

SCHEDULE OF GRANTS - 2008

<u>Recipient and Purpose</u>	<u>Beginning Balance 2008</u>	<u>Newly Allocated 2008</u>	<u>Amount Paid 2008</u>	<u>Ending Balance 2008</u>
Academy of Clinical and Applied Psychoanalysis Livingston, NJ 07039 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Accion New York, Inc. New York, NY 10010 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Ackerman Institute for the Family New York, NY 10075 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Action Without Borders, Inc. New York, NY 10001 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Adaptive Design Association, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Adult School of the Chathams, Madison, and Florham Park Madison, NJ 07940 <i>Purchase of computer equipment and software.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Agricultural Museum of The State of New Jersey North Brunswick, NJ 08902 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
All Hallows High School Bronx, NY 10452 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Alpha Workshops New York, NY 10001 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Alzheimer's Disease and Related Disorders Association, Inc., Greater New Jersey Chapter Denville, NJ 07834 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Alzheimer's Disease & Related Disorders Association, Inc., New York City Chapter New York, NY 10017 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
American Red Cross Colonial Crossroads Chapter Summit, NJ 07901 <i>Hard costs related to facility renovations and purchase of equipment for Summit office.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
American Skin Association, Inc. New York, NY 10010 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Appalachian Mountain Club Bethlehem, PA 18018 <i>Purchase of equipment and software for the Highlands Coalition.</i>	\$0.00	\$5,900.00	\$5,900.00	\$0.00
Appel Farm Arts & Music Center Elmer, NJ 08318-0888 <i>Purchase of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
ARC of Union County, Inc. Springfield, NJ 07081 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Association for Retarded Citizens, Morris County Morris Plains, NJ 07950-0123 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Arthritis Foundation, New Jersey Chapter Iselin, NJ 08830-2000 <i>Purchase of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Arts Horizons, Inc. Englewood, NJ 07631 <i>Purchase of computer equipment and software.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Arts Unbound, Inc. Orange, NJ 07050 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Asphalt Green, Inc. New York, NY 10128-7803 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
ARC of Essex County Livingston, NJ 07039 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Association for the Multiple Impaired Blind, Inc. Brick, NJ 08723 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Association of New Jersey Environmental Commissions Mendham, NJ 07945 <i>Purchase of computer and office equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Association to Benefit Children, Inc. New York, NY 10028 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Asthma & Allergy Foundation of America Washington, DC 20036 <i>Support of research investigator award fund.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Ballet Tech Foundation, 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
Battery Conservancy, Inc. New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Battery Dance Company New York, NY 10013 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Bedford Stuyvesant Restoration Corporation Brooklyn, NY 11216-2630 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Benedictine Abbey of Newark Newark, NJ 07102-1314 <i>Hard costs related to facility renovations and improvements to St. Benedict's Preparatory School.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Benedictine Academy Elizabeth, NJ 07208-2599 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00

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Benincasa Family Services, Inc. Jamaica, NY 11432 <i>Hard costs related to facility renovations, and purchase of equipment, software, and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bergen Community Regional Blood Center Paramus, NJ 07652 <i>Purchase of a bloodmobile, conditional upon the balance needed being raised and the project started by 10/1/2009. (satisfied)</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Big Apple Circus, Ltd. New York, NY 10018-6505 <i>Purchase of office equipment, conditional upon the balance needed being raised and the project started by 10/1/2009.</i>	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Blessed Sacrament School Elizabeth, NJ 07201 <i>Purchase of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Bloomfield College and Seminary Bloomfield, NJ 07003 <i>Purchase of equipment for Westminster Arts Center.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Bonnie Brae Liberty Corner, NJ 07938-0825 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brain Injury Association of New Jersey, Inc. North Brunswick, NJ 08902 <i>Relocation costs, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Branch Brook Park Alliance, Inc. Newark, NJ 07104 <i>Hard costs related to the construction of a new facility.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Bridge, Inc. New York, NY 10025-2956 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Bronx Charter School for the Arts Bronx, NY 10474 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Brooklyn Academy of Music, Inc. Brooklyn, NY 11217 <i>One-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brooklyn Bureau of Community Service Brooklyn, NY 11217 <i>Purchase of furnishings and equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Brownsville Community Development Corporation Brooklyn, NY 11212-5539 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
C.G. Jung Foundation for Analytical Psychology, Inc. New York, NY 10016-2587 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,400.00	\$5,400.00	\$0.00
Care for the Homeless New York, NY 10010-6902 <i>Purchase of office equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Catholic Social Services of Morris County, Inc., dba Hope House Dover, NJ 07802-0851 <i>Purchase of office equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Cause Effective, Inc. New York, NY 10018 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Celebrate NJ Inc. Freehold, NJ 07728 <i>Purchase of specialized equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Center for Book Arts New York, NY 10001 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Center for Family Representation New York, NY 10038 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Center for Great Expectations, Inc. Somerville, NJ 08876 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Center for Non-Profit Corporations, Inc.	\$0.00	\$8,000.00	\$8,000.00	\$0.00

