

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2018

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning **APR 1, 2018** and ending **MAR 31, 2019**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FJC Doing business as FJC - A FOUNDATION OF PHILANTHRO Number and street (or P.O. box if mail is not delivered to street address) Room/suite 520 EIGHTH AVE. FL 20 City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018-6507 F Name and address of principal officer: LORIN SILVERMAN SAME AS C ABOVE	D Employer identification number 13-3848582 E Telephone number 212-714-0001 G Gross receipts \$ 178,324,606. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.FJC.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1995 M State of legal domicile: NY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: TO MAXIMIZE THE IMPACT OF CHARITABLE DOLLARS; CREATE INNOVATIVE AND CUSTOMIZED SOLUTIONS; AND		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	14
6	Total number of volunteers (estimate if necessary)	6	7
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 38	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	35,119,487.	32,701,019.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,686,191.	2,848,676.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,097,007.	5,412,462.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	44,902,685.	40,962,157.
14	Benefits paid to or for members (Part IX, column (A), line 4)	35,457,159.	38,062,460.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,216,500.	953,879.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 20,366.	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,327,494.	1,219,201.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	38,001,153.	40,235,540.
19	Revenue less expenses. Subtract line 18 from line 12	6,901,532.	726,617.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	284,156,617.	297,362,597.
22	Net assets or fund balances. Subtract line 21 from line 20	25,294,696.	35,423,343.
22		258,861,921.	261,939,254.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer LORIN SILVERMAN, PRESIDENT Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name ROBERT R. LYONS, CPA	Preparer's signature Date Check <input type="checkbox"/> if self-employed PTIN P00227472
	Firm's name ▶ MARKS PANETH LLP Firm's address ▶ 685 THIRD AVENUE NEW YORK, NY 10017	Firm's EIN ▶ 11-3518842 Phone no. 212-503-8800

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission: (I) TO INCREASE AND MAXIMIZE THE IMPACT OF CHARITABLE DOLLARS; (II) TO CREATE INNOVATIVE AND CUSTOMIZED PHILANTHROPIC SOLUTIONS; (III) TO RESPOND EFFECTIVELY TO THE NEEDS AND INTERESTS OF DONORS, NOT-FOR-PROFIT BORROWERS AND OTHER CHARITABLE AGENCIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 39,063,241. including grants of \$ 38,062,460.) (Revenue \$ 2,848,676.) FJC'S MISSION IS TO INCREASE AND MAXIMIZE THE IMPACT OF CHARITABLE DOLLARS, TO CREATE INNOVATIVE AND CUSTOMIZED PHILANTHROPIC SOLUTIONS, AND TO RESPOND EFFECTIVELY TO THE NEEDS AND INTERESTS OF DONORS, BORROWERS, AND OTHER CLIENTS. PRIMARY PROGRAM AREAS INCLUDE A DONOR ADVISED FUND, A CHARITABLE LOAN PORTFOLIO, AND A FISCAL SPONSORSHIP PROGRAM.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 39,063,241.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	X	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **MEGHAN HUDSON, CHIEF OPERATING OFFICER - 212-714-0001**
520 EIGHTH AVE., ROOM 20TH FL., NEW YORK, NY 10018

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HENRY BUBEL DIRECTOR & SECRETARY	1.00	X		X				0.	0.	0.
(2) JONATHAN GOLD DIRECTOR	1.00	X						0.	0.	0.
(3) RONNA BROWN DIRECTOR	1.00	X						0.	0.	0.
(4) NEAL MYERBERG DIRECTOR	1.00	X						0.	0.	0.
(5) PHILIP SCHATTEN DIRECTOR	1.00	X						0.	0.	0.
(6) LORIN SILVERMAN DIRECTOR, PRESIDENT & TREASURER	10.00	X		X				0.	0.	0.
(7) JIM ROTHKOPF DIRECTOR	1.00	X						0.	0.	0.
(8) MARK COHEN ASST. SECRETARY, CHIEF LEGAL OFFICER	40.00			X				196,948.	0.	8,051.
(9) MARK ABRAHAMS CFO AND CIO (FORMER)	40.00			X				77,585.	0.	13,912.
(10) MEGHAN HUDSON COO	40.00			X				124,535.	0.	4,500.
(11) MICHAEL SCHEMENTI INTERIM CFO (FORMER)	40.00			X				47,788.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total							446,856.	0.	26,463.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							446,856.	0.	26,463.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	32,701,019.					
	g Noncash contributions included in lines 1a-1f: \$		12,551,366.					
	h Total. Add lines 1a-1f			32,701,019.				
Program Service Revenue	2 a PROGRAM RELATED INVEST, LOAN INT.	Business Code	522291	2,599,070.	2,599,070.			
	b MANAGEMENT FEES		523920	249,606.	249,606.			
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f			2,848,676.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,615,931.			3,615,931.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	(i) Real	(ii) Personal					
		b Less: rental expenses						
		c Rental income or (loss)						
		d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		139,158,980.						
		b Less: cost or other basis and sales expenses						
		137,362,449.						
	c Gain or (loss)			1,796,531.			1,796,531.	
	d Net gain or (loss)							
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a						
b Less: direct expenses		b						
c Net income or (loss) from fundraising events								
9 a Gross income from gaming activities. See Part IV, line 19	a							
	b Less: direct expenses	b						
	c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a								
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d							
12 Total revenue. See instructions				40,962,157.	2,848,676.	0.	5,412,462.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	33,287,230.	33,287,230.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,675,946.	2,675,946.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,099,284.	2,099,284.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	557,129.	371,438.	178,727.	6,964.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	260,033.	173,363.	83,419.	3,251.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,363.	2,909.	1,400.	54.
9 Other employee benefits	78,219.	52,149.	25,092.	978.
10 Payroll taxes	54,135.	36,092.	17,366.	677.
11 Fees for services (non-employees):				
a Management				
b Legal	105,175.	105,175.		
c Accounting	139,165.	27,505.	111,660.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	549,969.		549,969.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	57,000.		57,000.	
12 Advertising and promotion	2,063.			2,063.
13 Office expenses	58,408.	37,984.	19,474.	950.
14 Information technology	149,891.	98,430.	47,891.	3,570.
15 Royalties				
16 Occupancy	125,188.	83,463.	40,160.	1,565.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	5,466.	2,733.	2,733.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	23,684.	7,146.	16,404.	134.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DUES & SUBSCRIPTIONS	3,192.	2,394.	638.	160.
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	40,235,540.	39,063,241.	1,151,933.	20,366.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	2,886,300.	1	2,128,728.
	2 Savings and temporary cash investments	48,379,243.	2	9,946,095.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,756,638.		
	b Less: accumulated depreciation	10b 306,638.	10c 0.	6,450,000.
	11 Investments - publicly traded securities	159,112,278.	11	205,714,949.
	12 Investments - other securities. See Part IV, line 11	34,798,634.	12	37,571,797.
	13 Investments - program-related. See Part IV, line 11	35,465,795.	13	32,260,853.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,514,367.	15	3,290,175.
16 Total assets. Add lines 1 through 15 (must equal line 34)	284,156,617.	16	297,362,597.	
Liabilities	17 Accounts payable and accrued expenses	90,500.	17	97,948.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	25,204,196.	25	35,325,395.
	26 Total liabilities. Add lines 17 through 25	25,294,696.	26	35,423,343.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	255,686,182.	27	258,760,212.
	28 Temporarily restricted net assets	3,175,739.	28	3,179,042.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	258,861,921.	33	261,939,254.	
34 Total liabilities and net assets/fund balances	284,156,617.	34	297,362,597.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	40,962,157.
2	Total expenses (must equal Part IX, column (A), line 25)	2	40,235,540.
3	Revenue less expenses. Subtract line 2 from line 1	3	726,617.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	258,861,921.
5	Net unrealized gains (losses) on investments	5	2,171,769.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	178,947.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	261,939,254.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	46980041.	27774916.	34204880.	35119487.	32701019.	176780343
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	46980041.	27774916.	34204880.	35119487.	32701019.	176780343
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2685990.
6 Public support. Subtract line 5 from line 4.						174094353

