE OF EQUIPMENT FOR DREAM CHARTER HIGH SCHOOL, IN EAST HARLEM.	20,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DRIVE CHANGE INC. 630 FLUSHING AVENUE/MAILBOX 25 BROOKLYN, NY 11206-5768		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	7,500.
EARTH MATTER NY, INC. 179 RIVINGTON STREET, #4A NEW YORK, NY 10002-2603		PC	HARD COSTS RELATED TO THE INSTALLATION OF A STORAGE SHED, AND PURCHASE OF EQUIPMENT.	7,500.
EAST RIVER DEVELOPMENT ALLIANCE, INC. 38-81 13TH STREET LONG ISLAND CITY, NY 11101		PC	PURCHASE OF COMPUTER EQUIPMENT.	12,000.
EAST SIDE HOUSE, INC. 337 ALEXANDER AVENUE BRONX, NY 10454		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
ECLC FOUNDATION, A NEW JERSEY NON-PROFIT CORPORATION 100 PASSAIC AVENUE, SUITE 1 CHATHAM, NJ 07928		PC	PURCHASE OF A TRANSPORTATION VEHICLE.	20,000.
EDIBLE SCHOOLYARD NEW YORK P.O. BOX 737 NEW YORK, NY 10163		PC	PURCHASE OF EQUIPMENT.	10,000.
EDUCATION THROUGH MUSIC, INC. 122 EAST 42ND STREET, SUITE 1501 NEW YORK, NY 10168		PC	PURCHASE OF CLASSROOM EQUIPMENT.	10,000.
EL PUENTE DE WILLIAMSBURG INC. 211 SOUTH 4TH STREET BROOKLYN, NY 11211		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
ELAINE KAUFMAN CULTURAL CENTER/ LUCY MOSES SCHOOL FOR MUSIC AND DANCE 129 WEST 67TH STREET NEW YORK, NY 10023-5915		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
ELIZABETH SETON PEDIATRIC CENTER 300 CORPORATE BOULEVARD SOUTH YONKERS, NY 10701		PC	PURCHASE OF SPECIALIZED EQUIPMENT.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EMMANUEL CANCER FOUNDATION INC. 77 BRANT AVENUE, SUITE 304 CLARK, NJ 07066		PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
ESSEX COUNTY COURT APPOINTED SPECIAL ADVOCATE 212 WASHINGTON STREET, ROOM 912 NEWARK, NJ 07102		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,600.
EXALT YOUTH 17 BATTERY PLACE, SUITE 307 NEW YORK, NY 10004		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
FAMILY FOCUS ADOPTION SERVICES 54-40 LITTLE NECK PARKWAY, SUITE 6 LITTLE NECK, NY 11362-2205		PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
FAMILY LIFE ACADEMY CHARTER SCHOOL 316 EAST 165TH STREET BRONX, NY 10456		PC	PURCHASE OF CLASSROOM EQUIPMENT.	15,000.
FAMILY PROMISE OF ESSEX COUNTY INC. 46 PARK STREET MONTCLAIR, NJ 07042		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	15,000.
FAMILY PROMISE OF MORRIS COUNTY INC. P.O. BOX 1494 MORRISTOWN, NJ 07962-1494		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	25,000.
FIFTH AVENUE COMMITTEE, INC. 621 DEGRAW STREET BROOKLYN, NY 11217-4596		PC	PURCHASE OF OFFICE FURNISHINGS.	15,000.
FIJI THEATER COMPANY, INC. 47 GREAT JONES STREET, 6TH FLOOR NEW YORK, NY 10012-1118		PC	PURCHASE OF EQUIPMENT.	5,000.
FIVER CHILDREN'S FOUNDATION, INC. 519 EIGHTH AVENUE, 24TH FLOOR NEW YORK, NY 10018		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FLOATING HOSPITAL, INC. GRAND CENTRAL STATION P.O. BOX 3391 NEW YORK, NY 10163-3391		PC	PURCHASE OF EQUIPMENT FOR THE CLINIC IN LONG ISLAND CITY, NY.	15,000.
FLUSHING COUNCIL ON CULTURE AND THE ARTS INC. 137-35 NORTHERN BOULEVARD FLUSHING, NY 11354		PC	PURCHASE OF EQUIPMENT.	10,000.
FLUX FACTORY INC. 39-31 29TH STREET LONG ISLAND CITY, NY 11101		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	15,000.
FOLKSBIENE YIDDISH THEATRE, INC. 36 BATTERY PLACE, 4TH FLOOR NEW YORK, NY 10280		PC	PURCHASE OF EQUIPMENT.	6,000.
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
FORESTDALE, INC. 67-35 112TH STREET FOREST HILLS, NY 11375		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
FORTUNE SOCIETY, INC. 29-76 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101		PC	PURCHASE OF COMPUTER EQUIPMENT.	12,500.
FOUNDATION FOR MORRISTOWN MEDICAL CENTER INC. 475 SOUTH STREET, 1ST FLOOR MORRISTOWN, NJ 07960		PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE SZERLIP DENTAL CLINIC.	15,000.
FOUNDATION FOR NEW YORK'S STRONGEST INC. 125 WORTH STREET, 7TH FLOOR, ROOM 722 NEW YORK, NY 10013-4006		PC	PURCHASE OF EQUIPMENT.	5,000.
FOUNTAIN HOUSE, INC. 425 WEST 47TH STREET NEW YORK, NY 10036-2304		PC	PURCHASE OF EQUIPMENT FOR THE MEDIA & TECHNOLOGY PROGRAM.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRESH YOUTH INITIATIVES, INC. 505 WEST 171ST STREET NEW YORK, NY 10032		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	12,000.
FRIENDS OF ALICE AUSTEN HOUSE, INC. 2 HYLAN BOULEVARD STATEN ISLAND, NY 10305-2002		PC	PURCHASE OF EQUIPMENT.	5,000.
FRIENDS OF HOPEWELL VALLEY OPEN SPACE P.O. BOX 395 PENNINGTON, NJ 08534		PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
FRIENDS OF HUDSON RIVER PARK INC. C/O PIER 40, 2ND FLOOR 353 WEST STREET NEW YORK, NY 10014		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	10,000.
FRIENDS OF ISLAND ACADEMY, INC. 63 WEST 125TH STREET, 5TH FLOOR NEW YORK, NY 10027		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	5,000.
FRIENDS OF LINDEN ANIMAL SHELTER, INC. P.O. BOX 2151 LINDEN, NJ 07036		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
FRIENDS OF THE CHILDREN NEW YORK 204A WEST 115TH STREET NEW YORK, NY 10026		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
FRIENDS OF WHEELS 511 WEST 182ND STREET, 4TH FLOOR NEW YORK, NY 10033-5107		PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	7,500.
FRIENDS OF YOGI, INC. 8 YOGI BERRA DRIVE LITTLE FALLS, NJ 07424		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	20,000.
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725		PC	HARD COSTS RELATED TO THE REPLACEMENT OF THE SEPTIC SYSTEM.	40,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, 6TH FLOOR NEW YORK, NY 10013-1590		PC	PURCHASE OF EQUIPMENT FOR THE SMART PROJECT.	5,000.
FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, 6TH FLOOR NEW YORK, NY 10013-1590		PC	PURCHASE OF EQUIPMENT FOR THE RISE PROJECT.	7,000.
FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, 6TH FLOOR NEW YORK, NY 10013-1590		PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT, FURNISHINGS AND SOFTWARE FOR BROOKLYN	10,000.
GEORGE STREET PLAYHOUSE, INC. 9 LIVINGSTON AVENUE, SUITE 410 NEW BRUNSWICK, NJ 08901-1903		PC	PURCHASE OF EQUIPMENT.	10,000.
GETTING OUT AND STAYING OUT, INC. 201A EAST 124TH STREET NEW YORK, NY 10035		PC	PURCHASE AND INSTALLATION OF FURNISHINGS.	20,000.
GIGI'S PLAYHOUSE NEW YORK CITY LLC 106 WEST 117TH STREET NEW YORK, NY 10026		PC	PURCHASE OF EQUIPMENT.	7,500.
GINA GIBNEY DANCE INC. 890 BROADWAY, 5TH FLOOR NEW YORK, NY 10003-1211		PC	PURCHASE OF EQUIPMENT.	10,000.
GIRL BE HEARD INSTITUTE 20 JAY STREET, SUITE 209 BROOKLYN, NY 11201		PC	PURCHASE OF EQUIPMENT.	8,600.
GIRL SCOUTS HEART OF NEW JERSEY INC. 1171 STATE ROUTE 28 NORTH BRANCH, NJ 08876		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE POOL AT CAMP AGNES DEWITT.	40,000.
GIRLS INCORPORATED OF NEW YORK CITY 120 WALL STREET, SUITE 1800 NEW YORK, NY 10005-3922		PC	PURCHASE OF EQUIPMENT.	12,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GLOBAL COMMUNITY CHARTER SCHOOL 2350 5TH AVENUE NEW YORK, NY 10037		PC	PURCHASE OF CLASSROOM FURNISHINGS.	10,000.
GOOD GRIEF, INC. 38 ELM STREET MORRISTOWN, NJ 07960		PC	PURCHASE OF EQUIPMENT.	10,000.
GOOD PLUS FOUNDATION INC. 306 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	12,000.
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE, 9TH FLOOR NEW YORK, NY 10001		PC	PURCHASE OF EQUIPMENT.	10,000.
GOTTESMAN RTW ACADEMY 146 DOVER CHESTER ROAD RANDOLPH, NJ 07869		PC	HARD COSTS RELATED TO CONSTRUCTION OF A NEW PLAYGROUND.	7,500.
GRACE FOUNDATION OF NEW YORK 460 BRIELLE AVENUE STATEN ISLAND, NY 10314-6427		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF A TRANSPORTATION VEHICLE.	12,000.
GRACE INSTITUTE OF NEW YORK, INC. 40 RECTOR STREET, 14TH FLOOR NEW YORK, NY 10006-1728		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	15,000.
GRACE OUTREACH, INC. 378 EAST 151ST STREET, 5TH FLOOR BRONX, NY 10455-2644		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	20,000.
GREAT SWAMP WATERSHED ASSOCIATION P.O. BOX 300 NEW VERNON, NJ 07976		PC	PURCHASE OF EQUIPMENT.	13,000.
GREATER MORRISTOWN YMCA 79 HORSEHILL ROAD CEDAR KNOLLS, NJ 07927		PC	PURCHASE OF PLAYGROUND EQUIPMENT FOR ANGELA'S PLACE AND CHILDREN'S CORNER.	12,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREATER NEW YORK COUNCILS, BOY SCOUTS OF AMERICA 475 RIVERSIDE DRIVE, SUITE 600 NEW YORK, NY 10115		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
GREEN GUERRILLAS, INC. 30 3RD AVENUE, ROOM 848 BROOKLYN, NY 11217		PC	HARD COSTS RELATED TO THE INSTALLATION AND REPAIR OF FENCE.	7,000.
GREENWICH HOUSE, INC. 27 BARROW STREET NEW YORK, NY 10014		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS FOR THE MUSIC SCHOOL.	14,000.
GREENWOOD GARDENS 274 OLD SHORT HILLS ROAD SHORT HILLS, NJ 07078-2100		PC	HARD COSTS RELATED TO THE CONSTRUCTION OF A COMPOST AND STORAGE STRUCTURE.	10,000.
GROUNDWORK ELIZABETH INC. 205 FIRST STREET ELIZABETH, NJ 07206-1801		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	7,300.
GROW IT GREEN MORRISTOWN, INC. 14 MAPLE AVENUE, SUITE 300 MORRISTOWN, NJ 07960		PC	PURCHASE OF A TRANSPORTATION VEHICLE.	15,000.
GROWING STAGE THEATRE FOR YOUNG AUDIENCES, INC. P.O. BOX 36 NETCONG, NJ 07857		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
GUILD FOR EXCEPTIONAL CHILDREN 260 68TH STREET BROOKLYN, NY 11220-5201		PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE NEW RESIDENCE IN BROOKLYN.	15,000.
HABITAT FOR HUMANITY NEW YORK CITY, INC. 111 JOHN STREET, 23RD FLOOR NEW YORK, NY 10038-3109		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
HABITAT FOR HUMANITY OF GREATER NEWARK, INC. P.O. BOX 32189 NEWARK, NJ 07102		PC	PURCHASE OF EQUIPMENT FOR THE RESTORE IN FAIRFIELD, NJ.	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HANDS IN 4 YOUTH INC. 256 MACOPIN ROAD WEST MILFORD, NJ 07480		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
HAPPINESS IS CAMPING, INC. 62 SUNSET LAKE ROAD HARDWICK, NJ 07825		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