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North Brunswick, NJ 08902 <i>Purchase of equipment.</i>				
Center for the Elimination of Violence in the Family, Inc. Brooklyn, NY 11201 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Cherry Lane Alternative, Inc. New York, NY 10014 <i>Hard costs related to facility renovations and improvements, and purchase of specialized equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
CHILD, Inc. (Central Harlem Initiative for Learning and Development) New York, NY 10027 <i>Purchase of classroom equipment for the St. Aloysius School.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Children's Aid and Family Services, Inc. Paramus, NJ 07079 <i>Hard costs related to facility renovations and improvements to West Orange group home.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Children's Institute Verona, NJ 07044-5118 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Children's Museum of Manhattan Growth through Art & Museum Experience, Inc. New York, NY 10024 <i>Purchase of equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Children's Specialized Hospital Foundation, Inc. Mountainside, NJ 07092 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
Christian Herald Association, Inc./Bowery Mission New York, NY 10016 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Church of the Ascension 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 Street School for Music and Art, Inc. New York, NY 10007 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
City Harvest, Inc. New York, NY 10018 <i>Purchase of special vehicles.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
City Parks Foundation New York, NY 10021 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
CityKids Foundation, Inc. New York, NY 10013 <i>Purchase of equipment and software.</i>	\$0.00	\$5,900.00	\$5,900.00	\$0.00
Civic Builders, Inc. New York, NY 10013 <i>Purchase of furnishings, equipment, and software.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Classroom, Inc. New York, NY 10016 <i>Purchase and installation of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Collinsville Child Care Center, 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
Columbia University, City of New York (Trustees of) New York, NY 10115 <i>Purchase of equipment and software for its Double Discovery Center pre-collegiate program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community Access Unlimited, Inc. Elizabeth, NJ 07202 <i>Purchase of specialized equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Community Children's Museum Dover, NJ 07801 <i>Purchase of computer equipment.</i>	\$0.00	\$8,400.00	\$8,400.00	\$0.00
Community Food Bank of New Jersey, Inc. Hillside, NJ 07205 <i>Purchase of kitchen equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Community Foundation of New Jersey Morristown, NJ 07963-0338 <i>Purchase of equipment for the Newark Police Department.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00

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Community Health Action of Staten Island, Inc. Staten Island, NY 10301 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community Hope, Inc. Parsippany, NJ 07054 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community Loan Fund of New Jersey, Inc. Trenton, NJ 08608 <i>Hard costs related to building renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community Mediation Services, Inc. Jamaica, NY 11432 <i>Reduction of "principal portion" of debt incurred by its building renovation project.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community of St. John Baptist Mendham, NJ 07945 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Community Resource Exchange, Inc. New York, NY 10004 <i>Purchase of equipment.</i>	\$0.00	\$12,800.00	\$12,800.00	\$0.00
Connection for Women & Families Summit, NJ 07901 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
Contact We Care, Inc. Westfield, NJ 07091 <i>Purchase of office equipment and furnishings.</i>	\$0.00	\$4,500.00	\$4,500.00	\$0.00
Cooke Center for Learning and Development, Inc. New York, NY 10115-0797 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Cool Culture, Inc. Brooklyn, NY 11217 <i>Purchase of office furnishings, equipment, and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Council of New Jersey Grantmakers Trenton, NJ 08608 <i>General membership support.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00

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Council on Foundations, Inc. Arlington, VA 22202-3706 <i>General membership support.</i>	\$0.00	\$11,100.00	\$11,100.00	\$0.00
County College of Morris Foundation Randolph, NJ 07869-2086 <i>Hard costs related to renovations and purchase of equipment for its planetarium, conditional upon the balance needed being raised and the project started by 10/1/2009. (satisfied)</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Court Appointed Special Advocates of Union County, Inc. Elizabeth, NJ 07201 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Covenant House New Jersey, Inc. Newark, NJ 07102 <i>Purchase of transportation vehicles.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Creative Arts Team, Inc. New York, NY 10001 <i>Purchase of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Crenulated Company, Ltd. Settlement HSQ Fund Bronx, NY 10452 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$12,900.00	\$12,900.00	\$0.00
Dance Theatre of Harlem, Inc. New York, NY 10031 <i>Purchase of special equipment for four dance studios.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Dance New Jersey, Inc. South Plainfield, NJ 07080 <i>Purchase of office equipment.</i>	\$0.00	\$4,500.00	\$4,500.00	\$0.00
Democracy Preparatory Charter School New York, NY 10030 <i>Hard costs related to building renovations.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Discovery Orchestra Inc. Warren, NJ 07059 <i>Purchase of office equipment and software.</i>	\$0.00	\$10,700.00	\$10,700.00	\$0.00
Doe Fund, Inc. New York, NY 10028 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