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	46980041.	27774916.	34204880.	35119487.	32701019.	176780343
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2392674.	2754773.	2728136.	3675614.	3065962.	14617159.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						191397502
12 Gross receipts from related activities, etc. (see instructions)					12	13,272,096.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	90.96 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	91.87 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2017 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2017 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

FJC

Employer identification number

13-3848582

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization FJC	Employer identification number 13-3848582
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization FJC Employer identification number 13-3848582

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for held easements at the end of the tax year, and yes/no questions about monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions (1a, 1b, 2) regarding reporting of art and historical treasures, including checkboxes and dollar amount fields.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	21,563,089.	19,826,630.	17,412,457.	16,749,579.	15,796,654.
b Contributions	10,360.	181,444.	1,042,843.	800,000.	429,704.
c Net investment earnings, gains, and losses	800,541.	1,578,792.	1,399,367.	-137,122.	531,132.
d Grants or scholarships	33,000.	14,300.	25,000.	0.	7,911.
e Other expenditures for facilities and programs					
f Administrative expenses	9,593.	9,477.	3,037.		
g End of year balance	22,331,397.	21,563,089.	19,826,630.	17,412,457.	16,749,579.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 100.00 %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	450,000.			450,000.
b Buildings	6,000,000.			6,000,000.
c Leasehold improvements		127,173.	127,173.	0.
d Equipment		18,474.	18,474.	0.
e Other		160,991.	160,991.	0.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 6,450,000.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) NON-EXCHANGE TRADED		
(B) SECURITIES	37,571,797.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	37,571,797.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) LOANS TO NON-PROFIT		
(2) ORGANIZATIONS	32,079,907.	END-OF-YEAR MARKET VALUE
(3) ACCRUED INTEREST		
(4) RECEIVABLE FROM LOANS	180,946.	END-OF-YEAR MARKET VALUE
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	32,260,853.	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ASSETS HELD FOR OTHERS	35,325,395.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	35,325,395.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	42,759,601.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	2,171,769.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	175,644.
e	Add lines 2a through 2d	2e	2,347,413.
3	Subtract line 2e from line 1	3	40,412,188.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	549,969.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	549,969.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	40,962,157.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	39,685,571.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	39,685,571.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	549,969.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	549,969.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	40,235,540.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

ASSETS HELD FOR OTHERS ARE FUNDS RECEIVED FROM NOT-FOR-PROFIT ORGANIZATIONS, SOME OF WHICH HAVE TRANSFERRED FUNDS TO FJC FOR THE PURPOSE OF INVESTING IN FJC'S AGENCY LOAN FUND WHICH IS AVAILABLE TO PROVIDE SECURED INTEREST BEARING LOANS TO CHARITABLE ORGANIZATIONS. THESE FUNDS CAN BE REDEEMED BY THE PARTICIPANTS IN ACCORDANCE WITH FJC'S POLICIES. FJC DOES NOT HAVE VARIANCE POWER OVER THE USE OF THESE ASSETS. FJC FOLLOWS GUIDANCE THAT ESTABLISHED CRITERIA THAN AN INDIVIDUAL TAX POSITION MUST MEET FOR SOME OR ALL OF THE BENEFITS OF THAT POSITION TO BE RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. THE STANDARD REQUIRES FJC TO DETERMINE WHETHER A TAX POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDING RESOLUTION OF

Part XIII Supplemental Information (continued)

ANY RELATED APPEALS FOR LITIGATION PROCESSES BASED ON THE TECHNICAL MERITS OF THE POSITION. FJC HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS TO IDENTIFY AND REPORT UNRELATED INCOME, DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS NEXUS AND TO REVIEW OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. AS OF MARCH 31, 2019 AND MARCH 31, 2018, MANAGEMENT DOES NOT BELIEVE THEY HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

NET ASSETS RELEASED FROM RESTRICTIONS	175,644.
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**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization FJC	Employer identification number 13-3848582
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Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING	GENERAL OPERATING	200,694.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING	GENERAL OPERATING	1,487,226.
NORTH AMERICA	0	0	GRANTMAKING	GENERAL OPERATING	119,710.
SOUTH ASIA	0	0	GRANTMAKING	GENERAL OPERATING	63,370.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING	GENERAL OPERATING	103,009.
SOUTH AMERICA	0	0	GRANTMAKING	GENERAL OPERATING	45,255.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING	GENERAL OPERATING	80,020.
3 a Subtotal	0	0			2,099,284.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			2,099,284.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2018

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	GENERAL OPERATING	13,000.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	9,800.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	62,000.	FMV	0.		
		SOUTH AMERICA	GENERAL OPERATING	15,000.	FMV	0.		
		EUROPE	GENERAL OPERATING	9,570.	FMV	0.		
		EUROPE	GENERAL OPERATING	5,000.	FMV	0.		
		EUROPE	GENERAL OPERATING	36,000.	FMV	0.		
		SOUTH AMERICA	GENERAL OPERATING	10,000.	FMV	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	GENERAL OPERATING	7,195.	FMV	0.		
		EUROPE	GENERAL OPERATING	20,000.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	7,345.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	430,500.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	56,900.	FMV	0.		
		NORTH AMERICA	GENERAL OPERATING	10,000.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	23,500.	FMV	0.		
		EUROPE	GENERAL OPERATING	10,000.	FMV	0.		
		NORTH AMERICA	GENERAL OPERATING	64,150.	FMV	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	29,370.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	9,763.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	6,796.	FMV	0.		
		NORTH AMERICA	GENERAL OPERATING	32,000.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	20,000.	FMV	0.		
		SUB-SAHARAN AFRICA	GENERAL OPERATING	17,000.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	7,000.	FMV	0.		
		EUROPE	GENERAL OPERATING	7,400.	FMV	0.		
		EAST ASIA AND THE PACIFIC	GENERAL OPERATING	80,000.	FMV	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	5,000.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	60,454.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	41,235.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	10,000.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	36,500.	FMV	0.		
		SOUTH ASIA	GENERAL OPERATING	39,370.	FMV	0.		
		SOUTH ASIA	GENERAL OPERATING	22,000.	FMV	0.		
		SUB-SAHARAN AFRICA	GENERAL OPERATING	48,921.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	20,411.	FMV	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	GENERAL OPERATING	7,779.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	300,000.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	19,000.	FMV	0.		
		EUROPE	GENERAL OPERATING	40,400.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	75,000.	FMV	0.		
		SUB-SAHARAN AFRICA	GENERAL OPERATING	20,000.	FMV	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL OPERATING	5,000.	FMV	0.		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
HONORARIUMS	EAST ASIA AND THE PACIFIC	1	20.		0.		FMV
HONORARIUMS	EUROPE (INCLUDING ICELAND & GREENLAND)	18	85,648.		0.		FMV
HONORARIUMS	MIDDLE EAST AND NORTH AFRICA	49	161,226.		0.		FMV
HONORARIUMS	NORTH AMERICA	9	13,085.		0.		FMV
HONORARIUMS	SOUTH AMERICA	1	60.		0.		FMV
HONORARIUMS	SUB-SAHARAN AFRICA	13	16,625.		0.		FMV

