

TAX RETURN FILING INSTRUCTIONS

FORM 990-PF

FOR THE YEAR ENDING
DECEMBER 31, 2024

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 \$62,764. 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 \$4,193,621. THIS MAY BE APPLIED TO TAX YEAR 2025 AND SUBSEQUENT YEARS.

Form **8868**
(Rev. January 2025)

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

OMB No. 1545-0047

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	Form 990-T (governmental entities)	15

• 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 **25**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 calendar year 20 **24** 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	\$	172,807.
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	\$	92,807.
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	\$	80,000.

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

Form **8868** (Rev. 1-2025)

Form **990-PF**

Return of Private Foundation

OMB No. 1545-0047

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

2024

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year **2024** 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) \$ 133,142,384.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	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	220.	220.		STATEMENT 1
	4 Dividends and interest from securities	1,125,616.	1,125,616.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a	11,530,568.			
	7 Capital gain net income (from Part IV, line 2)		6,935,127.		
	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	1,146,711.	1,128,540.		STATEMENT 3	
12 Total. Add lines 1 through 11	9,595,564.	9,189,503.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	301,510.	152,055.		149,455.
	14 Other employee salaries and wages	434,382.	0.		434,382.
	15 Pension plans, employee benefits	478,795.	54,632.		424,163.
	16a Legal fees STMT 4	6,465.	0.		6,465.
	b Accounting fees STMT 5	26,695.	0.		26,695.
	c Other professional fees STMT 6	956,985.	949,129.		7,856.
	17 Interest	25,071.	25,071.		0.
	18 Taxes STMT 7	102,509.	61,567.		10,942.
	19 Depreciation and depletion	30,200.	5,134.		
	20 Occupancy	25,780.	4,382.		21,398.
	21 Travel, conferences, and meetings	3,210.	774.		2,436.
	22 Printing and publications				
	23 Other expenses STMT 8	119,348.	20,028.		99,320.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,510,950.	1,272,772.		1,183,112.
	25 Contributions, gifts, grants paid	6,135,640.			6,135,640.
26 Total expenses and disbursements. Add lines 24 and 25	8,646,590.	1,272,772.		7,318,752.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	948,974.				
b Net investment income (if negative, enter -0-)		7,916,731.			
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	61,747.	95,462.	95,462.		
	2	Savings and temporary cash investments	6,407,017.	3,657,715.	3,657,715.		
	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 19,160,135.	20,728,548.	33,993,296.		
	c	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment: basis					
	Less: accumulated depreciation						
12	Investments - mortgage loans						
13	Investments - other	STMT 10 61,044,343.	63,170,691.	94,847,602.			
14	Land, buildings, and equipment: basis	1,107,772.					
	Less: accumulated depreciation	559,463.	578,509.	548,309.			
15	Other assets (describe						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	87,251,751.	88,200,725.	133,142,384.			
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	87,251,751.	88,200,725.			
	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	87,251,751.	88,200,725.				
30	Total liabilities and net assets/fund balances	87,251,751.	88,200,725.				

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	87,251,751.
2	Enter amount from Part I, line 27a	2	948,974.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	88,200,725.
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	88,200,725.

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	11,530,568.	10,067,179.	6,935,127.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			6,935,127.	
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	6,935,127.	
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	110,043.
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	110,043.
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	110,043.
6	Credits/Payments:		
a	2024 estimated tax payments and 2023 overpayment credited to 2024	6a	92,807.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	80,000.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	172,807.
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	62,764.
11	Enter the amount of line 10 to be: Credited to 2025 estimated tax 62,764. 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 2024 or the tax year beginning in 2024? 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 2024, 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.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2024?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024?		X
If "Yes," list the years _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b If "Yes," did it have excess business holdings in 2024 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2024.)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2024?		X

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		301,510.	94,038.	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	133,760.	72,954.	0.
MAUREEN T. MCCUTCHEON - 31-F MOUNTAIN BLVD, WARREN TOWNSHIP, NJ	ASSISTANT TREASURER 28.00	117,981.	81,450.	0.
ALLISON J PENA - 31-F MOUNTAIN BLVD, WARREN TOWNSHIP, NJ 07059	ASSISTANT SECRETARY 35.00	104,500.	65,498.	0.
REBECCA TUCKER - 31-F MOUNTAIN BLVD, WARREN TOWNSHIP, NJ 07059	OFFICE ADMINISTRATOR 35.00	56,603.	67,420.	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	218,750.
ASHFORD CAPITAL MANAGEMENT, INC. 1 WALKER'S MILL ROAD, WILMINGTON, DE 19807	INVESTMENT MANAGEMENT SERVICES	210,344.
EAGLE CAPITAL MANAGEMENT LLC 499 PARK AVENUE, NEW YORK, NY 10022	INVESTMENT MANAGEMENT SERVICES	80,942.

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	129,844,689.
b	Average of monthly cash balances	1b	41,358.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	129,886,047.
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	129,886,047.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,948,291.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	127,937,756.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	6,396,888.

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	6,396,888.
2a	Tax on investment income for 2024 from Part V, line 5	2a	110,043.
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	110,043.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,286,845.
4	Recoveries of amounts treated as qualifying distributions	4	10,708.
5	Add lines 3 and 4	5	6,297,553.
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	6,297,553.

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,318,752.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	7,318,752.

Form 990-PF (2024)

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				6,297,553.
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2024:				
a From 2019	880,287.			
b From 2020	838,103.			
c From 2021				
d From 2022	1,236,305.			
e From 2023	1,098,014.			
f Total of lines 3a through e	4,052,709.			
4 Qualifying distributions for 2024 from Part XI, line 4: \$	7,318,752.			
a Applied to 2023, 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 2024 distributable amount				6,297,553.
e Remaining amount distributed out of corpus	1,021,199.			
5 Excess distributions carryover applied to 2024 (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:	5,073,908.			
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 2023. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				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 2019 not applied on line 5 or line 7	880,287.			
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a	4,193,621.			
10 Analysis of line 9:				
a Excess from 2020	838,103.			
b Excess from 2021				
c Excess from 2022	1,236,305.			
d Excess from 2023	1,098,014.			
e Excess from 2024	1,021,199.			

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 2024, 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)

	Tax year				(e) Total
	(a) 2024	(b) 2023	(c) 2022	(d) 2021	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
11TH HOUR ANIMAL RESCUE INC. 77 FLANDERS ROAD FLANDERS, NJ 07836	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
180 TURNING LIVES AROUND, INC. 1 BETHANY ROAD, BLDG. 3, SUITE 42 HAZLET, NJ 07730	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
826NYC, INC. 372 FIFTH AVENUE BROOKLYN, NY 11215	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
A BETTER CHANCE, INC. 253 WEST 35TH STREET, 15TH FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
A CHANCE IN LIFE INC. 250 EAST 63RD STREET, SUITE 204 NEW YORK, NY 10065-7662	N/A	PC	PURCHASE OF EQUIPMENT FOR THE YOUTH CENTER IN STATEN ISLAND.	5,000.
Total			SEE CONTINUATION SHEET(S)	3a 6,135,640.
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 DAVIDSON KEMPNER INSTITUTIONAL PARTNERS, LP	P		
d FARALLON EQUITY PARTNERS, L.P.	P		
e GQG PARTNERS INTERNATIONAL EQUITY FUND	P		
f HIMALAYA CAPITAL INVESTORS, LP	P		
g WELLINGTON CTF INTERNATIONAL QUALITY GROWTH FUND	P		
h NITORUM OFFSHORE FUND, LTD.	P		
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			1,256,836.
b 11,530,568.		10,067,179.	1,463,389.
c			304,999.
d			2,654,331.
e			484,384.
f			-145,280.
g			657,315.
h			259,153.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,256,836.
b			1,463,389.
c			304,999.
d			2,654,331.
e			484,384.
f			-145,280.
g			657,315.
h			259,153.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	6,935,127.
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

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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
ABRAHAM IN MOTION P.O. BOX 986 NEW YORK, NY 10113	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
ACADEMY OF CLINICAL AND APPLIED PSYCHOANALYSIS 301 SOUTH LIVINGSTON AVENUE, 2ND FLOOR LIVINGSTON, NJ 07039-3932	N/A	PC	PURCHASE OF EQUIPMENT, SOFTWARE AND FURNISHINGS.	12,500.
AECI CHARTER SCHOOLS NETWORK 838 BROOK AVENUE BRONX, NY 10451	N/A	PC	PURCHASE OF EQUIPMENT FOR AECI I.	10,000.
AFTER-SCHOOL ALL-STARS 50 PARK PLACE, SUITE 701 NEWARK, NJ 07102	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
ALI FORNEY CENTER 307 WEST 38TH STREET, 2ND FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
ALL KINGS PROJECT INC. 369 EAST 7TH STREET BROOKLYN, NY 11218	N/A	PC	PURCHASE OF 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 COMPUTER EQUIPMENT.	12,000.
ALS UNITED GREATER NEW YORK INC. 42 BROADWAY, SUITE 1724 NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
ALTERNATIVES, INC. 600 FIRST AVENUE RARITAN, NJ 08869-1346	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE FOR PROGRAMS IN MORRIS AND UNION COUNTIES.	10,000.
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.	10,000.
Total from continuation sheets				6,088,140.

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
AMAS MUSICAL THEATRE, INC. 630 NINTH AVENUE, SUITE 1400 NEW YORK, NY 10036	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
AMBER CHARTER SCHOOL 220 EAST 106TH STREET NEW YORK, NY 10029	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
AMERICA NEEDS YOU 82 NASSAU STREET, #60358 NEW YORK, NY 10038	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
AMERICA ON TECH INC. 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
AMERICAN MUSEUM OF THE MOVING IMAGE 36-01 35TH AVENUE ASTORIA, NY 11106	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
AMERICAN RED CROSS - NEW JERSEY REGION 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
AMERICAN THEATER GROUP INC. 57 FARMS ROAD CIRCLE EAST BRUNSWICK, NJ 08816	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
AMERICA'S GROW-A-ROW 150 PITSTOWN ROAD UNION TOWNSHIP, NJ 08867	N/A	PC	PURCHASE OF EQUIPMENT.	20,000.
AN CLAUDHEAMH SOLUIS, INC. DBA IRISH ARTS CENTER 553 WEST 51ST STREET NEW YORK, NY 10019	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
ANIMAL CARE AND CONTROL OF NEW YORK CITY INC. 11 PARK PLACE, SUITE 1212 NEW YORK, NY 10007-2839	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	8,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

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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
ANIMATION PROJECT, INC. 320 7TH AVENUE, #201 BROOKLYN, NY 11215	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
ANTHOLOGY FILM ARCHIVES 32 SECOND AVENUE NEW YORK, NY 10003	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
ANTHOS HOME, INC. 90 BROAD STREET, SUITE 1703A NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
APOLLO THEATER FOUNDATION, INC. 253 WEST 125TH STREET NEW YORK, NY 10027-4408	N/A	PC	PURCHASE OF SECURITY EQUIPMENT.	10,000.
ARC MORRIS COUNTY CHAPTER NJ INC. 1 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
ARC OF ESSEX COUNTY, INC. 123 NAYLON AVENUE LIVINGSTON, NJ 07039	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE GROUP HOME IN LIVINGSTON, NJ.	10,500.
ARS NOVA THEATER I, INC. 511 WEST 54TH STREET NEW YORK, NY 10019-5014	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	10,000.
ART PRIDE NEW JERSEY FOUNDATION, INC. 432 HIGH STREET BURLINGTON, NJ 08016	N/A	PC	HARD COSTS RELATED TO FACILITY IMPROVEMENTS AND PURCHASE OF EQUIPMENT.	5,000.
ARTHUR ASHE INSTITUTE FOR URBAN HEALTH INC. 450 CLARKSON AVENUE, BOX 1232 BROOKLYN, NY 11203	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
ARTISTIC NOISE INC. 2185 ADAM CLAYTON POWELL JR. BOULEVARD NEW YORK, NY 10027	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

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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
ARTS HORIZONS, INC. ONE GRAND AVENUE, SUITE 7 ENGLEWOOD, NJ 07631-3500	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
ASIAN AMERICAN FEDERATION, INC. 120 WALL STREET, 9TH FLOOR NEW YORK, NY 10005	N/A	PC	PURCHASE OF OFFICE EQUIPMENT AND FURNISHINGS.	7,500.
ASSOCIATED HUMANE SOCIETIES, INC. 124 EVERGREEN AVENUE NEWARK, NJ 07114-2175	N/A	PC	HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS.	20,000.
ASSOCIATION FOR NEIGHBORHOOD & HOUSING DEVELOPMENT INC. 50 BROAD STREET, SUITE 1402 NEW YORK, NY 10004-2699	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
ASSOCIATION OF COMMUNITY EMPLOYMENT PROGRAMS FOR THE HOMELESS, INC. 3030 NORTHERN BLVD. SUITE B100 LONG ISLAND CITY, NY 11101	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
ASSOCIATION TO BENEFIT CHILDREN 419 EAST 86TH STREET NEW YORK, NY 10028	N/A	PC	PURCHASE OF EQUIPMENT FOR THE PEDIATRIC CLINIC IN EAST HARLEM.	20,000.
ASTOR SERVICES FOR CHILDREN & FAMILIES 750 TILDEN STREET BRONX, NY 10467	N/A	PC	HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS.	10,000.
ATLANTIC THEATER COMPANY 76 NINTH AVENUE, SUITE 313 NEW YORK, NY 10011	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT.	7,500.
AVENUES FOR JUSTICE, INC. MANHATTAN CRIMINAL COURT HOUSE 100 CENTRE STREET, ROOM 1541 NEW YORK, NY 10013	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
BAILEY HOUSE, INC. 57 WILLOUGHBY STREET, 2ND FLOOR BROOKLYN, NY 11201	N/A	PC	PURCHASE AND INSTALLATION OF FURNISHINGS AND EQUIPMENT FOR THE BAILEY-HOLT HOUSE, IN	10,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