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DOROT, Inc. New York, NY 10024 <i>Purchase of computer equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Downtown Community Television Center, Inc. New York, NY 10013-4435 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Drama League of New York, Inc. New York, NY 10018 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Dreamcatcher Repertory Theatre, Inc. South Orange, NJ 07079 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$3,200.00	\$3,200.00	\$0.00
Dress for Success Worldwide New York, NY 10016 <i>Relocation costs for its Queens branch.</i>	\$0.00	\$10,000.00	\$10,000.00	\$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
East Harlem Churches and Community Urban Center, Inc. New York, NY 10029 <i>Purchase of equipment and furnishings for Booker T. Washington Learning Center.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
East Side House, Inc. Bronx, NY 10454 <i>Purchase of office equipment, conditional upon the balance needed being raised and the project started by 10/1/2009.</i>	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Elder Craftsmen, Inc. New York, NY 10001 <i>Purchase of equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Elizabethport Presbyterian Center, Inc. Elizabeth, NJ 07206 <i>Hard costs related to the construction of a new facility.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Employment Horizons, Inc. Cedar Knolls, NJ 07927 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$200,000.00	\$100,000.00	\$100,000.00

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Enact, Inc. New York, NY 10011 <i>Purchase of office furnishings and equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Essex County College/Training Inc. Newark, NJ 07102 <i>Purchase of computer equipment for its Training, Inc. program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Eye Bank for Sight Restoration, Inc. New York, NY 10005-3902 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Family and Children's Services, Inc. Elizabeth, NJ 07208 <i>Purchase of software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Federation of Protestant Welfare Agencies, Inc. New York, NY 10010 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
First Occupational Center of New Jersey, Inc. Orange, NJ 07050 <i>Hard costs related to facility renovations to its Orange facility.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Foundation Center New York, NY 10003-3076 <i>General support of programs and purchase of computer equipment.</i>	\$0.00	\$11,500.00	\$11,500.00	\$0.00
Foundation for New Jersey Public Broadcasting, Inc. Trenton, NJ 08625-0777 <i>Purchase of equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Fountain House, Inc. New York, NY 10036-2304 <i>Purchase of special equipment for its High Point farm.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Free Arts for Abused Children of New York City, Inc. New York, NY 10018 <i>Reduction of "principal portion" of debt incurred by capital expansion project.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Friends of Linden Animal Shelter, Inc. Linden, NJ 07036 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$3,800.00	\$3,800.00	\$0.00

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First Choice Women's Resource Centers Morristown, NJ 07960 <i>Purchase of equipment.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Future City, Inc. Elizabeth, NJ 07201 <i>Purchase of furnishings, equipment, and software.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Gay Men's Health Crisis, Inc. New York, NY 10011-1913 <i>Purchase of software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
George Street Playhouse, Inc. New Brunswick, NJ 08901-1903 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Girl Scouts Heart of New Jersey Inc. Montclair, NJ 07042 <i>Purchase of equipment and software.</i>	\$0.00	\$95,000.00	\$95,000.00	\$0.00
Girl Scouts of Washington Rock Council, Inc. Westfield, NJ 07090-1656 <i>Hard costs related to the construction of a new facility at its Camp Hoover.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Girls' Vacation Fund, Inc. dba Girls Quest New York, NY 10001 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Glen Highland Farm, Inc. Morris, NY 13808 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Good Shepherd Services New York, NY 10001 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Grace Church School New York, NY 10003-5232 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Grace Counseling Center Madison, NJ 07940 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