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

FORM 990, SCHEDULE F, PART 1 LINE 2

ALL GRANTS ARE APPROVED BY FJC'S GRANT COMMITTEE COMPRISED OF FJC'S INDEPENDENT BOARD. APPLICATIONS ARE SUBJECT TO EXTENSIVE VETTING WHICH INCLUDES: (1) DETERMINING THE FORMAL LEGAL STATUS OF THE ORGANIZATION; (2) REVIEWING A DESCRIPTION OF THE ORGANIZATION'S HISTORY AND PROJECTS/PROGRAMS; (3) CONFIRMING THAT NO PRIVATE OR PERSONAL BENEFITS WILL BE PAID FROM THE GRANT BEING REQUESTED. ADDITIONALLY, RESEARCH IS DONE BY FJC STAFF ON THE ORGANIZATION IN BOTH THE OFAC/SPECIALTY DESIGNATED NATIONALS LIST AND CONFIRMING TO THE EXTENT THEY ARE KNOWN, NO EXECUTIVE STAFF AND BOARD MEMBERS ARE ON FBI'S MOST WANTED LIST. UPON APPROVAL, CERTAIN GRANTEES ENTER INTO WRITTEN AGREEMENTS WITH FJC, OBLIGATING THEM TO REPORT ON THEIR ORGANIZATIONS OPERATIONS AND EXPENDITURES ENABLING FJC TO PROVIDE EXPENDITURE RESPONSIBILITY. UNDER THE AGREEMENTS, FUNDS CAN BE EXPENDED EXCLUSIVELY FOR THE DESIGNATED CHARITABLE PURPOSE.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

FJC

Employer identification number

13-3848582

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
92ND STREET YM & YWHA 1395 LEXINGTON AVENUE NEW YORK, NY 10128	13-1624229	501(C)(3)	15,130.	0.	FMV		GENERAL OPERATING
A BETTER CHANCE - FAYETTEVILLE MANILUS - PO BOX 355 - MANILUS, NY 13104	23-7173492	501(C)(3)	15,000.	0.	FMV		GENERAL OPERATING
A WIDER BRIDGE 2912 DIAMOND STREET SUITE 348 SAN FRANCISCO, CA 94131	45-2643886	501(C)(3)	31,750.	0.	FMV		GENERAL OPERATING
ABRAHAM JOSHUA HESCHEL SCHOOL 30 WEST END AVENUE NEW YORK, NY 10023	13-3091539	501(C)(3)	16,000.	0.	FMV		GENERAL OPERATING
ACHIEVEMENT FIRST, INC 370 JAMES ST. SUITE 404 NEW HAVEN, CT 06513	65-1203744	501(C)(3)	105,000.	0.	FMV		GENERAL OPERATING
ACLU OF FLORIDA 4343 WEST FLAGLER STREET MIAMI, FL 33134	23-7137529	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 531.

