

TAX RETURN FILING INSTRUCTIONS

FORM 990-PF

FOR THE YEAR ENDING
DECEMBER 31, 2023

PREPARED FOR:

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

PREPARED BY:

PKF O'CONNOR DAVIES ADVISORY, LLC
20 COMMERCE DRIVE, SUITE 301
CRANFORD, NJ 07016-3618

AMOUNT DUE OR REFUND:

AN OVERPAYMENT OF \$62,807. 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 \$4,052,709. THIS MAY BE APPLIED TO TAX YEAR 2024 AND SUBSEQUENT YEARS.

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

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

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.

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.

Part I - Identification

Type or Print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization, employer, or other filer, see instructions. THE HYDE AND WATSON FOUNDATION	Taxpayer identification number (TIN) 22-2425725
	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) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
 Plan Number _____
 Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **THE HYDE AND WATSON FOUNDATION**
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**, 20 **24**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 calendar year 20 **23** or
 tax year beginning _____, 20 _____, and ending _____, 20 _____

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	\$	78,056.
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	\$	78,056.
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	\$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

For calendar year **2023** 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) \$ 124,068,855.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>
(Part I, column (d), must be on cash basis.)		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	1,735.	1,735.		STATEMENT 1
4 Dividends and interest from securities	1,290,989.	1,290,989.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	1,125,089.			
b Gross sales price for all assets on line 6a	8,597,245.			
7 Capital gain net income (from Part IV, line 2)		302,165.		
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	685,875.	683,003.		STATEMENT 3
12 Total. Add lines 1 through 11	3,103,688.	2,277,892.		
13 Compensation of officers, directors, trustees, etc.	289,400.	145,600.		143,800.
14 Other employee salaries and wages	404,851.	0.		404,851.
15 Pension plans, employee benefits	449,821.	59,174.		390,647.
16a Legal fees STMT 4	6,715.	0.		6,715.
b Accounting fees STMT 5	24,640.	0.		24,640.
c Other professional fees STMT 6	883,948.	876,367.		7,581.
17 Interest	30,917.	30,917.		0.
18 Taxes STMT 7	88,323.	47,257.		11,066.
19 Depreciation and depletion	30,200.	5,134.		
20 Occupancy	32,884.	5,590.		27,294.
21 Travel, conferences, and meetings	4,000.	670.		3,330.
22 Printing and publications				
23 Other expenses STMT 8	62,388.	10,107.		52,281.
24 Total operating and administrative expenses. Add lines 13 through 23	2,308,087.	1,180,816.		1,072,205.
25 Contributions, gifts, grants paid	5,871,545.			5,871,545.
26 Total expenses and disbursements. Add lines 24 and 25	8,179,632.	1,180,816.		6,943,750.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements ...	-5,075,944.			
b Net investment income (if negative, enter -0-)		1,097,076.		
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		47,264.	61,747.	61,747.
	2	Savings and temporary cash investments		3,775,351.	6,407,017.	6,407,017.
	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	19,184,136.	19,160,135.	27,778,736.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 10	62,962,214.	61,044,343.	89,242,846.	
14	Land, buildings, and equipment: basis	1,107,772.				
	Less: accumulated depreciation	529,263.	608,709.	578,509.	578,509.	
15	Other assets (describe DUE FROM FUNDS)		5,750,021.	0.	0.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		92,327,695.	87,251,751.	124,068,855.	
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)				
23	Total liabilities (add lines 17 through 22)		0.	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		92,327,695.	87,251,751.	
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances		92,327,695.	87,251,751.	
30	Total liabilities and net assets/fund balances		92,327,695.	87,251,751.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	92,327,695.
2	Enter amount from Part I, line 27a	2	-5,075,944.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	87,251,751.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	87,251,751.

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			
8,597,245.		9,766,334.	302,165.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			
			302,165.

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	302,165.
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	15,249.
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	15,249.
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	15,249.
6 Credits/Payments:			
a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a		78,056.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		0.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	78,056.
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 line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	62,807.
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 62,807. Refunded		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. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
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. _____ <u>NJ, NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by 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 2023 or the tax year beginning in 2023? 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 <u>WWW.HYDEANDWATSON.ORG</u>		
14 The books are in care of <u>THE HYDE AND WATSON FOUNDATION</u> Telephone no. <u>908-753-3700</u> Located at <u>31-F MOUNTAIN BOULEVARD, WARREN TOWNSHIP, NJ</u> ZIP+4 <u>07059</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2023, 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 1a(6), 1b, 1d, 2a, 2b, 3a, 3b, 4a, and 4b. 'X' marks indicate 'Yes' responses.

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		289,400.	104,087.	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	128,000.	70,673.	0.
MAUREEN T. MCCUTCHEON - 31-F MOUNTAIN BLVD, WARREN TOWNSHIP, NJ	ASSISTANT TREASURER 28.00	112,900.	80,219.	0.
ALLISON J PENNA - 31-F MOUNTAIN BLVD, WARREN TOWNSHIP, NJ 07059	ASSISTANT SECRETARY 35.00	100,000.	63,701.	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."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MONTICELLO ASSOCIATES, INC. - 1800 LARIMER STREET, SUITE 2100, DENVER, CO 80202	INVESTMENT CONSULTING SERVICES	200,000.
ASHFORD CAPITAL MANAGEMENT, INC. 1 WALKER'S MILL ROAD, WILMINGTON, DE 19807	INVESTMENT MANAGEMENT SERVICES	196,527.
EAGLE CAPITAL MANAGEMENT LLC 499 PARK AVENUE, NEW YORK, NY 10022	INVESTMENT MANAGEMENT SERVICES	69,605.

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

Part VIII-A Summary of Direct Charitable Activities

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

Part VIII-B Summary of Program-Related Investments

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

Total. Add lines 1 through 3 0.

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	118,971,224.
b	Average of monthly cash balances	1b	33,552.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	119,004,776.
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	119,004,776.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,785,072.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	117,219,704.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	5,860,985.

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	5,860,985.
2a	Tax on investment income for 2023 from Part V, line 5	2a	15,249.
b	Income tax for 2023. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	15,249.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,845,736.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,845,736.
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	5,845,736.

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	6,943,750.
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	6,943,750.

Form 990-PF (2023)

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				5,845,736.
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2023:				
a From 2018	842,866.			
b From 2019	880,287.			
c From 2020	838,103.			
d From 2021				
e From 2022	1,236,305.			
f Total of lines 3a through e	3,797,561.			
4 Qualifying distributions for 2023 from Part XI, line 4: \$	6,943,750.			
a Applied to 2022, 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 2023 distributable amount				5,845,736.
e Remaining amount distributed out of corpus	1,098,014.			
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	4,895,575.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2022. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				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 2018 not applied on line 5 or line 7	842,866.			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	4,052,709.			
10 Analysis of line 9:				
a Excess from 2019	880,287.			
b Excess from 2020	838,103.			
c Excess from 2021				
d Excess from 2022	1,236,305.			
e Excess from 2023	1,098,014.			

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 2023, 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) 2023, (b) 2022, (c) 2021, (d) 2020, (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). (See section 507(d)(2).)

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed: SEE STATEMENT 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
a Paid during the year				
A VERY SPECIAL PLACE, INC. 49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
ACADEMY OF CLINICAL AND APPLIED PSYCHOANALYSIS 301 SOUTH LIVINGSTON AVENUE, 2ND FLOOR LIVINGSTON, NJ 07039-3932	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND SOFTWARE.	13,000.
ACCESS JUSTICE BROOKLYN, INC. 44 COURT STREET, SUITE 1206 BROOKLYN, NY 11201	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	8,000.
ADAPTIVE DESIGN ASSOCIATION, INC. 313 WEST 36TH STREET NEW YORK, NY 10018	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	10,000.
AIDS SERVICE CENTER OF LOWER MANHATTAN, INC. 64 WEST 35TH STREET, 3RD FLOOR NEW YORK, NY 10001-2201	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
Total			SEE CONTINUATION SHEET(S)	3a 5,871,545.
b Approved for future payment				
NONE				
Total			3b	0.

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 JOHN W. BRISTOL EQUITY FUND, LLC	P		
b SALE OF PUBLICLY TRADED SECURITIES			
c CIL&D, LLC (KAISER VENTURES, LLC-ASHFORD/WILMINGTO	P		
d DAVIDSON KEMPNER INSTITUTIONAL PARTNERS, LP	P		
e FARALLON EQUITY PARTNERS, L.P.	P		
f GQG PARTNERS INTERNATIONAL EQUITY FUND	P		
g HIMALAYA CAPITAL INVESTORS, LP	P		
h WELLINGTON CTF INTERNATIONAL QUALITY GROWTH FUND	P		
i SEG PARTNERS OFFSHORE, LTD	P		
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			566,443.
b 8,597,245.		9,766,334.	-1,169,089.
c			23,622.
d			-59,232.
e			588,419.
f			6,052.
g			-233,759.
h			-132,385.
i			712,094.
j			
k			
l			
m			
n			
o			

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			566,443.
b			-1,169,089.
c			23,622.
d			-59,232.
e			588,419.
f			6,052.
g			-233,759.
h			-132,385.
i			712,094.
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	302,165.
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
ALEX HOUSE PROJECT, INC. 300 CADMAN PLAZA WEST, FLOOR 12 BROOKLYN, NY 11201	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
ALI FORNEY CENTER 307 WEST 38TH STREET, 2ND FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
ALLIANCE OF RESIDENT THEATRES/NEW YORK, INC. 520 EIGHTH AVENUE, SUITE 319 NEW YORK, NY 10018-8654	N/A	PC	PURCHASE OF EQUIPMENT.	12,000.
ALTERNATIVES, INC. 600 FIRST AVENUE RARITAN, NJ 08869-1346	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	7,000.
ALZHEIMER'S DISEASE AND RELATED DISORDERS, NEW YORK CITY, INC. 360 LEXINGTON AVENUE, 3RD FLOOR NEW YORK, NY 10017	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	8,000.
ALZHEIMER'S NEW JERSEY INC. 425 EAGLE ROCK AVENUE, SUITE 203 ROSELAND, NJ 07068-1717	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	10,000.
AMERICAN RED CROSS - NEW JERSEY REGION 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	15,000.
AMERICA'S GROW A ROW INC. 150 PITTSOWN ROAD PITTSOWN, NJ 08867	N/A	PC	HARD COSTS RELATED TO BRIDGE REPLACEMENT.	20,000.
AMIGOS DEL MUSEO DEL BARRIO 1230 FIFTH AVENUE NEW YORK, NY 10029-4401	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
ANIMAL CARE AND CONTROL OF NEW YORK CITY INC. 11 PARK PLACE, SUITE 805 NEW YORK, NY 10007-2839	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
Total from continuation sheets				5,825,545.