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Grace Outreach, Inc. Bronx, NY 10455 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Graham-Windham New York, NY 10003-2385 <i>Hard costs related to facility renovations and purchase of furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Great Small Works, Inc. New York, NY 10024 <i>Purchase of equipment.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Great Swamp Watershed Association New Vernon, NJ 07976 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$8,300.00	\$8,300.00	\$0.00
Greater Newark Conservancy, Inc. Newark, NJ 07102 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Groundwork Incorporated Brooklyn, NY 11207 <i>Purchase of computer equipment</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Growing Stage Theatre for Young Audiences, Inc. Netcong, NJ 07857 <i>Hard costs related to building renovations and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Hale House for the Promotion of Human Potential, Inc. New York, NY 10027 <i>Hard costs related to facility renovations and improvements, conditional upon the balance needed being raised and the project started by 10/1/2009. (satisfied)</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Happiness is Camping, Inc. Bronx, NY 10453-2201 <i>Hard costs related to the construction of a new facility.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Harlem Children Society New York, NY 10028 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Harlem Children's Zone, Inc. New York, NY 10035-1816 <i>Hard costs related to the construction of a new facility.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Harlem Textile Works, Ltd. New York, NY 10031 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Head Start Community Program of Morris County Dover, NJ 07801 <i>Purchase of equipment.</i>	\$0.00	\$11,100.00	\$11,100.00	\$0.00
Heart of Brooklyn Cultural Institutions, Inc. Brooklyn, NY 11238 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Highbridge Community Life Center, Inc. Bronx, NY 10452 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Historical Society; Elizabeth, New Jersey, Inc. Elizabeth, NJ 07201 <i>Hard costs related to the restoration of the Belcher-Ogden Mansion.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Holy Trinity Interparochial School Westfield, NJ 07090 <i>Purchase of furnishings and equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Homefirst Interfaith Housing and Family Services, Inc. Plainfield, NJ 07061-0569 <i>Hard costs related to renovations and improvements to three housing units.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Homeless Solutions, Inc. Morristown, NJ 07960 <i>Purchase and installation of computer software.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Hour Children, Inc. Long Island City, NY 11106 <i>Purchase of computer equipment and software for job training program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Housing and Community Development Network of New Jersey, Inc. Trenton, NJ 08618 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Housing Plus Solutions, Inc. New York, NY 10001 <i>Purchase of furnishings, equipment, and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Hudson Link for Higher Education in Prison, Inc. Ossining, NY 10562 <i>Purchase of computer equipment.</i>	\$0.00	\$5,700.00	\$5,700.00	\$0.00
Hudson River Sloop Clearwater, Inc. Poughkeepsie, NY 12601 <i>Hard costs related to the restoration of the sloop Clearwater.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
I Have a Dream Foundation - New York New York, NY 10001 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
iMentor New York, NY 10005 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Immaculate Conception High School Montclair, NJ 07042 <i>Purchase of equipment for its administrative offices.</i>	\$0.00	\$7,900.00	\$7,900.00	\$0.00
Inform, Inc. New York, NY 10004-2638 <i>Purchase of equipment and software.</i>	\$0.00	\$4,200.00	\$4,200.00	\$0.00
inMotion, Inc. New York, NY 10018 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Inner-City Scholarship Fund, Inc. New York, NY 10022 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Integrity, Inc. Newark, NJ 07101 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Interfaith Council for Homeless Families of Morris County Morristown, NJ 07962-1494 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Interfaith Hospitality Network for the Homeless of Essex County, Inc. South Orange, NJ 07079 <i>Purchase of equipment and software.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
ICD - International Center for the Disabled, Inc. New York, NY 10010 <i>Hard costs related to facility renovations, and purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Inwood House New York, NY 10028 <i>Purchase and installation of a security system.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Irish Repertory Theatre Company Inc. New York, NY 10011 <i>Reduction of "principal portion" of mortgage debt incurred for the purchase of their building.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Ironbound Community Corporation Newark, NJ 07105 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jericho Project New York, NY 10001 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Jersey Battered Women's Service, Inc. Morristown, NJ 07962 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,900.00	\$7,900.00	\$0.00
Jersey City Museum, Inc. Jersey City, NJ 07303-0428 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Jewish Child Care Association of New York New York, NY 10005 <i>Hard costs related to facility renovations for cottages on Pleasantville campus.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
J.C.C. of Central New Jersey, Inc. Scotch Plains, NJ 07076 <i>Purchase of recreational equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jewish Family Service Agency of Central New Jersey Elizabeth, NJ 07208 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Jewish Guild for the Blind New York, NY 10023 <i>Purchase of equipment, software, and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Jewish Vocational Service of Metro West East Orange, NJ 07017 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Jovenes 24 Hrs. A.D., Inc. Corona, NY 11368 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Junior Achievement of New Jersey, Inc. Princeton, NJ 08540-5748 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Junior League of Elizabeth-Plainfield, NJ, Inc. Cranford, NJ 07016 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Lacordaire Academy Upper Montclair, NJ 07043 <i>Hard costs related to facility renovations, and purchase of equipment and software.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
La Salle Academy New York, NY 10003-9297 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
League for the Hard of Hearing New York, NY 10004 <i>Purchase of specialized equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
League of Women Voters of the City of New York Education Fund, Inc. New York, NY 10016 <i>Hard costs related to facility renovations, relocation costs, and purchase of equipment and furnishings.</i>	\$0.00	\$5,200.00	\$5,200.00	\$0.00
Learning Leaders, Inc. New York, NY 10038-4729 <i>Purchase of computer equipment.</i>	\$0.00	\$10,600.00	\$10,600.00	\$0.00