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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
BALLET HISPANICO OF NEW YORK, INC. 167 WEST 89TH STREET NEW YORK, NY 10024	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
BANCROFT NEUROHEALTH 1255 CALDWELL ROAD CHERRY HILL, NJ 08034-3220	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR KOHLER ACADEMY IN MOUNTAINSIDE, NJ.	5,000.
BARD COLLEGE P.O. BOX 5000 ANNANDALE-ON-HUDSON, NY 12504-5000	N/A	PC	PURCHASE OF FURNISHINGS AND EQUIPMENT FOR BARD HIGH SCHOOL EARLY COLLEGE BRONX.	10,000.
BATTERY CONSERVANCY, INC. 90 BROAD STREET, SUITE 1503 NEW YORK, NY 10004	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	20,000.
BAYSHORE CENTER AT BIVALVE 2800 HIGH STREET PORT NORRIS, NJ 08349	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	5,000.
BEACON CHRISTIAN COMMUNITY HEALTH CENTER INC. 2079 FOREST AVENUE STATEN ISLAND, NY 10303	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT FOR THE DENTAL CLINIC.	15,000.
BIG BROTHERS AND BIG SISTERS OF NEW YORK CITY INC. 40 RECTOR STREET, 11TH FLOOR NEW YORK, NY 10006-1725	N/A	PC	PURCHASE 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 OF EQUIPMENT AND FURNISHINGS.	15,000.
BIGS & LITTLES NYC MENTORING INC. 137 EAST 2ND STREET NEW YORK, NY 10009-7943	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
BILLIE HOLIDAY THEATRE INC. 1368 FULTON STREET BROOKLYN, NY 11216-5372	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

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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
BILLION OYSTER PROJECT 10 SOUTH STREET NEW YORK, NY 10004	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.
BLANTON-PEALE INSTITUTE 7 WEST 30TH STREET, 9TH FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF OFFICE EQUIPMENT AND FURNISHINGS.	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.	5,000.
BLYTHEDALE CHILDREN'S HOSPITAL 95 BRADHURST AVENUE VALHALLA, NY 10595-1637	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT.	10,000.
BONNIE BRAE 3415 VALLEY ROAD P.O. BOX 825 LIBERTY CORNER, NJ 07938-0825	N/A	PC	PURCHASE OF FURNISHINGS.	10,000.
BOOK FAIRIES INC. 70 NORTH MAIN STREET FREEPORT, NY 11520	N/A	PC	PURCHASE OF TRANSPORTATION VEHICLE.	7,500.
BOTTOMLESS CLOSET 1 WEST 34TH STREET, 5TH FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	12,000.
BOY SCOUTS OF AMERICA, NORTHERN NEW JERSEY COUNCIL 25 RAMAPO VALLEY ROAD P.O. BOX 670 OAKLAND, NJ 07436	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	7,000.
BOYS & GIRLS CLUBS OF UNION, INC. 1050 JEANETTE AVENUE UNION, NJ 07083	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF SECURITY EQUIPMENT.	20,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

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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
BOYS AND GIRLS CLUBS OF NEWARK, INC. 1 AVON AVENUE NEWARK, NJ 07108	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE POOL.	35,000.
BOYS AND GIRLS CLUBS OF NORTHWEST NEW JERSEY, INC. 153 GARSIDE AVENUE WAYNE, NJ 07470-2414	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE CLUBHOUSE IN PEQUANNOCK, NJ.	5,000.
BRAATA PRODUCTIONS INC. 118-05 200TH STREET ST. ALBANS, NY 11412	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
BRAIN INJURY ALLIANCE OF NEW JERSEY INC. 825 GEORGES ROAD, 2ND FLOOR NORTH BRUNSWICK, NJ 08902	N/A	PC	PURCHASE OF FURNISHINGS AND EQUIPMENT.	10,000.
BRIC ARTS MEDIA BKLYN INC. 647 FULTON STREET BROOKLYN, NY 11217	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	8,000.
BRICK THEATER, INC. 579 METROPOLITAN AVENUE BROOKLYN, NY 11211	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
BRIDGE, INC. 860 BLOOMFIELD AVENUE WEST CALDWELL, NJ 07006	N/A	PC	PURCHASE OF EQUIPMENT AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	10,000.
BRIDGEWAY BEHAVIORAL HEALTH SERVICES 373 CLERMONT TERRACE UNION, NJ 07083	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
BROADWAY COMMUNITY, INC. 601 WEST 114TH STREET NEW YORK, NY 10025	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
BRONX CHILDREN'S MUSEUM 725 EXTERIOR STREET BRONX, NY 10451	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

22-2425725

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRONX DOCUMENTARY CENTER INC. 614 COURTLANDT AVENUE BRONX, NY 10451-5174	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
BRONX HOUSE, INC. 990 PELHAM PARKWAY SOUTH BRONX, NY 10461	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
BRONX MUSEUM OF THE ARTS 1040 GRAND CONCOURSE BRONX, NY 10456-3999	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
BRONX SCHOOL FOR MUSIC INC. 3348 PERRY AVENUE BRONX, NY 10467-3204	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
BROOKLYN ARTS EXCHANGE, INC. 421 5TH AVENUE, 2ND FLOOR BROOKLYN, NY 11215	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
BROOKLYN BOATWORKS INC. 20 JAY STREET, SUITE 824B BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
BROOKLYN BRIDGE PARK CONSERVANCY, INC. 334 FURMAN STREET BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
BROOKLYN GREENWAY INITIATIVE C/O NEWLAB 19 MORRIS AVENUE - BLDG. 128 BROOKLYN, NY 11205	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
BROOKLYN JESUIT PREP 925 EAST 37TH STREET BROOKLYN, NY 11210-3431	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
BROOKLYN KINDERGARTEN SOCIETY 25 CHAPEL STREET, #900 BROOKLYN, NY, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
Total from continuation sheets				

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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
BROOKLYN MUSIC SCHOOL 126 SAINT FELIX STREET BROOKLYN, NY 11217-1423	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
BROOKLYN YOUTH CHORUS ACADEMY, INC. 179 PACIFIC STREET BROOKLYN, NY 11201-6209	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
CALAIS SCHOOL 45 HIGHLAND AVENUE WHIPPANY, NJ 07981	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	5,000.
CALDWELL UNIVERSITY 120 BLOOMFIELD AVENUE CALDWELL, NJ 07006	N/A	PC	PURCHASE OF EQUIPMENT FOR THE NURSING PROGRAM.	5,000.
CAMPAIGN AGAINST HUNGER INC. 2010 FULTON STREET BROOKLYN, NY 11233	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	12,500.
CANCER HOPE NETWORK, INC. TWO NORTH ROAD, SUITE A CHESTER, NJ 07930-2308	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
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 THE FACILITY IN THE SOUTH	10,000.
CARTER BURDEN NETWORK 415 EAST 73RD STREET NEW YORK, NY 10021-3827	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
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.	10,000.
Total from continuation sheets				

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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
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES, INC. 191 JORALEMON STREET BROOKLYN, NY 11021	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE CLINIC IN FAR ROCKAWAY.	10,000.
CATHOLIC CHARITIES OF STATEN ISLAND INC. 6581 HYLAN BOULEVARD STATEN ISLAND, NY 10309	N/A	PC	PURCHASE OF EQUIPMENT FOR THE FOOD HUB.	8,000.
CATHOLIC MIGRATION SERVICES, INC. 191 JORALEMON STREET, 4TH FLOOR BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT FOR THE OFFICE IN QUEENS.	7,500.
CATROCK VENTURES, INC. 2865 UNIVERSITY AVENUE, SUITE E3 BRONX, NY 10468	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
CAVE CANEM FOUNDATION, INC. 20 JAY STREET, SUITE 310-A BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
CEC STUYVESANT COVE, INC. 9-03 44TH ROAD, SUITE 201 LONG ISLAND CITY, NY 11101	N/A	PC	PURCHASE AND INSTALLATION OF COMPUTER EQUIPMENT AND SOFTWARE.	7,500.
CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES, INC. 151 LAWRENCE STREET, 3RD FLOOR BROOKLYN, NY 11201	N/A	PC	PURCHASE AND INSTALLATION OF FURNISHINGS.	10,000.
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 EVALUATION AND COUNSELING INC. 1719 STATE ROUTE 10 EAST, SUITE 129 PARSIPPANY, NJ 07054-4507	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
CENTER FOR GREAT EXPECTATIONS, INC. 19 DELLWOOD LANE SOMERSET, NJ 08873	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	15,000.
Total from continuation sheets				

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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
CENTER FOR HEARING AND COMMUNICATION 50 BROADWAY, 6TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
CENTER FOR HOPE HOSPICE, INC. 1900 RARITAN ROAD SCOTCH PLAINS, NJ 07076	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT FOR THE RESIDENCE IN ELIZABETH, NJ.	30,000.
CENTER FOR URBAN COMMUNITY SERVICES, INC. 198 EAST 121ST STREET, 6TH FLOOR NEW YORK, NY 10035	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
CENTRAL QUEENS ACADEMY CHARTER SCHOOL 88-14 JUSTICE AVENUE ELMHURST, NY 11373	N/A	PC	PURCHASE AND INSTALLATION OF CLASSROOM EQUIPMENT.	10,000.
CEREBRAL PALSY OF NORTH JERSEY INC. 120 EAGLE ROCK AVENUE, SUITE 290 EAST HANOVER, NJ 07021	N/A	PC	HARD COSTS RELATED TO RENOVATIONS FOR THE GROUP HOME IN LIVINGSTON, NJ.	10,000.
CHANCES FOR CHILDREN - NY INC. 424 EAST 147TH STREET, 4TH FLOOR BRONX, NY 10455	N/A	PC	PURCHASE OF FURNISHINGS.	15,000.
CHATHAM COMMUNITY PLAYERS, INC. P.O. BOX 234 CHATHAM, NJ 07928	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
CHESHIRE HOME, INC. 9 RIDGEDALE AVENUE FLORHAM PARK, NJ 07932	N/A	PC	PURCHASE OF EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	10,000.
CHESS IN THE SCHOOLS, INC. 520 EIGHTH AVENUE, 22ND FLOOR NEW YORK, NY 10018-6507	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
CHILD MIND INSTITUTE INC. 101 EAST 56TH STREET NEW YORK, NY 10022	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
Total from continuation sheets				

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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
CHILDREN ON THE GREEN, INC. 50 SOUTH PARK PLACE MORRISTOWN, NJ 07960	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	9,800.
CHILDREN'S ART CARNIVAL 62 HAMILTON TERRACE NEW YORK, NY 10031	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATION AND IMPROVEMENTS.	5,000.
CHILDREN'S MUSEUM OF MANHATTAN 212 WEST 83RD STREET NEW YORK, NY 10024-4901	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
CHILDREN'S MUSEUM OF THE ARTS, INC. P.O. BOX 1011 NEW YORK, NY 10276	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
CHILDREN'S STOREFRONT P.O. BOX 1171 NEW YORK, NY 10035	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	7,500.
CHILDREN'S VILLAGE, INC. ONE ECHO HILLS DOBBS FERRY, NY 10522	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	8,000.
CHRISTIAN HERALD ASSOCIATION, INC. THE BOWERY MISSION 90 LAFAYETTE STREET, 6TH FLOOR NEW YORK, NY 10013	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
CHRISTODORA INC. 1 EAST 53RD STREET, 6TH FLOOR NEW YORK, NY 10022-4200	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
CHURCH OF THE ASCENSION IN THE CITY OF NEW YORK 12 WEST 11TH STREET NEW YORK, NY 10011	N/A	PC	HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS.	10,000.
CHURCH OF THE HOLY APOSTLES 296 9TH AVENUE NEW YORK, NY 10001-5703	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT FOR THE HOLY APOSTLES SOUP KITCHEN AND FOOD	20,000.
Total from continuation sheets				

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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
CITY GROWERS, INC. 63 FLUSHING AVENUE BUILDING 3, UNIT 1105 BROOKLYN, NY 11205	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
CITY HARVEST, INC. 150 52ND STREET BROOKLYN, NY 11232	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
CITY SQUASH INC. P.O. BOX 6190 FORDHAM STATION BRONX, NY 10458	N/A	PC	HARD COSTS RELATED TO CONSTRUCTION OF A NEW FACILITY.	10,000.
CITYARTS, INC. 77 BLEECKER STREET, SUITE C2-18 NEW YORK, NY 10012	N/A	PC	PURCHASE OF EQUIPMENT.	9,000.
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE, THIRD FLOOR NEW YORK, NY 10017	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
CIVIC BUILDERS, INC. 180 VARICK STREET, SUITE 1414 NEW YORK, NY 10014	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
CLARKE SCHOOL FOR THE DEAF 80 EAST END AVENUE NEW YORK, NY 10028	N/A	PC	PURCHASE OF EQUIPMENT FOR CLARKE NEW YORK.	5,000.
CLASSICAL THEATRE OF HARLEM, INC. 1850 AMSTERDAM AVENUE NEW YORK, NY 10031	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
CO LAB THEATER GROUP INC. P.O. BOX 727 NEW YORK, NY 10108	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
COALITION FOR THE HOMELESS, INC. 129 FULTON STREET NEW YORK, NY 10038	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS FOR CAMP HOMEWARD BOUND.	10,000.
Total from continuation sheets				