HARLEM ACADEMY 655 ST. NICHOLAS AVENUE NEW YORK, NY 10030		PC	HARD COSTS RELATED TO THE CONSTRUCTION OF A NEW FACILITY.	100,000.
HARLEM EDUCATIONAL ACTIVITIES FUND, INC. 2090 ADAM CLAYTON POWELL, JR. BOULEVARD 10TH FLOOR NEW YORK, NY 10027		PC	PURCHASE OF EQUIPMENT.	10,000.
HARLEM SCHOOL OF THE ARTS 645 SAINT NICHOLAS AVENUE NEW YORK, NY 10030		PC	HARD COSTS RELATED TO FACILITY IMPROVEMENTS.	20,000.
HARLEM STAGE, INC. 150 CONVENT AVENUE NEW YORK, NY 10031-9127		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,000.
HARLEM UNITED COMMUNITY AIDS CENTER, INC. 306 MALCOLM X BLVD., 3RD FLOOR NEW YORK, NY 10027		PC	PURCHASE OF EQUIPMENT.	9,300.
HARMONY PROGRAM 156 WEST 56TH STREET, 3RD FLOOR NEW YORK, NY 10019		PC	PURCHASE OF EQUIPMENT.	10,000.
HEALTH ADVOCATES FOR OLDER PEOPLE, INC. 420 LEXINGTON AVENUE, SUITE 300 NEW YORK, NY 10170		PC	PURCHASE OF EQUIPMENT.	7,800.
HEALTHCARE CHAPLAINCY, INC. 500 SEVENTH AVENUE, 8TH FLOOR NEW YORK, NY 10018-4502		PC	PURCHASE OF COMPUTER EQUIPMENT.	7,200.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HER JUSTICE INC. 100 BROADWAY, 10TH FLOOR NEW YORK, NY 10005		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
HISTORICAL SOCIETY OF PLAINFIELD, NEW JERSEY 602 WEST FRONT STREET PLAINFIELD, NJ 07060-1004		PC	PURCHASE OF EQUIPMENT.	6,000.
HISTORICAL SOCIETY; ELIZABETH, NEW JERSEY, INC. 1045 EAST JERSEY STREET, SUITE 101 ELIZABETH, NJ 07201		PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT AT BONNELL HOUSE.	10,000.
HOLIDAY EXPRESS INC. 151 INDUSTRIAL WAY EAST, BUILDING A, SUITE A-4 EATONTOWN, NJ 07724-3323		PC	PURCHASE OF EQUIPMENT.	7,500.
HOLY REDEEMER HOMECARE AND HOSPICE SERVICES 354 UNION AVENUE ELIZABETH, NJ 07208		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
HOLY TRINITY SCHOOL 336 FIRST STREET WESTFIELD, NJ 07090		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
HOOK ARTS MEDIA, INC. 480 VAN BRUNT STREET, SUITE 203 BROOKLYN, NY 11231		PC	PURCHASE OF EQUIPMENT.	10,000.
HOPE PROGRAM, INC. ONE SMITH STREET, 4TH FLOOR BROOKLYN, NY 11201		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
HORTICULTURAL SOCIETY OF NEW YORK, INC. 148 WEST 37TH STREET, 13TH FLOOR NEW YORK, NY 10018		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	10,000.
HOT BREAD KITCHEN LTD. C/O CHELSEA MARKET 075 NINTH AVENUE NEW YORK, NY 10011		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOUSING PLUS SOLUTIONS, INC. 315 LINWOOD STREET BROOKLYN, NY 11208		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	15,000.
HOUSING WORKS, INC. 57 WILLOUGHBY STREET, 2ND FLOOR BROOKLYN, NY 11201		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO CLAREMONT HOUSE RESIDENCE IN THE SOUTH	10,000.
HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001		PC	PURCHASE OF EQUIPMENT.	14,000.
HUDSON HIGHLANDS LAND TRUST P.O. BOX 226 GARRISON, NY 10524		PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND SOFTWARE.	5,000.
HUDSON RIVER COMMUNITY SAILING INC. PIER 66, HUDSON RIVER PARK P.O. BOX 20677 NEW YORK, NY 10011		PC	PURCHASE OF EQUIPMENT.	10,000.
HUNTERDON ART MUSEUM 7 LOWER CENTER STREET CLINTON, NJ 08809-1303		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	6,500.
HUNTS POINT ALLIANCE FOR CHILDREN P.O. BOX 740190 BRONX, NY 10474		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	15,000.
ICD - INTERNATIONAL CENTER FOR THE DISABLED, INC. 123 WILLIAM STREET, 5TH FLOOR NEW YORK, NY 10038		PC	PURCHASE OF COMPUTER EQUIPMENT.	20,000.
IMMACULATE CONCEPTION HIGH SCHOOL 33 COTTAGE PLACE MONTCLAIR, NJ 07042		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	22,000.
INDIESPACE INC. 48-15 28TH AVENUE ASTORIA, NY 11103		PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
ISAIAH HOUSE, INC. 238 NORTH MUNN AVENUE EAST ORANGE, NJ 07017		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,300.
JACK ARTS, INC. 53 PUTNAM AVENUE BROOKLYN, NY 11238		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND EXPANSION.	7,500.
JAZZ DRAMA PROGRAM 5030 BROADWAY, SUITE 651 NEW YORK, NY 10034		PC	PURCHASE OF EQUIPMENT.	5,000.
JAZZ HOUSE KIDS, INC. 347 BLOOMFIELD AVENUE, LOWER LEVEL MONTCLAIR, NJ 07042		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
JCC OF CENTRAL NEW JERSEY, INC. 1391 MARTINE AVENUE SCOTCH PLAINS, NJ 07076		PC	PURCHASE OF EQUIPMENT.	12,500.
JERSEY BATTERED WOMEN'S SERVICE, INC. P.O. BOX 1437 MORRISTOWN, NJ 07962		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO ARBOUR HOUSE SHELTER.	13,000.
JEWISH CHILD CARE ASSOCIATION OF NEW YORK 120 WALL STREET, 20TH FLOOR NEW YORK, NY 10005		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS FOR PLEASANTVILLE CAMPUS.	10,000.
JEWISH EDUCATIONAL CENTER 330 ELMORA AVENUE ELIZABETH, NJ 07208		PC	PURCHASE OF FURNISHINGS AND EQUIPMENT.	75,000.
JEWISH FAMILY SERVICE AGENCY OF CENTRAL NEW JERSEY 655 WESTFIELD AVENUE ELIZABETH, NJ 07208		PC	HARD COSTS RELATED TO THE CONSTRUCTION OF A STORAGE UNIT.	20,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOB PATH INC. 256 WEST 38TH STREET, 2ND FLOOR NEW YORK, NY 10018		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
JOE TORRE SAFE AT HOME FOUNDATION 55 WEST 39TH STREET, SUITE 600 NEW YORK, NY 10018		PC	PURCHASE OF EQUIPMENT.	5,000.
JOSE LIMON DANCE FOUNDATION 466 WEST 152ND STREET, 2ND FLOOR NEW YORK, NY 10031		PC	PURCHASE OF EQUIPMENT.	7,500.
JOSEPHINE'S PLACE 622 ELIZABETH AVENUE ELIZABETH, NJ 07206		PC	PURCHASE OF EQUIPMENT.	8,000.
JUNIOR ACHIEVEMENT OF NEW JERSEY, INC. 360 PEAR BLOSSOM DRIVE EDISON, NJ 08837		PC	PURCHASE OF EQUIPMENT.	15,000.
KENILWORTH HISTORICAL SOCIETY, INC. BOROUGH HALL, 567 BOULEVARD KENILWORTH, NJ 07033		PC	HARD COSTS RELATED TO THE RESTORATION OF THE NITSCHKE HOUSE IN KENILWORTH, NJ.	5,000.
KENNEDY CHILDREN'S CENTER 2212 THIRD AVENUE, 2ND FLOOR NEW YORK, NY 10035		PC	PURCHASE AND INSTALLATION OF LIGHTING EQUIPMENT FOR THE PRESCHOOL IN THE BRONX.	10,000.
KIDS CREATIVE 404, INC. 2014 FIFTH AVENUE NEW YORK, NY 10035-1842		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
KINDERSMILE FOUNDATION 10 BROAD STREET BLOOMFIELD, NJ 07003		PC	PURCHASE OF EQUIPMENT.	5,900.
KINDWORK INC. 608 LINCOLN PLACE, #2 BROOKLYN, NY 11216		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KINGSBRIDGE HEIGHTS COMMUNITY CENTER INC. 3101 KINGSBRIDGE TERRACE BRONX, NY 10463		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
KIPP NEW JERSEY 60 PARK PLACE, SUITE 802 NEWARK, NJ 07102		PC	HARD COSTS RELATED TO ENERGY EFFICIENCY IMPROVEMENTS AT CHARTER SCHOOLS IN NEWARK.	50,000.
KIPS BAY BOYS' & GIRLS' CLUB, INC. 1930 RANDALL AVENUE BRONX, NY 10473		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
KNOWLEDGE HOUSE FELLOWSHIP INC. 363 RIDER AVENUE, 3RD FLOOR BRONX, NY 10451		PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
KOINONIA ACADEMY 1040 PLAINFIELD AVENUE PLAINFIELD, NJ 07060		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	12,000.
LA MAMA EXPERIMENTAL THEATRE CLUB, INC. 66 EAST 4TH STREET, 3RD FLOOR NEW YORK, NY 10003-8903		PC	PURCHASE OF EQUIPMENT.	7,500.
LA PENINSULA COMMUNITY ORGANIZATION INC. 711 MANIDA STREET BRONX, NY 10474		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE EARLY CHILDHOOD	7,500.
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK, NY 10003		PC	PURCHASE AND INSTALLATION OF CLASSROOM EQUIPMENT.	20,000.
LACORDAIRE ACADEMY 155 LORRAINE AVENUE UPPER MONTCLAIR, NJ 07043-1912		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
LAKE HOPATCONG FOUNDATION 125 LANDING ROAD LANDING, NJ 07850		PC	PURCHASE OF A STORAGE SHED.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,500.
LANTERN COMMUNITY SERVICES, INC. 494 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10001		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,500.
LAWNSIDE HISTORICAL SOCIETY, INC. P.O. BOX 608 LAWNSIDE, NJ 08045		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS FOR THE PETER MOTT HOUSE UNDERGROUND RAILROAD MUSEUM.	10,000.
LEAGUE OF WOMEN VOTERS OF NEW JERSEY EDUCATION FUND 204 WEST STATE STREET TRENTON, NJ 08608		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	7,500.
LEARNING THROUGH AN EXPANDED ARTS PROGRAM, INC. 535 EIGHTH AVENUE, SUITE 1100 NEW YORK, NY 10018-4305		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
LEARNINGSRING SCHOOL 247 EAST 20TH STREET NEW YORK, NY 10003		PC	PURCHASE OF FURNISHINGS AND EQUIPMENT.	7,000.
LENOX HILL NEIGHBORHOOD HOUSE, INC. 331 EAST 70TH STREET NEW YORK, NY 10021		PC	HARD COSTS RELATED TO RENOVATIONS TO CASA MUTUA SUPPORTIVE HOUSING RESIDENCE IN EAST HARLEM.	10,000.
LIBERTY HALL MUSEUM, INC. 1003 MORRIS AVENUE UNION, NJ 07083-7120		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
LIFESTYLES FOR THE DISABLED, INC. 930 WILLOWBROOK ROAD BUILDING 12-G STATEN ISLAND, NY 10314		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
LIFEWAY NETWORK, INC. 30 WILSON PARK DRIVE, ROGHAN LODGE TARRYTOWN, NY 10591		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	12,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIGHTHOUSE GUILD INTERNATIONAL INC. 250 WEST 64TH STREET, 6TH FLOOR NEW YORK, NY 10023		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	13,000.
LITERACY, INC. 5030 BROADWAY, SUITE 641 NEW YORK, NY 10034		PC	PURCHASE OF EQUIPMENT.	12,000.
LITERACY PARTNERS, INC. 75 MAIDEN LANE, SUITE 1102 NEW YORK, NY 10038		PC	PURCHASE OF EQUIPMENT.	12,500.
LITTLE HILL FOUNDATION FOR THE REHABILITATION OF ALCOHOLICS, INC. P.O. BOX G BLAIRSTOWN, NJ 07825		PC	HARD COSTS RELATED TO THE CONSTRUCTION OF A NEW FACILITY.	10,000.
LITTLE KIDS ROCK INC. P.O. BOX 43369 MONTCLAIR, NJ 07043		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	10,000.
LITTLE SISTERS OF THE ASSUMPTION FAMILY HEALTH SERVICE 333 EAST 115TH STREET NEW YORK, NY 10029-2210		PC	HARD COSTS RELATED TO ELEVATOR SAFETY UPGRADES.	15,000.
MADISON AREA YMCA 111 KINGS ROAD MADISON, NJ 07940-2699		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND EXPANSION.	25,000.