3 Enter total number of other organizations listed in the line 1 table ▶ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTIVE MINDS, INC. 2001 S STREET, NW WASHINGTON, DC 20009	20-0587172	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
AFTER SCHOOL ARTS PROGRAM PO BOX 15 WASHINGTON DEPOT, CT 06754	20-1308465	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
AGAHOZO SHALOM YOUTH VILLAGE 620 EIGHTH AVENUE, 19TH FLOOR NEW YORK, NY 10018	27-3530769	501(C)(3)	497,691.	0.	FMV		GENERAL OPERATING
AGUDAT REFUA VCHAIM PO BOX 190029 BROOKLYN, NY 11219	11-3466034	501(C)(3)	150,250.	0.	FMV		GENERAL OPERATING
AHAVAT ACHIM ORTHODOX CONGREGATION OF FAIR LAWN - 18-25 SADDLE RIVER ROAD - FAIR LAWN, NJ 07410	22-2202845	501(C)(3)	18,674.	0.	FMV		GENERAL OPERATING
AHAVATH ISRAEL CONGREGATION 1700 S TAYLOR RD CLEVELAND, OH 44118	34-1506283	501(C)(3)	14,241.	0.	FMV		GENERAL OPERATING
ALBERT EINSTEIN COLLEGE OF MEDICINE, INC. - 1300 MORRIS PARK AVENUE - BRONX, NY 10461	47-2209056	501(C)(3)	2,202,150.	0.	FMV		GENERAL OPERATING
ALLIANCE FOR CANCER GENE THERAPY INC. - 96 CUMMINGS POINT ROAD - STAMFORD, CT 06902	06-1619523	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
ALPINE VALLEY SCHOOL 4501 PARFET STREET WHEAT RIDGE, CO 80033	84-1293796	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ALS ASSOCIATION - GREATER NY CHAPTER - 42 BROADWAY, SUITE 1742 - NEW YORK, NY 10004	13-3616680	501(C)(3)	33,200.	0.	FMV		GENERAL OPERATING
ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVE., FL. 17 CHICAGO, IL 60601	13-3039601	501(C)(3)	10,802.	0.	FMV		GENERAL OPERATING
AMERICA-ISRAEL CULTURAL FOUNDATION 1140 BROADWAY NEW YORK, NY 10001	13-1664048	501(C)(3)	16,000.	0.	FMV		GENERAL OPERATING
AMERICAN COMMITTEE FOR SHAARE ZEDEK - 55 WEST 39TH STREET, 4TH FLOOR - NEW YORK, NY 10018	13-5645878	501(C)(3)	7,270.	0.	FMV		GENERAL OPERATING
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE - 633 THIRD AVENUE - NEW YORK, NY 10017	13-1623886	501(C)(3)	10,500.	0.	FMV		GENERAL OPERATING
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW RD STE 118 HUDSON, OH 44236	34-1747398	501(C)(3)	250,000.	0.	FMV		GENERAL OPERATING
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF BET EL YESHIVA CENTER - 6827 JUNO STREET - FOREST HILLS, NY 11375	11-2586564	501(C)(3)	15,850.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF DAFYOMI ADVANCEMENT FORUM, INC. - 140-32 69TH AVENUE - FLUSHING, NY 11367	11-3354586	501(C)(3)	5,400.	0.	FMV		GENERAL OPERATING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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AMERICAN FRIENDS OF LEKET ISRAEL P.O. BOX 2090 TEANECK, NJ 07666	20-8202424	501(C)(3)	11,360.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 352 7TH AVENUE, 4TH FLOOR - NEW YORK, NY 10001	13-1790719	501(C)(3)	25,700.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF MAGEN LECHOLEH 32 CABINFIELD CIRCLE LAKEWOOD, NJ 08701	22-3413592	501(C)(3)	31,800.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF MERCAZ HATORAH 5101 17TH AVENUE BROOKLYN, NY 11204	36-3089681	501(C)(3)	25,360.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF MIDRESHET HAROVA - 122 OAK STREET - WOODMERE, NY 11518	81-0626679	501(C)(3)	15,850.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF MIGDAL OHR 1560 BROADWAY NEW YORK, NY 10036	13-3389558	501(C)(3)	14,800.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF NETIV ARYEH 18 ORCHARD HILL DRIVE MONSEY, NY 10952	13-4258585	501(C)(3)	24,880.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF SDEROT 49 DAKOTA STREET PASSAIC, NJ 07055	01-0553431	501(C)(3)	5,250.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF SHALVA ISRAEL 315 FIFTH AVENUE, 6TH FLOOR NEW YORK, NY 10016	56-2676533	501(C)(3)	9,230.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 545 FIFTH AVENUE - NEW YORK, NY 10017	23-7182582	501(C)(3)	7,600.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF TOMER DEVORAH 6536 N. CALIFORNIA AVE UNIT C CHICAGO, IL 60645	20-3445337	501(C)(3)	5,360.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF YAD ELIEZER 410 GLENN RD JACKSON, NJ 08527	11-3459952	501(C)(3)	12,500.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF YESHIVAS BIRCAS HATORAH - 318 EVANSTON DR - EAST WINDSOR, NJ 08520	13-3667854	501(C)(3)	8,750.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF YESHIVAT SHAALVIM - PO BOX 960426 - INWOOD, NY 11096	13-2875804	501(C)(3)	12,180.	0.	FMV		GENERAL OPERATING
AMERICAN FRIENDS OF YESHIVATH KEREM BYAVNEH, INC. - 1418 AVENUE N, SUITE1 - BROOKLYN, NY 11230	23-7060327	501(C)(3)	8,500.	0.	FMV		GENERAL OPERATING
AMERICAN ISRAEL EDUCATION FOUNDATION - 251 H STREET, NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
AMERICAN JEWISH COMMITTEE 165 E. 56TH STREET NEW YORK, NY 10022	13-5563393	501(C)(3)	6,720.	0.	FMV		GENERAL OPERATING
AMERICAN JEWISH HISTORICAL SOCIETY 15 WEST 16TH STREET NEW YORK, NY 10011	13-1764804	501(C)(3)	5,100.	0.	FMV		GENERAL OPERATING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	22-2584370	501(C)(3)	22,828.	0.	FMV		GENERAL OPERATING
AMERICAN MODERN OPERA COMPANY 284 HARVARD ST APT 62 CAMBRIDGE, MA 02139	81-5323057	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING
AMERICAN RIVERS, INC. 1101 14TH STREET NW, SUITE 1400 WASHINGTON, DC 20005	23-7305963	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
AMIT WOMEN, INC. 817 BROADWAY NEW YORK, NY 10003	13-5631502	501(C)(3)	42,580.	0.	FMV		GENERAL OPERATING
ANSCHÉ CHESED 251 WEST 100TH STREET NEW YORK, NY 10025	13-1624204	501(C)(3)	14,074.	0.	FMV		GENERAL OPERATING
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE, 9TH FLOOR NEW YORK, NY 10158	13-2887439	501(C)(3)	18,290.	0.	FMV		GENERAL OPERATING
ANTI-DEFAMATION LEAGUE OF B'NAI B'RITH - 605 THIRD AVENUE - NEW YORK, NY 10158	13-1818723	501(C)(3)	6,160.	0.	FMV		GENERAL OPERATING
ARTISTS 4 ISRAEL 1060 S COCHRAN AVENUE LOS ANGELES, CA 90019	80-0415734	501(C)(3)	7,000.	0.	FMV		GENERAL OPERATING
ATLANTIC THEATER COMPANY 76 9TH AVE. NEW YORK, NY 10011	13-3218253	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ATLAS MINISTRY INC 1560 S. MAIN STREET GREENSBORO, GA 30642	51-0561091	501(C)(3)	23,400.	0.	FMV		GENERAL OPERATING
AUDUBON SOCIETY OF GREATER DENVER 9308 SO. WADSWORTH BLVD. LITTLETON, CO 80128	23-7063701	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
AVODAH THE JEWISH SERVICE CORPS, INC. - 125 MAIDEN LANE #8B - NEW YORK, NY 10038	13-3914342	501(C)(3)	6,380.	0.	FMV		GENERAL OPERATING
BAIS CHUNA 570 BEDFORD AVE APT 4B BROOKLYN, NY 11211	11-3415552	501(C)(3)	50,400.	0.	FMV		GENERAL OPERATING
BAIS MEDRASH OF BERGENFIELD 371 SOUTH PROSPECT AVENUE BERGENFIELD, NJ 07621	20-1292878	501(C)(3)	68,359.	0.	FMV		GENERAL OPERATING
BATYA-FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET SUITE 303 NEW YORK, NY 10022	11-3533002	501(C)(3)	6,100.	0.	FMV		GENERAL OPERATING
BAYITH LEPLEITOT, INC. 1362 EAST 21ST STREET BROOKLYN, NY 11210	11-2213686	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
BE STRONG FAMILIES 1555 SHERMAN AVE., #103 EVANSTON, IL 60201	27-4031108	501(C)(3)	12,000.	0.	FMV		GENERAL OPERATING
BEIT CHAVERIM SYNAGOGUE OF WESTPORT NORWALK INC. - 85 POST RD W - WESTPORT, CT 06880	06-1274803	501(C)(3)	12,500.	0.	FMV		GENERAL OPERATING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BELLA ABZUG LEADERSHIP INSTITUTE 695 PARK AVE. NEW YORK, NY 10021	30-0280807	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
BELOIT COLLEGE 700 COLLEGE ST BELOIT, WI 53511	39-0808497	501(C)(3)	13,600.	0.	FMV		GENERAL OPERATING
BEN PORAT YOSEF INC. EAST 243 FRISCH COURT PARAMUS, NJ 07652	22-3688043	501(C)(3)	5,772.	0.	FMV		GENERAL OPERATING
BERGEN COUNTY'S UNITED WAY 6 FOREST AVENUE PARAMUS, NJ 07652	22-6028959	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
BIALA YESHIVA OR KEDOSHIM 5809 13TH AVE BROOKLYN, NY 11219	11-2772529	501(C)(3)	60,520.	0.	FMV		GENERAL OPERATING
BIKUR CHOLIM STATEN ISLAND, INC. 23 NILES PL STATEN ISLAND, NY 10314	13-3267313	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
BIMBAM 1970 BROADWAY SUITE 1020 OAKLAND, CA 94612	45-4230275	501(C)(3)	9,500.	0.	FMV		GENERAL OPERATING
BNEI CHESED OF NY 155 NORTH MAIN STREET NEW CITY, NY 10956	20-5517137	501(C)(3)	430,000.	0.	FMV		GENERAL OPERATING
BNEI YERUSHLAYIM 199 LEE AVE BROOKLYN, NY 11211	11-3413719	501(C)(3)	57,600.	0.	FMV		GENERAL OPERATING