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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
COHOME INC. 45 SOUTH PARK PLACE, SUITE 8 MORRISTOWN, NJ 07960	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
COMMON JUSTICE P.O. BOX 25131 NEW YORK, NY 11202	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	5,000.
COMMUNITY ACCESS UNLIMITED, INC. 80 WEST GRAND STREET ELIZABETH, NJ 07202	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
COMMUNITY FOOD BANK OF NEW JERSEY, INC. 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	N/A	PC	PURCHASE OF EQUIPMENT.	25,000.
COMMUNITY HEALTH PROJECT, INC. 356 WEST 18TH STREET NEW YORK, NY 10011	N/A	PC	PURCHASE OF SECURITY EQUIPMENT.	5,300.
COMMUNITY HOPE, INC. 959 ROUTE 46 EAST, SUITE 402 PARSIPPANY, NJ 07054	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR FACILITIES IN MORRIS COUNTY, NJ.	10,000.
COMUNILIFE, INC. 462 7TH AVENUE, 3RD FLOOR NEW YORK, NY 10018-7832	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
CONCERT ARTISTS GUILD, INC. 224 WEST 35TH STREET SUITE 500 #2149 NEW YORK, NY 10001	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,000.
CONNECTED CHEF FOUNDATION INC. 1967 80TH STREET EAST ELMHURST, NY 11370	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
CONTACT WE CARE, INC. P.O. BOX 2376 WESTFIELD, NJ 07091-2376	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COOL CULTURE, INC. 80 HANSON PLACE, SUITE 605 BROOKLYN, NY 11217	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
CORNELIA CONNELLY CENTER FOR EDUCATION 220 EAST 4TH STREET NEW YORK, NY 10009	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
CORNERSTONE FAMILY PROGRAMS 12 FLAGLER STREET MORRISTOWN, NJ 07960	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	20,000.
CORO NEW YORK LEADERSHIP CENTER 42 BROADWAY, SUITE 2001 NEW YORK, NY 10004-3852	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
CORPORATION FOR NEW JERSEY LOCAL MEDIA P.O. BOX 2031 MORRISTOWN, NJ 07960	N/A	PC	PURCHASE OF EQUIPMENT FOR THE NEW JERSEY HILLS MEDIA GROUP.	5,000.
COUNCIL OF NEW JERSEY GRANTMAKERS 1977 NORTH OLDEN AVENUE, SUITE 238 EWING, NJ 08618	N/A	PC	GENERAL MEMBERSHIP SUPPORT.	9,350.
COUNCIL ON FOUNDATIONS, INC. P.O. BOX 715674 PHILADELPHIA, PA 19171-5674	N/A	PC	GENERAL MEMBERSHIP SUPPORT.	9,000.
COUNSELING IN SCHOOLS INC. 505 EIGHTH AVENUE, SUITE 12A-06 NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
COVENANT HOUSE NEW JERSEY, INC. 330 WASHINGTON STREET NEWARK, NJ 07102-2630	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE TRANSITIONAL LIVING	15,000.
CRAIG SCHOOL 10 TOWER HILL ROAD MOUNTAIN LAKES, NJ 07046	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	25,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CREATE IN CHINATOWN INC. 80 ELIZABETH STREET, #7M NEW YORK, NY 10013	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
CREATIVE ARTS WORKSHOPS FOR KIDS, INC. 100 WEST 33RD STREET, SUITE 1026 NEW YORK, NY 10001	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	8,000.
CRIME VICTIMS TREATMENT CENTER INC. 40 EXCHANGE PLACE, SUITE 510 NEW YORK, NY 10005	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
CRISTO REY BROOKLYN HIGH SCHOOL 710 EAST 37TH STREET BROOKLYN, NY 11203	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
CROSSROADS4HOPE 3 CROSSROADS DRIVE BEDMINSTER, NJ 07921-2614	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 OF EQUIPMENT.	8,000.
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	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
DANCE WORKS, INC. 3 LAFAYETTE AVENUE BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
DANCEWAVE, INC. 182 4TH AVENUE BROOKLYN, NY 11217	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DANCING CLASSROOMS INC. 1350 AVENUE OF THE AMERICAS, 2ND FLOOR NEW YORK, NY 10019	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
DANCING IN THE STREETS, INC. 2825 THIRD AVENUE, SUITE 301 BRONX, NY 10455	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
DEPARTMENT FOR PERSONS WITH DISABILITIES 1 CATHOLIC CHARITIES WAY OAK RIDGE, NJ 07438	N/A	PC	PURCHASE OF EQUIPMENT FOR THE GROUP HOME IN JEFFERSON, NJ.	9,400.
DEVELOPING ARTISTS THEATER COMPANY INC. 22 EAST 30TH STREET NEW YORK, NY 10016	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
DISCOVERY ORCHESTRA, INC. 120 MORRIS AVENUE/OAKES CENTER SUMMIT, NJ 07901	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
DOE FUND, INC. 345 EAST 102ND STREET, SUITE 305 NEW YORK, NY 10029-5611	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
DOOR - A CENTER OF ALTERNATIVES, INC. 121 AVENUE OF THE AMERICAS, SUITE 506 NEW YORK, NY 10013	N/A	PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,500.
DOWNTOWN COMMUNITY TELEVISION CENTER, INC. 87 LAFAYETTE STREET NEW YORK, NY 10013-4410	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
DRAMA LEAGUE OF NEW YORK, INC. P.O. BOX 2001 NEW YORK, NY 10013	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DREAM DARE TO REVITALIZE EDUCATION THRU ARTS & MEDIATION 3418 GATES PLACE, LOWER LEVEL BRONX, NY 10467	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
DREAMYARD PROJECT INC. 1085 WASHINGTON AVENUE, GROUND FLOOR BRONX, NY 10456	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
DUCRET SCHOOL OF THE ARTS 1030 CENTRAL AVENUE PLAINFIELD, NJ 07060-2898	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
EAGLE ACADEMY FOUNDATION INC. 31 WEST 125TH STREET NEW YORK, NY 10027	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
EARTH MATTER NY, INC. 179 RIVINGTON STREET, #4A NEW YORK, NY 10002-2603	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
EAST RIVER CHILD DEVELOPMENT CENTER 577 GRAND STREET NEW YORK, NY 10002-4383	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,000.
EAST RIVER DEVELOPMENT ALLIANCE, INC. 12-11 40TH AVENUE LONG ISLAND CITY, NY 11101	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
EASTER SEALS NEW JERSEY INC. 28 SCHINDLER TERRACE WEST ORANGE, NJ 07052	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE CLINIC IN PLAINFIELD, NJ.	10,000.
EDGE NEW JERSEY INC. 35 WATERVIEW BOULEVARD PARSIPPANY, NJ 07054	N/A	PC	PURCHASE OF OFFICE FURNISHINGS.	15,000.
EDIBLE SCHOOLYARD NEW YORK P.O. BOX 737 NEW YORK, NY 10163	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT.	5,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EDUCATION THROUGH MUSIC, INC. 122 EAST 42ND STREET, SUITE 2000 NEW YORK, NY 10168-1503	N/A	PC	PURCHASE OF CLASSROOM EQUIPMENT.	10,000.
EDUCATIONAL VIDEO CENTER, INC. 16 CLARKSON STREET, #401 NEW YORK, NY 10014	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
EL PUENTE DE WILLIAMSBURG INC. 211 SOUTH 4TH STREET BROOKLYN, NY 11211	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
ELIZABETH SETON PEDIATRIC CENTER 300 CORPORATE BOULEVARD SOUTH YONKERS, NY 10701	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT.	15,000.
ELIZABETHPORT PRESBYTERIAN CENTER, INC. 184 FIRST STREET P.O. BOX 248 ELIZABETH, NJ 07206-1855	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	25,000.
EMERALD ISLE IMMIGRATION CENTER, INC. 59-26 WOODSIDE AVENUE, 2ND FLOOR WOODSIDE, NY 11377-4374	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
EMMANUEL CANCER FOUNDATION INC. 77 BRANT AVENUE, SUITE 304 CLARK, NJ 07066	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
EMMA'S TORCH LTD. 345 SMITH STREET BROOKLYN, NY 11231	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
EMPLOYMENT HORIZONS, INC. 10 RIDGEDALE AVENUE CEDAR KNOLLS, NJ 07927	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
ENCORE COMMUNITY SERVICES P.O. BOX 2132 RADIO CITY STATION NEW YORK, NY 10101-2132	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,500.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

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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
END OF LIFE CHOICES NEW YORK 244 FIFTH AVENUE, SUITE 2010 NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
EPISCOPAL CHURCH OF THE HOLY SPIRIT 36 GOULD STREET VERONA, NJ 07044	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
EQUALITY CHARTER SCHOOL 2141 SEWARD AVENUE BRONX, NY 10473	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
EXALT YOUTH 17 BATTERY PLACE, SUITE 307 NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
EXPONENTS, INC. 17 BATTERY PLACE, 8TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
FAMILY CONNECTIONS, INC. 7 GLENWOOD AVENUE, SUITE 101 EAST ORANGE, NJ 07017	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
FAMILY FOCUS ADOPTION SERVICES 54-40 LITTLE NECK PARKWAY, SUITE 6 LITTLE NECK, NY 11362-2205	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
FAMILY LIFE ACADEMY CHARTER SCHOOL 316 EAST 165TH STREET BRONX, NY 10456	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
FAMILY PROMISE OF ESSEX COUNTY INC. 60 SOUTH FULLERTON AVENUE, SUITE 205 MONTCLAIR, NJ 07042	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	15,000.
FAMILY PROMISE OF MORRIS COUNTY INC. P.O. BOX 1494 MORRISTOWN, NJ 07962-1494	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY 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
FAMILY PROMISE, INC. 71 SUMMIT AVENUE SUMMIT, NJ 07901-3690	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS.	15,000.
FAST FEET RUNNING AND ATHLETICS INC. 41-38 66TH STREET, UNIT 5B WOODSIDE, NY 11377	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
FEDERATION OF PROTESTANT WELFARE AGENCIES, INC. 40 BROAD STREET, 5TH FLOOR NEW YORK, NY 10004-2786	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
FIJI THEATER COMPANY, INC. 47 GREAT JONES STREET, 6TH FLOOR NEW YORK, NY 10012-1118	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
FIND AID FOR THE AGED, INC., DBA PROJECT FIND 160 WEST 71ST STREET, SUITE 2F NEW YORK, NY 10023	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	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 PURCHASE OF EQUIPMENT.	10,000.
FLEA THEATER, INC. 20 THOMAS STREET NEW YORK, NY 10007	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,500.
FLOATING HOSPITAL, INC. GRAND CENTRAL STATION P.O. BOX 3391 NEW YORK, NY 10163-3391	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	15,000.
FONTBONNE HALL ACADEMY 9901 SHORE ROAD BROOKLYN, NY 11209	N/A	PC	PURCHASE OF CLASSROOM FURNISHINGS.	10,000.
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
Total from continuation sheets				

