

REPORT OF

**The Hyde and Watson
Foundation** 

2024

THE HYDE AND WATSON FOUNDATION

formerly
THE LILLIA BABBITT HYDE FOUNDATION
and
THE JOHN JAY and ELIZA JANE WATSON FOUNDATION
which were consolidated in the State of New York
January 14, 1983

CONTENTS

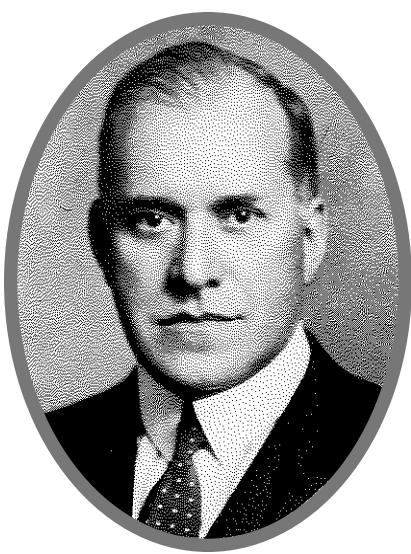
Origins	3
Management	7
Schedule of Grants	8
Statement of Assets, Liabilities and Net Assets	56
Statement of Revenues, Expenditures and Changes in Net Assets	57
Grants Guidelines and Application Procedures.....	58
Grant Report Form.....	59



Lillia Babbitt Hyde



Benjamin Talbot Babbitt



John Jay Watson



Eliza Jane Watson

ORIGINS

The Hyde and Watson Foundation was incorporated on January 14, 1983, through the consolidation of The Lillia Babbitt Hyde Foundation and The John Jay and Eliza Jane Watson Foundation.

Lillia Babbitt Hyde (1856-1939) was the younger daughter of Benjamin Talbot Babbitt, an ambitious entrepreneur and inventor who built his fortune in a spectacular business career. He was a skilled master mechanic, chemist, brilliant salesman, and shrewd financier. He prospered in the chemical industry and successfully developed and manufactured such products as baking soda, "Star Yeast Powder," and "Babbitt's Best Soap." He died in 1889 at 80 years of age, and left to Lillia one-half of his \$5,000,000 estate as well as the controlling interest in his company, B. T. Babbitt, Incorporated.

Lillia Babbitt married Clarence Hyde, a New York lawyer, in 1891. She was widowed at age 62, outliving her husband and only child, Clara. With no family of her own, she devoted her life to her many charitable interests in the arts as well as medical research, health care, and education. She established the Foundation in 1924, with an initial donation of \$64,000. She served as its President until her death in 1939. The bulk of her estate was bequeathed to the Foundation, raising the book value of its assets as of June 1941, to approximately \$3,200,000.

John Jay Watson (1874-1939) was born on his father's farm in Jamestown, Rhode Island. After finishing college, he started his business career with United States Rubber Company, which began his life-long interest in the rubber industry. He also was actively engaged in public affairs and served in the Rhode Island legislature. He was married to Eliza Jane Ralph in 1900, and they moved to New York City the following year. He headed two subsidiaries of U.S. Rubber and organized Lee Tire and Rubber Company, later merging it with Republic Tire and Rubber. In 1913, he entered the agricultural chemicals industry, heading International Minerals and Chemicals Corporation, where he arranged the development of a potash mine in New Mexico, thus freeing the United States from dependence on foreign sources.

John Watson died in 1939. As a tribute to her husband, Eliza established The John Jay and Eliza Jane Watson Foundation, enabling her to continue their many philanthropic works. The Foundation was incorporated in 1949, with Mrs. Watson as Chairman. In 1950, it recorded a net worth of \$80,000, from which the first eleven grants totaling \$1,300 were made in the areas of religion, education, and social services. Following Eliza Jane Watson's death in 1957, more than \$4,500,000 in assets from her estate was given to the Foundation.

In the interest of more efficient management, the two Foundations were consolidated in 1983. In carrying forward the eleemosynary endeavors that Lillia Babbitt Hyde and Eliza Jane Watson so thoughtfully initiated, the Board of Directors of The Hyde and Watson Foundation keeps as its primary vision the principles of these founding benefactors and continues to be guided by the excellence of their leadership.

In 2009, the Board of the Charles E. and Joy C. Pettinos Foundation voted to dissolve the Foundation and transfer its assets of close to \$1 million to The Hyde and Watson Foundation. Charles E. Pettinos (1870-1951) found success in the graphite business, becoming known as "the Graphite King." His will provided that a portion of his estate be used to establish a foundation in his and his wife's names, and so The Charles E. and Joy C. Pettinos Foundation was incorporated in 1951, with Joy C. Pettinos serving as its first President. Each year The Hyde and Watson Foundation makes a number of grants in honor of Charles E. and Joy C. Pettinos.



APPRECIATION FOR SERVICE

It is with great appreciation and friendship that the Board of Directors of The Hyde and Watson Foundation celebrate the many accomplishments and years of exemplary service and leadership of its Director, John W. Holman, Jr.

John was appointed a Trustee-Member of the Lillia Babbitt Hyde Foundation in 1967, and a Director-Member of The John Jay and Eliza Jane Watson Foundation in 1968. He continued as a Director-Member when the Foundations were consolidated into The Hyde and Watson Foundation in 1983. Through the years he held various offices, which included his role as Treasurer 1971-1992, Finance Chairperson 1991-2006, and Board Chairperson 1990-2008. He also served on numerous committees during his tenure as a Director, including the Executive, Finance, and Grants Committees.

His overall vision of serving the Foundation throughout the years included growth and diversification of the Foundation's portfolio to provide increasing support to service oriented non-profit organizations. We express our high esteem and deepest appreciation to our good friend and colleague, John W. Holman, Jr., for his fifty-seven years of devoted and highly valued service, wise counsel, and advice, with special gratitude for his willingness to continue to serve in the capacity of Director Emeritus.



Robert W. Parsons, Jr.
1933 – 2024

The Directors of The Hyde and Watson Foundation note with sadness the passing of a dear friend and colleague, Robert W. Parsons, Jr., Director Emeritus.

He served actively and with great distinction as a Trustee-Member of the Lillia Babbitt Hyde Foundation in 1959, and Director-Member of The John Jay and Eliza Jane Watson Foundation from 1961. He joined the staff of both foundations in 1969 and continued as a Director and staff member when both Foundations were consolidated into The Hyde and Watson Foundation in 1983 until his retirement from the staff in 1998. Bob held various offices, including Assistant Secretary, Assistant Treasurer, President and Vice Chairperson. Bob also served on the Audit, Grants, Executive, and Finance committees, during his tenure on the Board which ended in 2021, when he became Director Emeritus until his passing in 2024.

75th and 100th Anniversaries

On February 18, 2024, The Lillia Babbitt Hyde Foundation celebrated its Centennial, marking its 100th anniversary. The John Jay and Eliza Jane Watson Foundation observed its Diamond Jubilee on December 15, 2024, commemorating 75 years since its founding.

Throughout the year, The Hyde and Watson Foundation has reflected on the remarkable founders whose vision continues to shape its work today and into the future. Guided by their enduring legacy, the Foundation remains committed to supporting organizations that serve others in the fields of education, health, and social services.

In honor of these milestones, the Foundation's website was updated to include a narrative on the history of the original founders of the Foundations and a luncheon to commemorate the occasions was held with current and former the Directors and Staff.

DIRECTORS - FOUNDATION MANAGERS 2024

Deborah J. Barker
Thomas W. Berry
Hunter W. Corbin
Hans Dekker
William V. Engel
Denise M. Grant
John W. Holman, III
Anne-Marie Kim
Thomas H. MacCowatt
Brunilda Moriarty
Donald C. Mullins, Jr.

DIRECTORS EMERITI

John W. Holman, Jr.
Robert W. Parsons, Jr. (Deceased 5/2/2024)
Roger B. Parsons
Anita V. Spivey
Kate B. Wood

No current Foundation Manager has contributed any funds to this Foundation nor are any such contributions anticipated.