Learning Through an Expanded Arts Program, Inc. New York, NY 10024 <i>Hard costs related to facility renovations, and purchase of office furnishings and equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Legal Information for Families Today New York, NY 10013 <i>Purchase of equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Legal Services for New York City New York, NY 10013-9998 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Legal Services Foundation of Essex County, Inc. Newark, NJ 07102 <i>Purchase of equipment for its Volunteer Lawyers for Justice program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Lenox Hill Neighborhood House, Inc. New York, NY 10021 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Lexington School for the Deaf Foundation Jackson Heights, NY 11370 <i>Purchase and installation of specialized equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Lincoln Park/Coast Cultural District, Inc. Newark, NJ 07102 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Link Community School, Inc. Newark, NJ 07103 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Literacy Assistance Center New York, NY 10004 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$17,000.00	\$17,000.00	\$0.00
Loyola School New York, NY 10028 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Madison Square Boys & Girls Club, Inc. New York, NY 10118 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Main Street Counseling Center West Orange, NJ 07052 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Make-A-Wish Foundation of New Jersey Union, NJ 07083 <i>Purchase of office furnishings for its new facility.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Martin Luther High School Maspeth, NY 11378 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mary Louis Academy Jamaica Estates, NY 11432 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Masterwork Chorus, Inc. Morristown, NJ 07962-2167 <i>Purchase of computer equipment and software.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Matheny School and Hospital, Inc. Peapack, NJ 07977 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Midland Foundation North Branch, NJ 08876 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Montefiore Medical Center Bronx, NY 10467-2490 <i>Purchase of specialized equipment for the Children's Hospital.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Morris Habitat for Humanity, Inc. Mine Hill, NJ 07803 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,300.00	\$5,300.00	\$0.00
Morris Museum, Inc. Morristown, NJ 07960 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$23,000.00	\$23,000.00	\$0.00
Morristown Neighborhood House Association, Inc. Morristown, NJ 07960 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Morristown-Beard School Morristown, NJ 07960 <i>Hard costs related to the construction of a Performing Arts Center.</i>	\$0.00	\$100,000.00	\$50,000.00	\$50,000.00
Mother Seton Regional High School Clark, NJ 07066 <i>Purchase and installation of specialized equipment, conditional upon the balance needed being raised and the project started by 10/1/2009.</i>	\$0.00	\$20,000.00	\$0.00	\$20,000.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Mount St. Dominic Academy Caldwell, NJ 07006 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Mount Saint Mary Academy Watchung, NJ 07069-6587 <i>Hard costs related to the construction of a new athletic facility.</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
Musconetcong Watershed Association Asbury, NJ 08802 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
National Council of Jewish Women Livingston, NJ 07039 <i>Purchase of computer equipment.</i>	\$0.00	\$7,900.00	\$7,900.00	\$0.00
National Executive Service Corps New York, NY 10018 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
National Society to Prevent Blindness/Prevent Blindness Tri-State New Haven, CT 06510 <i>Purchase of specialized equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
National Urban Fellows, Inc. New York, NY 10018 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Nature Conservancy, Inc. Chester, NJ 07930 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Neighborhood Coalition for Shelter, Inc. New York, NY 10028 <i>Hard costs related to the construction of a roof.</i>	\$0.00	\$11,900.00	\$11,900.00	\$0.00
Neighborhood Defender Service, Inc. New York, NY 10027 <i>Purchase and installation of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Alternatives for Children, Inc. New York, NY 10010 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
New Destiny Housing Corporation New York, NY 10001 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Eyes for the Needy, Inc. Short Hills, NJ 07078-0332 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$16,000.00	\$16,000.00	\$0.00
New Heights Academy Charter School New York, NY 10031 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Heights Youth, Inc. New York, NY 10025 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New Jersey After 3, Inc. New Brunswick, NJ 08901 <i>Purchase of computer equipment and software.</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
New Jersey Ballet Company, Inc. Livingston, NJ 07039 <i>Purchase of equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New Jersey Center for Outreach and Services for the Autism Community, Inc. (COSAC) Ewing, NJ 08638 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Conservation Foundation Far Hills, NJ 07931 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey Council for the Humanities Trenton, NJ 08608 <i>One-time software development costs for an administrative database.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey Future, Inc. Trenton, NJ 08618 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2008</u>	<u>Newly Allocated 2008</u>	<u>Amount Paid 2008</u>	<u>Ending Balance 2008</u>
New Jersey GASP (Group Against Smoking Pollution), Inc. Summit, NJ 07901 <i>Purchase of office furnishings and equipment, relocation costs, and one-time software development costs.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Health Foundation, Inc. New Brunswick, NJ 08901 <i>Purchase of specialized equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
New Jersey Historical Society Newark, NJ 07102-4302 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
New Jersey Performing Arts Center Corporation Newark, NJ 07102 <i>Purchase of specialized equipment.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
New Jersey Policy Perspective, Inc. Trenton, NJ 08618 <i>Purchase and installation of office furnishings, equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
New Jersey Theatre Alliance West Orange, NJ 07052 <i>Relocation costs, hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Jersey SEEDS, Inc. Newark, NJ 07102 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
New Jersey Tree Foundation Trenton, NJ 08625 <i>Purchase of equipment.</i>	\$0.00	\$5,500.00	\$5,500.00	\$0.00
New York Cares, Inc. New York, NY 10001 <i>Purchase of equipment and one-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York Chinese Cultural Center, Inc. New York, NY 10013 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York City Coalition Against Hunger, Inc. New York, NY 10004 <i>Hard costs related to facility renovations, and purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