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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
FORESTDALE, INC. 67-35 112TH STREET FOREST HILLS, NY 11375	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
FORT GREENE PARK CONSERVANCY, INC. 85 SOUTH OXFORD STREET BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
FORTUNE SOCIETY, INC. 29-76 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	8,000.
FOUNDATION FOR MORRISTOWN MEDICAL CENTER INC. 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE WOMEN'S HEALTH CLINIC.	20,000.
FREE ARTS FOR ABUSED CHILDREN OF NEW YORK CITY, INC. 1431 BROADWAY, 7TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	7,500.
FREEDOM GUIDE DOGS FOR THE BLIND, INC. 1210 HARDCRABBLE ROAD CASSVILLE, NY 13318	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	7,500.
FREEDOM HOUSE, INC. 2004 ROUTE 31 NORTH, SUITE 9 CLINTON, NJ 08809	N/A	PC	HARD COSTS RELATED TO RENOVATIONS FOR THE DELANEY HOUSE FACILITY IN MORRISTOWN, NJ.	10,000.
FRESH YOUTH INITIATIVES, INC. 505 WEST 171ST STREET NEW YORK, NY 10032	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
FRIENDS OF FIREFIGHTERS, INC. 199 VAN BRUNT STREET BROOKLYN, NY 11231	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
FRIENDS OF HOPEWELL VALLEY OPEN SPACE P.O. BOX 395 PENNINGTON, NJ 08534	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
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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
FRIENDS OF THE NEW YORK TRANSIT MUSEUM 130 LIVINGSTON STREET, 10TH FLOOR BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
FRIENDS OF YOGI, INC. 8 YOGI BERRA DRIVE LITTLE FALLS, NJ 07424	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,500.
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
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 FURNISHINGS AND EQUIPMENT FOR RISE.	7,000.
FUTURE CITY, INC. 1045 EAST JERSEY STREET, SUITE 204 ELIZABETH, NJ 07201	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
FUTURES AND OPTIONS, INC. 111 BROADWAY, SUITE 1602 NEW YORK, NY 10006	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
FUTURES IGNITE INC. 5030 BROADWAY, SUITE 618 NEW YORK, NY 10034	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
GETTING OUT AND STAYING OUT, INC. 201A EAST 124TH STREET NEW YORK, NY 10035-2039	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,500.
GHETTO FILM SCHOOL, INC. 79 ALEXANDER AVENUE, 4TH FLOOR BRONX, NY 10454	N/A	PC	PURCHASE OF EQUIPMENT FOR THE FELLOWS PROGRAM.	10,000.
GIGI'S PLAYHOUSE NEW YORK CITY LLC 106 WEST 117TH STREET NEW YORK, NY 10026	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
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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
GINA GIBNEY DANCE INC. 890 BROADWAY, 5TH FLOOR NEW YORK, NY 10003-1211	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
GIRL SCOUTS OF NORTHERN NEW JERSEY, INC. 95 NEWARK POMPTON TURNPIKE RIVERDALE, NJ 07457	N/A	PC	PURCHASE OF EQUIPMENT FOR THE CAMPS IN MORRIS COUNTY, NJ.	15,000.
GIRLS INCORPORATED OF NEW YORK CITY 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	12,500.
GIRLS WRITE NOW, INC. 247 WEST 37TH STREET, SUITE 1000 NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
GIVING ALTERNATIVE LEARNERS UPLIFTING OPPORTUNITIES INC. 16004 CROSSBAY BOULEVARD/PMB 256 HOWARD BEACH, NY 11414	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE FACILITY IN STATEN ISLAND.	20,000.
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024-1998	N/A	PC	PURCHASE OF EQUIPMENT FOR YOUTH PROGRAMS AT LINCOLN SQUARE NEIGHBORHOOD CENTER.	8,000.
GOOD COUNSEL INC. 600 MEADOWLANDS PARKWAY, SUITE 251 SECAUCUS, NJ 07094	N/A	PC	PURCHASE OF FURNISHINGS FOR THE HOME IN THE BRONX, NY.	5,000.
GOOD GRIEF, INC. 38 ELM STREET MORRISTOWN, NJ 07960	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	12,000.
GOOD PLUS FOUNDATION INC. 306 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT.	12,000.
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE, 9TH FLOOR NEW YORK, NY 10001	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE MCLAUGHLIN EAST HARLEM RESIDENCE.	10,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOVERNOR'S COMMITTEE ON SCHOLASTIC ACHIEVEMENT 142 WEST 57TH STREET, 11TH FLOOR NEW YORK, NY 10019	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
GRACE FOUNDATION OF NEW YORK 460 BRIELLE AVENUE STATEN ISLAND, NY 10314-6427	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	12,000.
GRACE GIVING AND RECEIVING ASSISTANCE FOR OUR COMMUNITY'S ESSENTIALS 13 DE BARY PLACE SUMMIT, NJ 07901	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
GRACE INSTITUTE OF NEW YORK, INC. 40 RECTOR STREET, 14TH FLOOR NEW YORK, NY 10006-1728	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
GRACE OUTREACH, INC. 378 EAST 151ST STREET, 5TH FLOOR BRONX, NY 10455-2644	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
GRAHAM-WINDHAM ONE PIERREPONT PLAZA, SUITE 901 BROOKLYN, NY 11201	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE MANHATTAN MENTAL	25,000.
GRAMEEN AMERICA, INC. 82-11 37TH STREET, SUITE 607 JACKSON HEIGHTS, NY 11372	N/A	PC	PURCHASE OF EQUIPMENT FOR BRANCHES IN NEWARK, NJ AND NYC.	7,500.
GRAND STREET SETTLEMENT 175 DELANCEY STREET, 4TH FLOOR NEW YORK, NY 10002	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
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 EQUIPMENT.	10,000.
GREEN BELT CONSERVANCY, INC. 200 NEVADA AVENUE STATEN ISLAND, NY 10306	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREEN CITY FORCE INC. 630 FLUSHING AVENUE, MAILBOX #1 BROOKLYN, NY 11206	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
GREENWICH HOUSE, INC. 27 BARROW STREET NEW YORK, NY 10014	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT FOR THE MUSIC SCHOOL.	10,000.
GREENWOOD GARDENS & NATURE 274 OLD SHORT HILLS ROAD SHORT HILLS, NJ 07078-2100	N/A	PC	PURCHASE OF A UTILITY VEHICLE.	7,000.
GREEN-WOOD HISTORIC FUND, INC. 500 25TH STREET BROOKLYN, NY 11232	N/A	PC	PURCHASE OF EQUIPMENT FOR THE EDUCATIONAL PROGRAM.	5,000.
GROOVE WITH ME, INC. 70 EAST 3RD STREET, #9 NEW YORK, NY 10003	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
GROW IT GREEN MORRISTOWN, INC. P.O. BOX 230 MORRISTOWN, NJ 07963-0230	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
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.
HALEAKALA, INC./DBA THE KITCHEN WESTBETH ARTISTS HOUSING, I BUILDING 163B BANK STREET, 4TH FLOOR LOFT NEW YORK, NY 10014	N/A	PC	PURCHASE AND INSTALLATION OF LIGHTING EQUIPMENT.	10,000.
HAPPINESS IS CAMPING, INC. 62 SUNSET LAKE ROAD HARDWICK, NJ 07825	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
HARLEM ACADEMY 655 ST. NICHOLAS AVENUE NEW YORK, NY 10030	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	25,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HARLEM EDUCATIONAL ACTIVITIES FUND, INC. 2090 ADAM CLAYTON POWELL, JR. BOULEVARD 10TH FLOOR NEW YORK, NY 10027-4990	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
HARLEM RBI INCORPORATED, DBA DREAM 1991 SECOND AVENUE NEW YORK, NY 10029-6302	N/A	PC	PURCHASE OF EQUIPMENT FOR DREAM HIGHBRIDGE CHARTER SCHOOL, IN THE SOUTH BRONX.	30,000.
HARLEM UNITED COMMUNITY AIDS CENTER, INC. 306 MALCOLM X BOULEVARD, 3RD FLOOR NEW YORK, NY 10027	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
HARMONIUM, A CLASSICAL CHORAL SOCIETY, INC. P.O. BOX 1317 MORRISTOWN, NJ 07962-1317	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
HEALING EMERGENCY AID RESPONSE TEAM 911 INC. 36 BEACH ROAD, SUITE 8 MONMOUTH BEACH, NJ 07750	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
HELP USA, INC. 115 EAST 13TH STREET NEW YORK, NY 10003	N/A	PC	PURCHASE OF EQUIPMENT AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	7,000.
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002-4808	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
HER JUSTICE INC. 100 BROADWAY, 10TH FLOOR NEW YORK, NY 10005	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	20,000.
HERITAGE RADIO NETWORK INC. 100 BOGART STREET BROOKLYN, NY 11206-3510	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
HETRICK-MARTIN INSTITUTE INC. 2 ASTOR PLACE NEW YORK, NY 10003	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HIP HOP THEATER FESTIVAL INC. 215 EAST 99TH STREET NEW YORK, NY 10029	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
HIP TO HIP THEATRE COMPANY 5240 39TH DRIVE, 8D WOODSIDE, NY 11377	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
HISTORIC MORVEN, INC. 55 STOCKTON STREET PRINCETON, NJ 08540	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND SOFTWARE.	5,000.
HISTORICAL SOCIETY; ELIZABETH, NEW JERSEY, INC. 1045 EAST JERSEY STREET, SUITE #101 ELIZABETH, NJ 07201	N/A	PC	HARD COSTS RELATED TO ROOF RESTORATION AT BELCHER-OGDEN MANSION.	7,500.
HOCKEY IN NEW JERSEY INC. 110 JABEZ STREET, SUITE 260 NEWARK, NJ 07105	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
HOLY TRINITY SCHOOL 336 FIRST STREET WESTFIELD, NJ 07090	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,500.
HOMESHARING PROGRAM OF SOMERSET COUNTY, INC. 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	N/A	PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	10,000.
HOOK ARTS MEDIA, INC. 480 VAN BRUNT STREET, SUITE 203 BROOKLYN, NY 11231	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
HOPE PROGRAM, INC. ONE SMITH STREET, 4TH FLOOR BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
HORTICULTURAL SOCIETY OF NEW YORK, INC. 148 WEST 37TH STREET, 13TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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.
HOUSING PARTNERSHIP FOR MORRIS COUNTY, INC. 2 EAST BLACKWELL STREET, SUITE 12 DOVER, NJ 07801	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
HOUSING PLUS SOLUTIONS, INC. 315 LINWOOD STREET BROOKLYN, NY 11208	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
HUDSON RIVER COMMUNITY SAILING INC. PIER 66, HUDSON RIVER PARK P.O. BOX 20677 NEW YORK, NY 10011	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
HUDSON RIVER SLOOP CLEARWATER, INC. 724 WOLCOTT AVENUE BEACON, NY 12508	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
I CHALLENGE MYSELF INC. 1216 BROADWAY, 2ND FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
ILLUMINART PRODUCTIONS 1000 RICHMOND TERRACE, BUILDING P STATEN ISLAND, NY 10301	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
IMAGINE, A CENTER FOR COPING WITH LOSS 244 SHEFFIELD STREET MOUNTAINSIDE, NJ 07092	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	20,000.
IMMACULATE CONCEPTION HIGH SCHOOL 33 COTTAGE PLACE MONTCLAIR, NJ 07042	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INSTITUTE OF MUSIC FOR CHILDREN, INC. 780 SALEM AVENUE ELIZABETH, NJ 07208	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	30,000.
INTERNATIONAL ARTS RELATIONS, INC. 500 WEST 52ND STREET, #4W NEW YORK, NY 10019	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
INTERNATIONAL PRINT CENTER NEW YORK 535 WEST 24TH STREET NEW YORK, NY 10011	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	7,500.
INTERTWINE ARTS INC. 532 EAST 87TH STREET NEW YORK, NY 10128-7602	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
INVICTUS ENTERPRISES FOUNDATION INC. 456 BERGEN STREET BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
IRONDALE PRODUCTIONS, INC. 85 SOUTH OXFORD STREET BROOKLYN, NY 11217-1607	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
IRVINGTON COUNSELING CENTER, INC. 21-29 WAGNER PLACE IRVINGTON, NJ 07111	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND FURNISHINGS.	5,000.
ISAAH HOUSE 238 NORTH MUNN AVENUE EAST ORANGE, NJ 07017	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
JACOB A. RIIS NEIGHBORHOOD SETTLEMENT 10-25 FORTY-FIRST AVENUE LONG ISLAND CITY, NY 11101	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	8,000.
JAZZ GALLERY P.O. BOX 153 @LENOX HILL STATION NEW YORK, NY 10021	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	5,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JAZZ HOUSE KIDS, INC. 347 BLOOMFIELD AVENUE, LOWER LEVEL MONTCLAIR, NJ 07042	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	25,000.
JCC OF CENTRAL NEW JERSEY, INC. 1391 MARTINE AVENUE SCOTCH PLAINS, NJ 07076	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
JERSEY BATTERED WOMEN'S SERVICE, INC. P.O. BOX 1437 MORRISTOWN, NJ 07962	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT AND SOFTWARE.	19,000.
JERSEY CARES, INC. 290 MT. PLEASANT AVENUE, SUITE 1320 LIVINGSTON, NJ 07039	N/A	PC	PURCHASE OF TRANSPORTATION VEHICLE.	15,000.
JEWISH COMMUNITY CENTER OF METROWEST, INC. 760 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
JEWISH EDUCATIONAL CENTER 330 ELMORA AVENUE ELIZABETH, NJ 07208	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
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 MILLBURN, NJ.	7,500.
JEWISH VOCATIONAL SERVICE OF METRO WEST 7 GLENWOOD AVE, LL EAST ORANGE, NJ 07017	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
JOB PATH INC. 256 WEST 38TH STREET, 2ND FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
JUNIOR ACHIEVEMENT OF NEW YORK, INC. 200 WEST 41ST STREET - SUITE 800 NEW YORK, NY 10036	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KENILWORTH HISTORICAL SOCIETY, INC. BOROUGH HALL, 567 BOULEVARD KENILWORTH, NJ 07033	N/A	PC	HARD COSTS RELATED TO THE RESTORATION OF THE NITSCHKE HOUSE IN KENILWORTH, NJ.	5,000.
KENNEDY CHILDREN'S CENTER 2212 THIRD AVENUE, 2ND FLOOR NEW YORK, NY 10035	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS TO THE PRESCHOOL IN EAST HARLEM.	10,000.
LA MAMA EXPERIMENTAL THEATRE CLUB, INC. 66 EAST 4TH STREET, 3RD FLOOR NEW YORK, NY 10003-8903	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	5,000.
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
LEADERS IN OUR NEIGHBORHOOD CHARTER SCHOOL P.O. BOX 330 BRONX, NY 10474	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
LEAP, INC. DBA BROOKLYN WORKFORCE INNOVATIONS 621 DEGRAW STREET BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
LEARNING THROUGH AN EXPANDED ARTS PROGRAM, INC. 535 EIGHTH AVENUE, SUITE 1100 NEW YORK, NY 10018-4305	N/A	PC	PURCHASE OF OFFICE EQUIPMENT.	8,000.
LEARNINGSRING SCHOOL 247 EAST 20TH STREET NEW YORK, NY 10003	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,000.
LEGAL ACTION CENTER 225 VARICK STREET, 4TH FLOOR NEW YORK, NY 10014	N/A	PC	PURCHASE OF EQUIPMENT AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	7,500.
LESBIAN AND GAY COMMUNITY SERVICES CENTER INC. 208 WEST 13TH STREET NEW YORK, NY 10011	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
Total from continuation sheets				