OFFICERS

John W. Holman, III	Chairperson
Brunilda Moriarty	President
Donald C. Mullins, Jr.	Treasurer
Hans Dekker	Secretary
Thomas H. MacCowatt.....	Assistant Treasurer
Sarah A. Kalra	Assistant Secretary
Allison J. Pena	Assistant Secretary
Maureen T. McCutcheon	Assistant Treasurer

ADDRESS

31-F Mountain Boulevard
Warren, New Jersey 07059
Telephone: (908) 753-3700 Fax: (908) 753-0004
www.hydeandwatson.org

Schedule of Grants - 2024

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
A Better Chance, Inc. New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
A Chance in Life Inc. New York, NY 10065-7662 <i>Purchase of equipment for the youth center in Staten Island.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Abraham in Motion New York, NY 10113 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Academy of Clinical and Applied Psychoanalysis Livingston, NJ 07039-3932 <i>Purchase of equipment, software and furnishings.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
AECI Charter Schools Network Bronx, NY 10451 <i>Purchase of equipment for AECI I.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
After-School All-Stars Newark, NJ 07102 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Ali Forney Center New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
All Kings Project Inc. Brooklyn, NY 11218 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Alliance of Resident Theatres/New York, Inc. New York, NY 10018-8654 <i>Purchase of computer equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
ALS United Greater New York Inc. New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Alternatives, Inc. Raritan, NJ 08869-1346 <i>Purchase of a transportation vehicle for programs in Morris and Union Counties.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Alzheimer's Disease and Related Disorders, New York City, Inc. New York, NY 10017 <i>Purchase of computer equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Amas Musical Theatre, Inc. New York, NY 10036 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Amber Charter School New York, NY 10029 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
America Needs You New York, NY 10038 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
America on Tech Inc. New York, NY 10004 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
American Museum of the Moving Image Astoria, NY 11106 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
American Red Cross - New Jersey Region Fairfield, NJ 07004 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
American Theater Group Inc East Brunswick, NJ 08816 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
America's Grow A Row Inc. Pittstown, NJ 08867 <i>Purchase of equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
An Claidheamh Soluis, Inc. DBA Irish Arts Center New York, NY 10019 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Animal Care and Control of New York City Inc. New York, NY 10007-2839 <i>Purchase and installation of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Animation Project, Inc. Brooklyn, NY 11215 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Anthology Film Archives New York, NY 10003 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Anthos Home, Inc. New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Apollo Theater Foundation, Inc. New York, NY 10027-4408 <i>Purchase of security equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Arc Morris County Chapter NJ Inc. Morris Plains, NJ 07950 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Arc of Essex County, Inc. Livingston, NJ 07039 <i>Hard costs related to renovations and improvements for the group home in Livingston, NJ.</i>	\$0.00	\$10,500.00	\$10,500.00	\$0.00
Ars Nova Theater I, Inc. New York, NY 10019-5014 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Art Pride New Jersey Foundation, Inc. Burlington, NJ 08016 <i>Hard costs related to facility improvements and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Arthur Ashe Institute for Urban Health Brooklyn, NY 11203 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Artistic Noise Inc. New York, NY 10027 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Arts Horizons, Inc. Englewood, NJ 07631-3500 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Asian American Federation, Inc. New York, NY 10005 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Associated Humane Societies, Inc. Newark, NJ 07114-2175 <i>Hard costs related to building renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Association for Neighborhood & Housing Development Inc. New York, NY 10004-2699 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Association of Community Employment Programs for the Homeless, Inc. Long Island City, NY 11101 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Association to Benefit Children New York, NY 10028 <i>Purchase of equipment for the pediatric clinic in East Harlem.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Astor Services for Children & Families Bronx, NY 10467 <i>Hard costs related to building renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Atlantic Theater Company New York, NY 10011 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Avenues for Justice, Inc. New York, NY 10013 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bailey House, Inc. Brooklyn, NY 11201 <i>Purchase and installation of furnishings and equipment for the Bailey-Holt House, in New York City.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Ballet Hispanico of New York, Inc. New York, NY 10024 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bancroft Neurohealth Cherry Hill, NJ 08034-3220 <i>Purchase of specialized equipment for Kohler Academy in Mountainside, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Bard College Annandale-on-Hudson, NY 12504-5000 <i>Purchase of furnishings and equipment for Bard High School Early College Bronx.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Battery Conservancy, Inc. New York, NY 10004 <i>Purchase and installation of equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Bayshore Center at Bivalve Port Norris, NJ 08349 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Beacon Christian Community Health Center Inc. Staten Island, NY 10303 <i>Hard costs related to renovations and purchase of equipment for the Dental Clinic.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Big Brothers and Big Sisters of New York City Inc. New York, NY 10006-1725 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Big Brothers Big Sisters of Essex, Hudson and Union Counties, NJ, Inc. Newark, NJ 07102 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Bigs & Littles NYC Mentoring Inc. New York, NY 10009-7943 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Billie Holiday Theatre Inc. Brooklyn, NY 11216-5372 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Billion Oyster Project New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Birch Family Services, Inc. New York, NY 10001-5310 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Blanton-Peale Institute New York, NY 10001 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bloomingdale School of Music, Inc. New York, NY 10025-2743 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Blythedale Children's Hospital Valhalla, NY 10595-1637 <i>Purchase of specialized equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bonnie Brae Liberty Corner, NJ 07938-0825 <i>Purchase of furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Book Fairies Inc. Freeport, NY 11520 <i>Purchase of transportation vehicle.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Bottomless Closet New York, NY 10001 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Boy Scouts of America, Northern New Jersey Council Oakland, NJ 07436 <i>Purchase of computer equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Boys and Girls Clubs of Newark, Inc. Newark, NJ 07108 <i>Hard costs related to renovations and improvements for the pool.</i>	\$0.00	\$35,000.00	\$35,000.00	\$0.00
Boys and Girls Clubs of Northwest New Jersey, Inc. Wayne, NJ 07470-2414 <i>Hard costs related to renovations and improvements for the clubhouse in Pequannock, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Boys & Girls Clubs of Union, Inc. Union, NJ 07083 <i>Hard costs related to facility renovations and purchase of security equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Braata Productions Inc. St. Albans, NY 11412 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Brain Injury Alliance of New Jersey Inc. North Brunswick, NJ 08902 <i>Purchase of furnishings and equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
BRIC Arts Media Bklyn Inc. Brooklyn, NY 11217 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Brick Theater, Inc. Brooklyn, NY 11211 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Bridge, Inc. West Caldwell, NJ 07006 <i>Purchase of equipment and one-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bridgeway Behavioral Health Services Union, NJ 07083 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Broadway Community, Inc. New York, NY 10025 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bronx Children's Museum Bronx, NY 10451 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bronx Documentary Center Inc. Bronx, NY 10451-5174 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Bronx House, Inc. Bronx, NY 10461 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bronx Museum of the Arts Bronx, NY 10456-3999 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Bronx School for Music Inc. Bronx, NY 10467-3204 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Brooklyn Arts Exchange, Inc. Brooklyn, NY 11215 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brooklyn Boatworks Inc. Brooklyn, NY 11201 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Brooklyn Bridge Park Conservancy, Inc. Brooklyn, NY 11201 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brooklyn Greenway Initiative Brooklyn, NY 11205 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Brooklyn Jesuit Prep Brooklyn, NY 11210-3431 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brooklyn Kindergarten Society Brooklyn, NY, NY 11201 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Brooklyn Music School Brooklyn, NY 11217-1423 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Brooklyn Youth Chorus Academy, Inc. Brooklyn, NY 11201-6209 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Calais School Whippany, NJ 07981 <i>Purchase of classroom furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Caldwell University Caldwell, NJ 07006 <i>Purchase of equipment for the Nursing Program.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Campaign Against Hunger Inc. Brooklyn, NY 11233 <i>Purchase and installation of equipment.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Cancer Hope Network, Inc. Chester, NJ 07930-2308 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Candid New York, NY 10005 <i>General support of programs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cardinal McCloskey Community Services Valhalla, NY 10595-1203 <i>Hard costs related to renovations and purchase of furnishings for the facility in the South Bronx.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Carter Burden Network New York, NY 10021-3827 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Cathedral Church of St. John the Divine New York, NY 10025-1747 <i>Purchase of equipment for the soup kitchen and food pantry.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Catholic Charities Neighborhood Services, Inc. Brooklyn, NY 11021 <i>Purchase and installation of equipment for the clinic in Far Rockaway.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Catholic Charities of Staten Island Inc. Staten Island, NY 10309 <i>Purchase of equipment for the food hub.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Catholic Migration Services, Inc. Brooklyn, NY 11201 <i>Purchase of equipment for the office in Queens.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
CatRock Ventures, Inc. Bronx, NY 10468 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Cave Canem Foundation, Inc. Brooklyn, NY 11201 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