New York Foundation for the Arts, Inc. New York, NY 10013-1507 <i>Hard costs related to facility renovations, and purchase of furnishings and equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York Foundling Hospital Center for Pediatric, Medical, and Rehabilitative Care, Inc. dba Elizabeth Seton Pediatric Center New York, NY 10011 <i>Purchase of kitchen equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York Hall of Science Queens, NY 11368-2950 <i>Purchase of specialized equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
New York Historical Society New York, NY 10024 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New York Junior Tennis League Woodside, NY 11377 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
New York Regional Association of Grantmakers New York, NY 10003 <i>General membership support.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
New York Society for the Prevention of Cruelty to Children New York, NY 10038-2607 <i>Purchase of equipment and software.</i>	\$0.00	\$10,600.00	\$10,600.00	\$0.00
New York Women's Employment Center, Inc. New York, NY 10004 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Newark Beth Israel Medical Center Foundation, Inc. Newark, NJ 07112 <i>Purchase of equipment for its KidsFit program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Newark Museum Association Newark, NJ 07101-0540 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Newark Public Radio, Inc. Newark, NJ 07102 <i>Purchase of computer equipment.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Newark School of the Arts, Inc. Newark, NJ 07102 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
Nonprofit Connection, Inc. New York, NY 10004 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
North American Butterfly Association, Inc. Morristown, NJ 07960 <i>Purchase of equipment and software, and one-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Northern Manhattan Improvement Corporation New York, NY 10033 <i>One-time software development costs for an administrative database.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Northwest New Jersey Community Action Program, Inc. Phillipsburg, NJ 08865 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
NYCharities.org, Inc. New York, NY 10004 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Occupational Center of Union County, Inc. Roselle, NJ 07203 <i>Purchase of a transportation vehicle.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Opera Orchestra of New York New York, NY 10023 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Operation Exodus Inner City, Inc. New York, NY 10033 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Opportunities for a Better Tomorrow, Inc. Brooklyn, NY 11232 <i>Purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Our World Neighborhood Charter School Astoria, NY 11106 <i>Purchase of classroom equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Overlook Hospital Foundation Summit, NJ 07902-0220 <i>Purchase of special equipment for its Dental Center.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Paper Mill Playhouse Millburn, NJ 07041 <i>Purchase of computer equipment and software.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Partnership in Philanthropy Chatham, NJ 07928 <i>Purchase of office equipment and one-time software development costs.</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Partnership with Children, Inc. New York, NY 10007 <i>Hard costs related to facility renovations, and purchase of furnishings and equipment.</i>	\$0.00	\$15,500.00	\$15,500.00	\$0.00
Passaic River Coalition Warren, NJ 07059 <i>Hard costs related to building renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Paul Taylor Dance Foundation, Inc. New York, NY 10002 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Phoenix Center, Inc. Nutley, NJ 07110 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Plainfield City Union of the King's Daughters, Inc. Plainfield, NJ 07060 <i>Purchase of computer equipment and software.</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	\$15,000.00	\$15,000.00	\$0.00
Planned Parenthood of Greater Northern New Jersey, Inc. Morristown, NJ 07960-3889 <i>Purchase of equipment and one-time data conversion.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Playwrights Theatre of New Jersey Madison, NJ 07940 <i>Purchase of software and special equipment.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Poets & Writers, Inc. New York, NY 10004 <i>Purchase of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Prevent Child Abuse New Jersey Chapter, Inc. New Brunswick, NJ 08901 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Primary Care Development Corporation New York, NY 10007 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Princeton Ballet Society New Brunswick, NJ 08901 <i>Purchase of equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Project Acorn, Inc. Morris Plains, NJ 07950 <i>Purchase of equipment.</i>	\$0.00	\$7,200.00	\$7,200.00	\$0.00
Project Renewal, Inc. New York, NY 10014 <i>Purchase of medical equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Project Self-Sufficiency of Sussex County, Inc. Sparta, NJ 07871 <i>Purchase of office equipment.</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Publicolor, Inc. New York, NY 10016 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Pushcart Players, Inc. Verona, NJ 07044 <i>Purchase of equipment.</i>	\$0.00	\$8,600.00	\$8,600.00	\$0.00
Queen of Angels School Newark, NJ 07103 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Queens Botanical Garden Society, Inc. Flushing, NY 11355 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Recording for the Blind and Dyslexic, Inc. Princeton, NJ 08540 <i>Purchase of equipment.</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Red Hook Initiative, Inc. Brooklyn, NY 11231 <i>Hard costs related to facility renovations and relocation costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Reeves-Reed Arboretum Summit, NJ 07901 <i>Purchase and installation of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Regional Plan Association, Inc. New York, NY 10003 <i>Purchase of office equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Rensselaerville Institute Rensselaerville, NY 12147-2108 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
ReServe Elder Service, Inc. Brooklyn, NY 11201 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Resources for Children with Special Needs, Inc. New York, NY 10003-2112 <i>Purchase of equipment, software, and furnishings.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Ringside, Inc. Brooklyn, NY 11211 <i>Purchase and installation of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Rocking the Boat Bronx, NY 10452 <i>Hard costs related to building renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Roselle Catholic High School Roselle, NJ 07203 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Row New York Long Island City, NY 11101 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Rutgers University Foundation New Brunswick, NJ 08901-1261 <i>Purchase of computer equipment for its Answer/Center for Applied Psychology.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
SAGE Eldercare, Inc. Summit, NJ 07901 <i>One-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Saint Barnabas Development Foundation West Orange, NJ 07052 <i>Purchase of equipment for the Pediatric Health Center.</i>	\$0.00	\$9,800.00	\$9,800.00	\$0.00
Saint Clare's Foundation Denville, NJ 07834 <i>Purchase of equipment for its Sister Catherine Health Center clinic in Dover, NJ.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