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BOARD OF JEWISH EDUCATION 520 EIGHTH AVENUE, 15TH FLOOR NEW YORK, NY 10018	13-1632519	501(C)(3)	24,716.	0.	FMV		GENERAL OPERATING
BOB WOODRUFF FAMILY FOUNDATION INC 1350 BROADWAY RM 905 NEW YORK, NY 10018	26-1441650	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
BOCA RATON SYNAGOGUE 7900 MONTOYA CIRCLE BOCA RATON, FL 33433	59-2446537	501(C)(3)	8,825.	0.	FMV		GENERAL OPERATING
BROOKLYN COLLEGE HILLEL 2901 CAMPUS ROAD BROOKLYN, NY 11210	11-6036253	501(C)(3)	8,000.	0.	FMV		GENERAL OPERATING
BROOKLYN FRIENDS SCHOOL 375 PEARL ST BROOKLYN, NY 11201	11-1630751	501(C)(3)	25,100.	0.	FMV		GENERAL OPERATING
BROWN UNIVERSITY BOX 1893 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	51,175.	0.	FMV		GENERAL OPERATING
BROWN UNIVERSITY HILLEL 80 BROWN STREET PROVIDENCE, RI 02906	05-6019146	501(C)(3)	14,400.	0.	FMV		GENERAL OPERATING
BUONICONTI FUND TO CURE PARALYSIS, INC. - 1095 NW 14 AVE - MIAMI, FL 33136	65-0244316	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
BURNT MOUNTAIN CENTER PO BOX 337 JASPER, GA 30143	58-1153610	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING

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CAMP RAMAH IN NEW ENGLAND 1206 BOSTON PROVIDENCE HIGHWAY NORWOOD, MA 02062	04-3035964	501(C)(3)	14,000.	0.	FMV		GENERAL OPERATING
CANCER CARE 275 SEVENTH AVENUE, 22ND FL NEW YORK, NY 10117	75-1025511	501(C)(3)	5,250.	0.	FMV		GENERAL OPERATING
CAREERS THROUGH CULINARY ARTS PROGRAM, INC. - 505 8TH AVENUE - NEW YORK, NY 10018	13-3662917	501(C)(3)	58,760.	0.	FMV		GENERAL OPERATING
CARMEL ACADEMY 270 LAKE AVENUE GREENWICH, CT 06830	13-4013334	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE, 7TH FLOOR NEW YORK, NY 10019	13-1923626	501(C)(3)	5,750.	0.	FMV		GENERAL OPERATING
CENTER FOR HIGHER EDUCATION IN THE MIDDLE EAST - 45 PROSPECT ST. - CAMBRIDGE, MA 02139	04-3349346	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
CENTRAL FUND OF ISRAEL 980 6TH AVENUE NEW YORK, NY 10018	13-2992985	501(C)(3)	371,880.	0.	FMV		GENERAL OPERATING
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	13-3022855	501(C)(3)	7,050.	0.	FMV		GENERAL OPERATING
CENTRAL SYNAGOGUE 123 EAST 55TH STREET NEW YORK, NY 10022	13-1628161	501(C)(3)	35,280.	0.	FMV		GENERAL OPERATING

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CHABAD CENTER OF KENDALL INC 8700 SW 112TH ST MIAMI, FL 33176	65-0667380	501(C)(3)	12,500.	0.	FMV		GENERAL OPERATING
CHABAD HOUSE BOWERY INC. 353 BOWERY, 2ND FLOOR NEW YORK, NY 10003	26-2047932	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
CHABAD LUBAVITCH OF THE WEST SIDE 166 WEST 97TH ST. NEW YORK, NY 10025	11-2735027	501(C)(3)	60,000.	0.	FMV		GENERAL OPERATING
CHABAD OF MID-SUFFOLK 318 VETERANS HWY COMMACK, NY 11725	47-4004724	501(C)(3)	5,300.	0.	FMV		GENERAL OPERATING
CHABAD OF THE WEST SIXTIES 145 WEST 67TH ST. #4C NEW YORK, NY 10023	20-3049436	501(C)(3)	169,800.	0.	FMV		GENERAL OPERATING
CHAI LIFELINE 106 CLIFTON AVENUE LAKEWOOD, NJ 08701	11-2940331	501(C)(3)	39,760.	0.	FMV		GENERAL OPERATING
CHARITY: WATER 40 WORTH STREET NEW YORK, NY 10013	22-3936753	501(C)(3)	7,400.	0.	FMV		GENERAL OPERATING
CHASSIDASHMELLA ETHIOPIAN JEWISH COMMUNITY - 25 BROADWAY SUITE 1700 - NEW YORK, NY 10004	86-1133329	501(C)(3)	6,800.	0.	FMV		GENERAL OPERATING
CHAVIE STERN FAMILY FOUNDATION INC 1407 48TH ST BROOKLYN, NY 11219	11-3014237	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING

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CHILDREN'S MERCY HOSPITAL 2401 GILLHAM ROAD KANSAS CITY, MS 64108	44-0605373	501(C)(3)	17,500.	0.	FMV		GENERAL OPERATING
CHURCH OF SAINT AUGUSTINE RC 18 CHERRY AVENUE LARCHMONT, NY 10538	13-1740330	501(C)(3)	16,000.	0.	FMV		GENERAL OPERATING
CHUT HAMESHULASH 5 LATERN CT SPRING VALLEY, NY 10977	22-3605774	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
CITY GREEN 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	10,250.	0.	FMV		GENERAL OPERATING
CITY MEALS-ON-WHEELS 355 LEXINGTON AVENUE, 3RD FLOOR NEW YORK, NY 10017	13-3634381	501(C)(3)	9,300.	0.	FMV		GENERAL OPERATING
CITY SQUASH, INC. P.O. BOX 619 BRONX, NY 10458	42-1535583	501(C)(3)	40,245.	0.	FMV		GENERAL OPERATING
CLAL-THE NATIONAL JEWISH CENTER FOR LEARNING AND LEADERSHIP, INC. - 440 PARK AVENUE SOUTH - NEW YORK, NY 10016	23-7390358	501(C)(3)	41,667.	0.	FMV		GENERAL OPERATING
COLGATE UNIVERSITY TREASURER'S OFFICE - 13 OAK DRIVE - HAMILTON, NY 13346	15-0532078	501(C)(3)	6,225.	0.	FMV		GENERAL OPERATING
COLLEGIATE SCHOOL 260 WEST 78TH STREET NEW YORK, NY 10024	13-1634966	501(C)(3)	15,600.	0.	FMV		GENERAL OPERATING