CEC Stuyvesant Cove, Inc. Long Island City, NY 11101 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Center for Alternative Sentencing and Employment Services, Inc. Brooklyn, NY 11201 <i>Purchase and installation of furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Center for Employment Opportunities Inc. New York, NY 10004 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Center for Evaluation and Counseling Inc. Parsippany, NJ 07054-4507 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Center for Great Expectations, Inc. Somerset, NJ 08873 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Center for Hearing and Communication New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Center for Hope Hospice, Inc. Scotch Plains, NJ 07076 <i>Purchase and installation of security equipment for the residence in Elizabeth, NJ.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Center for Urban Community Services, Inc. New York, NY 10035 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Central Queens Academy Charter School Elmhurst, NY 11373 <i>Purchase and installation of classroom equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cerebral Palsy of North Jersey Inc. East Hanover, NJ 07021 <i>Hard costs related to renovations for the group home in Livingston, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Chances for Children - NY Inc. Bronx, NY 10455 <i>Purchase of furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Chatham Community Players, Inc. Chatham, NJ 07928 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cheshire Home, Inc. Florham Park, NJ 07932 <i>Purchase of equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Chess in the Schools, Inc. New York, NY 10018-6507 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Child Mind Institute Inc. New York, NY 10022 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Children on the Green, Inc. Morristown, NJ 07960 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$9,800.00	\$9,800.00	\$0.00
Children's Art Carnival New York, NY 10031 <i>Hard costs related to facility renovation and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Children's Museum of Manhattan New York, NY 10024-4901 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Children's Museum of the Arts, Inc. New York, NY 10276 <i>Purchase of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Children's Storefront New York, NY 10035 <i>Purchase and installation of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Children's Village, Inc. Dobbs Ferry, NY 10522 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Christian Herald Association, Inc. New York, NY 10013 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Christodora Inc. New York, NY 10022-4200 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Church of the Ascension in the City of New York New York, NY 10011 <i>Hard costs related to building renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Church of the Holy Apostles New York, NY 10001-5703 <i>Hard costs related to renovations and purchase of equipment for the Holy Apostles Soup Kitchen and Food Pantry.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
City Growers, Inc. Brooklyn, NY 11205 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
City Harvest, Inc. Brooklyn, NY 11232 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
City Squash Inc. Bronx, NY 10458 <i>Hard costs related to construction of a new facility.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
CityArts, Inc. New York, NY 10012 <i>Purchase of equipment.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Citymeals on Wheels New York, NY 10017 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Civic Builders, Inc. New York, NY 10014 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Clarke School for the Deaf New York, NY 10028 <i>Purchase of equipment for Clarke New York.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Classical Theatre of Harlem, Inc. New York, NY 10031 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
CO LAB Theater Group Inc. New York, NY 10108 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Coalition for the Homeless, Inc. New York, NY 10038 <i>Hard costs related to facility renovations and improvements for Camp Homeward Bound.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cohome Inc. Morristown, NJ 07960 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Common Justice New York, NY 11202 <i>Purchase and installation of security equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Community Access Unlimited, Inc. Elizabeth, NJ 07202 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community Food Bank of New Jersey, Inc. Hillside, NJ 07205 <i>Purchase of equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Community Health Project, Inc. New York, NY 10011 <i>Purchase of security equipment.</i>	\$0.00	\$5,300.00	\$5,300.00	\$0.00
Community Hope, Inc. Parsippany, NJ 07054 <i>Hard costs related to renovations and improvements for facilities in Morris County, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Comunilife, Inc. New York, NY 10018-7832 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Concert Artists Guild, Inc. New York, NY 10001 <i>Purchase of computer equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Connected Chef Foundation Inc. East Elmhurst, NY 11370 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Contact We Care, Inc. Westfield, NJ 07091-2376 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Cool Culture, Inc. Brooklyn, NY 11217 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Cornelia Connelly Center for Education New York, NY 10009 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Cornerstone Family Programs Morristown, NJ 07960 <i>Purchase and installation of equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Coro New York Leadership Center New York, NY 10004-3852 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Corporation for New Jersey Local Media Morristown, NJ 07960 <i>Purchase of equipment for the New Jersey Hills Media Group.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Council of New Jersey Grantmakers Ewing, NJ 08618 <i>General membership support.</i>	\$0.00	\$9,350.00	\$9,350.00	\$0.00
Council on Foundations, Inc. Philadelphia, PA 19171-5674 <i>General membership support.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Counseling in Schools Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Covenant House New Jersey, Inc. Newark, NJ 07102-2630 <i>Hard costs related to facility renovations and purchase of furnishings for the transitional living program in Newark.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Craig School Mountain Lakes, NJ 07046 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Create in Chinatown Inc. New York, NY 10013 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Creative Arts Workshops for Kids, Inc. New York, NY 10001 <i>Purchase of computer equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Crime Victims Treatment Center Inc. New York, NY 10005 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Cristo Rey Brooklyn High School Brooklyn, NY 11203 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Crossroads4Hope Bedminster, NJ 07921-2614 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cumbe: Center for African and Diaspora Dance, Inc. Brooklyn, NY 11216-5372 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Dance Ring, Inc. New York, NY 10003 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Dance Theatre of Harlem, Inc. New York, NY 10031 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Dance Works, Inc. Brooklyn, NY 11217 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Dancewave, Inc. Brooklyn, NY 11217 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Dancing Classrooms Inc. New York, NY 10019 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Dancing in the Streets, Inc. Bronx, NY 10455 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Department for Persons with Disabilities Oak Ridge, NJ 07438 <i>Purchase of equipment for the group home in Jefferson, NJ.</i>	\$0.00	\$9,400.00	\$9,400.00	\$0.00
Developing Artists Theater Company Inc. New York, NY 10016 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Discovery Orchestra, Inc. Summit, NJ 07901 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Doe Fund, Inc. New York, NY 10029-5611 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Door - A Center of Alternatives, Inc. New York, NY 10013 <i>Hard costs related to renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
DOROT, Inc. New York, NY 10024 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Downtown Community Television Center, Inc. New York, NY 10013-4410 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Drama League of New York, Inc. New York, NY 10013 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
DREAM Dare to Revitalize Education Thru Arts & Mediation Bronx, NY 10467 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
DreamYard Project Inc. Bronx, NY 10456 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
duCret School of the Arts Plainfield, NJ 07060-2898 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Eagle Academy Foundation Inc. New York, NY 10027 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Earth Matter NY, Inc. New York, NY 10002-2603 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
East River Child Development Center New York, NY 10002-4383 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
East River Development Alliance, Inc. Long Island City, NY 11101 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Easter Seals New Jersey Inc. West Orange, NJ 07052 <i>Purchase and installation of equipment for the clinic in Plainfield, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Edge New Jersey Inc. Parsippany, NJ 07054 <i>Purchase of office furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Edible Schoolyard New York New York, NY 10163 <i>Hard costs related to renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Education Through Music, Inc. New York, NY 10168-1503 <i>Purchase of classroom equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Educational Video Center, Inc. New York, NY 10014 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
826NYC, Inc. Brooklyn, NY 11215 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
El Puente de Williamsburg Inc. Brooklyn, NY 11211 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
11th Hour Animal Rescue Inc. Flanders, NJ 07836 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Elizabeth Seton Pediatric Center Yonkers, NY 10701 <i>Purchase of specialized equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Elizabethport Presbyterian Center, Inc. Elizabeth, NJ 07206-1855 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Emerald Isle Immigration Center, Inc. Woodside, NY 11377-4374 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Emmanuel Cancer Foundation Inc. Clark, NJ 07066 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Emma's Torch Ltd. Brooklyn, NY 11231 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Employment Horizons, Inc. Cedar Knolls, NJ 07927 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Encore Community Services New York, NY 10101-2132 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