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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
LEWIS H. LATIMER FUND INC. MAILBOX #184035-11B FARRINGTON STREET QUEENS, NY 11354	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
LIBERTY HALL MUSEUM, INC. 1003 MORRIS AVENUE UNION, NJ 07083-7120	N/A	PC	HARD COSTS RELATED TO ELEVATOR REHABILITATION.	10,000.
LIFE CAMP, INC. 53 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
LIFESTYLES FOR THE DISABLED, INC. 930 WILLOWBROOK ROAD BUILDING 12-G STATEN ISLAND, NY 10314	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
LIFEWAY NETWORK, INC. 30 WILSON PARK DRIVE, ROGHAN LODGE TARRYTOWN, NY 10591	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	12,000.
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.	12,500.
LOISAIDA, INC. 710 EAST 9TH STREET NEW YORK, NY 10009	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
LORGE SCHOOL 353 WEST 17TH STREET NEW YORK, NY 10011	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	15,000.
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET QUEENS, NY 11368	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
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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
LUNA STAGE COMPANY, INC. 555 VALLEY ROAD WEST ORANGE, NJ 07052	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
MADISON SQUARE BOYS & GIRLS CLUB, INC. 250 BRADHURST AVENUE NEW YORK, NY 10039-1401	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
MAIN STREET COUNSELING SERVICE 8 MARCELLA AVENUE WEST ORANGE, NJ 07052-4164	N/A	PC	PURCHASE OF A BUILDING.	75,000.
MAKE THE ROAD STATES 42 BROAD STREET ELIZABETH, NJ 07201	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
MAKING BOOKS SING INC. 340 EAST 46TH STREET NEW YORK, NY 10017	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
MAMA FOUNDATION FOR THE ARTS INC. 149 WEST 126TH STREET NEW YORK, NY 10027	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,500.
MARKET STREET MISSION, INC. 9 MARKET STREET MORRISTOWN, NJ 07960	N/A	PC	PURCHASE OF FURNISHINGS.	6,500.
MATHENY SCHOOL AND HOSPITAL, INC. 65 HIGHLAND AVENUE P.O. BOX 339 PEAPACK, NJ 07977	N/A	PC	PURCHASE OF EQUIPMENT.	12,000.
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.
MCCARTON FOUNDATION FOR DEVELOPMENTAL DISABILITIES, INC. 1909 LONGFELLOW AVENUE BRONX, NY 10460	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEETING EMERGENCY NEEDS WITH DIGNITY P.O. BOX 1304 MAPLEWOOD, NJ 07040	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	13,000.
MEKONG INC. 2471 UNIVERSITY AVENUE BRONX, NY 10468	N/A	PC	PURCHASE OF FURNISHINGS AND EQUIPMENT.	5,000.
MERCY CENTER, INC. 377 EAST 145TH STREET BRONX, NY 10454-1006	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
METROPOLITAN CENTER FOR MENTAL HEALTH INC. 160 WEST 86TH STREET NEW YORK, NY 10024	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
METROPOLITAN YMCA OF THE ORANGES, INC. 304 SOUTH LIVINGSTON AVENUE LIVINGSTON, NJ 07039	N/A	PC	PURCHASE OF FURNISHINGS.	10,000.
MIDLAND FOUNDATION P.O. BOX 5026 NORTH BRANCH, NJ 08876-5026	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT.	7,500.
MIDORI FOUNDATION, INC. DBA MIDORI & FRIENDS 352 SEVENTH AVENUE, SUITE 301 NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
MIGHTY WRITERS BOK BUILDING 1901 SOUTH NINTH STREET, #622 PHILADELPHIA, PA 19148	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE PROGRAM IN NEWARK, NJ.	10,000.
MIND BUILDERS CREATIVE ARTS INC. 3415 OLINVILLE AVENUE BRONX, NY 10467-5612	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	15,000.
MISTY COPELAND FOUNDATION INC. 475 RIVERSIDE DRIVE, SUITE 456 NEW YORK, NY 10115	N/A	PC	PURCHASE OF EQUIPMENT.	6,500.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIXTECA ORGANIZATION, INC. 245 23RD STREET, 2ND FLOOR BROOKLYN, NY 11215-6505	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
MOMS HELPING MOMS FOUNDATION INC. 223 STIRLING RD, SUITE E WARREN, NJ 07059	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	20,000.
MONTCLAIR COOPERATIVE SCHOOL, INC. 65 CHESTNUT STREET MONTCLAIR, NJ 07042	N/A	PC	PURCHASE AND INSTALLATION OF CLASSROOM EQUIPMENT.	8,200.
MONTCLAIR FREE PUBLIC LIBRARY FOUNDATION, INC. 50 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
MONTCLAIR STATE UNIVERSITY FOUNDATION INC. 1 NORMAL AVENUE UPPER MONTCLAIR, NJ 07043-1624	N/A	PC	PURCHASE OF EQUIPMENT FOR THE NURSING PROGRAM.	10,000.
MOORE CATHOLIC HIGH SCHOOL 100 MERRILL AVENUE STATEN ISLAND, NY 10314-3312	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
MORRIS COUNTY HISTORICAL SOCIETY 68 MORRIS AVENUE MORRISTOWN, NJ 07960-4212	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
MORRIS HABITAT FOR HUMANITY, INC. 274 SOUTH SALEM STREET, SUITE 100 RANDOLPH, NJ 07869	N/A	PC	PURCHASE OF EQUIPMENT.	6,000.
MORRIS MUSEUM, INC. 6 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960-4612	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	6,200.
MORRY'S CAMP INC. 1 GATEWAY PLAZA, SUITE 1D PORT CHESTER, NY 10573	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOSHOLU MONTEFIORE COMMUNITY CENTER INC. 3450 DEKALB AVENUE BRONX, NY 10467	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
MOTT HAVEN ACADEMY CHARTER SCHOOL 170 BROWN PLACE BRONX, NY 10454-4140	N/A	PC	PURCHASE OF CLASSROOM EQUIPMENT.	10,000.
MOUNT ST. DOMINIC ACADEMY 3 RYERSON AVENUE CALDWELL, NJ 07006	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF FURNISHINGS AND EQUIPMENT.	10,000.
MOVEMENT RESEARCH, INC. 150 FIRST AVENUE NEW YORK, NY 10009	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
MOVEMENT THEATRE COMPANY INC. 279 WEST 117TH STREET, #2Q NEW YORK, NY 10026	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
MT. PLEASANT ANIMAL SHELTER INC. 194 ROUTE 10 WEST EAST HANOVER, NJ 07936-2107	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	10,000.
MUSCONETCONG WATERSHED ASSOCIATION 10 MAPLE AVENUE ASBURY, NJ 08802	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS AT THE HISTORIC ASBURY MILL, IN HONOR OF CHARLES E.	15,000.
MUSEUM OF ARTS AND DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019-1800	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
MUSEUM OF CHINESE IN AMERICA 215 CENTRE STREET NEW YORK, NY 10013	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	7,500.
MUSIC WILL INC. 440 N. BARRANCA AVENUE, #1753 COVINA, CA 91723	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL BLACK THEATRE WORKSHOP, INC. 213 WEST 137TH STREET NEW YORK, NY 10030	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH STREET, GROUND FLOOR NEW YORK, NY 10027	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
NATIONAL SOCIETY OF THE SONS OF THE AMERICAN REVOLUTION (ABRAHAM CLARK CHAPTER) 101 WEST 9TH AVENUE ROSELLE, NJ 07203	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	5,000.
NATIONAL WINTER ACTIVITY CENTER 44 BREAKNECK ROAD VERNON, NJ 07462	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
NATURAL AREAS CONSERVANCY INC. 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
NATURE CONSERVANCY, INC. 200 POTTERSVILLE ROAD CHESTER, NJ 07930	N/A	PC	PURCHASE OF EQUIPMENT FOR THE NEW JERSEY CHAPTER.	10,000.
NAZARETH HOUSING, INC. 519 EAST 11TH STREET, STOREFRONT NEW YORK, NY 10009	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
NEIGHBORHOOD COALITION FOR SHELTER, INC. 50 BROADWAY, SUITE 1301 NEW YORK, NY 10004	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	7,500.
NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN BEDFORD-STUYVESANT, CDC, INC. 20 BANCROFT PLACE BROOKLYN, NY 11233	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
NEIGHBORHOOD TRUST FINANCIAL PARTNERS INC. 530 WEST 166TH STREET, 4TH FLOOR NEW YORK, NY 10032	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW ALTERNATIVES FOR CHILDREN, INC. 825 SEVENTH AVENUE NEW YORK, NY 10019	N/A	PC	PURCHASE OF EQUIPMENT.	18,000.
NEW DESTINY HOUSING CORPORATION 12 WEST 37TH STREET, 7TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	7,500.
NEW HEIGHTS YOUTH, INC. 1561 BEDFORD AVENUE, SUITE 2B BROOKLYN, NY 11225	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
NEW JERSEY ARTS AND CULTURE RENEWAL FUND INC. 212 CARNEGIE CENTER, SUITE 201 PRINCETON, NJ 08540	N/A	PC	PURCHASE OF EQUIPMENT AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	10,000.
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
NEW JERSEY CITIZEN ACTION EDUCATION FUND, INC. 625 BROAD STREET, SUITE 270 NEWARK, NJ 07102	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931	N/A	PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	7,500.
NEW JERSEY FUTURE, INC. 16 WEST LAFAYETTE STREET TRENTON, NJ 08608	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS.	5,000.
NEW JERSEY INTERGENERATIONAL ORCHESTRA 36 CHATHAM ROAD SUMMIT, NJ 07901	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
NEW JERSEY LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 1 N. JOHNSTON AVENUE, SUITE A250 HAMILTON, NJ 08609	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW JERSEY PERFORMING ARTS CENTER CORPORATION ONE CENTER STREET NEWARK, NJ 07102	N/A	PC	PURCHASE AND INSTALLATION 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.	10,000.
NEW YORK CARES, INC. 39 BROADWAY, 27TH FLOOR NEW YORK, NY 10006	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
NEW YORK CITY OUTWARD BOUND CENTER, INC. 29-46 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
NEW YORK CITY RELIEF 377 VALLEY ROAD, #1232 CLIFTON, NJ 07013	N/A	PC	PURCHASE OF TRANSPORTATION VEHICLE.	15,000.
NEW YORK EDGE INC. 58-12 QUEENS BOULEVARD, SUITE 1 WOODSIDE, NY 11377	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
NEW YORK FOUNDLING 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011-2022	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE GROUP HOME IN BROOKLYN.	7,000.
NEW YORK HALL OF SCIENCE 47-01 111TH STREET QUEENS, NY 11368-2950	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF SECURITY EQUIPMENT.	20,000.
NEW YORK JUNIOR TENNIS LEAGUE INC. 36-36 33RD STREET, SUITE 504 LONG ISLAND CITY, NY 11106	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
NEW YORK OPPORTUNITY NETWORK, INC. 85 BROAD STREET, 6TH FLOOR NEW YORK, NY 10004-2794	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK STAGE AND FILM COMPANY, INC. P.O. BOX 1333 NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
NEWARK ARTS COUNCIL 17 ACADEMY STREET, SUITE 702 NEWARK, NJ 07102	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
NEWARK EMERGENCY SERVICES FOR FAMILIES 982 BROAD STREET NEWARK, NJ 07102	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	20,000.
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	N/A	PC	PURCHASE OF EQUIPMENT AND ONE-TIME SOFTWARE DEVELOPMENT COSTS.	15,000.
NEWARK PUBLIC RADIO, INC. 54 PARK PLACE NEWARK, NJ 07102	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
NEWARK SCHOOL OF THE ARTS, INC. 89 LINCOLN PARK NEWARK, NJ 07102	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	15,000.
NEWBRIDGE SERVICES, INC. 620 NEWARK POMPTON TURNPIKE POMPTON PLAINS, NJ 07444	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
NIDO DE ESPERANZA CHARITABLE SOCIETY 4111 BROADWAY NEW YORK, NY 10033	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
NJ 211 PARTNERSHIP A NJ NONPROFIT CORPORATION 16 WING DRIVE, SUITE 201 CEDAR KNOLLS, NJ 07927	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
NORTH JERSEY AIDS ALLIANCE, INC. 393 CENTRAL AVENUE NEWARK, NJ 07103-0000	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTHSIDE CENTER FOR CHILD DEVELOPMENT, INC. 1475 PARK AVENUE NEW YORK, NY 10029	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	10,000.
NOTES IN MOTION INC. 77 BLEECKER STREET #318 NEW YORK, NY 10012	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,500.
NOTRE DAME SCHOOL OF MANHATTAN 327 WEST 13TH STREET NEW YORK, NY 10014	N/A	PC	HARD COSTS RELATED TO BUILDING RENOVATIONS AND IMPROVEMENTS.	30,000.
NOURISH NJ INC. 57 EAST PARK PLACE MORRISTOWN, NJ 07960	N/A	PC	PURCHASE AND INSTALLATION OF HVAC EQUIPMENT.	35,000.
NUTLEY FAMILY SERVICE BUREAU, INC. 169 CHESTNUT STREET NUTLEY, NJ 07110	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
NYC MISSION SOCIETY 646 MALCOLM X BOULEVARD NEW YORK, NY 10037	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
NYC SALT, INC. 127 WEST 26TH STREET; SUITE 1201 NEW YORK, NY 10001-6868	N/A	PC	PURCHASE OF EQUIPMENT.	12,500.
OAK KNOLL SCHOOL OF THE HOLY CHILD 44 BLACKBURN ROAD SUMMIT, NJ 07901	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
ON YOUR MARK INC. 645 FOREST AVENUE STATEN ISLAND, NY 10310-2517	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
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.	7,500.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OPEN HANDS LEGAL SERVICES INC. 175 EAST 125TH STREET EAST HARLEM, NY 10035	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	7,000.
OPERA AMERICA, INC. 330 SEVENTH AVENUE, 7TH FLOOR NEW YORK, NY 10001	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
OPPORTUNITIES FOR A BETTER TOMORROW, INC. 882 3RD AVENUE/SUITE 10-10 NE, UNIT 18 BROOKLYN, NY 11232	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
OPPORTUNITY PROJECT, INC. 60 EAST WILLOW STREET MILLBURN, NJ 07041	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
OPUS 118 HARLEM SCHOOL OF MUSIC P.O. BOX 286798 NEW YORK, NY 10128	N/A	PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	5,000.
ORIGINAL MUSIC WORKSHOP INC. 80 NORTH 6TH STREET BROOKLYN, NY 11249-3009	N/A	PC	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 THE SUPERVISED APARTMENTS IN	25,000.
OUR LADY OF MT. CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
OVERLOOK FOUNDATION 46-48 BEAUVOIR AVENUE SUMMIT, NJ 07901	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE UNION CAMPUS.	15,000.
P.G. CHAMBERS SCHOOL, INC. 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT.	10,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