MADISON SQUARE BOYS & GIRLS CLUB, INC. 250 BRADHURST AVENUE NEW YORK, NY 10039-1401		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
MAIN STREET COUNSELING SERVICE 8 MARCELLA AVENUE WEST ORANGE, NJ 07052-4164		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
MAKING BOOKS SING INC. 340 EAST 46TH STREET NEW YORK, NY 10017		PC	PURCHASE OF EQUIPMENT.	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MAPLEWOOD MEMORIAL LIBRARY FOUNDATION 51 BAKER STREET MAPLEWOOD, NJ 07040		PC	PURCHASE OF FURNISHINGS AND EQUIPMENT FOR THE TEEN ZONE AT THE NEW MAIN LIBRARY IN MAPLEWOOD,	35,000.
MARKET STREET MISSION, INC. 9 MARKET STREET MORRISTOWN, NJ 07960		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	5,800.
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE, INC. 55 BETHUNE STREET NEW YORK, NY 10014-2010		PC	PURCHASE OF EQUIPMENT.	8,500.
MBCE - MID HUDSON VALLEY CAMP, INC. P.O. BOX 19701455 BROADWAY ESOPUS, NY 12429		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	8,800.
MEDICARE RIGHTS CENTER, INC. 266 WEST 37TH STREET, 3RD FLOOR NEW YORK, NY 10018		PC	PURCHASE OF COMPUTER EQUIPMENT.	9,300.
MEETING EMERGENCY NEEDS WITH DIGNITY P.O. BOX 1304 MAPLEWOOD, NJ 07040		PC	PURCHASE OF EQUIPMENT.	10,000.
MENTAL HEALTH ASSOCIATION OF ESSEX AND MORRIS INC. 33 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042		PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	20,000.
MERCY CENTER, INC. 377 EAST 145TH STREET BRONX, NY 10454-1006		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
METROPOLITAN CENTER FOR MENTAL HEALTH INC. 160 WEST 86TH STREET NEW YORK, NY 10024		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	10,000.
MONTCLAIR ART MUSEUM 3 SOUTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042-1747		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT.	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MONTCLAIR STATE UNIVERSITY FOUNDATION INC. OFFICE OF DEVELOPMENT 01 NORMAL AVENUE UPPER MONTCLAIR, NJ 07043		PC	PURCHASE OF A TRANSPORTATION VEHICLE FOR THE NJ CENTER FOR WATER SCIENCE AND TECHNOLOGY.	15,000.
MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467		PC	PURCHASE OF EQUIPMENT FOR BRONX HEALTH COLLECTIVE.	14,000.
MOORE CATHOLIC HIGH SCHOOL 100 MERRILL AVENUE STATEN ISLAND, NY 10314		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
MORRIS HABITAT FOR HUMANITY, INC. 274 SOUTH SALEM STREET, SUITE 100 RANDOLPH, NJ 07869		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	10,000.
MORRIS MUSEUM, INC. 6 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960-4612		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	11,400.
MORRY'S CAMP INC. 1 GATEWAY PLAZA, SUITE 1D PORT CHESTER, NY 10573		PC	PURCHASE OF EQUIPMENT.	10,000.
MOSHOLU MONTEFIORE COMMUNITY CENTER INC. 3450 DEKALB AVENUE BRONX, NY 10467		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
MOTT HAVEN ACADEMY CHARTER SCHOOL 170 BROWN PLACE BRONX, NY 10454-4140		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF COMPUTER EQUIPMENT.	11,000.
MT. PLEASANT ANIMAL SHELTER INC. 194 ROUTE 10 WEST EAST HANOVER, NJ 07936-2107		PC	HARD COSTS RELATING TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
MUSEUM OF EARLY TRADES AND CRAFTS 9 MAIN STREET MADISON, NJ 07940-1819		PC	PURCHASE OF SPECIALIZED EQUIPMENT.	20,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NEW YORK STATE INC. 355 LEXINGTON AVENUE, 2ND FLOOR NEW YORK, NY 10017-6603		PC	PURCHASE OF COMPUTER EQUIPMENT.	7,300.
NATIONAL BOOK FOUNDATION INC. 90 BROAD STREET, SUITE 604 NEW YORK, NY 10004		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
NATIONAL DANCE INSTITUTE, INC. 217 WEST 147TH STREET NEW YORK, NY 10039		PC	PURCHASE OF EQUIPMENT.	15,000.
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION, INC. 520 EIGHTH AVENUE, SUITE 302 NEW YORK, NY 10018		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	6,500.
NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH STREET, GROUND FLOOR NEW YORK, NY 10027		PC	PURCHASE OF EQUIPMENT.	12,000.
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462		PC	PURCHASE OF EQUIPMENT.	10,000.
NEIGHBORHOOD COALITION FOR SHELTER, INC. 50 BROADWAY, SUITE 1301 NEW YORK, NY 10004		PC	PURCHASE OF EQUIPMENT.	10,000.
NEIGHBORHOOD TRUST FINANCIAL PARTNERS, INC. 530 WEST 166TH STREET, 4TH FLOOR NEW YORK, NY 10032		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
NEW ALTERNATIVES FOR CHILDREN, INC. 37 WEST 26TH STREET, 6TH FLOOR NEW YORK, NY 10010-1006		PC	PURCHASE OF COMPUTER EQUIPMENT.	20,000.
NEW DESTINY HOUSING CORPORATION 12 WEST 37TH STREET, 7TH FLOOR NEW YORK, NY 10018		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW EYES FOR THE NEEDY, INC. 549 MILLBURN AVENUE SHORT HILLS, NJ 07078		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	15,000.
NEW GROUP INC. 240 WEST 35TH STREET, SUITE 1200 NEW YORK, NY 10001-2514		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	7,500.
NEW JERSEY BALLET COMPANY, INC. 7-9 VREELAND ROAD FLORHAM PARK, NJ 07932-1507		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
NEW JERSEY LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 1 N. JOHNSTON AVENUE, SUITE A250 HAMILTON, NJ 08609		PC	PURCHASE OF OFFICE FURNISHINGS AND EQUIPMENT.	10,000.
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE, SUITE 900 NEWARK, NJ 07102-5507		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	11,000.
NEW JERSEY WORKSHOP FOR THE ARTS 215 ELMER STREET WESTFIELD, NJ 07090		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO A NEW FACILITY.	15,000.
NEW YORK CITY CHARTER HIGH SCHOOL FOR ARCHITECTURE, ENGINEERING AND CONSTRUCTION INDUSTRIES 838 BROOK AVENUE BRONX, NY 10451		PC	PURCHASE OF CLASSROOM FURNISHINGS.	10,000.
NEW YORK CITY H2O 410 EAST 6TH STREET, 21 F NEW YORK, NY 10009-8962		PC	HARD COSTS RELATED TO THE RESTORATION OF A WALKING PATH.	5,000.
NEW YORK CITY OUTWARD BOUND CENTER, INC. 29-46 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
NEW YORK CITY URBAN DEBATE LEAGUE, INC. C/O TEACH FOR AMERICA 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004		PC	PURCHASE OF EQUIPMENT.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK EDGE INC. 58-12 QUEENS BOULEVARD, SUITE 1 WOODSIDE, NY 11377		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	9,600.
NEW YORK HALL OF SCIENCE 47-01 111TH STREET QUEENS, NY 11368-2950		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	50,000.
NEW YORK OPPORTUNITY NETWORK, INC. 85 BROAD STREET, 6TH FLOOR NEW YORK, NY 10004-2794		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	12,000.
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET, 10TH FLOOR NEW YORK, NY 10001		PC	HARD COSTS RELATED TO CONSTRUCTION OF EDUCATIONAL GARDENS.	10,000.
NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN 520 EIGHTH AVENUE, SUITE 1401 NEW YORK, NY 10018		PC	PURCHASE OF COMPUTER EQUIPMENT.	12,000.
NEW YORK SOCIETY LIBRARY TRUSTEES 53 EAST 79TH STREET NEW YORK, NY 10075		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	5,000.
NEWARK AIDS CONSORTIUM, INC. 298 BROADWAY NEWARK, NJ 07104		PC	PURCHASE OF FURNISHINGS.	10,000.
NEWARK BETH ISRAEL MEDICAL CENTER 201 LYONS AVENUE NEWARK, NJ 07112		PC	PURCHASE OF SPECIALIZED EQUIPMENT.	10,000.
NEWARK PUBLIC RADIO, INC. 54 PARK PLACE NEWARK, NJ 07102		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
NEWARK SCHOOL OF THE ARTS, INC. 89 LINCOLN PARK NEWARK, NJ 07102		PC	PURCHASE AND INSTALLATION OF EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	20,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEWARK SCIENCE AND SUSTAINABILITY P.O. BOX 1038 NEWARK, NJ 07102-3407		PC	HARD COSTS RELATED TO THE CONSTRUCTION OF AN OUTDOOR KITCHEN.	5,000.
NEWBRIDGE SERVICES, INC. 7 INDUSTRIAL ROAD PEQUANNOCK, NJ 07444		PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
NJ LEEP, INC. 570 BROAD STREET, SUITE 700 NEWARK, NJ 07102		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
NONPROFIT NEW YORK, INC. 320 EAST 43RD STREET, 3RD FLOOR NEW YORK, NY 10017		PC	PURCHASE OF EQUIPMENT.	7,000.
NORTHERN MANHATTAN IMPROVEMENT CORPORATION 45 WADSWORTH AVENUE NEW YORK, NY 10033-7048		PC	PURCHASE OF OFFICE EQUIPMENT.	12,000.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT, INC. 1475 PARK AVE NEW YORK, NY 10029		PC	PURCHASE OF COMPUTER EQUIPMENT.	20,000.
NY WRITERS COALITION INC. 80 HANSON PLACE #604 BROOKLYN, NY 11217		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	8,000.
NYC MISSION SOCIETY 646 MALCOLM X BOULEVARD NEW YORK, NY 10037		PC	PURCHASE OF EQUIPMENT AND SOFTWARE FOR THE POWER ACADEMY PROGRAM.	9,000.
NYC SALT, INC. 127 WEST 26TH STREET @SUITE 1201 NEW YORK, NY 10001		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
ON YOUR MARK INC. 645 FOREST AVENUE STATEN ISLAND, NY 10310		PC	PURCHASE OF EQUIPMENT.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
180 TURNING LIVES AROUND, INC. 1 BETHANY ROAD, BLDG. 3, SUITE 42 HAZLET, NJ 07730		PC	PURCHASE OF OFFICE EQUIPMENT FOR THE 2NDFLOOR YOUTH HELPLINE PROGRAM.	5,800.
OPEN DOOR NJNY INC. 47 WEST 47TH STREET, SUITE 4E NEW YORK, NY 10036		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE PROGRAM IN EAST HARLEM, NY.	10,000.
OPEN HANDS LEGAL SERVICES INC. 175 EAST 125TH STREET EAST HARLEM, NY 10035		PC	PURCHASE OF EQUIPMENT.	5,000.
OPENING ACT INC. P.O. BOX 25613 BROOKLYN, NY 11202		PC	PURCHASE OF EQUIPMENT.	5,900.
OPERA AMERICA, INC. 330 SEVENTH AVENUE, 7TH FLOOR NEW YORK, NY 10001		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
OPERATION EXODUS INNER CITY, INC. 21 WADSWORTH AVENUE NEW YORK, NY 10033		PC	PURCHASE OF EQUIPMENT.	10,000.
OPPORTUNITIES FOR A BETTER TOMORROW, INC. 882 3RD AVENUE/SUITE 10-10NE, UNIT 18 BROOKLYN, NY 11232		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	15,000.
ORPHEUS CHAMBER ORCHESTRA, INC. 490 RIVERSIDE DRIVE, 11TH FLOOR NEW YORK, NY 10027		PC	PURCHASE OF EQUIPMENT.	5,000.
P.G. CHAMBERS SCHOOL, INC. 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927		PC	PURCHASE OF COMPUTER EQUIPMENT.	8,000.