End of Life Choices New York New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Episcopal Church of the Holy Spirit Verona, NJ 07044 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Equality Charter School Bronx, NY 10473 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Exalt Youth New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Exponents, Inc. New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Family Connections, Inc. East Orange, NJ 07017 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Family Focus Adoption Services Little Neck, NY 11362-2205 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Family Life Academy Charter School Bronx, NY 10456 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Family Promise, Inc. Summit, NJ 07901-3690 <i>Hard costs related to facility renovations and purchase of furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Family Promise of Essex County Inc. Montclair, NJ 07042 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Family Promise of Morris County Inc. Morristown, NJ 07962-1494 <i>Purchase and installation of security equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Fast Feet Running and Athletics Inc. Woodside, NY 11377 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Federation of Protestant Welfare Agencies, Inc. New York, NY 10004-2786 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Fiji Theater Company, Inc. New York, NY 10012-1118 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Find Aid for the Aged, Inc., DBA Project Find New York, NY 10023 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Fiver Children's Foundation, Inc. New York, NY 10018 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Flea Theater, Inc. New York, NY 10007 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Floating Hospital, Inc. New York, NY 10163-3391 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Fontbonne Hall Academy Brooklyn, NY 11209 <i>Purchase of classroom furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Food Bank for New York City New York, NY 10006 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Forestdale, Inc. Forest Hills, NY 11375 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Fort Greene Park Conservancy, Inc. Brooklyn, NY 11217 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Fortune Society, Inc. Long Island City, NY 11101 <i>Purchase of computer equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Foundation for Morristown Medical Center Inc. Morristown, NJ 07960 <i>Purchase of specialized equipment for the Women's Health Clinic.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Free Arts for Abused Children of New York City, Inc. New York, NY 10018 <i>Purchase of equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Freedom Guide Dogs for the Blind, Inc. Cassville, NY 13318 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Freedom House, Inc. Clinton, NJ 08809 <i>Hard costs related to renovations for the DeLaney House facility in Morristown, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Fresh Youth Initiatives, Inc. New York, NY 10032 <i>Purchase of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Friends of Firefighters, Inc. Brooklyn, NY 11231 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Friends of Hopewell Valley Open Space Pennington, NJ 08534 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Friends of the New York Transit Museum Brooklyn, NY 11201 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Friends of Yogi, Inc. Little Falls, NJ 07424 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Frost Valley YMCA Claryville, NY 12725 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Fund for the City of New York, Inc. New York, NY 10013-1590 <i>Purchase of furnishings and equipment for Rise.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Future City, Inc. Elizabeth, NJ 07201 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Futures and Options, Inc. New York, NY 10006 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Futures Ignite Inc. New York, NY 10034 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Getting Out and Staying Out, Inc. New York, NY 10035-2039 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Ghetto Film School, Inc. Bronx, NY 10454 <i>Purchase of equipment for the Fellows Program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
GiGi's Playhouse New York City LLC New York, NY 10026 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Gina Gibney Dance Inc. New York, NY 10003-1211 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Girl Scouts of Northern New Jersey, Inc. Riverdale, NJ 07457 <i>Purchase of equipment for the camps in Morris County, NJ.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Girls Incorporated of New York City New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Girls Write Now, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Giving Alternative Learners Uplifting Opportunities Inc. Howard Beach, NY 11414 <i>Hard costs related to renovations and improvements for the facility in Staten Island.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Goddard Riverside Community Center New York, NY 10024-1998 <i>Purchase of equipment for youth programs at Lincoln Square Neighborhood Center.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Good Counsel Inc. Secaucus, NJ 07094 <i>Purchase of furnishings for the home in the Bronx, NY.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Good Grief, Inc. Morristown, NJ 07960 <i>Purchase and installation of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Good Plus Foundation Inc. New York, NY 10018 <i>Hard costs related to renovations and purchase of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Good Shepherd Services New York, NY 10001 <i>Hard costs related to renovations and improvements for the McLaughlin East Harlem Residence.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Governor's Committee on Scholastic Achievement New York, NY 10019 <i>Purchase of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
GRACE Foundation of New York Staten Island, NY 10314-6427 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
GRACE Giving and Receiving Assistance for our Community's Essentials Summit, NJ 07901 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Grace Institute of New York, Inc. New York, NY 10006-1728 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Grace Outreach, Inc. Bronx, NY 10455-2644 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Graham-Windham Brooklyn, NY 11201 <i>Hard costs related to renovations and purchase of furnishings for the Manhattan Mental Health Center.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Grameen America, Inc. Jackson Heights, NY 11372 <i>Purchase of equipment for branches in Newark, NJ and NYC.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Grand Street Settlement New York, NY 10002 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Greater New York Councils, Boy Scouts of America New York, NY 10022 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Green Belt Conservancy, Inc. Staten Island, NY 10306 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Green City Force Inc. Brooklyn, NY 11206 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Greenwich House, Inc. New York, NY 10014 <i>Purchase and installation of security equipment for the music school.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Greenwood Gardens & Nature Short Hills, NJ 07078-2100 <i>Purchase of a utility vehicle.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Green-Wood Historic Fund, Inc. Brooklyn, NY 11232 <i>Purchase of equipment for the Educational Program.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Groove With Me, Inc. New York, NY 10003 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Grow it Green Morristown, Inc. Morristown, NJ 07963-0230 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Growing Stage Theatre for Young Audiences, Inc. Netcong, NJ 07857 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Haleakala, Inc./dba The Kitchen New York, NY 10014 <i>Purchase and installation of lighting equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Happiness is Camping, Inc. Hardwick, NJ 07825 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Harlem Academy New York, NY 10030 <i>Purchase and installation of security equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Harlem Educational Activities Fund, Inc. New York, NY 10027-4990 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Harlem RBI Incorporated, dba DREAM New York, NY 10029-6302 <i>Purchase of equipment for DREAM Highbridge Charter School, in the South Bronx.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Harlem United Community AIDS Center, Inc. New York, NY 10027 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Harmonium, A Classical Choral Society, Inc. Morristown, NJ 07962-1317 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Healing Emergency Aid Response Team 911 Inc. Monmouth Beach, NJ 07750 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
HELP USA, Inc. New York, NY 10003 <i>Purchase of equipment and one-time software development costs.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Henry Street Settlement New York, NY 10002-4808 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Her Justice Inc. New York, NY 10005 <i>Purchase and installation of equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Heritage Radio Network Inc. Brooklyn, NY 11206-3510 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Hetrick-Martin Institute Inc. New York, NY 10003 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Hip Hop Theater Festival Inc. New York, NY 10029 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Hip to Hip Theatre Company Woodside, NY 11377 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Historic Morven, Inc. Princeton, NJ 08540 <i>Purchase and installation of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Historical Society; Elizabeth, New Jersey, Inc. Elizabeth, NJ 07201 <i>Hard costs related to roof restoration at Belcher-Ogden Mansion.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Hockey in New Jersey Inc. Newark, NJ 07105 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Holy Trinity School Westfield, NJ 07090 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Homesharing Program of Somerset County, Inc. Bridgewater, NJ 08807 <i>One-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Hook Arts Media, Inc. Brooklyn, NY 11231 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Hope Program, Inc. Brooklyn, NY 11201 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Horticultural Society of New York, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Housing and Neighborhood Development Services, Inc. Orange, NJ 07050 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Housing Partnership for Morris County, Inc. Dover, NJ 07801 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Housing Plus Solutions, Inc. Brooklyn, NY 11208 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Hudson Guild New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Hudson River Community Sailing Inc. New York, NY 10011 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Hudson River Sloop Clearwater, Inc. Beacon, NY 12508 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
I Challenge Myself Inc. New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
IlluminArt Productions Staten Island, NY 10301 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Imagine, A Center for Coping with Loss Mountainside, NJ 07092 <i>Purchase and installation of equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Immaculate Conception High School Montclair, NJ 07042 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Institute of Music for Children, Inc. Elizabeth, NJ 07208 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
International Arts Relations, Inc. New York, NY 10019 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
International Print Center New York New York, NY 10011 <i>Purchase and installation of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Intertwine Arts Inc. New York, NY 10128-7602 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Invictus Enterprises Foundation Inc. Brooklyn, NY 11217 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Irondale Productions, Inc. Brooklyn, NY 11217-1607 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Irvington Counseling Center, Inc. Irvington, NJ 07111 <i>Purchase and installation of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Isaiah House East Orange, NJ 07017 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jacob A. Riis Neighborhood Settlement Long Island City, NY 11101 <i>Purchase and installation of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Jazz Gallery New York, NY 10021 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Jazz House Kids, Inc. Montclair, NJ 07042 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
JCC of Central New Jersey, Inc. Scotch Plains, NJ 07076 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Jersey Battered Women's Service, Inc. Morristown, NJ 07962 <i>Purchase and installation of equipment and software.</i>	\$0.00	\$19,000.00	\$19,000.00	\$0.00