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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
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	50,000.
PARRIS FOUNDATION 2237 ADAM CLAYTON POWELL JR. BOULEVARD NEW YORK, NY 10027	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
PART OF THE SOLUTION, INC. 2759 WEBSTER AVENUE BRONX, NY 10458-3708	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
PARTNERS FOR WOMEN AND JUSTICE, INC. 650 BLOOMFIELD AVENUE, SUITE 209 BLOOMFIELD, NJ 07003-2543	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	8,000.
PARTNERSHIP FOR AFTER SCHOOL EDUCATION, INC. 11 BROADWAY, SUITE 1515 NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
PARTNERSHIP TO END ADDICTION 711 THIRD AVENUE, SUITE 500 NEW YORK, NY 10017	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	7,500.
PARTNERSHIP WITH CHILDREN, INC. ONE BATTERY PARK PLAZA, SUITE 200 NEW YORK, NY 10004	N/A	PC	PURCHASE OF FURNISHINGS AND EQUIPMENT.	15,000.
PENCIL, INC. 30 WEST 26TH STREET, 5TH FLOOR NEW YORK, NY 10010-2074	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
PERINATAL HEALTH EQUITY FOUNDATION 280 SOUTH HARRISON STREET, SUITE 311 EAST ORANGE, NJ 07018-1960	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
PETS ARE WONDERFUL SUPPORT INC. 134 WEST 29TH STREET, SUITE 802 NEW YORK, NY 10001	N/A	PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	5,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

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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
PHILANTHROPY NEW YORK, INC. 320 EAST 43RD STREET NEW YORK, NY 10017-4801	N/A	PC	GENERAL MEMBERSHIP SUPPORT.	8,690.
PIONEER WORKS ART FOUNDATION 159 PIONEER STREET BROOKLYN, NY 11231	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
PLAID HOUSE, INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	10,000.
PLANNED LIFETIME ASSISTANCE NETWORK OF NEW JERSEY P.O. BOX 547 SOMERVILLE, NJ 08876-0547	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	20,000.
PLANNED PARENTHOOD OF GREATER NEW YORK 26 BLEECKER ST NEW YORK, NY 10012	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY, INC. 238 MULBERRY STREET, 1ST FLOOR NEWARK, NJ 07102-3528	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR THE HEALTH CENTER IN MONTCLAIR, NJ.	25,000.
PLAYWRIGHTS HORIZONS, INC. 416 WEST 42ND STREET NEW YORK, NY 10036-6809	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
POETRY SOCIETY OF AMERICA 119 SMITH STREET BROOKLYN, NY 11201-6218	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
POETS & WRITERS, INC. 90 BROAD STREET, SUITE 2100 NEW YORK, NY 10004	N/A	PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	10,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	N/A	PC	HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE EDUCATIONAL	7,500.
Total from continuation sheets				

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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
PRESBYTERIAN CHURCH OF CHATHAM TOWNSHIP 240 SOUTHERN BOULEVARD CHATHAM TOWNSHIP, NJ 07928	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
PRIMARY CARE DEVELOPMENT CORPORATION 45 BROADWAY, SUITE 530 NEW YORK, NY 10006	N/A	PC	PURCHASE OF FURNISHINGS.	7,500.
PRINCETON BALLET SOCIETY 301 N. HARRISON STREET PRINCETON, NJ 08901-2113	N/A	PC	HARD COSTS RELATED TO CONSTRUCTION OF SETS FOR THE "SPIRIT OF THE HIGHLANDS" PRODUCTION.	7,500.
PRINCETON-BLAIRSTOWN CENTER INC. 13 ROSZEL ROAD, SUITE B109 PRINCETON, NJ 08540	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS AT BLAIRSTOWN CAMPUS.	10,000.
PRISON COMMUNITIES INTERNATIONAL INC. 735 ANDERSON HILL ROAD PURCHASE, NY 10577-1402	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND FURNISHINGS.	7,600.
PROFESSIONAL CHILDREN'S SCHOOL 132 WEST 60TH STREET NEW YORK, NY 10023-7402	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
PROGRAMS FOR PARENTS, INC. 570 BROAD STREET, 9TH FLOOR NEWARK, NJ 07109	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
PROJECT RENEWAL, INC. 200 VARICK STREET, 9TH FLOOR NEW YORK, NY 10014	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
PROJECT U.S.E. 89 LINCOLN PLACE NEWARK, NJ 07102-2388	N/A	PC	PURCHASE OF EQUIPMENT FOR WILDCAT MOUNTAIN WILDERNESS CENTER, IN WEST MILFORD, NJ.	10,000.
PROSPECT PARK ALLIANCE, INC. 95 PROSPECT PARK WEST BROOKLYN, NY 11215	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	8,000.
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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
PROSPECT SCHOOLS INC. 397 BRIDGE STREET, 9TH FLOOR BROOKLYN, NY 11201	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS FOR BROOKLYN PROSPECT CHARTER HIGH SCHOOL.	12,000.
PUBLIC PREPARATORY NETWORK, INC. 192 EAST 151ST STREET, 1ST FLOOR BRONX, NY 10451	N/A	PC	PURCHASE OF EQUIPMENT FOR BOYS PREP BRONX.	9,000.
PUBLICOLOR, INC. 20 WEST 36TH STREET, 9TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
PUSHCART PLAYERS, INC. 261 BLOOMFIELD AVENUE, SUITE A VERONA, NJ 07044	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
QUEEN CITY ACADEMY CHARTER SCHOOL, INC. 815 WEST 7TH STREET PLAINFIELD, NJ 07063	N/A	PC	PURCHASE AND INSTALLATION OF CLASSROOM EQUIPMENT.	10,000.
QUEENS BOTANICAL GARDEN SOCIETY, INC. 4350 MAIN STREET FLUSHING, NY 11355-4742	N/A	PC	PURCHASE AND INSTALLATION OF 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.	8,000.
RAMAPO FOR CHILDREN, INC. P.O. BOX 266 RHINEBECK, NY 12572	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
RAPTOR TRUST 1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	9,000.
READ ALLIANCE, INC. 160 BROADWAY 8TH FLOOR, EAST BUILDING NEW YORK, NY 10038	N/A	PC	PURCHASE OF EQUIPMENT.	8,500.
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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
READING TEAM, INC. 370 WEST 120TH STREET NEW YORK, NY 10027	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	9,000.
REBUILDING TOGETHER NYC 126 10TH STREET, A BROOKLYN, NY 11215	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	14,000.
RED HOOK ART PROJECT INC. 291 VAN BRUNT STREET BROOKLYN, NY 11231	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
RED HOOK INITIATIVE 767 HICKS STREET BROOKLYN, NY 11231	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
REEL STORIES TEEN FILMMAKING, INC. 540 PRESIDENT STREET, SUITE 2F BROOKLYN, NY 11215	N/A	PC	PURCHASE OF EQUIPMENT.	11,000.
RESOURCE CENTER FOR COMMUNITY DEVELOPMENT, INC. 884 EAST 163RD STREET BRONX, NY 10459	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	8,000.
RESOURCES FOR CHILDREN WITH SPECIAL NEEDS, INC. 520 EIGHTH AVENUE, SUITE 2500 NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
RESPECT LIFE OFFICE 171 CLIFTON AVENUE NEWARK, NJ 07104	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR MERCY HOUSE, IN NEWARK, NJ.	7,500.
RESTORE NYC, INC. P.O. BOX 1804 NEW YORK, NY 10156	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
RIDGE AND VALLEY CONSERVANCY INC. 145 SPRING STREET, SUITE D NEWTON, NJ 07860	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
Total from continuation sheets				

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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
RILEY'S WAY FOUNDATION 30 THIRD AVENUE, ROOM 203 BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT.	9,000.
RISING GROUND, INC. 1333 BROADWAY, 8TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF SECURITY EQUIPMENT FOR THE MENTAL HEALTH CLINIC IN FAR ROCKAWAY, QUEENS.	15,000.
RISING TIDE CAPITAL INC. 311 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
ROCKAWAY WATERFRONT ALLIANCE, INC. 58-03 ROCKAWAY BEACH BOULEVARD FAR ROCKAWAY, NY 11692	N/A	PC	HARD COSTS RELATED TO THE CONSTRUCTION OF GARDEN FACILITIES.	10,000.
ROCKING THE BOAT, INC. 812 EDGEWATER ROAD BRONX, NY 10474-4902	N/A	PC	HARD COSTS RELATED TO THE CONSTRUCTION OF A FLOATING DOCK.	10,000.
ROOTS & WINGS FOUNDATION 75 BLOOMFIELD AVENUE, SUITE 303 DENVER, NJ 07834	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
ROSE HOUSE P.O. BOX 544 CEDAR KNOLLS, NJ 07927	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	11,000.
ROULETTE INTERMEDIUM, INC. 30 THIRD AVENUE, SUITE 208 BROOKLYN, NY 11217	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
SADIE NASH LEADERSHIP PROJECT, INC. 4 WEST 43RD STREET, SUITE 502 NEW YORK, NY 10036	N/A	PC	PURCHASE OF EQUIPMENT FOR THE PROGRAM IN NEWARK, NJ.	10,000.
SAINT JOSEPH SOCIAL SERVICE CENTER 118 DIVISION STREET ELIZABETH, NJ 07201-2736	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	20,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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 VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	15,000.
SAMARITAN DAYTOP VILLAGE INC. 138-02 QUEENS BOULEVARD BRIARWOOD, NY 11435	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
SAMUEL FIELD YM & YWHA INC. (DBA COMMONPOINT QUEENS) 67-09 108TH STREET FOREST HILLS, NY 11375	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS FOR THE POOL AT THE BRONX LOCATION.	10,000.
SANCTUARY FOR FAMILIES, INC. P.O. BOX 1406 WALL STREET STATION NEW YORK, NY 10268	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT FOR SARAH BURKE HOUSE IN THE BRONX.	20,000.
SCHOLARSHIP FUND FOR INNER-CITY CHILDREN 171 CLIFTON AVENUE NEWARK, NJ 07104	N/A	PC	PURCHASE OF EQUIPMENT AND SOFTWARE.	5,000.
SCHOOLS THAT CAN 25 BROADWAY @C/O TFA 12TH FLOOR NEW YORK, NY 10022-2991	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
SCIENCE FRIDAY INITIATIVE INC. 30 BROAD STREET, SUITE 801 NEW YORK, NY 10004	N/A	PC	PURCHASE OF EQUIPMENT.	7,000.
SCO FAMILY OF SERVICES 1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	N/A	PC	PURCHASE OF FURNISHINGS.	5,000.
SECOND STAGE THEATRE, INC. 1501 BROADWAY, SUITE 518 NEW YORK, NY 10036-5505	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SECOND STREET YOUTH CENTER FOUNDATION, INC. 200 PLAINFIELD AVENUE PLAINFIELD, NJ 07060-1025	N/A	PC	PURCHASE OF FURNISHINGS.	15,000.
SENIOR SERVICES CENTER OF THE CHATHAMS, INC. 58 MEYERSVILLE ROAD CHATHAM, NJ 07928	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
SERVICE PROGRAM FOR OLDER PEOPLE, INC. 302 WEST 91ST STREET NEW YORK, NY 10024	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
SHAKESPEARE THEATRE OF NEW JERSEY, INC. 3 VREELAND ROAD FLORHAM PARK, NJ 07932	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
SIERRA HOUSE 134 EVERGREEN PLACE, SUITE 103 EAST ORANGE, NJ 07018	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
SKYLINE CHARITABLE FOUNDATION INC. 49-28 31ST PLACE LONG ISLAND CITY, NY 11101	N/A	PC	HARD COSTS RELATED TO CONSTRUCTION OF A COMMUNITY GARDEN.	5,000.
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 IMPROVEMENTS.	8,000.
SOCIETY FOR PRESERVATION OF WEEKSVILLE AND BEDFORD-STUYVESANT HISTORY 158 BUFFALO AVENUE BROOKLYN, NY 11213	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	12,500.
SOCIETY OF THE EDUCATIONAL ARTS, INC. 107 SUFFOLK STREET, 2ND FLOOR NEW YORK, NY 10002	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
SOCIETY OF THE THIRD STREET MUSIC SCHOOL SETTLEMENT, INC. 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOCRATES SCULPTURE PARK INC. P.O. BOX 6259032-01 VERNON BLVD. LONG ISLAND CITY, NY 11106	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	5,000.
SOMERSET HEALTH CARE FOUNDATION, INC. 110 REHILL AVENUE SOMERVILLE, NJ 08876-2598	N/A	PC	PURCHASE OF EQUIPMENT FOR THE EATING DISORDER UNIT.	5,000.
SOUTH ASIAN COUNCIL FOR SOCIAL SERVICES INC. 143-06 45TH AVENUE FLUSHING, NY 11355-2231	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
SOUTH BRONX UNITED INC. P.O. BOX 1267 BRONX, NY 10451	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
SOUTH ORANGE PERFORMING ARTS CENTER, INC. ONE SOPAC WAY SOUTH ORANGE, NJ 07079	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
SOUTH STREET THEATRE CO., INC. 100 SOUTH STREET MORRISTOWN, NJ 07960	N/A	PC	PURCHASE OF EQUIPMENT.	12,000.
SOUTHAMPTON FRESH AIR HOME FOR CRIPPLED CHILDREN 36 BARKERS ISLAND ROAD SOUTHAMPTON, NY 11968	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
ST. ANN'S WAREHOUSE, INC. 45 WATER STREET BROOKLYN, NY 11201	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
ST. CHRISTOPHER'S INN, INC. 21 FRANCISCAN WAY P.O. BOX 150, GRAYMOOR GARRISON, NY 10524-0150	N/A	PC	PURCHASE OF FURNISHINGS.	5,000.
ST. GEORGE THEATRE RESTORATION INC. 35 HYATT STREET STATEN ISLAND, NY 10301	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	5,000.
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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. JAMES THE APOSTLE PARISH 45 SOUTH SPRINGFIELD AVENUE SPRINGFIELD, NJ 07081	N/A	PC	HARD COSTS RELATED TO THE INSTALLATION OF A STORAGE FACILITY.	10,000.
ST. MICHAEL SCHOOL 27 CRITTENDEN STREET NEWARK, NJ 07104	N/A	PC	ONE-TIME SOFTWARE DEVELOPMENT COSTS.	7,500.
ST. VINCENT MARTYR SCHOOL 26 GREEN VILLAGE ROAD MADISON, NJ 07940	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
STATEN ISLAND CHILDREN'S MUSEUM 1000 RICHMOND TERRACE STATEN ISLAND, NY 10301	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
STATEN ISLAND INSTITUTE OF ARTS & SCIENCES 1000 RICHMOND TERRACE, BUILDING A STATEN ISLAND, NY 10301	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
STATEN ISLAND SHAKESPEAREAN THEATRE COMPANY INC. 126 GALLOWAY AVENUE STATEN ISLAND, NY 10302-2537	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
STREB INC. 51 NORTH 1ST STREET BROOKLYN, NY 11249-3939	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
STUDENT LEADERSHIP NETWORK INC. 322 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
STUDENTS 2 SCIENCE, INC. 66 DEFOREST AVENUE EAST HANOVER, NJ 07936	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT FOR THE ISAAC PROGRAM.	10,000.
STUDIO IN A SCHOOL ASSOCIATION 75 WEST END AVENUE NEW YORK, NY 10023	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STUDIO MUSEUM IN HARLEM, INC. 144 WEST 125TH STREET NEW YORK, NY 10027	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
STUTTERING ASSOCIATION FOR THE YOUNG, INC. 333 WEST 39TH STREET, SUITE 604 NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
SUMMER SEARCH 1412 BROADWAY, SUITE 700 NEW YORK, NY 10018	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS, AND PURCHASE OF FURNISHINGS AND EQUIPMENT.	10,000.
SUMMIT AREA YMCA 99 MORRIS AVENUE SUMMIT, NJ 07901-7500	N/A	PC	PURCHASE OF EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	10,000.
SUMMIT SPEECH SCHOOL AT THE F.M. KIRBY CENTER 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974-1151	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	7,500.
SUNNYSIDE COMMUNITY SERVICES, INC. 43-31 39TH STREET SUNNYSIDE, NY 11104-4316	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
SUNY COLLEGE OF OPTOMETRY FOUNDATION 33 WEST 42ND STREET NEW YORK, NY 10036-8005	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT.	8,000.
SURE WE CAN 219 MCKIBBIN STREET BROOKLYN, NY 11206	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	7,500.
SYLVIA CENTER INCORPORATED 2417 THIRD AVE, SUITE 301 BRONX, NY 10451	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
SYMPHONY SPACE 2537 BROADWAY NEW YORK, NY 10025-6990	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE.	5,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