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
APERTURE FOUNDATION, INC. 548 WEST 28TH STREET, 4TH FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
APOLLO THEATER FOUNDATION, INC. 253 WEST 125TH STREET NEW YORK, NY 10027-4408	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
APPEL FARM ARTS AND MUSIC CENTER P.O. BOX 888 ELMER, NJ 08318-0888	N/A	PC	PURCHASE AND INSTALLATION OF SIGNAGE.	5,000.
ARC OF ESSEX COUNTY, INC. 123 NAYLON AVENUE LIVINGSTON, NJ 07039-1005	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE GROUP HOME IN BLOOMFIELD, NJ, IN	10,000.
ARC OF UNION COUNTY, INC. 70 DIAMOND ROAD SPRINGFIELD, NJ 07081	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	10,000.
ARS NOVA THEATER I, INC. 511 WEST 54TH STREET NEW YORK, NY 10019-5014	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
ART START INCORPORATED 526 WEST 26TH STREET, SUITE 10A NEW YORK, NY 10001	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	7,500.
ARTHUR ASHE INSTITUTE FOR URBAN HEALTH INC. 450 CLARKSON AVENUE, BOX 1232 BROOKLYN, NY 11203	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
ARTS HORIZONS, INC. ONE GRAND AVENUE, SUITE 7 ENGLEWOOD, NJ 07631-3500	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
ASCENDUS, INC. 25 BROADWAY, 10TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	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
ASIAN AMERICAN FEDERATION, INC. 120 WALL STREET, 9TH FLOOR NEW YORK, NY 10005	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
ASSOCIATED HUMANE SOCIETIES, INC. 124 EVERGREEN AVENUE NEWARK, NJ 07114-2175	N/A	PC	PURCHASE OF EQUIPMENT FOR THE NEW CLINIC.	10,000.
ASSOCIATION FOR NEIGHBORHOOD & HOUSING DEVELOPMENT INC. 50 BROAD STREET, SUITE 1402 NEW YORK, NY 10004-2699	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND FURNISHINGS.	7,500.
ASSOCIATION FOR THE MULTIPLE IMPAIRED BLIND, INC. 35 BEAVERSON BOULEVARD LIONS HEAD OFFICE PARK, BLDG. #13 BRICK, NJ 08723-7812	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR A GROUP HOME.	10,000.
ASSOCIATION OF COMMUNITY EMPLOYMENT PROGRAMS FOR THE HOMELESS, INC. 3030 NORTHERN BLVD. SUITE B100 LONG ISLAND CITY, NY 11101	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	20,000.
ASTOR SERVICES FOR CHILDREN & FAMILIES 6339 MILL STREET P.O. BOX 5005 RHINEBECK, NY 12572	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
AVENUES FOR JUSTICE, INC. MANHATTAN CRIMINAL COURT HOUSE 100 CENTRE STREET, ROOM 1541 NEW YORK, NY 10013	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
BAILEY HOUSE, INC. 57 WILLOUGHBY STREET, 2ND FLOOR BROOKLYN, NY 11201	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE EAST NEW YORK	10,000.
BALLET TECH FOUNDATION, INC. LAWRENCE A. WIEN CENTER FOR DANCE & THEATER 890 BROADWAY, 8TH FLOOR NEW YORK, NY	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	15,000.
BANCROFT NEUROHEALTH 1255 CALDWELL ROAD CHERRY HILL, NJ 08034-3220	N/A	PC	PURCHASE OF EQUIPMENT FOR KOHLER ACADEMY IN MOUNTAINSIDE, NJ.	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
BANYAN SCHOOL INC. 12 HOLLYWOOD AVENUE FAIRFIELD, NJ 07004-1101	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
BARD COLLEGE P.O. BOX 5000 ANNANDALE-ON-HUDSON, NY 12504-5000	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS FOR BARD HIGH SCHOOL EARLY COLLEGE IN NEWARK, NJ.	15,000.
BARYSHNIKOV ARTS CENTER INC. 450 WEST 37TH STREET, SUITE 501 NEW YORK, NY 10018-4016	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	6,000.
BATTERY DANCE CORPORATION 380 BROADWAY, 5TH FLOOR NEW YORK, NY 10013	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
BEACON SLOOP CLUB INC. P.O. BOX 527 BEACON, NY 12508-0527	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
BEAT THE STREETS WRESTLING, INC. 470 7TH AVENUE, 4TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT FOR THE PROGRAMS IN NEW YORK CITY.	7,500.
BEGINNING WITH CHILDREN FOUNDATION, INC 185 BROADWAY, 2ND FLOOR BROOKLYN, NY 11206	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR BEGINNING WITH CHILDREN CHARTER	7,500.
BEHIND THE BOOK, INC. 216 WEST 135TH STREET GROUND FLOOR NEW YORK, NY 10030	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
BETANCES HEALTH CENTER 280 HENRY STREET NEW YORK, NY 10002-5808	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
BETHEL A.M.E. CHURCH 59 SPRING STREET, P.O BOX 9233 MORRISTOWN, NJ 07960	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF 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
BIG BROTHERS AND BIG SISTERS OF NEW YORK CITY INC. 40 RECTOR STREET, 11TH FLOOR NEW YORK, NY 10006-1725	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
BIG BROTHERS BIG SISTERS OF ESSEX, HUDSON AND UNION COUNTIES, NJ, INC. 550 BROAD STREET, SUITE 604 NEWARK, NJ 07102	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	10,000.
BIGS & LITTLES NYC MENTORING INC. 137 EAST 2ND STREET NEW YORK, NY 10009-7943	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
BIRCH FAMILY SERVICES, INC. 104 WEST 29TH STREET, 3RD FLOOR NEW YORK, NY 10001-5310	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
BISHOP LOUGHLIN MEMORIAL HIGH SCHOOL 357 CLERMONT AVENUE BROOKLYN, NY 11238	N/A	PC	PURCHASE OF EQUIPMENT.	12,500.
BLACK INVENTORS HALL OF FAME 175 NORTH MAIN STREET WHARTON, NJ 07885	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE POP-UP STEAM MUSEUM IN MORRISTOWN, NJ, CONDITIONAL UPON	10,000.
BLANTON-PEALE INSTITUTE 7 WEST 30TH STREET, 9TH FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
BLOOMFIELD COLLEGE AND SEMINARY OFFICE OF INSTITUTIONAL ADVANCEMENT 467 FRANKLIN STREET BLOOMFIELD, NJ 07003	N/A	PC	PURCHASE OF EQUIPMENT FOR THE SCHOOL OF NURSING.	10,000.
BLOOMINGDALE SCHOOL OF MUSIC, INC. 323 WEST 108 STREET NEW YORK, NY 10025-2743	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
BLUEPATH SERVICE DOGS, INC. 71 EAST MAIN STREET P.O. BOX 328 WAPPINGERS FALLS, NY 12590	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	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
BONNIE BRAE 3415 VALLEY ROAD P.O. BOX 825 LIBERTY CORNER, NJ 07938-0825	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	20,000.
BOTTOMLESS CLOSET 1 WEST 34TH STREET, 5TH FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
BOYS & GIRLS CLUB OF METRO QUEENS, INC. 110-04 ATLANTIC AVENUE RICHMOND HILL, NY 11419	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
BOYS HOPE GIRLS HOPE OF NEW YORK, INC. LASALLE HALL 367 CLERMONT AVENUE BROOKLYN, NY 11238	N/A	PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	10,000.
BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION 505 EIGHTH AVENUE, 5TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AT TWO SAFE HAVEN SITES IN NYC.	7,500.
BREAKTHROUGH NEW YORK INC. 39 BROADWAY SUITE 820 NEW YORK, NY 10006	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	15,000.
BRIC ARTS MEDIA BKLYN INC. 647 FULTON STREET BROOKLYN, NY 11217	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
BRIDGE FUND OF NEW YORK, INC. 271 MADISON AVENUE, SUITE 907 NEW YORK, NY 10016-1037	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
BRIDGE STREET DEVELOPMENT CORPORATION 460 NOSTRAND AVENUE BROOKLYN, NY 11216	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
BRIDGE, INC. 290 LENOX AVENUE, 3RD FLOOR NEW YORK, NY 10027-4991	N/A	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
BRIDGEWAY BEHAVIORAL HEALTH SERVICES 373 CLERMONT TERRACE UNION, NJ 07083	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	25,000.
BRONX CHARTER SCHOOL FOR CHILDREN 388 WILLIS AVENUE BRONX, NY 10454	N/A	PC	PURCHASE OF EQUIPMENT FOR THE NEW MIDDLE SCHOOL.	10,000.
BRONX CHILDREN'S MUSEUM 725 EXTERIOR STREET BRONX, NY 10451	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	10,000.
BRONX DOCUMENTARY CENTER INC. 614 COURTLANDT AVENUE BRONX, NY 10451-5174	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
BRONX HOUSE, INC. 990 PELHAM PARKWAY SOUTH BRONX, NY 10461	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
BRONX RIVER ALLIANCE, INC. ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
BROOKLYN ARTS COUNCIL 20 JAY STREET, SUITE 616 BROOKLYN, NY 11201	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	7,500.
BROOKLYN BALLET 160 SCHERMERHORN STREET BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
BROOKLYN BRIDGE PARK CONSERVANCY, INC. 334 FURMAN STREET BROOKLYN, NY 11201	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	10,000.
BROOKLYN BUREAU OF COMMUNITY SERVICE 151 LAWRENCE STREET BROOKLYN, NY 11203	N/A	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
BROOKLYN CHILDREN'S MUSEUM CORP. 145 BROOKLYN AVENUE BROOKLYN, NY 11213-1930	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	12,500.
BROOKLYN JESUIT PREP 925 EAST 37TH STREET BROOKLYN, NY 11210-3431	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	10,000.
BROOKLYN KINDERGARTEN SOCIETY 25 CHAPEL STREET, #900 BROOKLYN, NY 11201	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
BROOKLYN MUSIC SCHOOL 126 SAINT FELIX STREET BROOKLYN, NY 11217-1423	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
BROOKLYN STEPPERS INC. 137 MONTAGUE STREET, #237 BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
BROOKLYN URBAN GARDEN CHARTER SCHOOL 500 19TH STREET BROOKLYN, NY 11215	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
BROOKLYN YOUTH CHORUS ACADEMY, INC. 179 PACIFIC STREET BROOKLYN, NY 11201-6209	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
BROOKLYN YOUTH SPORTS CLUB 100 DOBBIN STREET BROOKLYN, NY 11201-6304	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	20,000.
BROOME STREET ACADEMY CHARTER HIGH SCHOOL 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
BROWNSVILLE COMMUNITY DEVELOPMENT CORPORATION 592 ROCKAWAY AVENUE BROOKLYN, NY 11212-5539	N/A	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
CALAIS SCHOOL 45 HIGHLAND AVENUE WHIPPANY, NJ 07981	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	5,000.
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005	N/A	PC	GENERAL SUPPORT OF PROGRAMS.	10,000.
CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 EAST STEVENS AVENUE, SUITE LL5 VALHALLA, NY 10595-1203	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR GROUP HOMES IN THE BRONX.	10,000.
CATHEDRAL CHURCH OF ST. JOHN THE DIVINE 1047 AMSTERDAM AVENUE NEW YORK, NY 10025-1747	N/A	PC	PURCHASE OF EQUIPMENT FOR THE SOUP KITCHEN AND FOOD PANTRY.	6,200.
CATHEDRAL HIGH SCHOOL 116 EAST 97TH STREET NEW YORK, NY 10029	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
CATHOLIC FAMILY & COMMUNITY SERVICES, INC. 775 VALLEY ROAD CLIFTON, NJ 07013-2205	N/A	PC	PURCHASE OF TRANSPORTATION VEHICLE FOR HOPE HOUSE IN DOVER, NJ.	10,000.
CATROCK VENTURES, INC. 2865 UNIVERSITY AVENUE, SUITE E3 BRONX, NY 10468	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
CAUSE EFFECTIVE, INC. 209 WEST 29TH STREET, #242 NEW YORK, NY 10001	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT AND SOFTWARE.	10,000.
CAVE CANEM FOUNDATION, INC. 20 JAY STREET, SUITE 310-A BROOKLYN, NY 11201	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES, INC. 151 LAWRENCE STREET, 3RD FLOOR BROOKLYN, NY 11201	N/A	PC	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
CENTER FOR COMMUNICATION, INC. 195 PLYMOUTH STREET, SUITE 507 BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
CENTER FOR EMPLOYMENT OPPORTUNITIES INC. 50 BROADWAY, SUITE 1604 NEW YORK, NY 10004	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
CENTER FOR FAMILY REPRESENTATION 40 WORTH STREET, SUITE 605 NEW YORK, NY 10013	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
CENTER FOR GREAT EXPECTATIONS, INC. 19 DELLWOOD LANE SOMERSET, NJ 08873	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	13,000.
CENTER FOR HEARING AND COMMUNICATION 50 BROADWAY, 6TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
CENTRAL QUEENS ACADEMY CHARTER SCHOOL 88-14 JUSTICE AVENUE ELMHURST, NY 11373	N/A	PC	PURCHASE AND INSTALLATION OF CLASSROOM EQUIPMENT.	15,000.
CEREBRAL PALSY OF NORTH JERSEY INC. 120 EAGLE ROCK AVENUE, SUITE 290 EAST HANOVER, NJ 07021	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT FOR THE GROUP HOME IN PLAINFIELD, NJ.	10,000.
CHANCES FOR CHILDREN - NY INC. 1178 ANDERSON AVENUE, FLOOR SB BRONX, NY 10452	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	15,000.
CHANGE SUMMER INC. 119 WEST 72ND STREET, SUITE #187 NEW YORK, NY 10023-3201	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
CHASHAMA, INC. 675 THIRD AVENUE, 32ND FLOOR NEW YORK, NY 10017	N/A	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
CHESHIRE HOME, INC. 9 RIDGEDALE AVENUE FLORHAM PARK, NJ 07932	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	15,000.