Jersey Cares, Inc. Livingston, NJ 07039 <i>Purchase of transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Jewish Community Center of MetroWest, Inc. West Orange, NJ 07052 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Jewish Educational Center Elizabeth, NJ 07208 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jewish Service for the Developmentally Disabled of MetroWest, Inc. Livingston, NJ 07039 <i>Hard costs related to renovations and improvements to the group home in Millburn, NJ.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Jewish Vocational Service of Metro West East Orange, NJ 07017 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Job Path Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Junior Achievement of New York, Inc. New York, NY 10036 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Kenilworth Historical Society, Inc. Kenilworth, NJ 07033 <i>Hard costs related to the restoration of the Nitschke House in Kenilworth, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Kennedy Children's Center New York, NY 10035 <i>Hard costs related to renovations and improvements to the preschool in East Harlem.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
La MaMa Experimental Theatre Club, Inc. New York, NY 10003-8903 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Land Conservancy of New Jersey Boonton, NJ 07005 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Leaders In Our Neighborhood Charter School Bronx, NY 10474 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Leap, Inc. dba Brooklyn Workforce Innovations Brooklyn, NY 11217 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Learning Through an Expanded Arts Program, Inc. New York, NY 10018-4305 <i>Purchase of office equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
LearningSpring School New York, NY 10003 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Legal Action Center New York, NY 10014 <i>Purchase of equipment and one-time software development costs.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Lesbian and Gay Community Services Center Inc. New York, NY 10011 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Lewis H. Latimer Fund Inc. Queens, NY 11354 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Liberty Hall Museum, Inc. Union, NJ 07083-7120 <i>Hard costs related to elevator rehabilitation.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Life Camp, Inc. Morristown, NJ 07960 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Lifestyles for the Disabled, Inc. Staten Island, NY 10314 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
LifeWay Network, Inc. Tarrytown, NY 10591 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Literacy Inc. New York, NY 10034 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Literacy Partners, Inc. New York, NY 10038 <i>Purchase of equipment.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Loisaida, Inc. New York, NY 10009 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Lorge School New York, NY 10011 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Louis Armstrong House Museum Queens, NY 11368 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Luna Stage Company, Inc. West Orange, NJ 07052 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Madison Square Boys & Girls Club, Inc. New York, NY 10039-1401 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Main Street Counseling Service West Orange, NJ 07052-4164 <i>Purchase of a building.</i>	\$0.00	\$75,000.00	\$75,000.00	\$0.00
Make the Road States Elizabeth, NJ 07201 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Making Books Sing Inc. New York, NY 10017 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Mama Foundation for the Arts Inc. New York, NY 10027 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Market Street Mission, Inc. Morristown, NJ 07960 <i>Purchase of furnishings.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Matheny School and Hospital, Inc. Peapack, NJ 07977 <i>Purchase of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
MBCE - Mid Hudson Valley Camp, Inc. Esopus, NY 12429 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$8,500.00	\$8,500.00	\$0.00
McCarton Foundation for Developmental Disabilities, Inc. Bronx, NY 10460 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Meeting Emergency Needs with Dignity Maplewood, NJ 07040 <i>Purchase and installation of equipment.</i>	\$0.00	\$13,000.00	\$13,000.00	\$0.00
Mekong Inc. Bronx, NY 10468 <i>Purchase of furnishings and equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Mercy Center, Inc. Bronx, NY 10454-1006 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Metropolitan Center for Mental Health Inc. New York, NY 10024 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Metropolitan YMCA of the Oranges, Inc. Livingston, NJ 07039 <i>Purchase of furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Midland Foundation North Branch, NJ 08876-5026 <i>Purchase of specialized equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Midori Foundation, Inc. dba Midori & Friends New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Mighty Writers Philadelphia, PA 19148 <i>Purchase of equipment and furnishings for the program in Newark, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mind Builders Creative Arts Inc. Bronx, NY 10467-5612 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Misty Copeland Foundation Inc. New York, NY 10115 <i>Purchase of equipment.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Mixteca Organization, Inc. Brooklyn, NY 11215-6505 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Moms Helping Moms Foundation Inc. Warren, NJ 07059 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Montclair Cooperative School, Inc. Montclair, NJ 07042 <i>Purchase and installation of classroom equipment.</i>	\$0.00	\$8,200.00	\$8,200.00	\$0.00
Montclair Free Public Library Foundation, Inc. Montclair, NJ 07042 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Montclair State University Foundation Inc. Upper Montclair, NJ 07043-1624 <i>Purchase of equipment for the Nursing program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Moore Catholic High School Staten Island, NY 10314-3312 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Morris County Historical Society Morristown, NJ 07960-4212 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Morris Habitat for Humanity, Inc. Randolph, NJ 07869 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Morris Museum, Inc. Morristown, NJ 07960-4612 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$6,200.00	\$6,200.00	\$0.00
Morry's Camp Inc. Port Chester, NY 10573 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Moshulu Montefiore Community Center Inc. Bronx, NY 10467 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Mott Haven Academy Charter School Bronx, NY 10454-4140 <i>Purchase of classroom equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mt. Pleasant Animal Shelter Inc. East Hanover, NJ 07936-2107 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mount St. Dominic Academy Caldwell, NJ 07006 <i>Hard costs related to facility renovations, and purchase of furnishings and equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Movement Research, Inc. New York, NY 10009 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Movement Theatre Company Inc. New York, NY 10026 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Musconetcong Watershed Association Asbury, NJ 08802 <i>Hard costs related to renovations and improvements at the Historic Asbury Mill, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Museum of Arts and Design New York, NY 10019-1800 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Museum of Chinese in America New York, NY 10013 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Music Will Inc. Montclair, NJ 07043 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
National Black Theatre Workshop, Inc. New York, NY 10030 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
National Jazz Museum in Harlem New York, NY 10027 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
National Society of the Sons of the American Revolution (Abraham Clark Chapter) Roselle, NJ 07203 <i>Hard costs related to facility renovations and improvements, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
National Winter Activity Center Vernon, NJ 07462 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Natural Areas Conservancy Inc. New York, NY 10004 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Nature Conservancy, Inc. Chester, NJ 07930 <i>Purchase of equipment for the New Jersey chapter.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Nazareth Housing, Inc. New York, NY 10009 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Neighborhood Coalition for Shelter, Inc. New York, NY 10004 <i>Purchase and installation of security equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Neighborhood Housing Services of Brooklyn Bed-Stuy Brooklyn, NY 11233 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Neighborhood Trust Financial Partners Inc. New York, NY 10032 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Alternatives for Children, Inc. New York, NY 10019 <i>Purchase of equipment.</i>	\$0.00	\$18,000.00	\$18,000.00	\$0.00
New Destiny Housing Corporation New York, NY 10018 <i>Purchase and installation of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
New Heights Youth, Inc. Brooklyn, NY 11225 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey Arts and Culture Renewal Fund Inc. Princeton, NJ 08540 <i>Purchase of equipment and one-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey Audubon Society Bernardsville, NJ 07924 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
New Jersey Citizen Action Education Fund, Inc. Newark, NJ 07102 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
New Jersey Conservation Foundation Far Hills, NJ 07931 <i>Purchase of equipment and software.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
New Jersey Future, Inc. Trenton, NJ 08608 <i>Hard costs related to renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Intergenerational Orchestra Summit, NJ 07901 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey League of Conservation Voters Education Fund Hamilton, NJ 08609 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Performing Arts Center Corporation Newark, NJ 07102 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey Symphony Orchestra Newark, NJ 07102-5507 <i>Purchase of equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York Cares, Inc. New York, NY 10006 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New York City Outward Bound Center, Inc. Long Island City, NY 11101 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York City Relief Clifton, NJ 07013 <i>Purchase of transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New York Edge Inc. Woodside, NY 11377 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York Foundling New York, NY 10011-2022 <i>Purchase and installation of equipment for the group home in Brooklyn.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
New York Hall of Science Queens, NY 11368-2950 <i>Hard costs related to renovations and purchase of security equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
New York Junior Tennis League Inc. Long Island City, NY 11106 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New York Opportunity Network, Inc. New York, NY 10004-2794 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New York Stage and Film Company, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Newark Arts Council Newark, NJ 07102 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Newark Emergency Services For Families Newark, NJ 07102 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Newark Museum Association Newark, NJ 07102 <i>Purchase of equipment and one-time software development costs.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Newark Public Radio, Inc. Newark, NJ 07102 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Newark School of the Arts, Inc. Newark, NJ 07102 <i>Hard costs related to facility renovations and improvements, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
NewBridge Services, Inc. Pompton Plains, NJ 07444 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Nido de Esperanza Charitable Society New York, NY 10033 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
NJ 211 Partnership A NJ Nonprofit Corporation Cedar Knolls, NJ 07927 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