St. Hilda's & St. Hugh's School New York, NY 10025-7995 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$200,000.00	\$200,000.00	\$0.00
St. John's Church Elizabeth, NJ 07207-0278 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
St. Joseph High School Brooklyn, NY 11201-5265 <i>Purchase of classroom furnishings.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
St. Luke's Chamber Ensemble, Inc. New York, NY 10036 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
St. Mark's Church in the Bowery New York, NY 10003 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
St. Mary of the Assumption High School Elizabeth, NJ 07202 <i>Hard costs related to facility renovations and improvements, conditional upon the balance needed being raised and the project started by 10/1/2009. (satisfied)</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Saint Raymond High School for Boys Bronx, NY 10462 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Saint Vincent Academy Newark, NJ 07103 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$163,500.00	\$163,500.00	\$0.00
Samaritans of New York, Inc. New York, NY 10159 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Save Ellis Island, Inc. Mt. Olive, NJ 07828 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
SCAN New York Volunteer Parent Aides Association, Inc. New York, NY 10016 <i>Hard costs related to renovations and purchase of furnishings for its new facility.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Scholarship Fund for Inner-City Children Newark, NJ 07104-9500 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
School for Language and Communication Development Glen Cove, NY 11542 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings for its school in Queens.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Search and Care, Inc. New York, NY 10128 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Shakespeare Theatre of New Jersey, Inc. Madison, NJ 07940 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Sharron Miller's Academy for the Performing Arts, Inc. Montclair, NJ 07042 <i>Purchase of specialized equipment.</i>	\$0.00	\$8,200.00	\$8,200.00	\$0.00
Sister Power Organization, Inc. New York, NY 10029 <i>Purchase of computer equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Sisters of Charity of Saint Elizabeth Convent Station, NJ 07961-0476 <i>Purchase of equipment for Josephine's Place in Elizabeth, NJ.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Somerset Hills Y. M. C. A. Basking Ridge, NJ 07920 <i>Purchase of specialized equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Somerset Home for Temporarily Displaced Children Bridgewater, NJ 08807-0871 <i>Hard costs related to facility renovations and improvements, and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Somerset Medical Center Foundation, Inc. Somerville, NJ 08876-2598 <i>Purchase of equipment for Somerset Family Practice.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
South Bronx Educational Foundation, Inc. Bronx, NY 10460 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
South Street Theatre Co., Inc. Morristown, NJ 07960 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Spence-Chapin Services to Families and Children New York, NY 10128-6804 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Streetwise Partners, Inc. New York, NY 10011 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Student Partner Alliance Millburn, NJ 07041 <i>Purchase of computer equipment and software.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Student/Sponsor Partnership, Inc. New York, NY 10017 <i>Purchase of equipment and software.</i>	\$0.00	\$16,800.00	\$16,800.00	\$0.00
Suburban Community Music Center, Inc. Berkeley Heights, NJ 07922 <i>Purchase of specialized equipment and furnishings.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Summit Speech School New Providence, NJ 07974 <i>Purchase of computer equipment.</i>	\$0.00	\$11,500.00	\$11,500.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Support Center for Nonprofit Management New York, NY 10001-6008 <i>Purchase of computer equipment and software, and one-time software development costs.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Supportive Housing Network of New York, Inc. New York, NY 10018 <i>Hard costs related to facility renovations, relocation costs and purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
TADA Theatre and Dance Alliance, Inc. New York, NY 10001 <i>Purchase of specialized equipment.</i>	\$0.00	\$12,600.00	\$12,600.00	\$0.00
Teachers Network, Inc. New York, NY 10013 <i>Purchase of computer equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Teaching Matters, Inc. New York, NY 10115 <i>Purchase of computer equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
TEAM Academy Charter School, Inc. Newark, NJ 07112 <i>Hard costs related to facility renovations to Rise Academy, a KIPP School in its network.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Thursday Morning Club Madison, NJ 07940 <i>Hard costs related to construction of a new facility.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Trinitas Health Foundation Elizabeth, NJ 07207-0259 <i>Purchase of special equipment.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Trust for Public Land Mid-Atlantic Region New York, NY 10012 <i>Purchase of computer equipment and software.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Tug Pegasus Preservation Project New York, NY 10007 <i>Restoration of a 1907 harbor tugboat.</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Turnaround for Children, Inc. New York, NY 10036 <i>Hard costs related to facility renovations, and purchase of furnishings and equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Turning Point, Inc. Verona, NJ 07044 <i>Purchase of office furnishings and equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Turtle Bay Music School New York, NY 10022 <i>Hard costs related to facility renovations, and purchase of equipment and furnishings.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Under 21 (dba Covenant House New York) New York, NY 10036 <i>Hard costs related to facility renovations and expansion.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Unified Vailsburg Services Newark, NJ 07106 <i>Hard costs related to the construction of a new preschool, conditional upon the balance needed being raised and the project started by 10/1/2009.</i>	\$0.00	\$50,000.00	\$0.00	\$50,000.00
Union Association of the Children's Home of Burlington County Mount Holly, NJ 08060 <i>Reduction of "principal portion" of debt incurred by its capital project.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
United Neighborhood Houses of New York, Inc. New York, NY 10018-8007 <i>Purchase and installation of office equipment.</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
United Neighbors Development Corporation Newark, NJ 07107 <i>Purchase of office equipment.</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
Upper Raritan Watershed Association Gladstone, NJ 07934 <i>Purchase of equipment.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Upwardly Global New York, NY 10013 <i>Purchase of office furnishings and equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Urban Dove, Inc. New York, NY 10005 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Urban Pathways, Inc. New York, NY 10018-3011 <i>Purchase of equipment.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