CHILD CENTER OF NY, INC. 118-35 QUEENS BOULEVARD, 6TH FLOOR FOREST HILLS, NY 11375	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
CHILDREN ON THE GREEN, INC. 50 SOUTH PARK PLACE MORRISTOWN, NJ 07960	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	12,000.
CHILDREN'S RIGHTS INC. 88 PINE STREET, SUITE 800 NEW YORK, NY 10005	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND FURNISHINGS.	10,000.
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION, INC. 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 07092-2590	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS FOR THE MOUNTAINSIDE LOCATION.	30,000.
CHRISTODORA INC. 1 EAST 53RD STREET, #1401 NEW YORK, NY 10022-4200	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS AT THE CAMP IN MA.	10,000.
CITIZENS COMMITTEE FOR NEW YORK CITY, INC. 30 EAST 125TH STREET, #189 NEW YORK, NY 10035	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
CITY PARKS FOUNDATION 830 FIFTH AVENUE, ROOM 271 NEW YORK, NY 10065-7001	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
CIVIC BUILDERS, INC. 180 VARICK STREET, SUITE 1414 NEW YORK, NY 10014	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
CIVICS UNPLUGGED INC. 335 MADISON AVENUE, 4TH FLOOR NEW YORK, NY 10017	N/A	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
CLINTON HILL COMMUNITY ACTION 208 CHADWICK AVENUE NEWARK, NJ 07108	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	15,000.
COLONIAL FARMHOUSE RESTORATION SOCIETY OF BELLEROSE INC. QUEENS COUNTY FARM MUSEUM 73-50 LITTLE NECK PARKWAY FLORAL PARK, NY 11004-1129	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
COMMUNITY ACCESS, INC. ONE STATE STREET #1015 NEW YORK, NY 10004	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,000.
COMMUNITY COUNSELING AND MEDIATION SERVICE, INC. 25 ELM PLACE BROOKLYN, NY 11201	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
COMMUNITY HEALTH ACTION OF STATEN ISLAND, INC. 56 BAY STREET, 4TH FLOOR STATEN ISLAND, NY 10301	N/A	PC	PURCHASE OF TRANSPORTATION VEHICLE.	10,000.
COMMUNITY RESOURCE EXCHANGE, INC. 228 PARK AVENUE SOUTH/PMB 78695 NEW YORK, NY 10003	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
COMMUNITY ROOTS CHARTER SCHOOL 51 SAINT EDWARDS STREET, FLOOR 3 BROOKLYN, NY 11205-3184	N/A	PC	PURCHASE OF EQUIPMENT FOR THE OUTDOOR CLASSROOM.	5,000.
COMUNILIFE, INC. 462 7TH AVENUE, 3RD FLOOR NEW YORK, NY 10018-7832	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	10,000.
CONNECTION FOR WOMEN AND FAMILIES, INC. 79 MAPLE STREET SUMMIT, NJ 07901	N/A	PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	25,000.
CONTACT WE CARE, INC. P.O. BOX 2376 WESTFIELD, NJ 07091-2376	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	16,500.
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
CONTINUO ARTS FOUNDATION 36 CHATHAM ROAD SUMMIT, NJ 07901-1314	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND EXPANSION.	7,500.
COOKE SCHOOL AND INSTITUTE 1713 MADISON AVENUE NEW YORK, NY 10029	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	25,000.
CORNELIA CONNELLY CENTER FOR EDUCATION 220 EAST 4TH STREET NEW YORK, NY 10009	N/A	PC	HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS.	15,000.
COUNCIL OF NEW JERSEY GRANTMAKERS 1977 NORTH OLDEN AVENUE, SUITE 238 EWING, NJ 08618	N/A	PC	GENERAL MEMBERSHIP SUPPORT.	9,055.
COUNCIL OF SENIOR CENTERS AND SERVICES OF NEW YORK CITY, INC., DBA LIVEON NY 49 WEST 45TH STREET, 7TH FLOOR NEW YORK, NY 10036	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
COUNCIL ON FOUNDATIONS, INC. P.O. BOX 715674 PHILADELPHIA, PA 19171-5674	N/A	PC	GENERAL MEMBERSHIP SUPPORT.	9,000.
COURT APPOINTED SPECIAL ADVOCATES OF MORRIS & SUSSEX COUNTIES, INC. 222 RIDGEDALE AVENUE, SUITE 300 CEDAR KNOLLS, NJ 07927	N/A	PC	PURCHASE OF OFFICE EQUIPMENT.	5,600.
COVENANT HOUSE NEW JERSEY, INC. 330 WASHINGTON STREET NEWARK, NJ 07102-2630	N/A	PC	PURCHASE OF FURNISHINGS FOR THE TRANSITIONAL LIVING PROGRAM IN NEWARK.	20,000.
CRAIG SCHOOL 10 TOWER HILL ROAD MOUNTAIN LAKES, NJ 07046	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	30,000.
CREATIVE ARTS WORKSHOPS FOR KIDS, INC. 100 WEST 33RD STREET, SUITE 1026 NEW YORK, NY 10001	N/A	PC	PURCHASE AND INSTALLATION 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
CRIME VICTIMS TREATMENT CENTER INC. 40 EXCHANGE PLACE, SUITE 510 NEW YORK, NY 10005	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	9,000.
CROSSROADS4HOPE 3 CROSSROADS DRIVE BEDMINSTER, NJ 07921-2614	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	14,000.
CSC REPERTORY LTD. 136 EAST 13TH STREET NEW YORK, NY 10003	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
CUMBE: CENTER FOR AFRICAN AND DIASPORA DANCE, INC. 1368 FULTON STREET BROOKLYN, NY 11216-5372	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FLOORING.	8,000.
CUSTOM COLLABORATIVE 118 EAST 124TH STREET, 1416 NEW YORK, NY 10035	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION, INC. 625 JAMAICA AVENUE BROOKLYN, NY 11208-1203	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
DANCE NEW JERSEY, INC. 682 BLOOMFIELD AVENUE BOX 205 VERONA, NJ 07044	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
DANCE RING, INC. 131 EAST 10TH STREET NEW YORK, NY 10003	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
DANCE THEATRE OF HARLEM, INC. 466 WEST 152ND STREET NEW YORK, NY 10031	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
DANCE TO UNITE INC. 222 WEST 14TH STREET, SUITE 8G NEW YORK, NY 10011-7209	N/A	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
DANCEWAVE, INC. 182 4TH AVENUE BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
DANCING CLASSROOMS INC. 1350 AVENUE OF THE AMERICAS, 2ND FLOOR NEW YORK, NY 10019	N/A	PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	5,000.
DANCING IN THE STREETS, INC. 2825 THIRD AVENUE, SUITE 301 BRONX, NY 10455	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
DAY ONE NEW YORK INC. 11 PARK PLACE NEW YORK, NY 10007	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
DEPAUL CATHOLIC HIGH SCHOOL 1512 ALPS ROAD WAYNE, NJ 07470-3695	N/A	PC	PURCHASE OF CLASSROOM EQUIPMENT.	8,000.
DEVELOPING ARTISTS THEATER COMPANY INC. 22 EAST 30TH STREET NEW YORK, NY 10016	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
DIABETES FOUNDATION, INC. 45 WHITNEY ROAD, #2M MAHWAH, NJ 07430	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT AND SOFTWARE.	8,000.
DIE JIM CROW INC. 174 ELDRIDGE STREET, #2 NEW YORK, NY 10002	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
DIEU DONNE PAPERMILL, INC. 63 FLUSHING AVENUE BLDG. 3, SUITE 602 BROOKLYN, NY 11205	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
DOMINICAN ACADEMY OF THE CITY OF NEW YORK 44 EAST 68TH STREET NEW YORK, NY 10065	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	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
DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024	N/A	PC	PURCHASE OF OFFICE EQUIPMENT.	7,500.
DORRANCE DANCE INCORPORATED P.O. BOX 19350 RADIO CITY STATION NEW YORK, NY 10101	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
DOVER CHILD CARE CENTER, INC. 50 NORTH MORRIS STREET DOVER, NJ 07801-3937	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,200.
DRAMA LEAGUE OF NEW YORK, INC. 32 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
DREAMSTREET THEATRE COMPANY INC. 138 SOUTH OXFORD STREET BROOKLYN, NY 11217-1695	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
EAST RIVER DEVELOPMENT ALLIANCE, INC. 38-81 13TH STREET LONG ISLAND CITY, NY 11101	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
EASTER SEALS NEW JERSEY INC. 28 SCHINDLER TERRACE WEST ORANGE, NJ 07052	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR CLINIC IN PLAINFIELD, NJ.	5,000.
EDEN II SCHOOL FOR AUTISTIC CHILDREN, INC. 15 BEACH STREET STATEN ISLAND, NY 10304-2713	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE LITTLE MIRACLES PRESCHOOL.	10,000.
EDIBLE SCHOOLYARD NEW YORK P.O. BOX 737 NEW YORK, NY 10163	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
EL CENTRO HISPANOAMERICANO 525 EAST FRONT STREET PLAINFIELD, NJ 07060-2288	N/A	PC	PURCHASE AND INSTALLATION 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
ELAINE KAUFMAN CULTURAL CENTER/ LUCY MOSES SCHOOL FOR MUSIC AND DANCE 129 WEST 67TH STREET NEW YORK, NY 10023-5915	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO THE HVAC SYSTEM.	10,000.
ELIZABETH COALITION TO HOUSE THE HOMELESS, INC. 118 DIVISION STREET ELIZABETH, NJ 07201	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO THE HOSPITALITY HOUSE IN ELIZABETH, NJ.	15,000.
ELIZABETH SETON PEDIATRIC CENTER 300 CORPORATE BOULEVARD SOUTH YONKERS, NY 10701	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
EMMANUEL CANCER FOUNDATION INC. 77 BRANT AVENUE, SUITE 304 CLARK, NJ 07066	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
EMMA'S TORCH LTD. 345 SMITH STREET BROOKLYN, NY 11231	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	15,000.
EMPLOYMENT HORIZONS, INC. 10 RIDGEDALE AVENUE CEDAR KNOLLS, NJ 07927	N/A	PC	PURCHASE OF TRANSPORTATION VEHICLE.	20,000.
ENCORE COMMUNITY SERVICES P.O. BOX 21320RADIO CITY STATION NEW YORK, NY 10101-2132	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
EPIC PLAYERS INC. 38 SOUTH OXFORD STREET, SUITE #3D BROOKLYN, NY 11217	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
EQUALITY CHARTER SCHOOL 2141 SEWARD AVENUE BRONX, NY 10473	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	20,000.
ESSEX COUNTY COURT APPOINTED SPECIAL ADVOCATE 212 WASHINGTON STREET, ROOM 912 NEWARK, NJ 07102	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	9,500.
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
ESSEX COUNTY LEGAL AID ASSOCIATION 4 SOUTH ORANGE AVENUE, #152 SOUTH ORANGE, NJ 07079	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	5,000.
EXALT YOUTH 17 BATTERY PLACE, SUITE 307 NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	12,500.
EXPANDED SCHOOLS, INC. 11 WEST 42ND STREET, 3RD FLOOR NEW YORK, NY 10036-8002	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	7,500.
EXPLORING THE ARTS, INC. 34-12 36TH STREET, SUITE 2-100 ASTORIA, NY 11106	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
FAIR HOUSING JUSTICE CENTER INC. 30-30 NORTHERN BOULEVARD, #302 LONG ISLAND CITY, NY 11101-2809	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
FAMILY LEGAL CARE INC. 55 BROADWAY, SUITE 2002 NEW YORK, NY 10006	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
FAMILYKIND LTD. 26 BROADWAY, 3RD FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
FAST FEET RUNNING AND ATHLETICS INC. 184 DRIGGS AVENUE, 4L BROOKLYN, NY 11222-4689	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
FEDERATION OF PROTESTANT WELFARE AGENCIES, INC. 40 BROAD STREET, 5TH FLOOR NEW YORK, NY 10004-2786	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
FIJI THEATER COMPANY, INC. 47 GREAT JONES STREET, 6TH FLOOR NEW YORK, NY 10012-1118	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	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
FINANCIAL CLINIC 254 36TH STREET, SUITE B321 BROOKLYN, NY 11232	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
FIRST WORKINGS 20 WEST 22ND STREET, SUITE 1507 NEW YORK, NY 10010	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	5,000.
FIVER CHILDREN'S FOUNDATION, INC. 519 EIGHTH AVENUE, 24TH FLOOR NEW YORK, NY 10018	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
FLUSHING COUNCIL ON CULTURE AND THE ARTS INC. 137-35 NORTHERN BOULEVARD FLUSHING, NY 11354	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
FOCUS HISPANIC CENTER FOR COMMUNITY DEVELOPMENT, INC. 441-443 BROAD STREET NEWARK, NJ 07102	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
FONTBONNE HALL ACADEMY 9901 SHORE ROAD BROOKLYN, NY 11209	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
FORT GREENE PARK CONSERVANCY, INC. 85 SOUTH OXFORD STREET BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
FOUNDATION AT NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR. MARTIN LUTHER KING JR. BOULEVARD UNIVERSITY HEIGHTS NEWARK, NJ	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT FOR THE PRE-COLLEGIATE SUMMER PROGRAM.	10,000.
FOUNDATION FOR MORRISTOWN MEDICAL CENTER INC. 475 SOUTH STREET, 1ST FLOOR MORRISTOWN, NJ 07960	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE SZERLIP DENTAL CLINIC.	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
FOUNDATION FOR UNIVERSITY HOSPITAL 150 BERGEN STREET, D209 NEWARK, NJ 07103	N/A	PC	PURCHASE OF EQUIPMENT FOR THE MOBILE BREAST CANCER SCREENING PROGRAM.	20,000.