North Jersey AIDS Alliance, Inc. Newark, NJ 07103-0000 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Northside Center for Child Development, Inc. New York, NY 10029 <i>Purchase and installation of security equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Notes in Motion Inc. New York, NY 10012 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Notre Dame School of Manhattan New York, NY 10014 <i>Hard costs related to building renovations and improvements.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Nourish NJ Inc. Morristown, NJ 07960 <i>Purchase and installation of HVAC equipment.</i>	\$0.00	\$35,000.00	\$35,000.00	\$0.00
Nutley Family Service Bureau, Inc. Nutley, NJ 07110 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
NYC Mission Society New York, NY 10037 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
NYC Salt, Inc. New York, NY 10001-6868 <i>Purchase of equipment.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Oak Knoll School of the Holy Child Summit, NJ 07901 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
On Your Mark Inc. Staten Island, NY 10310-2517 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
180 Turning Lives Around, Inc. Hazlet, NJ 07730 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Open Door NJNY Inc. West New York, NJ 07093 <i>Purchase of computer equipment for the programs in NYC.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Open Hands Legal Services Inc. East Harlem, NY 10035 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Opera America, Inc. New York, NY 10001 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Opportunities for a Better Tomorrow, Inc. Brooklyn, NY 11232 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Opportunity Project, Inc. Millburn, NJ 07041 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Opus 118 Harlem School of Music New York, NY 10128 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Original Music Workshop Inc. Brooklyn, NY 11249-3009 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Our House Foundation, Inc. Murray Hill, NJ 07974-1511 <i>Hard costs related to renovations and purchase of equipment for the supervised apartments in Westfield, NJ.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Our Lady of Mt. Carmel School Boonton, NJ 07005 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Overlook Foundation Summit, NJ 07901 <i>Purchase of specialized equipment for the Union Campus.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
P.G. Chambers School, Inc. Cedar Knolls, NJ 07927 <i>Purchase of specialized equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Paper Mill Playhouse Millburn, NJ 07041 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Parris Foundation New York, NY 10027 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Part of the Solution, Inc. Bronx, NY 10458-3708 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Partners for Women and Justice, Inc. Bloomfield, NJ 07003-2543 <i>Purchase and installation of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Partnership for After School Education, Inc. New York, NY 10004 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Partnership to End Addiction New York, NY 10017 <i>Purchase of computer equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Partnership with Children, Inc. New York, NY 10004 <i>Purchase of furnishings and equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Pencil, Inc. New York, NY 10010-2074 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Perinatal Health Equity Foundation East Orange, NJ 07018-1960 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Pets Are Wonderful Support Inc. New York, NY 10001 <i>One-time software development costs.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Philanthropy New York, Inc. New York, NY 10017-4801 <i>General membership support.</i>	\$0.00	\$8,690.00	\$8,690.00	\$0.00
Pioneer Works Art Foundation Brooklyn, NY 11231 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Plaid House, Inc. Morristown, NJ 07960 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Planned Lifetime Assistance Network of New Jersey Somerville, NJ 08876-0547 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Planned Parenthood of Greater New York New York, NY 10012 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Planned Parenthood of Metropolitan New Jersey, Inc. Newark, NJ 07102-3528 <i>Purchase and installation of equipment for the Health Center in Montclair, NJ.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Playwrights Horizons, Inc. New York, NY 10036-6809 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Poetry Society of America Brooklyn, NY 11201-6218 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Poets & Writers, Inc. New York, NY 10004 <i>One-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Police Athletic League, Inc. New York, NY 10003 <i>Hard costs related to renovations, and purchase of equipment and furnishings for the Educational Resource Center in Harlem.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Presbyterian Church of Chatham Township Chatham Township, NJ 07928 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Primary Care Development Corporation New York, NY 10006 <i>Purchase of furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Princeton Ballet Society Princeton, NJ 08901-2113 <i>Hard costs related to construction of sets for the "Spirit of the Highlands" production.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Princeton-Blairstown Center Inc. Princeton, NJ 08540 <i>Hard costs related to renovations and improvements at Blairstown Campus.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Prison Communities International Inc. Purchase, NY 10577-1402 <i>Purchase of computer equipment and furnishings.</i>	\$0.00	\$7,600.00	\$7,600.00	\$0.00
Professional Children's School New York, NY 10023-7402 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Programs for Parents, Inc. Newark, NJ 07109 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Project Renewal, Inc. New York, NY 10014 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Project U.S.E. Newark, NJ 07102-2388 <i>Purchase of equipment for Wildcat Mountain Wilderness Center, in West Milford, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Prospect Park Alliance, Inc. Brooklyn, NY 11215 <i>Purchase and installation of security equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Prospect Schools Inc. Brooklyn, NY 11201 <i>Hard costs related to facility renovations for Brooklyn Prospect Charter High School.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Public Preparatory Network, Inc. Bronx, NY 10451 <i>Purchase of equipment for Boys Prep Bronx.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Publicolor, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Pushcart Players, Inc. Verona, NJ 07044 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Queen City Academy Charter School, Inc. Plainfield, NJ 07063 <i>Purchase and installation of classroom equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Queens Botanical Garden Society, Inc. Flushing, NY 11355-4742 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Ralston Cider Mill Mendham, NJ 07945-2504 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Ramapo for Children, Inc. Rhinebeck, NY 12572 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Raptor Trust Millington, NJ 07946 <i>Purchase and installation of equipment.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Read Alliance, Inc. New York, NY 10038 <i>Purchase of equipment.</i>	\$0.00	\$8,500.00	\$8,500.00	\$0.00
Reading Team, Inc. New York, NY 10027 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Rebuilding Together NYC Brooklyn, NY 11215 <i>Purchase and installation of equipment.</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
Red Hook Art Project Inc. Brooklyn, NY 11231 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Red Hook Initiative Brooklyn, NY 11231 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Reel Stories Teen Filmmaking, Inc. Brooklyn, NY 11215 <i>Purchase of equipment.</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Resource Center for Community Development, Inc. Bronx, NY 10459 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Resources for Children with Special Needs, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Respect Life Office Newark, NJ 07104-0500 <i>Purchase and installation of equipment for Mercy House, in Newark, NJ.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Restore NYC, Inc. NYC, NY 10156 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Ridge and Valley Conservancy Inc. Newton, NJ 07860 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Riley's Way Foundation Brooklyn, NY 11217 <i>Purchase of equipment.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Rising Ground, Inc. New York, NY 10018 <i>Purchase of security equipment for the Mental Health Clinic in Far Rockaway, Queens.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Rising Tide Capital Inc. Jersey City, NJ 07305 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Rockaway Waterfront Alliance, Inc. Far Rockaway, NY 11692 <i>Hard costs related to the construction of garden facilities.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Rocking the Boat, Inc. Bronx, NY 10474-4902 <i>Hard costs related to the construction of a floating dock.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Room to Grow National, Inc. Bronx, NY 10455 <i>Purchase and installation of equipment and furnishings, conditional upon the lease being signed by 12/1/2024. (See Grant Commitments Withdrawn.)</i>	\$25,000.00 *	\$0.00	\$0.00	\$0.00
Roots & Wings Foundation Denville, NJ 07834 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Rose House Cedar Knolls, NJ 07927 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Roulette Intermedium, Inc. Brooklyn, NY 11217 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Sadie Nash Leadership Project, Inc. New York, NY 10036 <i>Purchase of equipment for the program in Newark, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
St. Ann's Warehouse, Inc. Brooklyn, NY 11201 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
St. Christopher's Inn, Inc. Garrison, NY 10524-0150 <i>Purchase of furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
St. George Theatre Restoration Inc. Staten Island, NY 10301 <i>Purchase and installation of security equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
St. James the Apostle Parish Springfield, NJ 07081 <i>Hard costs related to the installation of a storage facility.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Saint Joseph Social Service Center Elizabeth, NJ 07201-2736 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Saint Mary's Hospital for Children, Inc. Bayside, NY 11360-2810 <i>Purchase of specialized equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
St. Michael School Newark, NJ 07104 <i>One-time software development costs.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Saint Vincent Academy Newark, NJ 07103 <i>Purchase and installation of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
St. Vincent Martyr School Madison, NJ 07940 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Samaritan Daytop Village Inc. Briarwood, NY 11435 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Samuel Field YM & YWHA Inc. (DBA Commonpoint Queens) Forest Hills, NY 11375 <i>Hard costs related to renovations and improvements for the pool at the Bronx location.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Sanctuary for Families, Inc. New York, NY 10268-1406 <i>Purchase and installation of security equipment for Sarah Burke House in the Bronx.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Scholarship Fund for Inner-City Children Newark, NJ 07104 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Schools That Can New York, NY 10022-2991 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Science Friday Initiative Inc. New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