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COLORADO OPEN LANDS 4TH AND UNION LAKEWOOD, CO 80228	84-0866211	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
COLUMBIA UNIVERSITY 475 RIVERSIDE DRIVE NEW YORK, NY 10115	13-5598093	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON INC. - 126 HIGH STREET - BOSTON, MA 02110	04-2103559	501(C)(3)	5,630.	0.	FMV		GENERAL OPERATING
COMMUNITY INVESTMENT NETWORK 560 SUMMIT CIRCLE FULTONDALE, AL 35068	26-0238263	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
COMMUNITY STUDIES 670 W END AVE SUITE 12F NEW YORK, NY 10025	13-2998311	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
CONG. OHAB ZEDEK 118 WEST 95TH ST. NYC, NY 10025	13-1790762	501(C)(3)	23,500.	0.	FMV		GENERAL OPERATING
CONGREGATION AGUDATH SHOLOM 301 STRAWBERRY HILL AVENUE STAMFORD, CT 06902	06-0667604	501(C)(3)	31,050.	0.	FMV		GENERAL OPERATING
CONGREGATION AHAVAS TZEDOKO VEHESED, INC. - 1504 40TH STREET - BROOKLYN, NY 11218	11-2558749	501(C)(3)	500,000.	0.	FMV		GENERAL OPERATING
CONGREGATION AHAVATH TORAH 240 BROAD AVENUE ENGLEWOOD, NJ 07631	22-1574510	501(C)(3)	12,860.	0.	FMV		GENERAL OPERATING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION BEIS SHMUEL CHABAD 383 KINGSTON AVE STE 223 BROOKLYN, NY 11213	82-0575626	501(C)(3)	13,920.	0.	FMV		GENERAL OPERATING
CONGREGATION BETH ABRAHAM OF BERGENFIELD - 396 NEW BRIDGE ROAD - BERGENFIELD, NJ 07621	22-6096170	501(C)(3)	17,354.	0.	FMV		GENERAL OPERATING
CONGREGATION BETH SHOLOM 275 CAMP STREET PROVIDENCE, RI 02906	05-0271585	501(C)(3)	14,147.	0.	FMV		GENERAL OPERATING
CONGREGATION B'NAI JESHURUN 270 WEST 89TH STREET NEW YORK, NY 10024	13-0594858	501(C)(3)	7,300.	0.	FMV		GENERAL OPERATING
CONGREGATION BNAI YESHURUN 641 WEST ENGLEWOOD AVENUE TEANECK, NJ 07666	22-6082951	501(C)(3)	33,865.	0.	FMV		GENERAL OPERATING
CONGREGATION B'NAI YESHURUN 641 W ENGLEWOOD AVE TEANECK, NJ 07666	22-6082951	501(C)(3)	19,540.	0.	FMV		GENERAL OPERATING
CONGREGATION CHAIM VACHESED 560 EMPIRE BLVD BROOKLYN, NY 11225	27-3136028	501(C)(3)	7,680.	0.	FMV		GENERAL OPERATING
CONGREGATION DARCHEI TORAH 257 BEACH 17 STREET FAR ROCKAWAY, NY 11691	11-2545173	501(C)(3)	6,900.	0.	FMV		GENERAL OPERATING
CONGREGATION EMANU-EL OF THE CITY OF NEW YORK - ONE EAST 65TH STREET - NEW YORK, NY 10021	13-1623975	501(C)(3)	7,776.	0.	FMV		GENERAL OPERATING

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CONGREGATION GEDULAS CENTRAL PARK 376 HOPE CHAPEL RD LAKEWOOD, NJ 08701	27-3511392	501(C)(3)	540,000.	0.	FMV		GENERAL OPERATING
CONGREGATION KEHILLATH ISRAEL 384 HARVARD ST BROOKLINE, MA 02446	04-2121331	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
CONGREGATION MAGEN DAVID OF WEST DEAL - 395 DEAL ROAD - OCEAN, NJ 07712	22-2177210	501(C)(3)	5,501.	0.	FMV		GENERAL OPERATING
CONGREGATION MASORES HACHINUCH INC 381 VIOLA ROAD SPRING VALLEY, NY 10977	81-3941213	501(C)(3)	11,000.	0.	FMV		GENERAL OPERATING
CONGREGATION OR ZARUA 127 EAST 82ND STREET NEW YORK, NY 10028	13-3514609	501(C)(3)	5,720.	0.	FMV		GENERAL OPERATING
CONGREGATION SHAAREI CHESED 92 SADDLE RIVER RD MONSEY, NY 10952	13-4086185	501(C)(3)	50,400.	0.	FMV		GENERAL OPERATING
CONGREGATION TIFERETH ZVI 26 COLUMBIA AVENUE CEDARHURST, NY 11516	26-1428577	501(C)(3)	24,000.	0.	FMV		GENERAL OPERATING
CONGREGATION YESODE HATORAH 620 BEDFORD AVE BROOKLYN, NY 11249	11-6002949	501(C)(3)	75,000.	0.	FMV		GENERAL OPERATING
CONSERVATIVE SYNAGOGUE ADATH ISRAEL OF RIVERDALE - 475 WEST 250TH STREET - BRONX, NY 10471	13-1809278	501(C)(3)	7,300.	0.	FMV		GENERAL OPERATING

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COOPER-HEWITT, NATIONAL DESIGN MUSEUM - 2 EAST 91ST STREET - NEW YORK, NY 10128	53-0206027	501(C)(3)	30,000.	0.	FMV		GENERAL OPERATING
CORNERSTONE FAMILY PROGRAMS 80 WASHINGTON STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
COVENANT HOUSE 460 WEST 41ST STREET, ROOM 226 NEW YORK, NY 10036	13-2725416	501(C)(3)	5,100.	0.	FMV		GENERAL OPERATING
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK, NY 12538	06-0653264	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
DAN MARINO FOUNDATION INC 400 N. ANDREWS AVE. FT. LAUDERDALE, FL 33301	65-0320556	501(C)(3)	100,000.	0.	FMV		GENERAL OPERATING
DANA FARBER CANCER INSTITUTE P.O. BOX 849168 BOSTON, MA 02284	04-2263040	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
DANCERS WORKSHOP PO BOX 1500 JACKSON, WY 83001	83-0232680	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
DAUGHTERS OF ISRAEL 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	22-1487162	501(C)(3)	15,100.	0.	FMV		GENERAL OPERATING
DEER VALLEY EDUCATION FOUNDATION 20402 NORTH 15TH AVE PHOENIX, AZ 85027	74-2472475	501(C)(3)	5,500.	0.	FMV		GENERAL OPERATING