PACE UNIVERSITY LIENHARD SCHOOL OF NURSING 861 BEDFORD ROAD, LH28 PLEASANTVILLE, NY 10570		PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE SCHOOL OF NURSING.	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041		PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND SOFTWARE.	30,000.
PARTNERSHIP FOR AFTER SCHOOL EDUCATION, INC. 120 BROADWAY, SUITE 230 NEW YORK, NY 10271		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	11,000.
PARTNERSHIP TO END ADDICTION 711 THIRD AVENUE SUITE 500 NEW YORK, NY 10017		PC	PURCHASE OF EQUIPMENT.	5,000.
PARTNERSHIP WITH CHILDREN, INC. 299 BROADWAY, SUITE 1300 NEW YORK, NY 10007		PC	PURCHASE OF COMPUTER EQUIPMENT.	20,000.
PATRIOTS' PATH COUNCIL, INC., BOY SCOUTS OF AMERICA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS.	7,500.
PER SCHOLAS INC. 804 EAST 138TH STREET, 2ND FLOOR BRONX, NY 10454		PC	PURCHASE OF FURNISHINGS FOR THE TRAINING FACILITY IN BROOKLYN, NY.	10,000.
PHILANTHROPY NEW YORK, INC. 320 EAST 43RD STREET NEW YORK, NY 10017-4801		PC	GENERAL MEMBERSHIP SUPPORT.	8,700.
PHOENIX CENTER INC. 16 MONSIGNOR OWENS PLACE NUTLEY, NJ 07110		PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	15,000.
PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY, INC. 238 MULBERRY STREET, 1ST FLOOR NEWARK, NJ 07102		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE FACILITY IN MONTCLAIR, NJ.	31,000.
PLANNED PARENTHOOD OF NORTHERN, CENTRAL AND SOUTHERN NEW JERSEY, INC. 196 SPEEDWELL AVE MORRISTOWN, NJ 07960		PC	PURCHASE AND INSTALLATION OF SPECIALIZED EQUIPMENT FOR THE MORRISTOWN FACILITY.	9,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLAYHOUSE ASSOCIATION, INC. 10 NEW ENGLAND AVENUE SUMMIT, NJ 07901		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	6,200.
PLAYWRIGHTS HORIZONS, INC. 416 WEST 42ND STREET NEW YORK, NY 10036-6809		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
POETRY SOCIETY OF AMERICA 119 SMITH STREET BROOKLYN, NY 11201-6218		PC	PURCHASE OF COMPUTER EQUIPMENT.	6,000.
POSSIBILITY PROJECT INC. 104 WEST 27TH STREET, 12TH FLOOR NEW YORK, NY 10001		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	10,000.
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023		PC	PURCHASE OF EQUIPMENT.	5,000.
PRESBYTERIAN CHURCH OF CHATHAM TOWNSHIP 240 SOUTHERN BOULEVARD CHATHAM TOWNSHIP, NJ 07928		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS.	15,000.
PRIMARY CARE DEVELOPMENT CORPORATION 45 BROADWAY, SUITE 530 NEW YORK, NY 10006		PC	PURCHASE OF EQUIPMENT.	15,000.
PRIMARY STAGES COMPANY, INC. 520 8TH AVENUE, SUITE 312 NEW YORK, NY 10018		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	5,000.
PRINCETON BALLET SOCIETY 301 N. HARRISON STREET PRINCETON, NJ 08540		PC	HARD COSTS RELATED TO THE CONSTRUCTION OF SETS FOR "A MIDSUMMER NIGHT'S DREAM" PRODUCTION.	15,000.
PRINCETON-BLAIRSTOWN CENTER INC. 13 ROSZEL ROAD/SUITE B109 PRINCETON, NJ 08540		PC	HARD COSTS RELATED TO THE CONSTRUCTION OF A NEW FACILITY.	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRO BONO NET, INC. 151 WEST 30TH STREET, 6TH FLOOR NEW YORK, NY 10001		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
PRO BONO PARTNERSHIP, INC. 237 MAMARONECK AVENUE, SUITE 300 WHITE PLAINS, NY 10605		PC	PURCHASE OF EQUIPMENT.	15,000.
PROJECT RENEWAL, INC. 200 VARICK STREET, 9TH FLOOR NEW YORK, NY 10014		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
PROJECT U.S.E. 89 LINCOLN PLACE NEWARK, NJ 07102		PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE WILDCAT WILDERNESS MOUNTAIN CENTER, IN	10,000.
QUALITAS OF LIFE FOUNDATION 1221 6TH AVENUE NEW YORK, NY 10020		PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
QUEEN CITY ACADEMY CHARTER SCHOOL, INC. 815 WEST 7TH STREET PLAINFIELD, NJ 07063		PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	20,000.
QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION 118-21 QUEENS BLVD, SUITE 212 FOREST HILLS, NY 11375		PC	PURCHASE OF A TRANSPORTATION VEHICLE.	10,000.
RAHWAY COMMUNITY ACTION ORGANIZATION 796 EAST HAZELWOOD AVENUE RAHWAY, NJ 07065		PC	PURCHASE OF EQUIPMENT.	10,000.
RARITAN HEADWATERS ASSOCIATION P.O. BOX 273 GLADSTONE, NJ 07934		PC	PURCHASE OF COMPUTER EQUIPMENT.	9,700.
READ 718, INC. 420 ATLANTIC AVENUE BROOKLYN, NY 11217		PC	PURCHASE AND INSTALLATION OF FENCING AND FURNISHINGS.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
READ TO LEAD, INC. 123 WILLIAM STREET, SUITE 1201 NEW YORK, NY 10038		PC	PURCHASE OF EQUIPMENT.	15,000.
READING TEAM, INC. 2090 ADAM CLAYTON POWELL, JR. BLVD., SUITE 100 NEW YORK, NY 10027		PC	PURCHASE OF EQUIPMENT.	7,000.
REBUILDING TOGETHER NYC 126 10TH STREET, A BROOKLYN, NY 11215		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	15,000.
RED HOOK INITIATIVE, INC. 767 HICKS STREET BROOKLYN, NY 11231		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	15,000.
REEVES-REED ARBORETUM 165 HOBART AVENUE SUMMIT, NJ 07901		PC	PURCHASE AND INSTALLATION OF EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	15,000.
REGIONAL PLAN ASSOCIATION, INC. ONE WHITEHALL STREET, 16TH FLOOR NEW YORK, NY 10004		PC	PURCHASE OF EQUIPMENT.	14,000.
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028-0884		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
RISING GROUND, INC. 151 LAWRENCE STREET, 5TH FLOOR BROOKLYN, NY 11201		PC	PURCHASE OF FURNISHINGS.	15,000.
RIVERSTONE SENIOR LIFE SERVICES, INC. 99 FORT WASHINGTON AVENUE, BASEMENT NEW YORK, NY 10032		PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	14,500.
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL AT RAHWAY 865 STONE STREET RAHWAY, NJ 07065		PC	PURCHASE OF SPECIALIZED EQUIPMENT.	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROCKAWAY WATERFRONT ALLIANCE, INC. 58-03 ROCKAWAY BEACH BOULEVARD FAR ROCKAWAY, NY 11692		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
ROOM TO GROW NATIONAL, INC. 424 EAST 147TH STREET, 5TH FLOOR BRONX, NY 10455		PC	PURCHASE OF EQUIPMENT.	13,000.
ROOTS & WINGS FOUNDATION, A NEW JERSEY NON PROFIT CORPORATION 75 BLOOMFIELD AVENUE, SUITE 303 DENVERVILLE, NJ 07834		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, PURCHASE OF EQUIPMENT, AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	15,000.
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET, SUITE 1200 NEW YORK, NY 10018-1070		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	12,500.
ROW NEW YORK 110 W 40TH STREET SUITE 602 NEW YORK, NY 10018		PC	PURCHASE OF EQUIPMENT.	11,700.
SAFE FAMILIES FOR CHILDREN ALLIANCE 4300 WEST IRVING PARK ROAD CHICAGO, IL 60641-2719		PC	PURCHASE OF COMPUTER EQUIPMENT FOR NYC CHAPTER.	8,000.
SAFE HORIZON, INC. 2 LAFAYETTE STREET, 3RD FLOOR NEW YORK, NY 10007-1327		PC	PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AT THE SHELTER ON STATEN ISLAND.	10,000.
SAGE ELDERCARE, INC. 290 BROAD STREET SUMMIT, NJ 07901-3507		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	15,000.
ST. ANDREW'S EPISCOPAL CHURCH 419 SOUTH STREET NEW PROVIDENCE, NJ 07974		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS FOR THE ST. ANDREW'S HAVEN PROJECT.	15,000.
SAINT DOMINIC'S FAMILY SERVICES 853 LONGWOOD AVENUE, SUITE 202 BRONX, NY 10459		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE TORCH ANNEX PRESCHOOL IN THE BRONX.	12,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAINT IGNATIUS SCHOOL 740 MANIDA STREET BRONX, NY 10474-5808		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
ST. LUKE'S CHAMBER ENSEMBLE, INC. 450 WEST 37TH STREET, SUITE 502 NEW YORK, NY 10018		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	7,500.
SAKHI FOR SOUTH ASIAN WOMEN P.O. BOX 13330 CHURCH STREET STATION NEW YORK, NY 10008		PC	PURCHASE OF FURNISHINGS AND EQUIPMENT FOR THE OFFICE IN BROOKLYN.	11,000.
SANAR WELLNESS INSTITUTE, INC. P.O. BOX 32353 NEWARK, NJ 07102-0753		PC	PURCHASE OF FURNISHINGS AND EQUIPMENT, AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	10,000.
SANCTUARY FOR FAMILIES, INC. P.O. BOX 14060 WALL STREET STATION NEW YORK, NY 10268-1406		PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR SARAH BURKE HOUSE IN THE	18,000.
SAORI ARTS NYC INC. 532 EAST 87TH STREET NEW YORK, NY 10128-7602		PC	PURCHASE OF EQUIPMENT.	5,000.
SEARCH AND CARE, INC. 1844 SECOND AVENUE NEW YORK, NY 10128		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
SECOND STAGE THEATRE, INC. 1501 BROADWAY, SUITE 518 NEW YORK, NY 10036-5505		PC	PURCHASE OF EQUIPMENT.	10,000.
SECOND STREET YOUTH CENTER FOUNDATION, INC. 200 PLAINFIELD AVENUE PLAINFIELD, NJ 07060-1025		PC	PURCHASE OF EQUIPMENT.	10,000.
SENIOR SERVICES CENTER OF THE CHATHAMS, INC. 58 MEYERSVILLE ROAD CHATHAM, NJ 07928		PC	PURCHASE OF FURNISHINGS AND EQUIPMENT.	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SERVICES FOR THE UNDERSERVED, INC. 463 SEVENTH AVENUE, 17TH FLOOR NEW YORK, NY 10018		PC	PURCHASE OF COMPUTER EQUIPMENT.	9,000.
SHAKESPEARE THEATRE OF NEW JERSEY, INC. 3 VREELAND ROAD FLORHAM PARK, NJ 07932		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS AND PURCHASE OF EQUIPMENT.	20,000.
SHELTERING ARMS CHILDREN AND FAMILY SERVICES, INC. 25 BROADWAY, 18TH FLOOR NEW YORK, NY 10004		PC	PURCHASE OF OFFICE FURNISHINGS AND EQUIPMENT.	20,000.
SNUG HARBOR CULTURAL CENTER AND BOTANICAL GARDEN 1000 RICHMOND TERRACE, BUILDING P STATEN ISLAND, NY 10301		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	12,500.
SOCIETY FOR PRESERVATION OF WEEKSVILLE AND BEDFORD-STUYVESANT HISTORY 158 BUFFALO AVENUE BROOKLYN, NY 11213		PC	HARD COSTS RELATED TO THE RESTORATION OF THE HUNTERFLY ROAD HOUSES.	15,000.
SOCRATES SCULPTURE PARK INC. P.O. BOX 6259 LONG ISLAND CITY, NY 11106		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,000.
SOMERSET HEALTH CARE FOUNDATION, INC. 110 REHILL AVENUE SOMERVILLE, NJ 08876-2598		PC	PURCHASE OF EQUIPMENT FOR THE EATING DISORDER PROGRAM.	5,000.
SONS OF THE REVOLUTION IN THE STATE OF NEW YORK 54 PEARL STREET, 2ND FLOOR NEW YORK, NY 10004-4300		PC	HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS.	5,000.