SCO Family of Services Garden City, NY 11530 <i>Purchase of furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Second Stage Theatre, Inc. New York, NY 10036-5505 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Second Street Youth Center Foundation, Inc. Plainfield, NJ 07060-1025 <i>Purchase of furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Senior Services Center of the Chathams, Inc. Chatham, NJ 07928 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Service Program for Older People, Inc. New York, NY 10024 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Shakespeare Theatre of New Jersey, Inc. Florham Park, NJ 07932 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Sierra House East Orange, NJ 07018 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Skyline Charitable Foundation Inc. Long Island City, NY 11101 <i>Hard costs related to construction of a community garden.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Snug Harbor Cultural Center and Botanical Garden Staten Island, NY 10301 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Society for Preservation of Weeksville and Bedford-Stuyvesant History Brooklyn, NY 11213 <i>Purchase of computer equipment.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Society of the Educational Arts, Inc. New York, NY 10002 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Society of The Third Street Music School Settlement, Inc. New York, NY 10003 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Socrates Sculpture Park Inc. Long Island City, NY 11106 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Somerset Health Care Foundation, Inc. Somerville, NJ 08876-2598 <i>Purchase of equipment for the Eating Disorder Unit.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
South Asian Council for Social Services Inc. Flushing, NY 11355-2231 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
South Bronx United Inc. Bronx, NY 10451 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
South Orange Performing Arts Center, Inc. South Orange, NJ 07079 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
South Street Theatre Co., Inc. Morristown, NJ 07960 <i>Purchase of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Southampton Fresh Air Home for Crippled Children Southampton, NY 11968 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Staten Island Children's Museum Staten Island, NY 10301 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Staten Island Institute of Arts & Sciences Staten Island, NY 10301 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Staten Island Shakespearean Theatre Company Inc. Staten Island, NY 10302-2537 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Streb Inc. Brooklyn, NY 11249-3939 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Student Leadership Network Inc. New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Students 2 Science, Inc. East Hanover, NJ 07936 <i>Hard costs related to renovations and purchase of equipment for the ISAAC program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Studio in a School Association New York, NY 10023 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Studio Museum in Harlem, Inc. New York, NY 10027 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Stuttering Association for the Young, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Summer Search New York, NY 10018 <i>Hard costs related to facility renovations, and purchase of furnishings and equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Summit Area YMCA Summit, NJ 07901-7500 <i>Purchase of equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Summit Speech School New Providence, NJ 07974-1151 <i>Purchase and installation of security equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Sunnyside Community Services, Inc. Sunnyside, NY 11104-4316 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
SUNY College of Optometry Foundation New York, NY 10036-8005 <i>Purchase of specialized equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Sure We Can Brooklyn, NY 11206 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Sylvia Center Incorporated Bronx, NY 10451 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Symphony Space New York, NY 10025-6990 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Tank Ltd. New York, NY 10018 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Teaching Matters, Inc. New York, NY 10115 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
TEAK Fellowship Inc. New York, NY 10010-5803 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Tech Kids Unlimited New York, NY 10007 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Temple Beth-El Westfield-Cranford Cranford, NJ 07016 <i>Purchase and installation of security equipment.</i>	\$0.00	\$7,800.00	\$7,800.00	\$0.00
Theater Breaking Through Barriers Corp. New York, NY 10036 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Theater for the New City Foundation, Inc. New York, NY 10003-2906 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Theater Project Union, NJ 07083 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
TheraYouth Foundation Elizabeth, NJ 07201 <i>Purchase of equipment for the pediatric therapy clinic in Elizabeth, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Thrive for Life Prison Project, Inc. New York, NY 10011-6302 <i>Purchase and installation of equipment for Abraham House.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Trail Blazer Camps Inc. Brooklyn, NY 11225 <i>Purchase and installation of equipment.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Transportation Alternatives Inc. New York, NY 10038-0112 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Trisha Brown Company, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Turning Point Community Services Maplewood, NJ 07040 <i>Purchase and installation of security equipment.</i>	\$0.00	\$9,500.00	\$9,500.00	\$0.00
Union County Arts Center, Inc. Rahway, NJ 07065 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
United Cerebral Palsy Associations of New York State, Inc., DBA Constructive Partnerships Unlimited New York, NY 10006 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
United Fund of Westfield Westfield, NJ 07090 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
United Way of Greater Union County Rahway, NJ 07065 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
United Way of Northern New Jersey, Inc. Bridgewater, NJ 08807 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
University Settlement Society of New York New York, NY 10002-2924 <i>Purchase and installation of security equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
UnLocal, Inc. New York, NY 10001-4209 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Uptown Stories Inc. New York, NY 10040 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Urban Arts Partnership New York, NY 10011-4269 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Urban Dove, Inc. Long Island City, NY 11101-4828 <i>Hard costs related to renovations and improvements for the Urban Dove Team IV school in East Harlem.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Urban Homesteading Assistance (U-HAB), Inc. New York, NY 10005 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Urban League of Essex County Newark, NJ 07107 <i>Purchase and installation of security equipment for the Tech House in Newark.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Urbanglass/NY Contemporary Glass Center, Inc. Brooklyn, NY 11217-1152 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Van Cortlandt Park Alliance Inc. Bronx, NY 10463-3044 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Violence Intervention Program New York, NY 10035-0810 <i>Purchase and installation of security equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Visions and Pathways Bridgewater, NJ 08807 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Visual Arts Center of New Jersey Summit, NJ 07901-3472 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Voices of Ascension Inc. New York, NY 10011 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Volunteer Lawyers for Justice Inc. Newark, NJ 07102 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Wallace Chapel A.M.E. Zion Church Summit, NJ 07901 <i>Hard costs related to facility renovations and purchase of equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Washington Humane Society Madison, NJ 07940 <i>Purchase and installation of security equipment for St. Hubert's Animal Welfare Center.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Waterfront Alliance, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Waterwell Productions New York, NY 10031 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
We Stay/Nos Quedamos, Inc. Bronx, NY 10451 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
West Morris Area YMCA Randolph, NJ 07869 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Westfield Cooperative Nursery School Westfield, NJ 07090 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Wharton Institute for the Performing Arts, Inc. Berkeley Heights, NJ 07922 <i>Purchase of musical equipment, in honor of Charles E. and Joy C. Pettinos.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Wheaton Arts and Cultural Center, Inc. Millville, NJ 08332-1568 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
WHIN Music Community Charter School New York, NY 10032 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Women Make Movies, Inc. New York, NY 10001 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Women's Project & Productions New York, NY 10023 <i>Purchase of equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Woodford Cedar Run Wildlife Refuge, Inc. Medford, NJ 08055 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Woodside on the Move, Inc. Woodside, NY 11377 <i>Hard costs related to renovations and purchase of furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Wooster Group, Inc. New York, NY 10013 <i>Purchase and installation of equipment.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Worldwide Orphans Foundation New York, NY 10001 <i>Purchase of computer equipment for the program in the Bronx, NY.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Write on Sports, Inc. South Orange, NJ 07079 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Xavier Mission Inc. New York, NY 10011 <i>Purchase of equipment.</i>	\$0.00	\$16,000.00	\$16,000.00	\$0.00
You Gotta Believe, the Older Child Adoption & Permanency Movement New York, NY 10001 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Young Audiences of New Jersey Princeton, NJ 08540 <i>Purchase of computer equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Young Audiences/New York, Inc. New York, NY 10022 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
YMCA Camp Ralph S. Mason, Inc. Hardwick, NJ 07825-9502 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Young Men's Christian Association of Eastern Union County Elizabeth, NJ 07201 <i>Hard costs related to renovations and improvements for the childcare center in Union, NJ.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Young Men's Christian Association of Fanwood-Scotch Plains Scotch Plains, NJ 07076 <i>Purchase and installation of equipment.</i>	\$0.00	\$8,300.00	\$8,300.00	\$0.00
YM-YWHA of Union County, Inc. Union, NJ 07083 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Young Peoples Chorus of New York City Inc. 37 West 65th Street, 2nd Floor New York, NY 10023 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
YWCA of Eastern Union County Kenilworth, NJ 07033 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
YWCA of the City of New York New York, NY 10004-1607 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Youth Communications New York Center, Inc. New York, NY 10018 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Youth Justice Network Inc. New York, NY 10027 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2024</u>	<u>Newly Allocated 2024</u>	<u>Amount Paid 2024</u>	<u>Ending Balance 2024</u>
Youth Represent Inc. New York, NY 10007 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Zoological Society of New Jersey, Inc. West Orange, NJ 07052-2431 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Zufall Health Center Inc. Dover, NJ 07801-3841 <i>Purchase of specialized equipment for the dental clinic in Dover, NJ.</i>	\$0.00	\$40,000.00	\$40,000.00	\$0.00
GRAND TOTAL Number of Grants	<u><u>\$25,000.00</u></u> 1	<u><u>\$6,135,640.00</u></u> 611	<u><u>\$6,135,640.00</u></u> 611	<u><u>\$0.00</u></u> 0