FOUNTAIN HOUSE, INC. 425 WEST 47TH STREET NEW YORK, NY 10036-2304	N/A	PC	PURCHASE OF EQUIPMENT FOR THE CULINARY UNIT.	10,000.
FREE ARTS FOR ABUSED CHILDREN OF NEW YORK CITY, INC. 1431 BROADWAY, 7TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF FURNISHINGS.	5,000.
FREEDOM GUIDE DOGS FOR THE BLIND, INC. 1210 HARDCRABBLE ROAD CASSVILLE, NY 13318	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	7,500.
FRESH YOUTH INITIATIVES, INC. 505 WEST 171ST STREET NEW YORK, NY 10032	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
FRIENDS OF ALICE AUSTEN HOUSE, INC. 2 HYLAN BOULEVARD STATEN ISLAND, NY 10305-2002	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
FRIENDS OF NEW YORK CITY NURSE FAMILY PARTNERSHIP INC. 1035 FIFTH AVENUE, SUITE 10B NEW YORK, NY 10028	N/A	PC	PURCHASE OF EQUIPMENT.	5,500.
FRIENDS OF THE CHILDREN NEW YORK 204A WEST 115TH STREET NEW YORK, NY 10026	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	20,000.
FRIENDS OF WHEELS 511 WEST 182ND STREET, 4TH FLOOR NEW YORK, NY 10033-5107	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF FURNISHINGS AND EQUIPMENT.	7,500.
FRIENDS OF YOGI, INC. 8 YOGI BERRA DRIVE LITTLE FALLS, NJ 07424	N/A	PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
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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
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	35,000.
FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, 6TH FLOOR NEW YORK, NY 10013-1590	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT FOR CASA-NYC.	5,000.
FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, 6TH FLOOR NEW YORK, NY 10013-1590	N/A	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	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT FOR THE RISE PROJECT.	7,000.
FUTURE CITY, INC. 1045 EAST JERSEY STREET, SUITE 204 ELIZABETH, NJ 07201	N/A	PC	PURCHASE OF EQUIPMENT.	9,400.
FUTURES AND OPTIONS, INC. 111 BROADWAY, SUITE 1602 NEW YORK, NY 10006	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
GEORGE STREET PLAYHOUSE, INC. 9 LIVINGSTON AVENUE, SUITE 410 NEW BRUNSWICK, NJ 08901-1903	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
GETTING OUT AND STAYING OUT, INC. 201A EAST 124TH STREET NEW YORK, NY 10035-2039	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	15,000.
GIGI'S PLAYHOUSE INC. 720 SAW MILL RIVER ROAD ARDSLEY, NY 10502	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC. 40 WALL STREET, SUITE 708 NEW YORK, NY 10005	N/A	PC	HARD COSTS RELATED TO THE CONSTRUCTION OF THE GIRL HQ FACILITY FOR CAMP KAUFMAN.	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
GIRL SCOUTS OF NORTHERN NEW JERSEY, INC. 95 NEWARK POMPTON TURNPIKE RIVERDALE, NJ 07457	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE FOR CAMP RICKABEAR IN KINNELON, NJ.	10,000.
GIRLS INCORPORATED OF NEW YORK CITY 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
GIRLS WRITE NOW, INC. 247 WEST 37TH STREET, SUITE 1000 NEW YORK, NY 10018	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
GOLDA OCH ACADEMY 1418 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	N/A	PC	PURCHASE OF SECURITY EQUIPMENT.	7,000.
GOOD GRIEF, INC. 38 ELM STREET MORRISTOWN, NJ 07960	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NEW JERSEY, INC. 25 ELM PLACE, 3RD FLOOR BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT FOR THE VETERANS CLUBHOUSE IN NEWARK, NJ.	9,000.
GOVERNORS ISLAND ALLIANCE INC. THE FRIENDS OF GOVERNORS ISLAND 10 SOUTH STREET, SLIP 7 NEW YORK, NY 10004-1921	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
GOWANUS CANAL CONSERVANCY, INC. OLD AMERICAN CAN FACTORY 248 THIRD STREET BROOKLYN, NY 11215	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
GRACE GIVING AND RECEIVING ASSISTANCE FOR OUR COMMUNITY'S ESSENTIALS 13 DE BARY PLACE SUMMIT, NJ 07901	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
GRACE INSTITUTE OF NEW YORK, INC. 40 RECTOR STREET, 14TH FLOOR NEW YORK, NY 10006-1728	N/A	PC	PURCHASE OF COMPUTER 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
GRAMEEN PRIMACARE, INC. 82-11 37TH AVENUE, SUITE 607 JACKSON HEIGHTS, NY 11372	N/A	PC	PURCHASE OF OFFICE EQUIPMENT AND FURNISHINGS.	10,000.
GREAT SWAMP WATERSHED ASSOCIATION P.O. BOX 300 NEW VERNON, NJ 07976	N/A	PC	PURCHASE OF EQUIPMENT.	20,000.
GREATER LIFE, INC. P.O. BOX 8447 NEWARK, NJ 07108	N/A	PC	HARD COSTS RELATED TO ROOF REPLACEMENT.	20,000.
GREATER NEW YORK COUNCILS, BOY SCOUTS OF AMERICA JAB BUILDING 155 EAST 56TH STREET, 2ND FLOOR NEW YORK, NY 10022	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
GREENWICH HOUSE, INC. 27 BARROW STREET NEW YORK, NY 10014	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE MUSIC SCHOOL.	10,000.
GREEN-WOOD HISTORIC FUND, INC. 500 25TH STREET BROOKLYN, NY 11232	N/A	PC	PURCHASE OF EQUIPMENT FOR THE ENVIRONMENTAL EDUCATION PROGRAM.	7,000.
GROWING STAGE THEATRE FOR YOUNG AUDIENCES, INC. P.O. BOX 36 NETCONG, NJ 07857	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
GUILD FOR EXCEPTIONAL CHILDREN 260 68TH STREET BROOKLYN, NY 11220-5201	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE MARTINI RESIDENCE IN BROOKLYN.	10,000.
HABITAT FOR HUMANITY NEW YORK CITY, INC. 111 JOHN STREET, SUITE 770 NEW YORK, NY 10038-3109	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
HABITAT FOR HUMANITY OF GREATER NEWARK, INC. P.O. BOX 32189 NEWARK, NJ 07102	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	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
HAMILTON-MADISON HOUSE, INC. 253 SOUTH STREET NEW YORK, NY 10002	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	6,000.
HANDS IN 4 YOUTH INC. 256 MACOPIN ROAD WEST MILFORD, NJ 07480	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
HAPPINESS IS CAMPING, INC. 62 SUNSET LAKE ROAD HARDWICK, NJ 07825	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
HARLEM ACADEMY 655 ST. NICHOLAS AVENUE NEW YORK, NY 10030	N/A	PC	PURCHASE OF FURNISHINGS AND EQUIPMENT FOR THE OUTDOOR LEARNING TERRACE.	15,000.
HARLEM COMMONWEALTH COUNCIL, INC. 361 WEST 125TH STREET NEW YORK, NY 10027-4843	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
HARLEM STAGE, INC. 150 CONVENT AVENUE NEW YORK, NY 10031-9127	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
HARMONY PROGRAM 156 WEST 56TH STREET, 3RD FLOOR NEW YORK, NY 10019	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
HEALTH ADVOCATES FOR OLDER PEOPLE, INC. 420 LEXINGTON AVENUE, SUITE 300 NEW YORK, NY 10170	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
HEALTHCARE CHAPLAINCY, INC. 500 SEVENTH AVENUE, 8TH FLOOR NEW YORK, NY 10018-4502	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
HELEN KELLER INTERNATIONAL INC. ONE DAG HAMMARSKJOLD PLAZA, 2ND FLOOR NEW YORK, NY 10017-2220	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR NJ VISION 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
HELP USA, INC. 115 EAST 13TH STREET NEW YORK, NY 10003	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
HIP TO HIP THEATRE COMPANY 5240 39TH DRIVE, 8D WOODSIDE, NY 11377	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
HISTORICAL SOCIETY OF PLAINFIELD, NEW JERSEY 602 WEST FRONT STREET PLAINFIELD, NJ 07060-1004	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
HISTORICAL SOCIETY; ELIZABETH, NEW JERSEY, INC. 1045 EAST JERSEY STREET, SUITE #101 ELIZABETH, NJ 07201	N/A	PC	HARD COSTS RELATED TO ROOF RESTORATION FOR BELCHER-OGDEN MANSION.	7,000.
HOCKEY IN NEW JERSEY INC. 110 JABEZ STREET, SUITE 260 NEWARK, NJ 07105	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
HOLY TRINITY SCHOOL 336 FIRST STREET WESTFIELD, NJ 07090	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
HOMESHARING PROGRAM OF SOMERSET COUNTY, INC. 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	N/A	PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS, AND PURCHASE OF EQUIPMENT AND SOFTWARE.	10,000.
HORTICULTURAL SOCIETY OF NEW YORK, INC. 148 WEST 37TH STREET, 13TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
HOT BREAD KITCHEN LTD. C/O CHELSEA MARKET 75 NINTH AVENUE, SUITE 0610 NEW YORK, NY 10011	N/A	PC	PURCHASE AND RESTORATION OF EQUIPMENT.	12,500.
HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES, INC. 15 SOUTH ESSEX AVENUE, REAR ORANGE, NJ 07050	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	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	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS, CONDITIONAL UPON THE BALANCE NEEDED BEING	20,000.
HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
HUNTERDON ART MUSEUM 7 LOWER CENTER STREET CLINTON, NJ 08809-1303	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
HUNTS POINT ALLIANCE FOR CHILDREN 1231 LAFAYETTE AVENUE BRONX, NY 10474	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
I CHALLENGE MYSELF INC. 1216 BROADWAY, 2ND FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
ILLUMINART PRODUCTIONS 1000 RICHMOND TERRACE, BUILDING P STATEN ISLAND, NY 10301	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND FURNISHINGS.	5,000.
IMMACULATE CONCEPTION SCHOOL 378 EAST 151 STREET BRONX, NY 10455	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
INTERTWINE ARTS INC. 532 EAST 87TH STREET NEW YORK, NY 10128-7602	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
INVICTUS ENTERPRISES FOUNDATION INC. 456 BERGEN STREET BROOKLYN, NY 11217	N/A	PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	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
ISAAH HOUSE 238 NORTH MUNN AVENUE EAST ORANGE, NJ 07017	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT.	15,000.
JAMAICA CENTER FOR ARTS AND LEARNING, INC. 161-04 JAMAICA AVENUE JAMAICA, NY 11432	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	14,000.
JAZZ GALLERY P.O. BOX 153 @LENOX HILL STATION NEW YORK, NY 10021	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	5,000.
JCC OF CENTRAL NEW JERSEY, INC. 1391 MARTINE AVENUE SCOTCH PLAINS, NJ 07076	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
JERSEY BATTERED WOMEN'S SERVICE, INC. P.O. BOX 1437 MORRISTOWN, NJ 07962	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	15,000.
JESPY HOUSE 102 PROSPECT STREET SOUTH ORANGE, NJ 07079	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	20,000.
JEWISH EDUCATIONAL CENTER 330 ELMORA AVENUE ELIZABETH, NJ 07208	N/A	PC	PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT.	25,000.
JEWISH FAMILY SERVICE AGENCY OF CENTRAL NEW JERSEY 655 WESTFIELD AVENUE ELIZABETH, NJ 07208	N/A	PC	PURCHASE OF TRANSPORTATION VEHICLE.	20,000.
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE, SUITE 105 FLORHAM PARK, NJ 07932	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
JEWISH HOME LIFECARE MANHATTAN 120 WEST 106TH STREET NEW YORK, NY 10025	N/A	PC	PURCHASE OF EQUIPMENT FOR THE SKILLSRING PROGRAM.	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
JEWISH SERVICE FOR THE DEVELOPMENTALLY DISABLED OF METROWEST, INC. 310 EISENHOWER PARKWAY LIVINGSTON, NJ 07039	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO THE GROUP HOME IN WEST CALDWELL, NJ.	10,000.
JEWISH VOCATIONAL SERVICE OF METRO WEST 354 EISENHOWER PARKWAY, SUITE 2150 LIVINGSTON, NJ 07039	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	15,000.
JOB PATH INC. 256 WEST 38TH STREET, 2ND FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
JUNIOR ACHIEVEMENT OF NEW JERSEY, INC. 360 PEAR BLOSSOM DRIVE EDISON, NJ 08837	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
JUNIOR ACHIEVEMENT OF NEW YORK, INC. 200 WEST 41ST STREET - SUITE 800 NEW YORK, NY 10036	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
KEYS 2 SUCCESS INC. 1536 SPRINGFIELD AVENUE NEW PROVIDENCE, NJ 07974	N/A	PC	PURCHASE OF EQUIPMENT FOR THE PROGRAM IN NEWARK, NJ.	10,000.
KINGSBOROUGH COMMUNITY COLLEGE FOUNDATION 2001 ORIENTAL BOULEVARD, ROOM M-243 BROOKLYN, NY 11235-2398	N/A	PC	PURCHASE OF EQUIPMENT FOR THE EMT/PARAMEDIC TRAINING PROGRAM.	10,000.
KINGSBRIDGE HEIGHTS COMMUNITY CENTER INC. 3101 KINGSBRIDGE TERRACE BRONX, NY 10463-5900	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
KIPP NEW JERSEY 60 PARK PLACE, SUITE 802 NEWARK, NJ 07102	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	25,000.
KIPS BAY BOYS' & GIRLS' CLUB, INC. 1930 RANDALL AVENUE BRONX, NY 10473	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	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
KOINONIA ACADEMY 1040 PLAINFIELD AVENUE PLAINFIELD, NJ 07060	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	15,000.
LA MAMA EXPERIMENTAL THEATRE CLUB, INC. 66 EAST 4TH STREET, 3RD FLOOR NEW YORK, NY 10003-8903	N/A	PC	PURCHASE OF LIGHTING EQUIPMENT.	8,000.