22-2425725

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
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.
TEACHING MATTERS, INC. 475 RIVERSIDE DRIVE, SUITE 1600 NEW YORK, NY 10115	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
TEAK FELLOWSHIP INC. 16 WEST 22ND STREET, 3RD FLOOR NEW YORK, NY 10010-5803	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	15,000.
TECH KIDS UNLIMITED 261 BROADWAY, SUITE 8D NEW YORK, NY 10007	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
TEMPLE BETH-EL WESTFIELD-CRANFORD 338 WALNUT AVENUE CRANFORD, NJ 07016	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	7,800.
THEATER BREAKING THROUGH BARRIERS CORP. 400 WEST 43RD STREET, #43R NEW YORK, NY 10036	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
THEATER FOR THE NEW CITY FOUNDATION, INC. 155 FIRST AVENUE NEW YORK, NY 10003-2906	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	5,000.
THEATER PROJECT 676 LEXINGTON ROAD UNION, NJ 07083	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
THERAYOUTH FOUNDATION 65 JEFFERSON AVENUE, SUITE 404 ELIZABETH, NJ 07201	N/A	PC	PURCHASE OF EQUIPMENT FOR THE PEDIATRIC THERAPY CLINIC IN ELIZABETH, NJ.	5,000.
THRIVE FOR LIFE PRISON PROJECT, INC. 30 WEST 16TH STREET NEW YORK, NY 10011-6302	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT FOR ABRAHAM HOUSE.	10,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

22-2425725

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
TRAIL BLAZER CAMPS INC. 495A FLATBUSH AVENUE BROOKLYN, NY 11225	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	12,000.
TRANSPORTATION ALTERNATIVES INC. 111 JOHN STREET, SUITE 260 NEW YORK, NY 10038-0112	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
TRISHA BROWN COMPANY, INC. 315 WEST 39TH STREET, STUDIO 908 NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	8,000.
TURNING POINT COMMUNITY SERVICES P.O. BOX 510 MAPLEWOOD, NJ 07040	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	9,500.
UNION COUNTY ARTS CENTER, INC. 1601 IRVING STREET RAHWAY, NJ 07065	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE, INC., DBA CONSTRUCTIVE PARTNERSHIPS UN 40 RECTOR STREET, 15TH FLOOR NEW YORK, NY 10006	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
UNITED FUND OF WESTFIELD 133 PROSPECT STREET, 2ND FLOOR, SUITE 6 WESTFIELD, NJ 07090	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
UNITED WAY OF GREATER UNION COUNTY 219 CENTRAL AVENUE RAHWAY, NJ 07065	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
UNITED WAY OF NORTHERN NEW JERSEY, INC. P.O. BOX 6835 BRIDGEWATER, NJ 08807	N/A	PC	PURCHASE OF EQUIPMENT.	15,000.
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.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

22-2425725

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
UNLOCAL, INC. 45 WEST 29TH STREET, SUITE 203 NEW YORK, NY 10001-4209	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
UPTOWN STORIES INC. 178 BENNETT AVENUE NEW YORK, NY 10040	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
URBAN ARTS PARTNERSHIP 39 WEST 19TH STREET, 5TH FLOOR NEW YORK, NY 10011-4269	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	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 RENOVATIONS AND IMPROVEMENTS FOR THE URBAN DOVE TEAM IV SCHOOL IN EAST HARLEM.	10,000.
URBAN HOMESTEADING ASSISTANCE (U-HAB), INC. 120 WALL STREET, 20TH FLOOR NEW YORK, NY 10005	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT FOR THE TECH HOUSE IN NEWARK.	20,000.
URBANGLASS/NEW YORK CONTEMPORARY GLASS CENTER, INC. 647 FULTON STREET BROOKLYN, NY 11217-1152	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
VAN CORTLANDT PARK ALLIANCE INC. 80 VAN CORTLANDT PARK SOUTH, SUITE E1 BRONX, NY 10463-3044	N/A	PC	PURCHASE OF A TRANSPORTATION VEHICLE.	8,000.
VIOLENCE INTERVENTION PROGRAM P.O. BOX 11610 TRIBOROUGH STATION NEW YORK, NY 10035-0810	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT.	20,000.
VISIONS AND PATHWAYS 49 BRAHMA AVENUE P.O. BOX 6871 BRIDGEWATER, NJ 08807	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

22-2425725

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VISUAL ARTS CENTER OF NEW JERSEY 68 ELM STREET SUMMIT, NJ 07901-3472	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	50,000.
VOICES OF ASCENSION INC. 12 WEST 11TH STREET NEW YORK, NY 10011	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
VOLUNTEER LAWYERS FOR JUSTICE INC. P.O. BOX 32040 NEWARK, NJ 07102	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
WALLACE CHAPEL A.M.E. ZION CHURCH 138-142 BROAD STREET SUMMIT, NJ 07901	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C.	5,000.
WASHINGTON HUMANE SOCIETY, DBA HUMANE RESCUE ALLIANCE 575 WOODLAND AVENUE MADISON, NJ 07940	N/A	PC	PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT FOR ST. HUBERT'S ANIMAL WELFARE CENTER.	20,000.
WATERFRONT ALLIANCE, INC. 256 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
WATERWELL PRODUCTIONS 321 WEST 44TH STREET, SUITE 801 NEW YORK, NY 10031	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
WE STAY/NOS QUEDAMOS, INC. 754 MELROSE AVENUE BRONX, NY 10451	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
WEST MORRIS AREA YMCA 14 DOVER CHESTER ROAD RANDOLPH, NJ 07869	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
WESTFIELD COOPERATIVE NURSERY SCHOOL 125 ELMER STREET WESTFIELD, NJ 07090	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

22-2425725

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
WHARTON INSTITUTE FOR THE PERFORMING ARTS, INC. 60 LOCUST AVENUE BERKELEY HEIGHTS, NJ 07922	N/A	PC	PURCHASE OF MUSICAL EQUIPMENT, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.	5,000.
WHEATON ARTS AND CULTURAL CENTER, INC. 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332-1568	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	10,000.
WHIN MUSIC COMMUNITY CHARTER SCHOOL 517 WEST 164TH STREET NEW YORK, NY 10032	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
WOMEN MAKE MOVIES, INC. 231 WEST 29TH STREET NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
WOMEN'S PROJECT & PRODUCTIONS 55 WEST END AVENUE, #2 NEW YORK, NY 10023	N/A	PC	PURCHASE OF EQUIPMENT.	7,500.
WOODFORD CEDAR RUN WILDLIFE REFUGE, INC. 4 SAWMILL ROAD MEDFORD, NJ 08055	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
WOODSIDE ON THE MOVE, INC. 51-23B QUEENS BOULEVARD WOODSIDE, NY 11377	N/A	PC	HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS.	5,000.
WOOSTER GROUP, INC. P.O. BOX 20750 CANAL STREET STATION NEW YORK, NY 10013	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	6,500.
WORLDWIDE ORPHANS FOUNDATION 244 FIFTH AVENUE, SUITE K298 NEW YORK, NY 10001	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT FOR THE PROGRAM IN THE BRONX, NY.	5,000.
WRITE ON SPORTS, INC. P.O. BOX 833 SOUTH ORANGE, NJ 07079	N/A	PC	PURCHASE OF EQUIPMENT.	5,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

22-2425725

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 OF EQUIPMENT.	16,000.
YMCA CAMP RALPH S. MASON, INC. 23 BIRCH RIDGE ROAD HARDWICK, NJ 07825-9502	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
YM-YWHA OF UNION COUNTY, INC. 501 GREEN LANE UNION, NJ 07083	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
YOU GOTTA BELIEVE, THE OLDER CHILD ADOPTION & PERMANENCY MOVEMENT 254 WEST 31ST STREET, 5TH FLOOR NEW YORK, NY 10001	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	10,000.
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 08540	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	8,000.
YOUNG AUDIENCES/NEW YORK, INC. 1 EAST 53RD STREET, 9TH FLOOR NEW YORK, NY 10022	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	10,000.
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 FOR THE CHILDCARE CENTER IN UNION, NJ.	20,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF FANWOOD-SCOTCH PLAINS 1340 MARTINE AVENUE SCOTCH PLAINS, NJ 07076	N/A	PC	PURCHASE AND INSTALLATION OF EQUIPMENT.	8,300.
YOUNG PEOPLES CHORUS OF NEW YORK CITY INC. 37 WEST 65TH STREET, 2ND FLOOR NEW YORK, NY 10023	N/A	PC	PURCHASE OF COMPUTER EQUIPMENT.	5,000.
YOUTH COMMUNICATIONS NEW YORK CENTER INC 242 WEST 38TH STREET, 6TH FLOOR NEW YORK, NY 10018	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF EQUIPMENT.	10,000.
Total from continuation sheets				

THE HYDE AND WATSON FOUNDATION

22-2425725

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
YOUTH JUSTICE NETWORK INC. 63 WEST 125TH STREET, 5TH FLOOR NEW YORK, NY 10027	N/A	PC	PURCHASE OF EQUIPMENT AND FURNISHINGS.	5,000.
YOUTH REPRESENT INC. 11 PARK PLACE, SUITE 1512 NEW YORK, NY 10007	N/A	PC	PURCHASE OF EQUIPMENT.	10,000.
YWCA OF EASTERN UNION COUNTY P.O. BOX 462 KENILWORTH, NJ 07033	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	15,000.
YWCA OF THE CITY OF NEW YORK 50 BROADWAY, 22ND FLOOR NEW YORK, NY 10004-1607	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	10,000.
ZOOLOGICAL SOCIETY OF NEW JERSEY, INC. ESSEX COUNTY TURTLE BACK ZOO 560 NORTHFIELD AVENUE WEST ORANGE, NJ 07052-2431	N/A	PC	HARD COSTS RELATED TO FACILITY RENOVATIONS AND IMPROVEMENTS.	30,000.
ZUFALL HEALTH CENTER INC. 18 WEST BLACKWELL STREET DOVER, NJ 07801-3841	N/A	PC	PURCHASE OF SPECIALIZED EQUIPMENT FOR THE DENTAL CLINIC IN DOVER, NJ.	40,000.
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 - BAILEY HOUSE, INC.