Grant Commitments Withdrawn

* Room to Grow National, Inc., New York, NY

A grant of \$25,000 was approved 10/24/2023, for "purchase and installation of equipment and furnishings, conditional upon the lease being signed by 4/1/2024," which was later extended to 12/1/2024. The grant commitment was withdrawn on 10/9/2024, when the grantee reported that they no longer planned to lease a new facility.

Grant Funds Returned

First Workings, New York, NY

A grant of \$5,000 was approved 10/24/2023, and paid in full 11/16/2023, for "hard costs related to facility renovations and purchase of equipment." The grantee later reported that they were suspending programming until further notice. Therefore, at the request of the Foundation, they returned the \$5,000 in grant funds accordingly.

Volunteer Referral Center, Inc., New York, NY

A grant of \$10,500 was approved 10/26/2021, and paid in full 11/19/2021, for "purchase of equipment." The grantee reported on the expenditure of \$4,792, but indicated that they had entered into dissolution. Therefore they returned the remaining \$5,708 in grant funds accordingly.

STATEMENTS OF ASSETS AND NET ASSETS
(MODIFIED CASH BASIS)

	December 31,	
	<u>2024</u>	<u>2023</u>
ASSETS		
Cash and cash equivalents	\$ 3,112,785	\$ 5,714,162
Due from funds	-	-
Investments	129,481,290	117,776,184
Property , net	<u>548,309</u>	<u>578,509</u>
Total assets	<u>\$ 133,142,384</u>	<u>\$ 124,068,855</u>
NET ASSETS		
Net assets without donor restrictions	<u>\$ 133,142,384</u>	<u>\$ 124,068,855</u>

NOTES

The Foundation maintains its accounts on the modified cash basis of accounting.

The financial information shown in this report has been summarized by the Foundation from its financial records. Audited financial statements of The Hyde and Watson Foundation are available for inspection at 31-F Mountain Boulevard, Warren, New Jersey 07059.

The Foundation has eleven members, the names and addresses are on record at the Foundation office.

STATEMENTS OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS
(MODIFIED CASH BASIS)

	Year Ended December 31,	
	<u>2024</u>	<u>2023</u>
REVENUES		
Dividends and Interest	\$ 1,125,836	\$ 1,292,724
Realized gains on investments	7,331,397	1,125,089
Unrealized (loss) gains on investments	8,124,556	13,048,268
Other partnership income	1,127,623	685,875
Total revenue	<u>17,709,412</u>	<u>16,151,956</u>
Less		
Direct investment expenses	1,033,526	952,274
Federal excise tax expense	30,000	30,000
Total Investment Return	<u>16,645,886</u>	<u>15,169,682</u>
EXPENSES		
Grants	6,124,932	5,871,545
Foundation operations and governance	1,447,425	1,325,813
Total Expenses	<u>7,572,357</u>	<u>7,197,358</u>
Change in Net Assets	9,073,529	7,972,324
NET ASSETS WITHOUT DONOR RESTRICTIONS		
Beginning of year, as restated	<u>124,068,855</u>	<u>116,096,531</u>
End of year	<u>\$ 133,142,384</u>	<u>\$ 124,068,855</u>

THE HYDE AND WATSON FOUNDATION

GRANTS GUIDELINES

The Foundation currently supports **CAPITAL** projects such as hard costs related to the construction or purchase of new facilities, building renovations and improvements, purchase of capital equipment and furnishings, and other one-time capital needs. (*Grants will not be made for leases or rentals of equipment, for subscription-based software, or any other recurring fees.*) In recent years, most grant awards have ranged from \$5,000 to \$20,000.

Broad fields of support include:

- **Human Services & Society Benefit**
- **Education, K-12 & Early Childhood**
- **Health**
- **Arts, Culture & Humanities**
- **Environment & Animals**

Geographic areas of support include:

- **New York City, including all 5 boroughs**
- **Essex County, NJ**
- **Morris County, NJ**
- **Union County, NJ**

Eligibility & Limitations:

- 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.
- The Foundation does not approve more than one grant to an organization in a calendar year. If grants are approved to an organization for several consecutive years, we may decide to take a skip year for funding.
- The Foundation does not make grants for operating support, endowment, special events, sponsorships, annual fundraising campaigns, or through fiscal sponsors or agents.

APPLICATION PROCEDURES

Applications are accepted through our **Online Application Portal**. Visit our website to begin the online application process: www.hydeandwatson.org

Application Attachments: (PDFs are preferred)

- A brief narrative (no longer than three pages in length), 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.)
- 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).

TIMELINE	Application Portal Opens:	Application Portal Closes:	Grant Notification Email:	Grant Funds Distributed:
Spring Grants Cycle	December 15	February 1	After April meeting	Late May
Fall Grants Cycle	June 15	August 1	After October meeting	Late November

(If February 1 or August 1 fall on a weekend or holiday, the deadline will be the next business day.)

The Foundation reviews proposals in the order they are received. Because there is a finite amount of funds budgeted for each grants cycle, you are encouraged to submit your proposal early in the application period.

If your organization is a previous grant recipient, please note that the Foundation will not consider a new proposal until Grant Reports are provided for any previous grants. The Grant Report Form is available on our website and is accepted by email.

**THIS FORM IS TO BE COMPLETED AND EMAILED TO THE HYDE AND WATSON FOUNDATION AS SOON AS
GRANT FUNDS ARE SPENT OR NO LATER THAN ONE YEAR FROM DATE OF RECEIPT OF GRANT.**

EMAIL TO: INFO@HYDEANDWATSON.ORG

GRANT REPORT FORM

TO: Mrs. Brunilda Moriarty, President

GRANT ID # _____
(Refer to 7-digit number, lower left-hand corner of our transmittal letter)

Grantee/Legal Organization Name: _____

Address of Organization: _____

City: _____ State: _____ Telephone Number: _____

Name of Executive Officer or Contact Person:

Grant Amount Paid: _____ Year Approved: _____ Year Paid: _____

Restricted Grant Purpose:

I confirm that a grant in the amount stated above has been received by this organization. I further confirm that all the grant funds have been spent in accordance with the terms of the grant. The following is a financial breakdown and brief narrative on the use of the grant funds: Also included is a statement indicating what impact the grant had on this organization. (Add separate page to provide more detail, if necessary.)

This is a final grant report: _____ a partial grant report: _____ a progress update report: _____

(If not a final grant report, please state approximately when one can be expected by this Foundation.)

Signature of authorized official: _____

Title: _____ Date: _____

The Hyde and Watson Foundation 31-F Mountain Boulevard Warren, NJ 07059 Tel. (908) 753-3700

Approved 12/4/2024