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK, NY 10003-8253	N/A	PC	PURCHASE OF FURNISHINGS.	10,000.
LAAL NYC INC. 249 E MOSHOLU PARKWAY BRONX, NY 10467	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
LACORDAIRE ACADEMY 155 LORRAINE AVENUE UPPER MONTCLAIR, NJ 07043-1912	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	30,000.
LATINAS ON THE VERGE OF EXCELLENCE - LOVE INC. 1460 BROADWAY NEW YORK, NY 10036	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
LEADERS IN OUR NEIGHBORHOOD CHARTER SCHOOL 730 BRYANT AVENUE, 4TH FLOOR BRONX, NY 10474-6006	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
LEAP, INC. DBA BROOKLYN WORKFORCE INNOVATIONS 621 DEGRAW STREET BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
LEARNING THROUGH AN EXPANDED ARTS PROGRAM, INC. 535 EIGHTH AVENUE, SUITE 1100 NEW YORK, NY 10018-4305	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
LENOX HILL NEIGHBORHOOD HOUSE, INC. 331 EAST 70TH STREET NEW YORK, NY 10021	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE INDOOR POOL.	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
LESBIAN AND GAY COMMUNITY SERVICES CENTER INC. 208 WEST 13TH STREET NEW YORK, NY 10011	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND SOFTWARE FOR THE CENTER RECOVERY PROGRAM.	10,000.
LET'S WORK FOR GOOD INC. 140 ETHEL ROAD W/SUITE M PISCATAWAY, NJ 08854	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
LIBERTY HALL MUSEUM, INC. 1003 MORRIS AVENUE UNION, NJ 07083-7120	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	6,000.
LIBERTY SCIENCE CENTER, INC. LIBERTY STATE PARK, 222 JERSEY CITY BOULEVARD JERSEY CITY, NJ 07305-4636	N/A	PC	PURCHASE OF EQUIPMENT FOR THE STEM CLASSROOMS.	20,000.
LIFEWAY NETWORK, INC. 30 WILSON PARK DRIVE, ROGHAN LODGE TARRYTOWN, NY 10591	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	12,500.
LITERACY INC. 5030 BROADWAY, SUITE 641 NEW YORK, NY 10034	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
LITERACY PARTNERS, INC. 75 MAIDEN LANE, SUITE 1102 NEW YORK, NY 10038	N/A	PC	PURCHASE OF EQUIPMENT FOR LEAP PROGRAM.	10,000.
LITTLE KIDS ROCK INC. P.O. BOX 43369 MONTCLAIR, NJ 07043	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
LITTLE SISTERS OF THE ASSUMPTION FAMILY HEALTH SERVICE 333 EAST 115TH STREET NEW YORK, NY 10029-2210	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
LOYOLA SCHOOL 980 PARK AVENUE NEW YORK, NY 10028	N/A	PC	PURCHASE OF CLASSROOM 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
LUNA STAGE COMPANY, INC. 555 VALLEY ROAD WEST ORANGE, NJ 07052	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
MADISON SQUARE BOYS & GIRLS CLUB, INC. 250 BRADHURST AVENUE NEW YORK, NY 10039-1401	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
MAIN LIBRARY ALLIANCE 16 WING DRIVE, SUITE 212 CEDAR KNOLLS, NJ 07927	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
MAIN STREET COUNSELING SERVICE 8 MARCELLA AVENUE WEST ORANGE, NJ 07052-4164	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	15,000.
MAKE-A-WISH FOUNDATION OF NEW JERSEY 1384 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
MAKING BOOKS SING INC. 340 EAST 46TH STREET NEW YORK, NY 10017	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	8,000.
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE, INC. 55 BETHUNE STREET NEW YORK, NY 10014-2010	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
MATHENY SCHOOL AND HOSPITAL, INC. 65 HIGHLAND AVENUE P.O. BOX 339 PEAPACK, NJ 07977	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND FURNISHINGS.	10,000.
MBCE - MID HUDSON VALLEY CAMP, INC. P.O. BOX 197 ESOPUS, NY 12429	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	8,500.
MERCYFIRST 525 CONVENT ROAD SYOSSET, NY 11791	N/A	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
METROPOLITAN CENTER FOR MENTAL HEALTH INC. 160 WEST 86TH STREET NEW YORK, NY 10024	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
MIDLAND FOUNDATION P.O. BOX 5026 NORTH BRANCH, NJ 08876-5026	N/A	PC	PURCHASE OF TRANSPORTATION VEHICLES.	10,000.
MIDORI FOUNDATION, INC. DBA MIDORI & FRIENDS 352 SEVENTH AVENUE, SUITE 301 NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
MIGHTY WRITERS BOK BUILDING, 1901 SOUTH NINTH STREET, #622 PHILADELPHIA, PA 19148	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT FOR THE PROGRAM IN NEWARK, NJ.	9,000.
MOMS HELPING MOMS FOUNDATION INC. 223 STIRLING RD, SUITE E WARREN, NJ 07059	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	6,700.
MONSIGNOR SCANLAN HIGH SCHOOL 915 HUTCHINSON RIVER PARKWAY BRONX, NY 10465	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	8,000.
MONTCLAIR ART MUSEUM 3 SOUTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042-1747	N/A	PC	HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS.	10,000.
MONTCLAIR COOPERATIVE SCHOOL, INC. 65 CHESTNUT STREET MONTCLAIR, NJ 07042	N/A	PC	PURCHASE OF EQUIPMENT.	8,200.
MONTCLAIR FILM FESTIVAL, INC. 41 WATCHUNG PLAZA, #345 MONTCLAIR, NJ 07042-3406	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
MONTCLAIR HISTORICAL SOCIETY 108 ORANGE ROAD MONTCLAIR, NJ 07042	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	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
MOORE CATHOLIC HIGH SCHOOL 100 MERRILL AVENUE STATEN ISLAND, NY 10314-3312	N/A	PC	PURCHASE AND INSTALLATION OF CLASSROOM EQUIPMENT AND FURNISHINGS.	15,000.
MORRIS COUNTY PREVENTION IS KEY INC. 25 WEST MAIN STREET ROCKAWAY, NJ 07866-3435	N/A	PC	PURCHASE OF OFFICE FURNISHINGS.	5,000.
MORRIS HABITAT FOR HUMANITY, INC. 274 SOUTH SALEM STREET, SUITE 100 RANDOLPH, NJ 07869	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
MORRY'S CAMP INC. 1 GATEWAY PLAZA, SUITE 1D PORT CHESTER, NY 10573	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
MOSHOLU MONTEFIORE COMMUNITY CENTER INC. 3450 DEKALB AVENUE BRONX, NY 10467	N/A	PC	PURCHASE OF HVAC EQUIPMENT.	7,500.
MOTT HAVEN ACADEMY CHARTER SCHOOL 170 BROWN PLACE BRONX, NY 10454-4140	N/A	PC	PURCHASE OF CLASSROOM EQUIPMENT.	10,000.
MOUNT SAINT MARY ACADEMY 1645 U.S. HIGHWAY 22 WEST AT TERRILL ROAD WATCHUNG, NJ 07069-6587	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
MOUNT ST. DOMINIC ACADEMY 3 RYERSON AVENUE CALDWELL, NJ 07006	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	15,000.
MT. CARMEL-HOLY ROSARY SCHOOL 371 PLEASANT AVENUE NEW YORK, NY 10035	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
MT. PLEASANT ANIMAL SHELTER INC. 194 ROUTE 10 WEST EAST HANOVER, NJ 07936-2107	N/A	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
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEW YORK, NY 10002-6204	N/A	PC	PURCHASE AND INSTALLATION OF SAFETY EQUIPMENT.	10,000.
NAI-NI CHEN DANCE COMPANY, INC. P.O. BOX 1121 FORT LEE, NJ 07024	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 70 S. ORANGE AVENUE, SUITE 120 LIVINGSTON, NJ 07039	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	7,500.
NATIONAL DANCE INSTITUTE, INC. 217 WEST 147TH STREET NEW YORK, NY 10039	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN BEDFORD-STUYVESANT, CDC, INC. 506 MACDONOUGH STREET, LOWER LEVEL BROOKLYN, NY 11233	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,000.
NEIGHBORHOOD TRUST FINANCIAL PARTNERS INC 530 WEST 166TH STREET, 4TH FLOOR NEW YORK, NY 10032	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
NEW DESTINY HOUSING CORPORATION 12 WEST 37TH STREET, 7TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF OFFICE EQUIPMENT AND FURNISHINGS.	5,000.
NEW ECONOMY PROJECT 121 WEST 27TH STREET, SUITE 804 NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	8,000.
NEW GROUP INC. 240 WEST 35TH STREET, SUITE 1200 NEW YORK, NY 10001-2514	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	8,000.
NEW HEIGHTS YOUTH, INC. 1561 BEDFORD AVENUE, SUITE 2B BROOKLYN, NY 11225	N/A	PC	PURCHASE OF EQUIPMENT 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
NEW JERSEY ARTS EDUCATION PARTNERSHIP INC. 432 HIGH STREET BURLINGTON, NJ 08016	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
NEW JERSEY BALLET COMPANY, INC. 7-9 VREELAND ROAD FLORHAM PARK, NJ 07932-1507	N/A	PC	HARD COSTS RELATED TO REBUILDING SCENERY FOR THE "NUTCRACKER" PRODUCTION.	15,000.
NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
NEW JERSEY FESTIVAL ORCHESTRA 224 EAST BROAD STREET, SUITE 6 WESTFIELD, NJ 07090	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
NEW JERSEY FUTURE, INC. 16 WEST LAFAYETTE STREET TRENTON, NJ 08608	N/A	PC	PURCHASE AND INSTALLATION OF HVAC SYSTEM.	5,000.
NEW JERSEY HIGHLANDS COALITION 508 MAIN STREET BOONTON, NJ 07005	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE, SUITE 900 NEWARK, NJ 07102-5507	N/A	PC	PURCHASE OF EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	12,500.
NEW JERSEY TAP ENSEMBLE, INC. 590 BLOOMFIELD AVENUE, SUITE 383 BLOOMFIELD, NJ 07003	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
NEW JERSEY TREE FOUNDATION INC. 108 PINE CONE TRAIL MEDFORD, NJ 08055	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE FOR THE GREEN STREETS PROGRAM.	10,000.
NEW JERSEY WORKSHOP FOR THE ARTS 215 ELMER STREET WESTFIELD, NJ 07090	N/A	PC	PURCHASE OF COMPUTER 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
NEW YORK ASIAN WOMEN'S CENTER, INC. 42 BROADWAY, SUITE 1836 NEW YORK, NY 10004	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS AT PEACE HOUSE SHELTER.	19,000.
NEW YORK CARES, INC. 39 BROADWAY, 27TH FLOOR NEW YORK, NY 10006	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	30,000.
NEW YORK CITY AUDUBON SOCIETY, INC. 71 WEST 23RD STREET, SUITE 1523 NEW YORK, NY 10010-4198	N/A	PC	PURCHASE OF OFFICE FURNISHINGS.	7,000.
NEW YORK CITY OUTWARD BOUND CENTER, INC. 29-46 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
NEW YORK CITY URBAN DEBATE LEAGUE, INC. 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
NEW YORK CLASSICAL THEATRE, INC. 64 FULTON STREET, SUITE 1108 NEW YORK, NY 10038	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029-3402	N/A	PC	PURCHASE OF EQUIPMENT.	30,000.
NEW YORK MILK BANK, INC. 401 COLUMBUS AVENUE VALHALLA, NY 10595-1326	N/A	PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	10,000.
NEW YORK OPPORTUNITY NETWORK, INC. 85 BROAD STREET, 6TH FLOOR NEW YORK, NY 10004-2794	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	12,000.
NEW YORK PROFESSIONAL ADVISORS FOR COMMUNITY ENTREPRENEURS INC. 580 FIFTH AVENUE, SUITE 820 NEW YORK, NY 10036	N/A	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
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET, 14TH FLOOR NEW YORK, NY 10001	N/A	PC	HARD COSTS RELATED TO CONSTRUCTION OF EDUCATIONAL GARDENS.	7,500.
NEW YORK SOCIETY LIBRARY TRUSTEES 53 EAST 79TH STREET NEW YORK, NY 10075	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	5,000.
NEW YORKERS FOR PARKS 55 BROAD STREET, 11TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
NEWARK AIDS CONSORTIUM, INC. 298 BROADWAY NEWARK, NJ 07104	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
NEWARK ARTS COUNCIL 17 ACADEMY STREET, SUITE 702 NEWARK, NJ 07102	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
NEWARK BETH ISRAEL MEDICAL CENTER 201 LYONS AVENUE NEWARK, NJ 07112	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE NEONATAL UNIT.	15,000.
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	25,000.
NEWARK PUBLIC RADIO, INC. 54 PARK PLACE NEWARK, NJ 07102	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
NEWARK SCHOOL OF THE ARTS, INC. 89 LINCOLN PARK NEWARK, NJ 07102	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	20,000.
NEWBRIDGE SERVICES, INC. 7 INDUSTRIAL ROAD PEQUANNOCK, NJ 07444	N/A	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
NEWTOWN CREEK ALLIANCE INCORPORATED 520 KINGSLAND AVENUE, 3RD FLOOR BROOKLYN, NY 11222	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	6,000.
NIDO DE ESPERANZA CHARITABLE SOCIETY 4111 BROADWAY NEW YORK, NY 10033	N/A	PC	PURCHASE OF OFFICE FURNISHINGS AND EQUIPMENT.	5,000.
NOBLE MARITIME COLLECTION 1000 RICHMOND TERRACE, BUILDING D STATEN ISLAND, NY 10301	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
NONPROFIT NEW YORK, INC. 320 EAST 43RD STREET, 3RD FLOOR NEW YORK, NY 10017	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,000.
NORTHERN MANHATTAN IMPROVEMENT CORPORATION 45 WADSWORTH AVENUE NEW YORK, NY 10033-7048	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT, INC. 1475 PARK AVENUE NEW YORK, NY 10029	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
NOTRE DAME SCHOOL OF MANHATTAN 327 WEST 13TH STREET NEW YORK, NY 10014	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	25,000.