PURCHASE AND INSTALLATION OF FURNISHINGS AND EQUIPMENT FOR THE
BAILEY-HOLT HOUSE, IN NEW YORK CITY.

NAME OF RECIPIENT - CARDINAL MCCLOSKEY COMMUNITY SERVICES

HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE
FACILITY IN THE SOUTH BRONX.

NAME OF RECIPIENT - CHURCH OF THE HOLY APOSTLES

HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT FOR THE
HOLY APOSTLES SOUP KITCHEN AND FOOD PANTRY.

NAME OF RECIPIENT - COVENANT HOUSE NEW JERSEY, INC.

HARD COSTS RELATED TO FACILITY RENOVATIONS AND PURCHASE OF FURNISHINGS
FOR THE TRANSITIONAL LIVING PROGRAM IN NEWARK.

NAME OF RECIPIENT - GRAHAM-WINDHAM

HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF FURNISHINGS FOR THE
MANHATTAN MENTAL HEALTH CENTER.

NAME OF RECIPIENT - MUSCONETCONG WATERSHED ASSOCIATION

HARD COSTS RELATED TO RENOVATIONS AND IMPROVEMENTS AT THE HISTORIC
ASBURY MILL, IN HONOR OF CHARLES E. AND JOY C. PETTINOS.

NAME OF RECIPIENT - OUR HOUSE FOUNDATION, INC.

HARD COSTS RELATED TO RENOVATIONS AND PURCHASE OF EQUIPMENT FOR THE
SUPERVISED APARTMENTS IN WESTFIELD, NJ.

Part XIV Supplementary Information

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

NAME OF RECIPIENT - POLICE ATHLETIC LEAGUE, INC.

HARD COSTS RELATED TO RENOVATIONS, AND PURCHASE OF EQUIPMENT AND FURNISHINGS FOR THE EDUCATIONAL RESOURCE CENTER IN HARLEM.

NAME OF RECIPIENT - WALLACE CHAPEL A.M.E. ZION CHURCH

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

Form **2220**
Department of the Treasury
Internal Revenue Service

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

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

2024

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	110,043.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	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	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	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	110,043.
4	Enter the tax shown on the corporation's 2023 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	15,249.
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	05/15/24	06/15/24	09/15/24	12/15/24
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				
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	62,807.		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		62,807.	62,807.	92,807.
13 Add lines 11 and 12		62,807.	92,807.	92,807.
14 Add amounts on lines 16 and 17 of the preceding column				
15 Subtract line 14 from line 13. If zero or less, enter -0-	62,807.	62,807.	92,807.	92,807.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-				
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				
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	62,807.	62,807.	92,807.	

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 (2024)

FORM 990-PF

Form 2220 (2024)

THE HYDE AND WATSON FOUNDATION

22-2425725

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 4/15/2024 and before 7/1/2024	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 8\% (0.08)}{366}$	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2024 and before 10/1/2024	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 8\% (0.08)}{366}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2024 and before 1/1/2025	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 8\% (0.08)}{366}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2024 and before 4/1/2025	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2025 and before 7/1/2025	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2025 and before 10/1/2025	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2025 and before 1/1/2026	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2025 and before 3/16/2026	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.

THE HYDE AND WATSON FOUNDATION

22-2425725

Form 2220 (2024)

FORM 990-PF

Page 3

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 2021-2023, calculations for base period percentages, and final tax amounts.

Part II ^{**} Annualized Income Installment Method

		(a)	(b)	(c)	(d)	
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months	
20	Annualization periods (see instructions)	20				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	614,630.	1,187,244.	2,427,758.	3,935,493.
22	Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22 ..	23a	3,687,780.	4,748,976.	4,855,516.	5,247,311.
b	Extraordinary items (see instructions)	23b				
c	Add lines 23a and 23b	23c	3,687,780.	4,748,976.	4,855,516.	5,247,311.
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	24	51,260.	66,011.	67,492.	72,938.
25	Enter any alternative minimum tax for each payment period. See instructions	25				
26	Enter any other taxes for each payment period. See instr.	26				
27	Total tax. Add lines 24 through 26	27	51,260.	66,011.	67,492.	72,938.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	51,260.	66,011.	67,492.	72,938.
30	Applicable percentage	30	25%	50%	75%	100%
31	Multiply line 29 by line 30	31	12,815.	33,006.	50,619.	72,938.

Part III Required Installments

		1st	2nd	3rd	4th	
		installment	installment	installment	installment	
Note: Complete lines 32 through 38 of one column before completing the next column.						
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	0.	0.	0.	0.
33	Add the amounts in all preceding columns of line 32. See instructions	33				
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ..	34				
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	3,812.	51,209.	27,511.	27,511.
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36		3,812.	55,021.	82,532.
37	Add lines 35 and 36	37	3,812.	55,021.	82,532.	110,043.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	0.	0.	0.	0.

Form 2220 (2024)

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

THE HYDE AND WATSON FOUNDATION

22-2425725

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	220.	220.	
TOTAL TO PART I, LINE 3	220.	220.	

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	1,013,742.	0.	1,013,742.	1,013,742.	
INTEREST INCOME	111,874.	0.	111,874.	111,874.	
TO PART I, LINE 4	1,125,616.	0.	1,125,616.	1,125,616.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	1,127,623.	1,120,160.	
CLASS ACTION PROCEEDS	8,380.	8,380.	
GRANT REFUNDS	10,708.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,146,711.	1,128,540.	

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	6,465.	0.		6,465.
TO FM 990-PF, PG 1, LN 16A	6,465.	0.		6,465.

THE HYDE AND WATSON FOUNDATION

22-2425725

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	26,695.	0.		26,695.
TO FORM 990-PF, PG 1, LN 16B	26,695.	0.		26,695.

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	7,856.	0.		7,856.
INVESTMENT MANAGEMENT FEES	291,285.	291,285.		0.
CUSTODIAN FEES	21,890.	21,890.		0.
INVESTMENT CONSULTING FEES	218,750.	218,750.		0.
LIMITED PARTNERSHIP INVESTMENT FEES	417,204.	417,204.		0.
TO FORM 990-PF, PG 1, LN 16C	956,985.	949,129.		7,856.

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	59,326.	59,326.		0.
FEDERAL EXCISE TAX	30,000.	0.		0.
REAL ESTATE TAXES	13,183.	2,241.		10,942.
TO FORM 990-PF, PG 1, LN 18	102,509.	61,567.		10,942.

THE HYDE AND WATSON FOUNDATION

22-2425725

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	7,842.	1,333.		6,509.
INSURANCE	30,067.	5,111.		24,956.
ADMINISTRATIVE SUPPLIES & SERVICES	75,635.	12,858.		62,777.
DUES AND SUBSCRIPTIONS	4,271.	726.		3,545.
STATE FILING FEES	1,533.	0.		1,533.
TO FORM 990-PF, PG 1, LN 23	119,348.	20,028.		99,320.

THE HYDE AND WATSON FOUNDATION

22-2425725

FORM 990-PF

CORPORATE STOCK

STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AERCAP HOLDINGS	209,374.	363,086.
ALCOA CORP	195,609.	197,471.
ALPHABET INC	152,846.	557,799.
AMAZON.COM INC	371,454.	880,631.
AON PLC	299,826.	448,950.
BAYER AG SPONSORED ADR	365,913.	174,699.
CAPITAL ONE FINANCIAL CORP	128,080.	290,127.
CHARTER COMMUNICATIONS INC CL A	100,130.	116,542.
COMCAST CORP	372,381.	362,727.
CONOCOPHILLIPS	604,062.	574,988.
DISCOVER FINANCIAL SERVICES	64,359.	91,985.
ELEVANCE HEALTH INC	183,088.	177,441.
ESTEE LAUDER COMPANIES INC	56,144.	55,935.
GE VERONA LLC	80,375.	206,239.
HILTON WORLDWIDE HOLDING INC	60,015.	197,481.
HUMANA INC	336,393.	258,530.
LIBERTY BROADBAND	191,471.	172,995.
LONDON STOCK EXCHANGE UNSPONS ADR	302,522.	319,069.
META PLATFORMS, INC-A	103,065.	562,090.
MICROSOFT CORP	107,214.	423,608.
PROSUS NV SPONS ADR	290,535.	343,516.
SAFRAN SA UNSPONSORED ADR	96,478.	190,151.
SAP SE SPONS ADR	210,461.	374,732.
SHELL PLC SPONS ADR	334,266.	360,112.
TAIWAN SEMICONDUCTOR SPON ADR	158,608.	342,843.
UNITED HEALTH GROUP INC	245,542.	363,713.
VISA INC.	172,524.	235,450.
WELLS FARGO & CO	76,954.	214,232.
WOODWARD INC	169,749.	230,492.
WORKDAY INC-A	411,233.	444,070.
ACUITY BRANDS HOLDING COMPANY INC	672,608.	613,473.
ATLAS ENERGY SOLUTIONS	707,170.	687,580.
AVEPOINT INC	403,550.	709,930.
AXON ENTERPRISE INC.	14,205.	891,480.
BERKSHIRE HATHAWAY, INC. CLASS B	240.	1,232,922.
CAVCO INDUSTRIES INC.	339,823.	1,026,329.
CELLEBRITE DI LTD	558,336.	1,453,980.
CLEARWATER ANALYTICS HOLDINGS	340,588.	299,968.
COPART INC.	2,965.	803,460.
COSTAR GROUP INC	174,970.	694,423.
CYBER-ARK SOFTWARE	342,574.	682,958.
DOUBLE VERIFY HOLDINGS INC	739,906.	518,670.
EQUINIX INC REIT	677,382.	782,599.
GLOBALSTAR INC	721,964.	828,000.
FRANCO - NEVADA CORP	426,636.	611,468.
GOOSEHEAD INSURANCE INC	256,098.	696,930.
HEALTH EQUITY INC.	420,013.	780,074.
INCYTE GENOMICS INC	426,466.	580,188.
JFROG LTD	507,973.	470,560.
KINSALE CAPITAL GROUP INC	135,279.	627,926.
LIGAND PHARMACEUTICALS	737,250.	1,050,070.
LANTHEUS HOLDINGS INC	287,175.	348,894.

THE HYDE AND WATSON FOUNDATION

22-2425725

MARKETAXESS HOLDINGS INC	215,837.	361,664.
NV5 GLOBAL INC	244,636.	404,683.
ODDITY TECH LTG CL A	974,286.	924,440.
RED VIOLET	932,248.	1,140,300.
SENTINELONE INC	612,593.	612,720.
QUANTERIX CORP	448,306.	265,750.
SKYWARD SPECIALTY INSURANCE GROUP	602,884.	1,061,340.
STONEX GROUP INC	704,348.	1,058,076.
SUPERNUS PHARMACEUTICALS INC	343,294.	806,368.
THE TRADE DESK INC- CLASS A	49,603.	669,921.
TYLER TECHNOLOGIES INCORPORATED	185,418.	691,968.
VICOR CORPORATION	71,253.	72,480.
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TOTAL TO FORM 990-PF, PART II, LINE 10B	20,728,548.	33,993,296.
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<u>FORM 990-PF</u>	<u>OTHER INVESTMENTS</u>	<u>STATEMENT 10</u>
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<u>DESCRIPTION</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
WELLINGTON CTF INTERNATIONAL	COST		
QUALITY GROWTH		5,865,642.	5,997,277.
JOHN W. BRISTOL EQUITY FUND I LLC	COST	8,831,291.	19,246,905.
CASDIN PARTNERS OFFSHORE, LTD	COST	6,865,354.	14,469,911.
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS	COST	13,408,632.	13,099,835.
FARALLON EQUITY PARTNERS, L.P.	COST	10,561,022.	11,297,297.
GQG PARTNERS	COST	4,178,029.	4,773,671.
HIMALAYA CAPITAL INVESTORS, L.P.	COST	0.	25,814.
NITORUM OFFSHORE FUND, LTD.	COST	4,603,440.	6,047,831.
SEG PARTNERS OFFSHORE, LTD	COST	3,357,281.	13,106,487.
VARDE INVESTMENT PARTNERS(OFFSHORE), LTD.	COST	2,500,000.	4,261,841.
WHALE ROCK HYBRID FUND II LTD.	COST	3,000,000.	2,520,733.
 		<hr/>	<hr/>
TOTAL TO FORM 990-PF, PART II, LINE 13		63,170,691.	94,847,602.
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THE HYDE AND WATSON FOUNDATION22-2425725

FORM 990-PF

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

STATEMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVRG HRS/WK</u>	<u>COMPEN- SATION</u>	<u>EMPLOYEE BEN PLAN CONTRIB</u>	<u>EXPENSE ACCOUNT</u>
DEBORAH J. BARKER 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	DIRECTOR 1.00	1,000.	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.
DENISE M. GRANT 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	600.	0.	0.
THOMAS H. MACCOWATT 31-F MOUNTAIN BLVD WARREN TOWNSHIP, NJ 07059	ASSISTANT TREASURER/DIRECTOR 1.00	1,400.	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

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.

THE HYDE AND WATSON FOUNDATION

22-2425725

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).

Form **926**
(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0026

▶ 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.

Attachment
Sequence No. **128**

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

Name of transferor
THE HYDE AND WATSON FOUNDATION

Identifying number (see instructions)
22-2425725

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

Controlling shareholder	Identifying number

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

Name of parent corporation	EIN of parent corporation

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

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

Name of partnership	EIN of partnership

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

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)
DKIP (CAYMAN) II L.P.

5a Identifying number, if any

6 Address (including country)
**190 ELGIN AVENUE
GEORGE TOWN, GRAND CAYMAN KY 1-9005 CAYMAN ISLANDS**

5b Reference ID number
DKIP II

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	12/31/2024		1,519,415.		

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 .159 %
- 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