SOUP KITCHEN 411 INC. 162 BROAD STREET HIGHTSTOWN, NJ 08520		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	5,000.
SOUTH ORANGE PERFORMING ARTS CENTER, INC. ONE SOPAC WAY SOUTH ORANGE, NJ 07079		PC	PURCHASE OF EQUIPMENT.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTH STREET THEATRE CO., INC. 100 SOUTH STREET MORRISTOWN, NJ 07960		PC	PURCHASE OF EQUIPMENT.	17,000.
SPECTRUM 360 ONE SUNSET AVENUE VERONA, NJ 07044		PC	PURCHASE OF A TRANSPORTATION VEHICLE.	20,000.
SPRING STREET COMMUNITY DEVELOPMENT 65 SPRING STREET MORRISTOWN, NJ 07960		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
STANLEY M. ISAACS NEIGHBORHOOD CENTER, INC. 415 EAST 93RD STREET NEW YORK, NY 10128-6904		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
STATEN ISLAND CHILDREN'S MUSEUM 1000 RICHMOND TERRACE STATEN ISLAND, NY 10301		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
STATEN ISLAND SHAKESPEAREAN THEATRE COMPANY INC. 126 GALLOWAY AVENUE STATEN ISLAND, NY 10302-2537		PC	PURCHASE OF EQUIPMENT.	5,000.
STEPHEN PETRONIO DANCE COMPANY INC. 140 SECOND AVENUE SUITE 504 NEW YORK, NY 10003		PC	PURCHASE OF EQUIPMENT.	5,000.
STREB INC. 51 NORTH 1ST STREET BROOKLYN, NY 11249-3939		PC	PURCHASE OF EQUIPMENT.	7,500.
STRIVE INTERNATIONAL, INC. 205 EAST 122ND STREET, 3RD FLOOR NEW YORK, NY 10035		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
STUDENT SPONSOR PARTNERSHIP, INC. 424 MADISON AVENUE, THIRD FLOOR NEW YORK, NY 10017		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	8,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STUDIO IN A SCHOOL ASSOCIATION 75 WEST END AVENUE NEW YORK, NY 10023		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	15,000.
SUMMER ON THE HILL 4400 TIBBETT AVENUE BRONX, NY 10471		PC	PURCHASE OF EQUIPMENT.	12,500.
SUMMIT AREA YMCA 99 MORRIS AVENUE SUMMIT, NJ 07901-7500		PC	PURCHASE OF EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	20,000.
SUMMIT SPEECH SCHOOL AT THE F.M. KIRBY CENTER 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974-1151		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	18,000.
SUNNYSIDE COMMUNITY SERVICES, INC. 43-31 39TH STREET SUNNYSIDE, NY 11104-4316		PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
SUPPORT CENTER FOR NONPROFIT MANAGEMENT INC. 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	5,000.
TEACHING MATTERS, INC. 475 RIVERSIDE DRIVE, SUITE 1600 NEW YORK, NY 10115		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	15,000.
THURSDAY MORNING CLUB INC. 25 COOK AVENUE MADISON, NJ 07940		PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	20,000.
TRAIL BLAZER CAMPS INC. 394 ROGERS AVENUE BROOKLYN, NY 11225		PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	12,000.
TRANSITIONAL SERVICES FOR NEW YORK, INC. 10-16 162ND STREET WHITESTONE, NY 11537		PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE BEHAVIORAL HEALTH CLINIC IN JAMAICA	12,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRANSPORTATION ALTERNATIVES INC. 111 JOHN STREET, SUITE 260 NEW YORK, NY 10038		PC	PURCHASE OF EQUIPMENT.	5,300.
TRINITAS HEALTH FOUNDATION P.O. BOX 259 ELIZABETH, NJ 07207-0259		PC	PURCHASE OF SPECIALIZED EQUIPMENT.	50,000.
TRINITY COMMUNITY CONNECTION 164 WEST 100TH STREET NEW YORK, NY 10025		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
TRISHA BROWN COMPANY, INC. 315 WEST 39TH STREET, STUDIO 908 NEW YORK, NY 10018		PC	PURCHASE OF COMPUTER EQUIPMENT.	7,000.
UNDER 21 (DBA COVENANT HOUSE NEW YORK) 460 WEST 41ST STREET NEW YORK, NY 10036		PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	12,000.
UNION SETTLEMENT ASSOCIATION 237 EAST 104TH STREET NEW YORK, NY 10029		PC	PURCHASE OF OFFICE FURNISHINGS.	10,000.
UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE, INC., DBA CONSTRUCTIVE PARTNERSHIPS UN 40 RECTOR STREET, 15TH FLOOR NEW YORK, NY 10006		PC	PURCHASE OF FURNISHINGS FOR GROUP HOMES.	10,000.
UNITED WAY OF NORTHERN NEW JERSEY, INC. P.O. BOX 6835 BRIDGEWATER, NJ 08807		PC	PURCHASE OF EQUIPMENT.	25,000.
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM, INC. 2751 GRAND CONCOURSE BRONX, NY 10468		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,000.
URBAN DOVE, INC. 21-21 41ST AVENUE/SUITE 2-D LONG ISLAND CITY, NY 11101-4828		PC	PURCHASE OF FURNISHINGS AND EQUIPMENT FOR THE URBAN DOVE TEAM II SCHOOL IN BRONX, NY.	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
URBAN HOMESTEADING ASSISTANCE (U-HAB), INC. 120 WALL STREET, 20TH FLOOR NEW YORK, NY 10005		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS	15,000.
URBAN JUSTICE CENTER 40 RECTOR STREET, 9TH FLOOR NEW YORK, NY 10006		PC	PURCHASE OF EQUIPMENT.	5,000.
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
URBAN PATHWAYS, INC. 575 EIGHTH AVENUE, 16TH FLOOR NEW YORK, NY 10018		PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE RESIDENCE AT	15,000.
USDAN CENTER FOR THE CREATIVE AND PERFORMING ARTS USDAN SUMMER CAMP FOR THE ARTS 185 COLONIAL SPRINGS ROAD WHEATLEY HEIGHTS, NY 11798		PC	PURCHASE AND INSTALLATION OF FENCING.	5,000.
VAN CORTLANDT PARK ALLIANCE INC. 80 VAN CORTLANDT PARK SOUTH, SUITE E1 BRONX, NY 10463-3044		PC	PURCHASE OF EQUIPMENT.	5,000.
VINEYARD THEATRE & WORKSHOP CENTER, INC. 108 EAST 15TH STREET NEW YORK, NY 10003-2102		PC	PURCHASE OF EQUIPMENT.	10,000.
VIOLENCE INTERVENTION PROGRAM, INC. P.O. BOX 11610 TRIBOROUGH STATION NEW YORK, NY 10035-0810		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
VISION LOSS ALLIANCE OF NEW JERSEY INC. 155 MORRIS AVENUE, SUITE 2 DENVER, NJ 07834-2204		PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	7,500.
VISIONS AND PATHWAYS 49 BRAHMA AVENUE P.O. BOX 6871 BRIDGEWATER, NJ 08807		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	8,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT, NJ 07901		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	9,500.
VOICES OF A PEOPLE'S HISTORY OF THE UNITED STATES 45 MAIN STREET, SUITE 547 BROOKLYN, NY 11201		PC	PURCHASE OF EQUIPMENT.	5,000.
VOICES OF ASCENSION INC. 12 WEST 11TH STREET NEW YORK, NY 10011		PC	PURCHASE OF OFFICE EQUIPMENT AND FURNISHINGS.	10,000.
VOLUNTEER LAWYERS FOR JUSTICE INC. P.O. BOX 32040 NEWARK, NJ 07102		PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	9,000.
VOLUNTEER REFERRAL CENTER, INC. 161 MADISON AVENUE, #5 SW NEW YORK, NY 10016		PC	PURCHASE OF EQUIPMENT.	10,500.
VOLUNTEERS OF LEGAL SERVICE INC. 40 WORTH STREET, SUITE 820 NEW YORK, NY 10013-3063		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
WAGNER COLLEGE 1 CAMPUS ROAD STATEN ISLAND, NY 10301-4495		PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE SCHOOL OF NURSING.	10,000.
WALTER HOVING HOME, INC. THE HOVING HOME P.O. BOX 194 GARRISON, NY 10524		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO THE FACILITY IN OXFORD, NJ.	15,000.
WARDLAW-HARTRIDGE SCHOOL 1295 INMAN AVENUE EDISON, NJ 08820-1006		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	30,000.
WATERFRONT ALLIANCE, INC. 256 W. 36TH STREET, 11TH FLOOR NEW YORK, NY 10018		PC	PURCHASE AND INSTALLATION OF OFFICE FURNISHINGS.	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WEST END RESIDENCES HDFC, INC. 475 RIVERSIDE DRIVE, SUITE 740 NEW YORK, NY 10115-0701		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	18,500.
WESTBETH CORP. HOUSING DEVELOPMENT FUND COMPANY, INC. 463 WEST STREET NEW YORK, NY 10014		PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
WHEATON ARTS AND CULTURAL CENTER, INC. 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332-1568		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
WILD BIRD FUND, INC. 565 COLUMBUS AVENUE NEW YORK, NY 10024		PC	PURCHASE OF SPECIALIZED EQUIPMENT.	7,000.
WILLIAM F. RYAN COMMUNITY HEALTH CENTER, INC. 110 WEST 97TH STREET NEW YORK, NY 10025		PC	PURCHASE OF SPECIALIZED EQUIPMENT.	6,000.
WINSTON PREPARATORY SCHOOL 50 BROAD STREET, SUITE 402 NEW YORK, NY 10004		PC	PURCHASE OF EQUIPMENT FOR THE MIDTOWN MANHATTAN CAMPUS.	6,000.
WINSTON SCHOOL 30 EAST LANE SHORT HILLS, NJ 07078		PC	PURCHASE OF EQUIPMENT.	15,000.
WOMEN IN NEED, INC. ONE STATE STREET PLAZA, 18TH FLOOR NEW YORK, NY 10004		PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
WOMEN'S PRISON ASSOCIATION AND HOME 110 SECOND AVENUE NEW YORK, NY 10003		PC	PURCHASE OF FURNISHINGS AND EQUIPMENT FOR THE TEEN SPACE AT SARAH POWELL HUNTINGTON HOUSE.	9,000.
WOMEN'S PROJECT & PRODUCTIONS 55 WEST END AVENUE NEW YORK, NY 10023		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WOODFORD CEDAR RUN WILDLIFE REFUGE, INC. 4 SAWMILL ROAD MEDFORD, NJ 08055		PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS.	6,200.
WYNONA'S HOUSE 185 WASHINGTON STREET NEWARK, NJ 07102		PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	15,000.
YCS FOUNDATION, INC. 25 EAST SALEM STREET, 3RD FLOOR HACKENSACK, NJ 07601		PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE YCS INSTITUTE IN EAST	10,000.
YOU GOTTA BELIEVE, THE OLDER CHILD ADOPTION & PERMANENCY MOVEMENT 3114 MERMAID AVENUE BROOKLYN, NY 11224		PC	PURCHASE OF COMPUTER EQUIPMENT.	12,000.
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 08540		PC	PURCHASE OF EQUIPMENT.	10,000.
YMCA CAMP RALPH S. MASON, INC. 23 BIRCH RIDGE ROAD HARDWICK, NJ 07825-9502		PC	PURCHASE OF EQUIPMENT.	15,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF EASTERN UNION COUNTY 144 MADISON AVENUE ELIZABETH, NJ 07201		PC	HARD COSTS RELATED TO RESTORATION OF OUTDOOR PLAY AREA IN RAHWAY, NJ.	35,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF MONTCLAIR 25 PARK STREET MONTCLAIR, NJ 07042		PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	50,000.
YOUNG PEOPLES CHORUS OF NEW YORK CITY INC. 37 WEST 65TH STREET, 2ND FLOOR NEW YORK, NY 10023		PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	19,000.
ZOOLOGICAL SOCIETY OF NEW JERSEY, INC. ESSEX COUNTY TURTLE BACK ZOO 560 NORTHFIELD AVENUE WEST ORANGE, NJ 07052-2431		PC	HARD COSTS RELATED TO THE RENOVATION OF AN EXHIBIT.	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ACHIEVEMENT FIRST INC.

HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS FOR AF
APOLLO ELEMENTARY SCHOOL IN BROOKLYN, NY.

NAME OF RECIPIENT - AMERICAN RED CROSS - NEW JERSEY REGION

HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS AT NORTHERN NEW
JERSEY CHAPTER IN FAIRFIELD, NJ.

NAME OF RECIPIENT - ASTOR SERVICES FOR CHILDREN & FAMILIES

PURCHASE OF CLASSROOM EQUIPMENT FOR THE LAWRENCE F. HICKEY CENTER FOR
CHILD DEVELOPMENT IN THE BRONX, NY.

NAME OF RECIPIENT - BEGINNING WITH CHILDREN FOUNDATION, INC.

HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS AT BEGINNING WITH
CHILDREN CHARTER SCHOOL 2 IN BROOKLYN.

NAME OF RECIPIENT - BOY SCOUTS OF AMERICA, NORTHERN NEW JERSEY COUNCIL

PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT AND SOFTWARE, IN HONOR
OF CHARLES E. AND JOY C. PETTINOS.

NAME OF RECIPIENT - CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION, INC.

HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT
AND FURNISHINGS FOR THE UNION OUTPATIENT CENTER.

NAME OF RECIPIENT - FUND FOR THE CITY OF NEW YORK, INC.

HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT,
FURNISHINGS AND SOFTWARE FOR BROOKLYN MOVEMENT CENTER.

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - HOUSING WORKS, INC.

HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO CLAREMONT HOUSE
RESIDENCE IN THE SOUTH BRONX.

NAME OF RECIPIENT - LA PENINSULA COMMUNITY ORGANIZATION INC.

HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS
FOR THE EARLY CHILDHOOD CENTER.

NAME OF RECIPIENT - MAPLEWOOD MEMORIAL LIBRARY FOUNDATION

PURCHASE OF FURNISHINGS AND EQUIPMENT FOR THE TEEN ZONE AT THE NEW MAIN
LIBRARY IN MAPLEWOOD, NJ.

NAME OF RECIPIENT - PROJECT U.S.E.

PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE WILDCAT WILDERNESS
MOUNTAIN CENTER, IN WEST MILFORD, NJ.

NAME OF RECIPIENT - SANCTUARY FOR FAMILIES, INC.

HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR SARAH
BURKE HOUSE IN THE BRONX.

NAME OF RECIPIENT - TRANSITIONAL SERVICES FOR NEW YORK, INC.

PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE BEHAVIORAL HEALTH CLINIC
IN JAMAICA QUEENS.

NAME OF RECIPIENT - URBAN PATHWAYS, INC.

HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND
FURNISHINGS FOR THE RESIDENCE AT HALLET'S COVE FACILITY IN ASTORIA, NY.

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - YCS FOUNDATION, INC.

HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE
YCS INSTITUTE IN EAST ORANGE, NJ.

Multiple horizontal lines for data entry.

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-PF**

2021

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name THE HYDE AND WATSON FOUNDATION	Employer identification number 22-2425725
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	142,073.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	142,073.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	86,274.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	86,274.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6	<input checked="" type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/21	06/15/21	09/15/21	12/15/21
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10				
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	21,569.	21,569.	21,569.	31,567.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		21,569.	43,138.	64,707.
13 Add lines 11 and 12	13		43,138.	64,707.	96,274.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	21,569.	43,138.	64,707.	96,274.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	21,569.	43,138.	64,707.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2021 and before 7/1/2021	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2021 and before 10/1/2021	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2021 and before 1/1/2022	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2021 and before 4/1/2022	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2022 and before 7/1/2022	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2022 and before 10/1/2022	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2022 and before 1/1/2023	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2022 and before 3/16/2023	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38 \$			0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods.				
a	Tax year beginning in 2018	1a			
b	Tax year beginning in 2019	1b			
c	Tax year beginning in 2020	1c			
2	Enter taxable income for each period for the tax year beginning in 2021. See the instructions for the treatment of extraordinary items	2	2,168,191.		
3	Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months
a	Tax year beginning in 2018	3a			Entire year
b	Tax year beginning in 2019	3b			
c	Tax year beginning in 2020	3c			
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4			
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5			
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6			
7	Add lines 4 through 6	7			
8	Divide line 7 by 3.0	8			
9a	Divide line 2 by line 8	9a			
b	Extraordinary items (see instructions)	9b			
c	Add lines 9a and 9b	9c			
10	Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return	10			
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a			
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b			
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c			
12	Add lines 11a through 11c	12			
13	Divide line 12 by 3.0	13			
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14			
15	Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15			
16	Enter any other taxes for each payment period. See instr.	16			
17	Add lines 14 through 16	17			
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18			
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19	0.	0.	0.

Part II ^{**} **Annualized Income Installment Method**

		(a)	(b)	(c)	(d)	
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months	
20	Annualization periods (see instructions)	20				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	1,118,617.	2,168,191.	3,955,749.	5,679,858.
22	Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22 ...	23a	6,711,702.	8,672,764.	7,911,498.	7,573,125.
b	Extraordinary items (see instructions)	23b				
c	Add lines 23a and 23b	23c	6,711,702.	8,672,764.	7,911,498.	7,573,125.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24	93,293.	120,551.	109,970.	105,266.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)	25				
26	Enter any other taxes for each payment period. See instr.	26				
27	Total tax. Add lines 24 through 26	27	93,293.	120,551.	109,970.	105,266.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	93,293.	120,551.	109,970.	105,266.
30	Applicable percentage	30	25%	50%	75%	100%
31	Multiply line 29 by line 30	31	23,323.	60,276.	82,478.	105,266.

Part III **Required Installments**

		1st	2nd	3rd	4th	
		installment	installment	installment	installment	
Note: Complete lines 32 through 38 of one column before completing the next column.						
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	0.	0.	0.	0.
33	Add the amounts in all preceding columns of line 38. See instructions	33				
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ...	34				
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	21,569.	49,468.	35,518.	35,519.
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36		21,569.	71,037.	106,555.
37	Add lines 35 and 36	37	21,569.	71,037.	106,555.	142,074.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	0.	0.	0.	0.

Form 2220 (2021)

**** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

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
INTEREST INCOME	203.	203.	
TOTAL TO PART I, LINE 3	203.	203.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	307,513.	0.	307,513.	307,513.	
DIVIDEND INCOME	780,665.	0.	780,665.	780,665.	
TO PART I, LINE 4	1,088,178.	0.	1,088,178.	1,088,178.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	251,270.	251,270.	
TOTAL TO FORM 990-PF, PART I, LINE 11	251,270.	251,270.	

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 - MCCARTER & ENGLISH	13,755.	0.		13,755.
TO FM 990-PF, PG 1, LN 16A	13,755.	0.		13,755.

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 - MCGRATH & COMPANY, LLP	20,000.	0.		20,000.
TO FORM 990-PF, PG 1, LN 16B	20,000.	0.		20,000.

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
PENSION CONSULTANT	7,556.	0.		7,556.
INVESTMENT MANAGEMENT FEES	387,806.	387,806.		0.
CUSTODIAN FEES	8,955.	8,955.		0.
INVESTMENT CONSULTING FEES LIMITED PARTNERSHIP	200,000.	200,000.		0.
INVESTMENT FEES	403,163.	403,163.		0.
TO FORM 990-PF, PG 1, LN 16C	1,007,480.	999,924.		7,556.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	55,251.	55,251.		0.
FEDERAL EXCISE TAX	99,989.	0.		0.
REAL ESTATE TAXES	13,884.	2,360.		11,524.
TO FORM 990-PF, PG 1, LN 18	169,124.	57,611.		11,524.

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	6,240.	1,061.		5,179.
INSURANCE	20,608.	3,503.		17,105.
ADMINISTRATIVE SUPPLIES & SERVICES	35,061.	5,876.		29,185.
DUES AND SUBSCRIPTIONS	4,614.	489.		4,125.
STATE FILING FEES	1,533.	0.		1,533.
BANK CHARGES	9.	9.		0.
TO FORM 990-PF, PG 1, LN 23	68,065.	10,938.		57,127.

FORM 990-PF

CORPORATE STOCK

STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AERCAP HOLDINGS	84,540.	107,550.
ALPHABET INC	321,528.	891,226.
AMAZON.COM INC	354,691.	566,838.
ANTHEM INC	180,247.	288,322.
AON PLC	184,733.	347,748.
CAPITAL ONE FINANCIAL CORP	59,212.	128,114.
CITIGROUP INC	335,380.	331,118.
COMCAST CORP	271,300.	358,551.
DISH NETWORK CORPORATION	151,715.	143,223.
EVOLUTION AB UNSPONS ADR	47,160.	51,609.
GENERAL ELECTRIC COMPANY	242,778.	338,108.
GENERAL MOTORS COMPANY	104,363.	165,395.
GOLDMAN SACHS GROUP INC	182,221.	366,483.
HILTON WORLDWIDE HOLDING INC	138,278.	286,866.
IAC/INTERACTIVE CORP	44,301.	46,402.
LIBERTY BROADBAND	249,427.	434,648.
LYONDELLBASELL INDUSTRIES NV CL A	31,783.	70,648.
MARRIOTT INTERNATIONAL INC	237,797.	387,157.
META PLATFORMS, INC-A	342,715.	601,394.
MICROSOFT CORP	263,715.	831,383.
MORGAN STANLEY GROUP INC	201,961.	355,143.
NASPERS LTD SPONS ADR	44,321.	33,790.
NETFLIX INC	263,921.	406,647.
PROSUS NV SPONS ADR	87,713.	80,924.
SAFRAN SA UNSPONSORED ADR	131,367.	122,911.
UNITED HEALTH GROUP INC	212,693.	380,622.
VISA INC.	91,734.	97,736.
WALT DISNEY CO	81,113.	140,330.
WILLIS TOWERS WATSON PLC	115,257.	122,307.
WELLS FARGO & CO	129,494.	238,413.
WOODWARD INC	51,786.	51,665.
AKOUSTIS TECHNOLOGIES INC	977,088.	471,140.
ARGAN INC	601,015.	677,075.
ASSOCIATES FIRST CAPITAL CORP RES.VALUEOB.	0.	6.
AXON ENTERPRISE INC.	160,869.	1,197,910.
BERKSHIRE HATHAWAY, INC. CLASS B	260.	882,050.
CAVCO INDUSTRIES INC.	493,011.	1,000,598.
CHEGG INC	102,450.	453,746.
COPART INC.	4,058.	726,260.
COSTAR GROUP INC	40,795.	678,077.
DOUBLE VERIFY HOLDINGS INC	830,144.	815,693.
FIVERR INTERNATIONAL LTD	266,815.	472,992.
FRANCO - NEVADA CORP	103,150.	407,956.
GOOSEHEAD INSURANCE INC	462,622.	819,504.
GREAT LAKES DREDGE & DOCK	1,053,277.	1,573,886.
HARMONY BIOSCIENCES HOLDINGS	977,070.	971,766.
HEALTH CATALYST	657,127.	732,970.
HEALTHEQUITY INC.	694,785.	556,097.
INCYTE GENOMICS INC	768,034.	917,500.
JAMF HOLDING CORP	1,124,377.	1,223,922.
KAISER VENTURES INC.	33,150.	11,050.
KINSALE CAPITAL GROUP INC	288,957.	682,744.

THE HYDE AND WATSON FOUNDATION

22-2425725

KNOWBE4 INC	907,871.	830,428.
MARKETAXESS HOLDINGS INC	312,008.	773,188.
NV5 GLOBAL INC	393,325.	1,104,960.
OPORTUN FINANCIAL CORP	826,551.	1,077,300.
RED VIOLET	760,364.	797,769.
Q2 HOLDINGS INC	806,161.	794,400.
QUANTERIX CORP	415,658.	647,023.
SMARTSHEET INC CL A	407,225.	739,648.
SUPERNUS PHARMACEUTICALS INC	562,069.	930,496.
TELADOC HEALTH INC	101,641.	326,786.
THE TRADE DESK INC- CLASS A	32,907.	628,650.
TWILIO INC	230,497.	745,251.
TYLER TECHNOLOGIES INCORPORATED	246,017.	790,787.
VIASAT INC	1,123,078.	1,142,896.
VICOR CORPORATION	60,365.	952,350.
Y-MABS THERAPEUTICS INC	705,395.	252,390.
TOTAL TO FORM 990-PF, PART II, LINE 10B	22,769,430.	36,580,535.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MATTHEWS PACIFIC TIGER FUND	COST	5,039,982.	6,520,847.
WELLINGTON CTF INTERNATIONAL	COST		
QUALITY GROWTH		5,468,976.	6,499,305.
JOHN W. BRISTOL EQUITY FUND I LLC	COST	7,706,470.	19,839,550.
CASDIN PARTNERS OFFSHORE, LTD	COST	6,865,354.	21,437,562.
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS		11,139,965.	11,305,147.
FARALLON EQUITY PARTNERS, L.P.	COST	7,925,046.	10,204,741.
HIGHCLERE INTERNATIONAL SMALLER COMPANIES FUND		3,777,626.	4,151,773.
HIMALAYA CAPITAL INVESTORS, L.P.	COST	4,984,409.	6,094,306.
NITORUM OFFSHORE FUND, LTD.	COST	5,515,000.	6,315,008.
PENNANT WINDWARD FUND, LTD	COST	297,360.	432,857.
SEG PARTNERS OFFSHORE, LTD	COST	3,645,187.	14,265,422.
VARDE INVESTMENT PARTNERS(OFFSHORE), LTD.		2,500,000.	3,542,322.
WHALE ROCK HYBRID FUND II LTD.	COST	3,000,000.	2,909,823.
TOTAL TO FORM 990-PF, PART II, LINE 13		67,865,375.	113,518,663.