NYC MISSION SOCIETY 646 MALCOLM X BOULEVARD NEW YORK, NY 10037	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT FOR THE POWER ACADEMY PROGRAM.	10,000.
NYC SALT, INC. 127 WEST 26TH STREET; SUITE 1201 NEW YORK, NY 10001-6868	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
OCCUPATIONAL CENTER OF UNION COUNTY, INC. 301 COX STREET ROSELLE, NJ 07203-1703	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	20,000.
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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
ON YOUR MARK INC. 645 FOREST AVENUE STATEN ISLAND, NY 10310-2517	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	7,500.
ONE TO WORLD, INC. 307 SEVENTH AVENUE, SUITE 604 NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT.	12,000.
ONLY MAKE BELIEVE INC. 121 WEST 27TH STREET, SUITE 403 NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
OPEN DOOR NJNY INC. 5701 BOULEVARD EAST, GROUND SUITE #1 WEST NEW YORK, NJ 07093	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT FOR THE PROGRAMS IN NYC.	10,000.
OPEN HANDS LEGAL SERVICES INC. 175 EAST 125TH STREET EAST HARLEM, NY 10035	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
OPPORTUNITIES FOR A BETTER TOMORROW, INC. 882 3RD AVENUE/SUITE 10-10NE, UNIT 18 BROOKLYN, NY 11232	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
OPTOMETRIC CENTER OF NEW YORK 33 WEST 42ND STREET NEW YORK, NY 10036-8005	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT.	8,000.
ORPHEUS CHAMBER ORCHESTRA, INC. 490 RIVERSIDE DRIVE, 11TH FLOOR NEW YORK, NY 10027	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	5,000.
OUR HOUSE FOUNDATION, INC. 76 FLORAL AVENUE MURRAY HILL, NJ 07974-1511	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT FOR GROUP HOMES.	25,000.
OUR LADY QUEEN OF ANGELS SCHOOL 229 EAST 112TH STREET NEW YORK, NY 10029	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
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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
P.G. CHAMBERS SCHOOL, INC. 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	N/A	PC	PURCHASE AND INSTALLATION OF CLASSROOM FURNISHINGS.	10,000.
PACE UNIVERSITY LIENHARD SCHOOL OF NURSING 861 BEDFORD ROAD, LH28 PLEASANTVILLE, NY 10570	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE LEINHARD SCHOOL OF NURSING.	8,000.
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS.	15,000.
PART OF THE SOLUTION, INC. 2759 WEBSTER AVENUE BRONX, NY 10458-3708	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	16,000.
PARTNERS FOR WOMEN AND JUSTICE, INC. 650 BLOOMFIELD AVENUE, SUITE 209 BLOOMFIELD, NJ 07003-2543	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
PARTNERSHIP FOR MATERNAL AND CHILD HEALTH OF NORTHERN NEW JERSEY INC. 50 PARK PLACE, 7TH FLOOR NEWARK, NJ 07102-4300	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE CENTER IN DOVER.	7,500.
PATRIOTS' PATH COUNCIL, INC., BOY SCOUTS OF AMERICA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	25,000.
PENCIL, INC. 30 WEST 26TH STREET, 5TH FLOOR NEW YORK, NY 10010-2074	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	9,000.
PETEY GREENE PROGRAM INC. 22 STOCKTON STREET PRINCETON, NJ 08540-6813	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT FOR THE NYC PROGRAM.	10,000.
PHILANTHROPY NEW YORK, INC. 320 EAST 43RD STREET NEW YORK, NY 10017-4801	N/A	PC	GENERAL MEMBERSHIP SUPPORT.	8,690.
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
PHOENIX CENTER INC. 16 MONSIGNOR OWENS PLACE NUTLEY, NJ 07110	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,400.
PLAID HOUSE, INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT FOR THE GROUP HOME.	8,700.
PLANNED LIFETIME ASSISTANCE NETWORK OF NEW JERSEY LOESER AVENUE, P.O. BOX 547 SOMERVILLE, NJ 08876-0547	N/A	PC	PURCHASE OF TRANSPORTATION VEHICLE.	15,000.
PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY, INC. 238 MULBERRY STREET, 1ST FLOOR NEWARK, NJ 07102-3528	N/A	PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE HEALTH CENTER IN	25,000.
POETS HOUSE, INC. 10 RIVER TERRACE NEW YORK, NY 10282-1240	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
PRESBYTERIAN CAMPS & CONFERENCES, INC. 822 ROUTE 519 JOHNSONBURG, NJ 07825	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
PREVENT CHILD ABUSE - NEW JERSEY CHAPTER, INC. 103 CHURCH STREET, SUITE 210 NEW BRUNSWICK, NJ 08901	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	15,000.
PRIMARY CARE DEVELOPMENT CORPORATION 45 BROADWAY, SUITE 530 NEW YORK, NY 10006	N/A	PC	PURCHASE OF EQUIPMENT AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	8,000.
PRINCETON-BLAIRSTOWN CENTER INC. 13 ROSZEL ROAD/SUITE B109 PRINCETON, NJ 08540	N/A	PC	PURCHASE AND INSTALLATION OF SOLAR PANELS.	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
PRISON COMMUNITIES INTERNATIONAL INC. 735 ANDERSON HILL ROAD PURCHASE, NY 10577-1402	N/A	PC	PURCHASE OF EQUIPMENT.	6,100.
PRO BONO NET, INC. 228 PARK AVE S/PMB 90360 NEW YORK, NY 10003-1502	N/A	PC	PURCHASE OF EQUIPMENT.	12,000.
PRO BONO PARTNERSHIP, INC. 237 MAMARONECK AVENUE, SUITE 305 WHITE PLAINS, NY 10605	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE OFFICE IN PARSIPPANY, NJ.	8,000.
PROFESSIONAL CHILDREN'S SCHOOL 132 WEST 60TH STREET NEW YORK, NY 10023-7402	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
PROJECT HEAL HELP TO EAT ACCEPT AND LIVE P.O. BOX 160185 BROOKLYN, NY 11216	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
PROJECT RENEWAL, INC. 200 VARICK STREET, 9TH FLOOR NEW YORK, NY 10014	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
PROJECT U.S.E. 89 LINCOLN PLACE NEWARK, NJ 07102-2388	N/A	PC	HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS AT WILDCAT MOUNTAIN WILDERNESS CENTER, IN	15,000.
PROVIDENCE HOUSE, INC. 703 LEXINGTON AVENUE BROOKLYN, NY 11221	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS.	10,000.
PUBLIC PREPARATORY NETWORK, INC. 192 EAST 151ST STREET, 1ST FLOOR BRONX, NY 10451	N/A	PC	PURCHASE OF EQUIPMENT.	9,000.
PUBLICOLOR, INC. 20 WEST 36TH STREET, 9TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	12,500.
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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
QUALITAS OF LIFE FOUNDATION 1221 6TH AVENUE NEW YORK, NY 10020	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
QUEENS BOTANICAL GARDEN SOCIETY, INC. 4350 MAIN STREET FLUSHING, NY 11355-4742	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION 118-21 QUEENS BLVD, SUITE 212 FOREST HILLS, NY 11375	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
QUEENS MUSEUM OF ART NEW YORK CITY BUILDING FLUSHING MEADOWS CORONA PARK QUEENS, NY 11368	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
RAHWAY COMMUNITY ACTION ORGANIZATION 796 EAST HAZELWOOD AVENUE RAHWAY, NJ 07065-5604	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS AND EQUIPMENT.	10,000.
RALSTON CIDER MILL 336 MENDHAM ROAD WEST MENDHAM, NJ 07945-2504	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
RAPTOR TRUST 1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
RARITAN HEADWATERS ASSOCIATION P.O. BOX 273 GLADSTONE, NJ 07934	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
RATTLESTICK PRODUCTIONS, INC. 224 WAVERLY PLACE NEW YORK, NY 10014-2405	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
READ 718, INC. 420 ATLANTIC AVENUE BROOKLYN, NY 11217	N/A	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
READ ALLIANCE, INC. 160 BROADWAY 8TH FLOOR, EAST BUILDING NEW YORK, NY 10038	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
READWORKS, INC. P.O. BOX 24673 BROOKLYN, NY 11202	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
RED HOOK ART PROJECT INC. 291 VAN BRUNT STREET BROOKLYN, NY 11231	N/A	PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
RED HOOK INITIATIVE 767 HICKS STREET BROOKLYN, NY 11231	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
REEL STORIES TEEN FILMMAKING, INC. 540 PRESIDENT STREET, SUITE 2F BROOKLYN, NY 11215-1490	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
REEVES-REED ARBORETUM 165 HOBART AVENUE SUMMIT, NJ 07901	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,000.
REGIONAL PLAN ASSOCIATION, INC. ONE WHITEHALL STREET, 16TH FLOOR NEW YORK, NY 10004-2150	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
RESOURCES FOR CHILDREN WITH SPECIAL NEEDS, INC. 520 EIGHTH AVENUE, SUITE 2500 NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
RESTORE NYC, INC. P.O. BOX 1003, BOWLING GREEN STATION NEW YORK, NY 10274	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
RETHINK FOOD NYC INC. 75 BROAD STREET SUITE 707 NEW YORK, NY 10004	N/A	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
RILEY'S WAY FOUNDATION 30 THIRD AVENUE, ROOM 203 BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
RISING GROUND, INC. 151 LAWRENCE STREET, 5TH FLOOR BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE DAY HABILITATION PROGRAM IN THE BRONX.	10,000.
RISING TIDE CAPITAL INC. 311 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
RIVERDALE NEIGHBORHOOD HOUSE, INC. 5521 MOSHOLU AVENUE BRONX, NY 10471-2409	N/A	PC	PURCHASE AND INSTALLATION OF A FIRE ALARM SYSTEM.	10,000.
ROCKING THE BOAT, INC. 812 EDGEWATER ROAD BRONX, NY 10474-4902	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	15,000.
ROOTS & WINGS FOUNDATION 75 BLOOMFIELD AVENUE, SUITE 303 DENVER, NJ 07834	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
ROSELLE CATHOLIC HIGH SCHOOL 350 RARITAN ROAD ROSELLE, NJ 07203	N/A	PC	PURCHASE OF EQUIPMENT.	9,000.
ROULETTE INTERMEDIUM, INC. 30 THIRD AVENUE, SUITE 208 BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
ROW NEW YORK 110 WEST 40TH STREET SUITE 602 NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	12,000.
SACRED HEART SCHOOL 1248 NELSON AVENUE BRONX, NY 10452	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY 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
SAFE HORIZON, INC. 2 LAFAYETTE STREET, 3RD FLOOR NEW YORK, NY 10007-1327	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS.	15,000.
SAINT IGNATIUS SCHOOL 740 MANIDA STREET BRONX, NY 10474-5808	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	20,000.
SAINT JOSEPH SOCIAL SERVICE CENTER 118 DIVISION STREET ELIZABETH, NJ 07201-2736	N/A	PC	PURCHASE OF A NEW STRUCTURE.	45,000.
SAINT MARK THE EVANGELIST SCHOOL 55 WEST 138TH STREET NEW YORK, NY 10037	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
SAINT MARY'S HOSPITAL FOR CHILDREN, INC. 29-01 216TH STREET BAYSIDE, NY 11360-2810	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT.	10,000.
SAINT PAUL'S UNITED CHURCH OF CHRIST 10 SAINT PAUL'S PLACE NUTLEY, NJ 07110	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS.	5,000.
SAMUEL FIELD YM & YWHA INC. (DBA COMMONPOINT QUEENS) 58-20 LITTLE NECK PARKWAY LITTLE NECK, NY 11362	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
SANAR WELLNESS INSTITUTE, INC. P.O. BOX 32353 NEWARK, NJ 07102-0753	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
SANCTUARY FOR FAMILIES, INC. P.O. BOX 1406 WALL STREET STATION NEW YORK, NY 10268-1406	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	17,000.
SAVE ELLIS ISLAND, INC. 31 US HIGHWAY 206, SUITE 3E AUGUSTA, NJ 07822	N/A	PC	HARD COSTS RELATED TO THE RESTORATION OF THE CONTAGIOUS DISEASE HOSPITAL.	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
SCIENCE AND ARTS ENGAGEMENT NEW YORK INC. 300 WEST 53RD STREET, 6E NEW YORK, NY 10019	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
SCIENCE FRIDAY INITIATIVE INC. 30 BROAD STREET, SUITE 801 NEW YORK, NY 10004	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
SEAFARERS AND INTERNATIONAL HOUSE, INC. 123 EAST 15TH STREET NEW YORK, NY 10003	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
SEARCH AND CARE, INC. 207 EAST 94TH STREET, MEZZANINE NEW YORK, NY 10128	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
SECOND STAGE THEATRE, INC. 1501 BROADWAY, SUITE 518 NEW YORK, NY 10036-5505	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
SECOND STREET YOUTH CENTER FOUNDATION, INC. 200 PLAINFIELD AVENUE PLAINFIELD, NJ 07060-1025	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
SENIOR SERVICES CENTER OF THE CHATHAMS, INC. 58 MEYERSVILLE ROAD CHATHAM, NJ 07928	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
SERV FOUNDATION, INC. 20 SCOTCH ROAD, 3RD FLOOR EWING, NJ 08628	N/A	PC	HARD COSTS RELATED TO RENOVATIONS FOR THE GROUP HOME IN PLAINFIELD, NJ.	5,000.
SERVICES FOR THE UNDERSERVED, INC. 463 SEVENTH AVENUE, 17TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
SKYLINE CHARITABLE FOUNDATION INC. 49-28 31ST PLACE LONG ISLAND CITY, NY 11101	N/A	PC	PURCHASE OF EQUIPMENT FOR THE RAP4BRONX PROGRAM.	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