<u>Recipient and Purpose</u>	Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
Visiting Nurse Association of Northern New Jersey, Inc. Morristown, NJ 07960 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Vocational Foundation, Inc. New York, NY 10004 <i>Purchase of office equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Volunteer Consulting Group, Inc. New York, NY 10016 <i>Purchase of computer equipment and software, and one-time software development costs.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
West End Intergenerational Residence Housing Development Fund Company, Inc. New York, NY 10024 <i>Purchase of furnishings.</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Westfield Day Care Center, Inc. Westfield, NJ 07090 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Westfield Symphony Westfield, NJ 07090 <i>Purchase of specialized equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Westfield Young Artists Cooperative Theatre, Inc. Westfield, NJ 07090 <i>Purchase of computer equipment.</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Willow School, Inc. Gladstone, NJ 07934 <i>Hard costs related to the construction of a new facility.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Wind of the Spirit Immigrant Resource Center, Inc. Morristown, NJ 07960 <i>Purchase of equipment and software.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Women's Housing and Economic Development Corporation Bronx, NY 10452 <i>Purchase of equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Working Playground, Inc. New York, NY 10013 <i>Purchase of equipment and software for its My New York program.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

<u>Recipient and Purpose</u>	<u>Beginning Balance 2008</u>	<u>Newly Allocated 2008</u>	<u>Amount Paid 2008</u>	<u>Ending Balance 2008</u>
World Impact, Inc. Newark, NJ 07107 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Yorkville Common Pantry New York, NY 10029 <i>Purchase of equipment.</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Young Audiences/New York, Inc. New York, NY 10022 <i>Purchase of computer equipment.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Young Men's Christian Association of Fanwood-Scotch Plains Scotch Plains, NJ 07076 <i>Hard costs related to the construction of a new facility.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
YMCA of Metuchen, New Jersey Metuchen, NJ 08840 <i>Hard costs related to the expansion of Edison facility.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Young Men's Christian Association of Plainfield, New Jersey Plainfield, NJ 07060 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
YMCA of Westfield, NJ Westfield, NJ 07090 <i>Hard costs related to facility renovations and improvements.</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
YWCA of Eastern Union County Cranford, NJ 07016 <i>Hard costs related to facility renovations and purchase of equipment.</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Youth Advocacy Center, Inc. New York, NY 10014 <i>Hard costs related to facility renovations, and purchase of office furnishings and equipment.</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Youth and Family Counseling Service, Inc. Westfield, NJ 07090 <i>Purchase of office furnishings.</i>	\$0.00	\$2,500.00	\$2,500.00	\$0.00
GRAND TOTAL	\$0.00	\$5,798,900.00	\$5,553,900.00	\$245,000.00
Number of Grants	0	371	367	6

Recipient and Purpose

Beginning Balance 2008	Newly Allocated 2008	Amount Paid 2008	Ending Balance 2008
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Grant Commitments Withdrawn

Craig School, Mountain Lakes, NJ

A grant of \$200,000 was approved on 4/23/2008, for "acquisition of property and hard costs related to facility renovations, conditional upon the satisfaction of special requirements, and upon this amount being matched on a scheduled basis by an additional \$400,000 in pledges and receipts by 10/1/2009." The special conditions for this grant were not fulfilled; therefore, at the request of the grantee, the grant commitment was withdrawn on 9/17/2008.

Manna House Workshops, Inc., New York, NY

A grant of \$10,000 was approved on 4/23/2008, for "hard costs related to facility renovations and improvements, conditional upon the balance needed being raised and the project started by 10/1/2009." The grant commitment was withdrawn on 10/15/2008, after it was determined that the facility upgrades were not located in the 'non-profit' program area.