FORM 990-PF

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

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM V. ENGEL 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	CHAIRPERSON/DIRECTOR 14.00	70,667.	0.	0.
JOHN W. HOLMAN, III 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	VICE CHAIRPERSON/DIRECTOR 1.00	1,400.	0.	0.
THOMAS H. MACCOWATT 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	TREASURER/DIRECTOR 1.00	1,400.	0.	0.
THOMAS W. BERRY 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	ASSISTANT TREASURER/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.
DEBORAH J. BARKER 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,400.	0.	0.
HUNTER W. CORBIN 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,400.	0.	0.
JOHN W. HOLMAN, JR. 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,200.	0.	0.
ANNE-MARIE KIM 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,200.	0.	0.
DONALD C. MULLINS, JR. 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	800.	0.	0.

THE HYDE AND WATSON FOUNDATION

22-2425725

BRUNILDA MORIARTY
31-F MOUNTAIN BLVD
WARREN TOWNSHIP, NJ 07059

PRESIDENT/DIRECTOR

35.00

220,000.

83,893.

0.

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

301,667.

83,893.

0.

FORM 990-PF

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

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BRUNILDA MORIARTY
31-F MOUNTAIN BOULEVARD
WARREN TOWNSHIP, NJ 07059

TELEPHONE NUMBER

908-753-3700

EMAIL ADDRESS

INFO@HYDEANDWATSON.ORG

FORM AND CONTENT OF APPLICATIONS

GRANT APPLICATION FORM (ENTERED ONLINE).

A BRIEF NARRATIVE (NO LONGER THAN THREE PAGES IN LENGTH), SIGNED BY AN AUTHORIZED OFFICIAL, SUMMARIZING THE BACKGROUND OF THE ORGANIZATION AND CONSTITUENCY SERVED, THE PURPOSE OF THE APPEAL, ANTICIPATED TIME FRAME FOR THE PROJECT, AND HOW THE EQUIPMENT/CAPITAL IMPROVEMENT WILL BENEFIT THE ORGANIZATION.

A PROJECT BUDGET WITH LINE ITEMS.

AN OPERATING BUDGET FOR THE CURRENT FISCAL YEAR.

A LIST OF CORPORATE AND FOUNDATION SUPPORTERS FOR THE MOST RECENT FISCAL YEAR.

A LIST OF THE BOARD OF DIRECTORS/TRUSTEES AND THEIR BUSINESS AFFILIATIONS.

AN AUDITED FINANCIAL REPORT FOR THE MOST RECENT FISCAL YEAR. (IF AN AUDIT IS NOT PERFORMED, THE MOST RECENT FORM 990 WILL BE ACCEPTED.)

ANY SUBMISSION DEADLINES

SPRING GRANT APPLICATIONS NOVEMBER 15 - FEBRUARY 15

FALL GRANT APPLICATIONS JUNE 15 - SEPTEMBER 15

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION ONLY GIVES GRANTS TO NONPROFIT ORGANIZATIONS WITH A VALID TAX EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND WHICH ARE CLASSIFIED AS PUBLIC CHARITIES AND NOT "PRIVATE FOUNDATIONS" UNDER SECTIONS 509(A)(1) OR (2) OF THE CODE. ORGANIZATIONS MUST BE IN COMPLIANCE WITH ALL MANDATORY FEDERAL AND STATE TAX AND FILING REQUIREMENTS. IN GENERAL, THE FOUNDATION DOES NOT ACCEPT APPLICATIONS FOR ENDOWMENT, OPERATING SUPPORT, BENEFIT FUNDRAISERS, ANNUAL FUND APPEALS, OR FROM FISCAL AGENTS. GRANTS WILL NOT BE MADE FOR LEASES OR RENTALS OF EQUIPMENT, FOR SUBSCRIPTION-BASED SOFTWARE, OR ANY OTHER RECURRING FEES. GRANTS ARE NOT MADE TO INDIVIDUALS, OR FOR PROJECTS OUTSIDE THE UNITED STATES OF AMERICA.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XIV, LINES 2A - 2D (CONTINUATION)

STATEMENT 13

FORM AND CONTENT OF APPLICATIONS

A COPY OF THE ORGANIZATION'S ANNUAL REPORT (OPTIONAL).

A COPY OF THE ORGANIZATION'S MOST RECENT 501(C)(3) AND 509(A) IRS RULING
LETTER(S).

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor THE HYDE AND WATSON FOUNDATION	Identifying number (see instructions) 22-2425725
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? Yes No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS LP	13-3597020

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) DKIP (CAYMAN) II L.P	5a Identifying number, if any 13-3597020
---	--

Address (including country) 190 ELGIN AVENUE GEORGE TOWN , GRAND CAYMAN KY 1-9005 CAYMAN ISLANDS	5b Reference ID number N/A
---	--------------------------------------

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2021		5,251,556.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .100 % (b) After .100 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC. 351
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor THE HYDE AND WATSON FOUNDATION	Identifying number (see instructions) 22-2425725
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? Yes No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) WHALE ROCK HYBRID FUND II LTD.	5a Identifying number, if any 98-1586327
--	---

6 Address (including country) PO BOX 309, UGLAND HOUSE, SOUTH CHURCH STREET GRAND CAYMAN, KY1-1104 CAYMAN ISLANDS	5b Reference ID number
---	-------------------------------

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	04/01/2021		3,000,000.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 2.022 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC 351
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

**CHAR500
Online**For new annual filings,
and amendments**Annual Filing for Charitable Organizations**New York State Office of the Attorney General
Charities Bureau - Registration Section
28 Liberty Street
New York, NY 10005
charitiesnys.com**Open to Public
Inspection**

Filing Type:

 New Filing AmendmentFiling Year: 2021**General Information**

Current Organization Name: HYDE AND WATSON FOUNDATION Updated Name: N/A

NY Registration Number: 00-32-01 Registration Category: EPTL

Organization Type: Corporation EIN: 222425725

Current Fiscal Year End: 12/31 Updated Fiscal Year End: N/A

Organization Email: info@hydeandwatson.org Organization's Phone: 9087533700

Tax Exempt Status: 501(c)(3) Website: www.hydeandwatson.org

Organization Address

Mailing Address	Principal Address	NY State Address
31-F Mountain Boulevard Warren Township NJ 07059 UNITED STATES	31-F Mountain Boulevard Warren Township NJ 07059 UNITED STATES	NA

Primary Contact Information

First Name: Brunilda Last Name: Moriarty Title: CEO & President

Phone: 9087533700 Email: bmoriarty@hydeandwatson.org

Organization Type

Type of IRS document filed with IRS: IRS990PF Organization Type: Private

Third Party Preparer Information

First Name: Jonathan Last Name: Runfola Title: Senior Manager

Firm Name: PKF O'Connor Davies, LLP Phone: 6464496329 Email: jrunfola@pkfod.com

Third Party Address

Street: 20 Commerce Drive, Suite 301

City: Cranford State: NJ

Zip: 07016 Country: United States

Registration Category

1. Does the organization conduct activity in New York State (other than soliciting) ? This may include, but is not limited to, maintaining an office, having employees or running a program.
 Yes No
2. Does the organization have assets in New York State?
 Yes No
3. Is the organization incorporated or formed in New York State?
 Yes No
4. Does the organization solicit, or plan to solicit or receive more than \$25,000 annually in total contributions from New York State residents, foundations, corporations, or government agencies?
 Yes No
5. Does the organization use a professional fundraiser or fundraising counsel?
 Yes No

Based on your responses to the above questions, this organization's registration category remains as EPTL

Public Charity

1. Did the organization solicit or receive contributions during the fiscal year in New York State?
 Yes No N/A
2. Was the organization required to submit a Schedule B to the IRS in this reporting period?
 Yes No N/A
3. Organizations have two options, to submit a redacted Schedule B, or to enter the total New York State contributions in the fiscal year:
 I would like to enter the total New York State Contributions I would like to submit a redacted Schedule B N/A
4. Choose the total contributions in New York State this fiscal year: N/A

Annual Exemptions

1. Were the total contributions from New York State, including residents, foundations, government agencies, etc. under \$25,000 during the fiscal year?
 Yes No N/A
2. Did the organization use a professional fundraiser or fundraising counsel during the fiscal year?
 Yes No N/A
3. Were the organization's gross receipts under \$25,000 and the market value of its assets under \$25,000 during the fiscal year?
 Yes No

Based on your responses to annual exemption questions, this organization is required to file under EPTL during this fiscal year.

Financial Information

Type of IRS document filed with IRS IRS990PF Organization's total revenue: 14,479,449

Organization's total contributions: 0 Organization's total assets: 156,554,055

Organization's net assets: N/A Organization's total revenue and contributions: N/A

Organization's total liabilities: 0 Organization's total assets/worth: N/A

Organization's total income: N/A

Was the organization required to submit a Schedule B to the IRS in this reporting period?

Yes No

For the current filing year, does your organization plan to do any of the following with its Charities Bureau Registration?

Closing Withdrawing Dissolving None

Is this your final filing with New York State? Yes No N/A

Filing Information

Did the organization use a professional fundraiser or fundraising counsel to solicit contributions in New York State?

Yes No

General Information	Description of Services	Description of Compensation
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Reg Number: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Did the organization receive government grants during this fiscal year?

Yes No

Government Grant Agency	Grant Amount
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

Documents

Attached organization's required documents:

- IRS document
- Certified Public Accountant's Audit Report
- Certified Public Accountant's Review Report
- Complete Certificate of Amendment or other document amending the name
- Schedule B
- Redacted Schedule B
- Other documents

Signatures

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.

Role	First Name	Last Name	Email
President	Brunilda	Moriarty	bmoriarty@hydeandwatson.org
Treasurer	Thomas	Berry	thomasberry2020@gmail.com

Signature of
President

DocuSigned by:

Brunilda Moriarty

07676010070B45C...

Date:

10/7/2022

Signature of
Treasurer

DocuSigned by:

Thomas Berry

C7DFF8E4038447B...

Date:

10/7/2022