SNUG HARBOR CULTURAL CENTER AND BOTANICAL GARDEN 1000 RICHMOND TERRACE, BUILDING P STATEN ISLAND, NY 10301	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	7,500.
SOCIETY FOR THE PREVENTION OF TEEN SUICIDE, INC. 110 WEST MAIN STREET FREEHOLD, NJ 07728-2050	N/A	PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	10,000.
SOMERSET HEALTH CARE FOUNDATION, INC. 110 REHILL AVENUE SOMERVILLE, NJ 08876-2598	N/A	PC	PURCHASE OF EQUIPMENT FOR THE PROUD CENTER.	6,000.
SOUTH ORANGE PERFORMING ARTS CENTER, INC. ONE SOPAC WAY SOUTH ORANGE, NJ 07079	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
SOUTH STREET THEATRE CO., INC. 100 SOUTH STREET MORRISTOWN, NJ 07960	N/A	PC	PURCHASE OF EQUIPMENT AND MUSICAL INSTRUMENTS.	15,000.
SPECTRUM 360 ONE SUNSET AVENUE VERONA, NJ 07044	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	20,000.
SPRING STREET COMMUNITY DEVELOPMENT 65 SPRING STREET MORRISTOWN, NJ 07960	N/A	PC	PURCHASE OF EQUIPMENT.	6,300.
ST. ANDREW'S EPISCOPAL CHURCH 419 SOUTH STREET NEW PROVIDENCE, NJ 07974	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT, FURNISHINGS, AND FENCING, FOR THE ST.	10,000.
ST. ATHANASIUS SCHOOL 830 SOUTHERN BOULEVARD BRONX, NY 10459	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
ST. BENEDICT'S PREPARATORY SCHOOL INC. 520 DR. MARTIN LUTHER KING, JR. BLVD. NEWARK, NJ 07102-1314	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	25,000.
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
ST. CHARLES BORROMEO SCHOOL 214 WEST 142ND STREET NEW YORK, NY 10030	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
ST. JOHN VIANNEY SCHOOL 420 INMAN AVENUE COLONIA, NJ 07067	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	5,000.
ST. JOSEPH'S SCHOOL FOR THE BLIND 761 SUMMIT AVENUE JERSEY CITY, NJ 07307	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
STATEN ISLAND HISTORICAL SOCIETY INC. 441 CLARKE AVENUE STATEN ISLAND, NY 10306-1198	N/A	PC	HARD COSTS RELATED TO INSTALLATION OF A FENCE AND WALKWAY.	5,000.
STATEN ISLAND INSTITUTE OF ARTS & SCIENCES 1000 RICHMOND TERRACE, BUILDING A STATEN ISLAND, NY 10301	N/A	PC	HARD COSTS RELATED TO THE REPLACEMENT OF THE BOILER.	10,000.
STEM TEACHERS OF NEW YORK CITY, INC. 245 WEST 107TH STREET, SUITE 10B NEW YORK, NY 10025	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
STICKLEY MUSEUM AT CRAFTSMAN FARMS INC. 2352 ROUTE 10 WEST MORRIS PLAINS, NJ 07950	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
STREB INC. 51 NORTH 1ST STREET BROOKLYN, NY 11249-3939	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
STRIVE INTERNATIONAL, INC. 205 EAST 122ND STREET, 3RD FLOOR NEW YORK, NY 10035	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
STUDENT LEADERSHIP NETWORK INC. 322 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	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
STUDENT SPONSOR PARTNERSHIP, INC. 90 BROAD STREET, SUITE 400 NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
STUDIO IN A SCHOOL ASSOCIATION 75 WEST END AVENUE NEW YORK, NY 10023	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	5,000.
SUMMER SEARCH 1412 BROADWAY, SUITE 700 NEW YORK, NY 10018	N/A	PC	HARD COSTS OF FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
SUMMIT AREA YMCA 99 MORRIS AVENUE SUMMIT, NJ 07901-7500	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS, IN HONOR OF CHARLES E. AND JOY	7,500.
SUMMIT SPEECH SCHOOL AT THE F.M. KIRBY CENTER 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974-1151	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS.	8,000.
SUPPORT CENTER FOR NONPROFIT MANAGEMENT INC. 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
SUPPORTIVE HOUSING NETWORK OF NEW YORK, INC. 247 WEST 37TH STREET, 18TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
SYLVIA CENTER INCORPORATED 2417 THIRD AVE, SUITE 301 BRONX, NY 10451	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
TANK LTD. 312 WEST 36TH STREET, 1ST FLOOR NEW YORK, NY 10018	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
TEAK FELLOWSHIP INC. 16 WEST 22ND STREET, 3RD FLOOR NEW YORK, NY 10010-5803	N/A	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
THRIVE FOR LIFE PRISON PROJECT, INC. 30 WEST 16TH STREET NEW YORK, NY 10011-6302	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
TOWN HALL FOUNDATION, INC. 123 WEST 43RD STREET NEW YORK, NY 10036	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
TRANSGENDER LEGAL DEFENSE AND EDUCATION FUND INC. 520 8TH AVENUE, SUITE 2204 NEW YORK, NY 10018	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
TRANSITIONAL SERVICES FOR NEW YORK, INC. 10-16 162ND STREET WHITESTONE, NY 11537	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
TRANSPORTATION ALTERNATIVES INC. 111 JOHN STREET, SUITE 260 NEW YORK, NY 10038-0112	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
TRINITAS HEALTH FOUNDATION P.O. BOX 259 ELIZABETH, NJ 07207-0259	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO THE ADULT DUAL DISORDER UNIT.	25,000.
TRINITY COMMUNITY CONNECTION 164 WEST 100TH STREET NEW YORK, NY 10025	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	9,000.
TRISHA BROWN COMPANY, INC. 315 WEST 39TH STREET, STUDIO 908 NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
TRUST FOR PUBLIC LAND NEW JERSEY FIELD OFFICE 60 PARK PLACE, SUITE 901 NEWARK, NJ 07102	N/A	PC	HARD COSTS RELATED TO THE CONSTRUCTION OF A COMMUNITY SCHOOLYARD AT LINCOLN SCHOOL IN NEWARK, NJ.	15,000.
TURNING POINT COMMUNITY SERVICES P.O. BOX 510 MAPLEWOOD, NJ, NJ 07040	N/A	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
UNCHAINED AT LAST, INC. 208 LENOX AVENUE, #189 WESTFIELD, NJ 07090	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	6,000.
UNDER 21 (DBA COVENANT HOUSE NEW YORK) 460 WEST 41ST STREET NEW YORK, NY 10036	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
UNION COUNTY ARTS CENTER, INC. 1601 IRVING STREET RAHWAY, NJ 07065	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
UNION SETTLEMENT ASSOCIATION 118 EAST 108TH STREET NEW YORK, NY 10029	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
UNITED NEIGHBORHOOD HOUSES OF NEW YORK, INC. 45 BROADWAY, SUITE 2210 NEW YORK, NY 10006	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
UNITED WAY OF GREATER UNION COUNTY 33 WEST GRAND STREET ELIZABETH, NJ 07202	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	20,000.
UNITED WAY OF NORTHERN NEW JERSEY, INC. P.O. BOX 6835 BRIDGEWATER, NJ 08807	N/A	PC	PURCHASE OF EQUIPMENT.	12,500.
UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM, INC. 2751 GRAND CONCOURSE BRONX, NY 10468-3001	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK 184 ELDRIDGE STREET NEW YORK, NY 10002-2924	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	7,500.
URBAN AGRICULTURE COOPERATIVE 58 CRAWFORD STREET, APARTMENT 1 NEWARK, NJ 07102-1121	N/A	PC	PURCHASE AND INSTALLATION 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
URBAN ARTS PARTNERSHIP 39 WEST 19TH STREET, 5TH FLOOR NEW YORK, NY 10011-4269	N/A	PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
URBAN ASSEMBLY CHARTER SCHOOL FOR COMPUTER SCIENCE 1300 BOYNTON AVENUE, 3RD FLOOR NEW YORK, NY 10472	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	10,000.
URBAN DOVE, INC. 21-21 41ST AVENUE SUITE 2-D LONG ISLAND CITY, NY 11101-4828	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT FOR THE UD TEAM II SCHOOL IN	7,500.
URBAN HOMESTEADING ASSISTANCE (U-HAB), INC. 120 WALL STREET, 20TH FLOOR NEW YORK, NY 10005	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND OFFICE FURNISHINGS.	7,500.
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO THE PLAYGROUND.	15,000.
URBAN PATHWAYS, INC. 575 EIGHTH AVENUE, 16TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT FOR THE IVAN SHAPIRO HOUSE RESIDENCE.	10,000.
URBANGLASS/NEW YORK CONTEMPORARY GLASS CENTER, INC. 647 FULTON STREET BROOKLYN, NY 11217-1152	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO A HOT GLASS FURNACE.	10,000.
USDAN CENTER FOR THE CREATIVE AND PERFORMING ARTS USDAN SUMMER CAMP FOR THE ARTS 185 COLONIAL SPRINGS ROAD WHEATLEY HEIGHTS, NY 11798	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
VANGUARD THEATER COMPANY 180 BLOOMFIELD AVENUE MONTCLAIR, NJ 07042	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
VARIETY BOYS AND GIRLS CLUB OF QUEENS, INC. 21-12 30TH ROAD LONG ISLAND CITY, NY 11102	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	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
VINEYARD THEATRE & WORKSHOP CENTER, INC. 108 EAST 15TH STREET NEW YORK, NY 10003-2102	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
VIOLENCE INTERVENTION PROGRAM P.O. BOX 11610 TRIBOROUGH STATION NEW YORK, NY 10035-0810	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
VISION LOSS ALLIANCE OF NEW JERSEY INC. 155 MORRIS AVENUE, SUITE 2 DENVERVILLE, NJ 07834-2204	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
VISION TO LEARN 188 JEFFERSON STREET NEWARK, NJ 07105	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE NJ PROGRAM.	5,000.
VISIONS AND PATHWAYS 49 BRAHMA AVENUE P.O. BOX 6871 BRIDGEWATER, NJ 08807	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	15,000.
VOLUNTEER LAWYERS FOR JUSTICE INC. P.O. BOX 32040 NEWARK, NJ 07102	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	8,000.
VOLUNTEERS OF LEGAL SERVICE INC. 40 WORTH STREET, SUITE 829 NEW YORK, NY 10013	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
WALTER HOVING HOME, INC. THE HOVING HOME P.O. BOX 194 GARRISON, NY 10524	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
WARDLAW-HARTRIDGE SCHOOL 1295 INMAN AVENUE EDISON, NJ 08820-1006	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
WASHINGTON HUMANE SOCIETY, DBA HUMANE RESCUE ALLIANCE P.O. BOX 159 MADISON, NJ 07940	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR ST. HUBERT'S ANIMAL WELFARE CENTER.	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
WE STAY/NOS QUEDAMOS, INC. 754 MELROSE AVENUE BRONX, NY 10451	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND FURNISHINGS.	5,000.
WEST MORRIS AREA YMCA 14 DOVER CHESTER ROAD RANDOLPH, NJ 07869	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
WESTFIELD COOPERATIVE NURSERY SCHOOL 125 ELMER STREET WESTFIELD, NJ 07090	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
WESTMORELAND SANCTUARY INC. 260 CHESTNUT RIDGE ROAD MOUNT KISCO, NY 10549-4812	N/A	PC	PURCHASE OF DOORS FOR A NEW ENVIRONMENTAL EDUCATION CENTER.	5,000.
WHEATON ARTS AND CULTURAL CENTER, INC. 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332-1568	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
WINSTON PREPARATORY SCHOOL 135 WEST 41ST STREET, 5TH FLOOR NEW YORK, NY 10036	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
WOMEN IN NEED, INC. ONE STATE STREET PLAZA, 18TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
WOODFORD CEDAR RUN WILDLIFE REFUGE, INC. 4 SAWMILL ROAD MEDFORD, NJ 08055	N/A	PC	HARD COSTS RELATED TO THE CONSTRUCTION OF AN OUTDOOR CLASSROOM.	8,000.
WRITE ON SPORTS, INC. P.O. BOX 833 SOUTH ORANGE, NJ 07079	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
WYNONA'S HOUSE 185 WASHINGTON STREET NEWARK, NJ 07102	N/A	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
XAVIER MISSION INC. 55 WEST 15TH STREET NEW YORK, NY 10011	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
YCS FOUNDATION, INC. 25 EAST SALEM STREET, 3RD FLOOR HACKENSACK, NJ 07106	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE CAMPUS IN NEWARK, NJ.	20,000.
YMCA CAMP RALPH S. MASON, INC. 23 BIRCH RIDGE ROAD HARDWICK, NJ 07825-9502	N/A	PC	PURCHASE AND INSTALLATION OF SOLAR PANELS.	15,000.
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 08540	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	13,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF EASTERN UNION COUNTY 144 MADISON AVENUE ELIZABETH, NJ 07201	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS.	20,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF FANWOOD-SCOTCH PLAINS 1340 MARTINE AVENUE SCOTCH PLAINS, NJ 07076	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	25,000.
YOUTH COMMUNICATIONS NEW YORK CENTER, INC. 242 WEST 38TH STREET, 6TH FLOOR NEW YORK, NY 10018	N/A	PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
YOUTH JUSTICE NETWORK INC. 63 WEST 125TH STREET, 5TH FLOOR NEW YORK, NY 10027	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
YWCA OF EASTERN UNION COUNTY P.O. BOX 462 KENILWORTH, NJ 07033	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	18,000.
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 - ARC OF ESSEX COUNTY, INC.

HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE GROUP HOME IN BLOOMFIELD, NJ, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.

NAME OF RECIPIENT - BAILEY HOUSE, INC.

HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE EAST NEW YORK RESIDENCE.

NAME OF RECIPIENT - BEGINNING WITH CHILDREN FOUNDATION, INC

PURCHASE AND INSTALLATION OF EQUIPMENT FOR BEGINNING WITH CHILDREN CHARTER SCHOOL 2 IN BROOKLYN.

NAME OF RECIPIENT - BLACK INVENTORS HALL OF FAME

PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE POP-UP STEAM MUSEUM IN MORRISTOWN, NJ, CONDITIONAL UPON THE BALANCE NEEDED BEING RAISED AND THE PROJECT STARTED BY 9/1/2023. (SATISFIED)

NAME OF RECIPIENT - HOUSING PLUS SOLUTIONS, INC.

HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS, CONDITIONAL UPON THE BALANCE NEEDED BEING RAISED AND THE PROJECT STARTED BY 12/31/2023. (SATISFIED)

NAME OF RECIPIENT - PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY, INC.

HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE HEALTH CENTER IN NEWARK, NJ.

NAME OF RECIPIENT - PROJECT U.S.E.

HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS AT WILDCAT

Part XIV Supplementary Information

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

MOUNTAIN WILDERNESS CENTER, IN WEST MILFORD, NJ.

NAME OF RECIPIENT - ST. ANDREW'S EPISCOPAL CHURCH

PURCHASE AND INSTALLATION OF EQUIPMENT, FURNISHINGS, AND FENCING, FOR THE ST. ANDREW'S HAVEN PROJECT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.

NAME OF RECIPIENT - SUMMIT AREA YMCA

HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.

NAME OF RECIPIENT - URBAN DOVE, INC.

HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT FOR THE UD TEAM II SCHOOL IN BRONX, NY.

Underpayment of Estimated Tax by Corporations

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

2023

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	15,249.
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	15,249.
4 Enter the tax shown on the corporation's 2022 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	26,145.
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	15,249.

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 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 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	05/15/23	06/15/23	09/15/23	12/15/23
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	48,056.			30,000.
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		48,056.	48,056.	48,056.
13 Add lines 11 and 12	13		48,056.	48,056.	78,056.
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	48,056.	48,056.	48,056.	78,056.
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	48,056.	48,056.	48,056.	

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.

For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2023)

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 4/15/2023 and before 7/1/2023	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 7\% (0.07)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2023 and before 10/1/2023	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 7\% (0.07)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2023 and before 1/1/2024	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 8\% (0.08)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2023 and before 4/1/2024	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 8\% (0.08)}{366}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2024 and before 7/1/2024	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2024 and before 10/1/2024	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2024 and before 1/1/2025	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2024 and before 3/16/2025	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 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.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c), calculations for 2023 (2), and subsequent periods (3a-3c), followed by division and multiplication steps (4-13), alternative minimum tax (15), other taxes (16), and credits (18). Total tax after credits (19) is 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)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	625,512.	911,508.	1,908,186.	4,192,765.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22	3,753,072.	3,646,032.	3,816,372.	5,590,339.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	3,753,072.	3,646,032.	3,816,372.	5,590,339.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 1, or comparable line of corporation's return	52,168.	50,680.	53,048.	77,706.
25	Enter any alternative minimum tax (trusts only) for each payment period. See instructions				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	52,168.	50,680.	53,048.	77,706.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	52,168.	50,680.	53,048.	77,706.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	13,042.	25,340.	39,786.	77,706.

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	0.	0.	0.	0.
33	Add the amounts in all preceding columns of line 38. See instructions				
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-				
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	3,812.	3,813.	3,812.	3,812.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		3,812.	7,625.	11,437.
37	Add lines 35 and 36	3,812.	7,625.	11,437.	15,249.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	0.	0.	0.	0.

Form 2220 (2023)

**** 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	1,735.	1,735.	
TOTAL TO PART I, LINE 3	1,735.	1,735.	

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
DIVIDEND INCOME	1,094,819.	0.	1,094,819.	1,094,819.	
INTEREST INCOME	196,170.	0.	196,170.	196,170.	
TO PART I, LINE 4	1,290,989.	0.	1,290,989.	1,290,989.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	685,875.	683,003.	
TOTAL TO FORM 990-PF, PART I, LINE 11	685,875.	683,003.	

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 - GENERAL COUNSEL	6,715.	0.		6,715.
TO FM 990-PF, PG 1, LN 16A	6,715.	0.		6,715.

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 & TAX SERVICES	24,640.	0.		24,640.
TO FORM 990-PF, PG 1, LN 16B	24,640.	0.		24,640.

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	7,581.	0.		7,581.
INVESTMENT MANAGEMENT FEES	266,132.	266,132.		0.
CUSTODIAN FEES	17,950.	17,950.		0.
INVESTMENT CONSULTING FEES	200,000.	200,000.		0.
LIMITED PARTNERSHIP INVESTMENT FEES	392,285.	392,285.		0.
TO FORM 990-PF, PG 1, LN 16C	883,948.	876,367.		7,581.

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	44,990.	44,990.		0.
FEDERAL EXCISE TAX	30,000.	0.		0.
REAL ESTATE TAXES	13,333.	2,267.		11,066.
TO FORM 990-PF, PG 1, LN 18	88,323.	47,257.		11,066.

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	6,232.	1,059.		5,173.
INSURANCE	8,149.	1,385.		6,764.
ADMINISTRATIVE SUPPLIES & SERVICES	41,363.	7,032.		34,331.
DUES AND SUBSCRIPTIONS	5,113.	631.		4,482.
STATE FILING FEES	1,531.	0.		1,531.
TO FORM 990-PF, PG 1, LN 23	62,388.	10,107.		52,281.

FORM 990-PF

CORPORATE STOCK

STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AERCAP HOLDINGS	209,374.	281,970.
ALPHABET INC	189,757.	512,421.
AMAZON.COM INC	371,454.	609,887.
AON PLC	103,490.	166,754.
BAYER AG SPONSORED ADR	194,645.	121,882.
CAPITAL ONE FINANCIAL CORP	128,080.	213,332.
CHARTER COMMUNICATIONS INC CL A	42,155.	52,472.
COMCAST CORP	198,055.	228,415.
CONOCOPHILLIPS	405,587.	454,182.
ELEVANCE HEALTH INC	183,088.	226,820.
GENERAL ELECTRIC COMPANY	144,492.	330,434.
GOLDMAN SACHS GROUP INC	153,405.	312,859.
HILTON WORLDWIDE HOLDING INC	70,756.	171,529.
LIBERTY BROADBAND	191,471.	186,485.
MARRIOTT INTERNATIONAL INC	52,031.	164,397.
META PLATFORMS, INC-A	145,514.	450,945.
MICROSOFT CORP	159,915.	563,684.
NETFLIX INC	129,114.	316,959.
OCCIDENTAL PETROLEUM CORP COMMON	59,536.	56,665.
PROSUS NV SPONS ADR	169,510.	149,428.
SAFRAN SA UNSPONSORED ADR	204,923.	301,982.
SAP SE SPONS ADR	184,107.	212,870.
SHELL PLC SPONS ADR	334,266.	378,218.
TAIWAN SEMICONDUCTOR SPON ADR	166,278.	188,344.
UNITED HEALTH GROUP INC	138,857.	271,659.
VISA INC.	78,106.	99,974.
WELLS FARGO & CO	188,800.	309,102.
WOODWARD INC	108,202.	132,591.
AMERESCO INC-A	418,052.	269,195.
AXON ENTERPRISE INC.	43,711.	904,155.
BERKSHIRE HATHAWAY, INC. CLASS B	240.	970,115.
CAVCO INDUSTRIES INC.	339,823.	797,226.
CELLEBRITE DI LTD	481,594.	493,620.
COPART INC.	47,285.	882,000.
COSTAR GROUP INC	198,940.	877,396.
CSG SYSTEMS INTERNATIONAL INC	421,246.	399,075.
CYBER-ARK SOFTWARE	516,544.	657,150.
DOUBLE VERIFY HOLDINGS INC	709,745.	832,331.
FRANCO - NEVADA CORP	365,534.	520,807.
GOOSEHEAD INSURANCE INC	256,098.	492,700.
HEALTH EQUITY INC.	649,544.	790,959.
INCYTE GENOMICS INC	735,454.	766,038.
JAMF HOLDING CORP	748,169.	397,320.
KINSALE CAPITAL GROUP INC	165,504.	552,602.
LANTHEUS HOLDINGS INC	318,580.	266,600.
MARKETAXESS HOLDINGS INC	559,893.	790,695.
NV5 GLOBAL INC	244,636.	596,714.
ODDITY TECH LTG CL A	950,916.	1,000,395.
PROGYNY INC	295,342.	368,082.
RED VIOLET	1,105,791.	718,920.
QUANTERIX CORP	579,138.	798,328.
SKYWARD SPECIALTY INSURANCE GROUP	717,557.	830,060.

THE HYDE AND WATSON FOUNDATION

22-2425725

STONEX GROUP INC	818,934.	919,184.
SUPERNUS PHARMACEUTICALS INC	484,488.	801,638.
THE TRADE DESK INC- CLASS A	92,247.	456,226.
TWILIO INC	584,888.	591,786.
TYLER TECHNOLOGIES INCORPORATED	335,049.	706,623.
VIASAT INC	1,072,863.	684,776.
VICOR CORPORATION	197,362.	179,760.
TOTAL TO FORM 990-PF, PART II, LINE 10B	19,160,135.	27,778,736.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MATTHEWS PACIFIC TIGER FUND	COST	2,830,730.	2,927,165.
WELLINGTON CTF INTERNATIONAL	COST		
QUALITY GROWTH		5,122,451.	5,407,602.
JOHN W. BRISTOL EQUITY FUND I LLC	COST	7,494,441.	15,685,216.
CASDIN PARTNERS OFFSHORE, LTD	COST	6,865,354.	14,162,490.
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS		12,128,156.	11,918,581.
FARALLON EQUITY PARTNERS, L.P.	COST	8,639,855.	10,516,678.
GQG PARTNERS	COST	3,591,075.	4,494,865.
HIMALAYA CAPITAL INVESTORS, L.P.	COST	0.	37,364.
NITORUM OFFSHORE FUND, LTD.	COST	5,515,000.	5,835,121.
SEG PARTNERS OFFSHORE, LTD	COST	3,357,281.	12,227,965.
VARDE INVESTMENT PARTNERS(OFFSHORE), LTD.		2,500,000.	4,077,361.
WHALE ROCK HYBRID FUND II LTD.	COST	3,000,000.	1,952,438.
TOTAL TO FORM 990-PF, PART II, LINE 13		61,044,343.	89,242,846.

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
DEBORAH J. BARKER 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,400.	0.	0.
THOMAS W. BERRY 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.
HANS DEKKER 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	SECRETARY/DIRECTOR 1.00	1,200.	0.	0.
JOHN W. HOLMAN, JR. 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	400.	0.	0.
JOHN W. HOLMAN, III 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	CHAIRPERSON/DIRECTOR 1.00	1,400.	0.	0.
ANNE-MARIE KIM 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,000.	0.	0.
THOMAS H. MACCOWATT 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	ASSISTANT TREASURER/DIRECTOR 1.00	1,000.	0.	0.
DONALD C. MULLINS, JR. 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	TREASURER/DIRECTOR 1.00	1,000.	0.	0.
WILLIAM V. ENGEL 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,200.	0.	0.

THE HYDE AND WATSON FOUNDATION

22-2425725

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

PRESIDENT/DIRECTOR

35.00

278,000. 104,087.

0.

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

289,400. 104,087.

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
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- 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
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Address (including country) 190 ELGIN AVENUE GEORGE TOWN, GRAND CAYMAN KY 1-9005 CAYMAN ISLANDS	5b Reference ID number DKIP II
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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	12/31/2023		9,048,464.		

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 .134 % (b) After .134 %
- 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