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DELRAY STUDENTS FIRST, INC 1730 S FEDERAL HIGHWAY #297 DELRAY BEACH, FL 33483	45-4916115	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
DOCTORS WITHOUT BORDERS 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	10,055.	0.	FMV		GENERAL OPERATING
DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024	13-3264005	501(C)(3)	57,190.	0.	FMV		GENERAL OPERATING
EAGLEBROOK SCHOOL 271 PINE NOOK ROAD DEERFIELD, MA 01342	04-2108341	501(C)(3)	101,500.	0.	FMV		GENERAL OPERATING
EAST HILL SYNAGOGUE 255 WALNUT STREET ENGLEWOOD, NJ 07631	22-3648149	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
EDITH & CARL MARKS JCH OF BENSONHURST - 7802 BAY PARKWAY - BROOKLYN, NY 11214	11-1633484	501(C)(3)	4,098,888.	0.	FMV		GENERAL OPERATING
ELKHARTCARES P.O.BOX 537 ELKHART LAKE, WI 53020	81-5452704	501(C)(3)	204,000.	0.	FMV		GENERAL OPERATING
ENCOUNTER PROGRAMS, INC. 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004	26-0593832	501(C)(3)	61,270.	0.	FMV		GENERAL OPERATING
ESD GLOBAL INC. 8 PRISCILLA ROAD BRIGHTON, MA 02135	82-3580675	501(C)(3)	115,000.	0.	FMV		GENERAL OPERATING

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ETZ CHAIM OF LIVINGSTON 1 LAFAYETTE DR LIVINGSTON, NJ 07039	22-3463986	501(C)(3)	18,030.	0.	FMV		GENERAL OPERATING
ETZION FOUNDATION 111 GALWAY PLACE TEANECK, NJ 07666	23-7228230	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
EZRAT ISRAEL, INC. 806 EASTERN PARKWAY BROOKLYN, NY 11213	11-3637996	501(C)(3)	30,000.	0.	FMV		GENERAL OPERATING
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC. - 16 HURD ROAD - BROOKLINE, MA 02445	04-2761636	501(C)(3)	30,000.	0.	FMV		GENERAL OPERATING
FEEDING AMERICA 35 EAST WACKER DRIVE CHICAGO, IL 60601	36-3673599	501(C)(3)	17,300.	0.	FMV		GENERAL OPERATING
FIBROMYALGIA PROJECT INC C/O SHUFRIN 155 E 55TH ST NEW YORK, NY 10022	06-1567773	501(C)(3)	48,315.	0.	FMV		GENERAL OPERATING
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277	11-0303001	501(C)(3)	8,098.	0.	FMV		GENERAL OPERATING
FIFTH AVENUE SYNAGOGUE 5 EAST 62ND STREET NEW YORK, NY 10065	13-1876346	501(C)(3)	11,000.	0.	FMV		GENERAL OPERATING
FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	23-7042553	501(C)(3)	8,400.	0.	FMV		GENERAL OPERATING

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FIRE FAMILY FOUNDATION 815 W. COLORADO BLVD. LOS ANGELES, CA 90041	36-4613248	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
FOCUSING PHILANTHROPY INC 10880 WILSHIRE BLVD STE 800 LOS ANGELES, CA 90024	45-2405071	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	13,000.	0.	FMV		GENERAL OPERATING
FORDHAM UNIVERSITY 888 7TH AVENUE, 7TH FLOOR NEW YORK, NY 10019	13-1740451	501(C)(3)	5,300.	0.	FMV		GENERAL OPERATING
FORDHAM UNIVERSITY - WFUV 441 EAST FORDHAM ROAD BRONX, NY 10458	13-1740451	501(C)(3)	17,164.	0.	FMV		GENERAL OPERATING
FOUNDATION FOR JEWISH PHILANTHROPY OF UPPER FAIRFIELD COUNTY, INC - 4200 PARK AVENUE - BRIDGEPORT, CT 06604	06-0994563	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
FOUNDATION FOR NORTH AMERICAN WILD SHEEP - PO BOX 2528 - CODY, WY 82414	42-1109229	501(C)(3)	80,000.	0.	FMV		GENERAL OPERATING
FRANKLIN W OLIN COLLEGE OF ENGINEERING INC - 1000 OLIN WAY - NEEDHAM, MA 02492	06-1519057	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
FREEDOM FOR IMMIGRANTS 1322 WEBSTER STREET OAKLAND, CA 94612	80-0875881	501(C)(3)	5,593.	0.	FMV		GENERAL OPERATING

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FRIENDS OF EMEK LEARNING CENTER INC - 368 NEW HEMPSTEAD ROAD SUITE 248 - NEW CITY, NY 10956	46-3949807	501(C)(3)	14,400.	0.	FMV		GENERAL OPERATING
FRIENDS OF ISRAEL DEFENSE FORCES PO BOX 4224 NEW YORK, NY 10163	13-3156445	501(C)(3)	14,950.	0.	FMV		GENERAL OPERATING
FRIENDS OF KOLLEL DVAR ELYON INC 3050 BISCAYNE BLVD STE 302 MIAMI, FL 33137	81-0776066	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING
FRIENDS OF MOSDOT GOOR INC 3611 14TH AVE STE 217 BROOKLYN, NY 11218	13-3065542	501(C)(3)	180,000.	0.	FMV		GENERAL OPERATING
FRIENDS OF THE BROUGHTON SHEBOYGAN MARSH - PO BOX 301 - ELKHART LAKE, WI 53020	26-2122731	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
FRIENDS OF THE ISRAEL DEFENSE FORCES - 60 E. 42ND STREET - NEW YORK, NY 10165	13-3156445	501(C)(3)	10,720.	0.	FMV		GENERAL OPERATING
FRIENDS OF THE SHEFA SCHOOL 215 W 91ST ST APT 73 NEW YORK, NY 10024	46-2703101	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
FRIENDS OF VAIL INC 1720 VENTURE FARMS RD PILOT POINT, TX 76258	81-4001960	501(C)(3)	12,099.	0.	FMV		GENERAL OPERATING
FRIENDS SEMINARY 222 E 16TH ST NEW YORK, NY 10003	13-5562223	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING

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FRIENDSHIP CIRCLE CHABAD LUBAVITCH INC - 385 WILLARD ROAD - PARAMUS, NJ 07652	46-3433505	501(C)(3)	18,000.	0.	FMV		GENERAL OPERATING
FRIENDSHIP CIRCLE NEW JERSEY 10 MICROLAB ROAD LIVINGSTON, NJ 07039	46-3008950	501(C)(3)	53,300.	0.	FMV		GENERAL OPERATING
FRISCH SCHOOL WEST 120 CENTURY ROAD PARAMUS, NJ 07652	22-1937461	501(C)(3)	19,500.	0.	FMV		GENERAL OPERATING
FUENTE LATINA INC 1125 NE 125 ST. NORTH MIAMI, FL 33161	47-1624899	501(C)(3)	51,000.	0.	FMV		GENERAL OPERATING
GATEWAYS 11 WALLENBERG CIRCLE MONSEY, NY 10952	13-3984085	501(C)(3)	7,850.	0.	FMV		GENERAL OPERATING
GESHER FOUNDATION INC. 511 6TH AVENUE, SUITE 444 NEW YORK, NY 10011	23-7029115	501(C)(3)	5,100.	0.	FMV		GENERAL OPERATING
GIRLS WRITE NOW, INC. 247 W 37 ST NEW YORK, NY 10018	54-2115054	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
GLYNWOOD CENTER INC. RTE 301 COLD SPRING, NY 10516	13-3852957	501(C)(3)	9,500.	0.	FMV		GENERAL OPERATING
GMACH CHEMED SHLOMO TENKA 4712 12TH AVE BROOKLYN, NY 11219	11-3587024	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING

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GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501(C)(3)	7,900.	0.	FMV		GENERAL OPERATING
GOLDA OCH ACADEMY 1418 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	22-1779887	501(C)(3)	13,974.	0.	FMV		GENERAL OPERATING
HABITAT FOR PAWS P.O. BOX 330945 NASHVILLE, TN 37203	80-0910839	501(C)(3)	19,950.	0.	FMV		GENERAL OPERATING
HADASSAH 40 WALL STREET NEW YORK, NY 10005	13-1656651	501(C)(3)	7,348.	0.	FMV		GENERAL OPERATING
HAND IN HAND AMERICAN FRIENDS OF CENTER FOR JEWISH-ARAB EDUCATION IN ISRAEL - P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	8,000.	0.	FMV		GENERAL OPERATING
HANDEL AND HAYDN SOCIETY 9 HARCOURT STREET BOSTON, MA 02116	04-2126598	501(C)(3)	5,650.	0.	FMV		GENERAL OPERATING
HANNAH SENESH COMMUNITY DAY SCHOOL 342 SMITH STREET BROOKLYN, NY 11231	20-3330699	501(C)(3)	9,800.	0.	FMV		GENERAL OPERATING
HARLEM ACADEMY 1330 FIFTH AVENUE NEW YORK, NY 10026	56-2454573	501(C)(3)	21,000.	0.	FMV		GENERAL OPERATING
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK, NY 10035	23-7112974	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING

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HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA INC - 3760 FOWLER ST - FORT MYERS, FL 33901	59-2332120	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
HAZON, INC. 125 MAIDEN LANE, SUITE 8B NEW YORK, NY 10038	13-1623922	501(C)(3)	29,010.	0.	FMV		GENERAL OPERATING
HDEC SUPPORTING FOUNDATION 100 WEST CYPRESS CREEK ROAD FT. LAUDERDALE, FL 33309	59-1992826	501(C)(3)	75,000.	0.	FMV		GENERAL OPERATING
HEALTH CAREER CONNECTION INC 300 FRANK OGAWA PLAZA SUITE 243 OAKLAND, CA 94612	25-1904312	501(C)(3)	42,300.	0.	FMV		GENERAL OPERATING
HEBREW ACADEMY OF LONG BEACH 132 SPRUCE STREET CEDARHURST, NY 11516	11-1892079	501(C)(3)	24,500.	0.	FMV		GENERAL OPERATING
HEBREW INSTITUTE OF RIVERDALE 3700 HENRY HUDSON PARKWAY BRONX, NY 10463	13-1740456	501(C)(3)	7,200.	0.	FMV		GENERAL OPERATING
HEBREW INSTITUTE OF WHITE PLAINS 20 GREENRIDGE AVE WHITE PLAINS, NY 10605	13-1740264	501(C)(3)	23,710.	0.	FMV		GENERAL OPERATING
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVENUE LITTLE ROCK, AR 72202	71-0699939	501(C)(3)	16,100.	0.	FMV		GENERAL OPERATING
HIAS 1300 SPRING STREET, SUITE 500 SILVER SPRING, MD 20910	13-5633307	501(C)(3)	12,428.	0.	FMV		GENERAL OPERATING

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HILLEL AT THE UNIVERSITY OF PENNSYLVANIA - 215 SOUTH 39TH ST. - PHILADELPHIA, PA 19104	23-1365179	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
HILLEL INTERNATIONAL 800 EIGHTH ST NW WASHINGTON DC, DC 20001	52-0749507	501(C)(3)	84,600.	0.	FMV		GENERAL OPERATING
HISTORIC DEERFIELD INC. 84B OLD MAIN STREET DEERFIELD, MA 01342	04-2262880	501(C)(3)	32,500.	0.	FMV		GENERAL OPERATING
HOLLYWOOD TOI FOUNDATION 2801 ORCHARD AVE LOS ANGELES, CA 90009	47-2723842	501(C)(3)	6,840.	0.	FMV		GENERAL OPERATING
HOLOCAUST MEMORIAL FOUNDATION OF ILLINOIS INC - 9603 WOODS DRIVE - SKOKIE, IL 60077	36-3156154	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
HOUSATONIC VALLEY ASSOCIATION 150 KENT ROAD CORNWALL BRIDGE, CT 06754	06-6049295	501(C)(3)	10,500.	0.	FMV		GENERAL OPERATING
HUDSON HIGHLANDS LAND TRUST INC. PO BOX 226 GARRISON, NY 10524	13-3528266	501(C)(3)	8,000.	0.	FMV		GENERAL OPERATING
HUMAN RIGHTS ACTION CENTER 451 FIRST STREET, SE WASHINGTON, DC 20003	52-1844644	501(C)(3)	8,500.	0.	FMV		GENERAL OPERATING
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE, BOX 1049 - NEW YORK, NY 10029	13-6171197	501(C)(3)	104,500.	0.	FMV		GENERAL OPERATING

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IKAR 1737 S. LA CIENEGA BOULEVARD LOS ANGELES, CA 90035	20-1210098	501(C)(3)	15,000.	0.	FMV		GENERAL OPERATING
INDEPENDENT FEATURE PROJECT, INC. 30 JOHN STREET BROOKLYN, NY 11201	13-3118525	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
INDIVISIBLE CIVIC ENGAGEMENT INC 1120 20TH ST NW STE 300 WASHINGTON, DC 20036	82-2355901	501(C)(3)	10,100.	0.	FMV		GENERAL OPERATING
INNOVATION: AFRICA 520 8TH AVENUE, 15TH FLOOR NEW YORK, NY 10018	33-1186746	501(C)(3)	8,000.	0.	FMV		GENERAL OPERATING
INSTITUTE FOR JEWISH SPIRITUALITY 121 W 27TH STREET NEW YORK, NY 10001	36-4531559	501(C)(3)	25,691.	0.	FMV		GENERAL OPERATING
INSTITUTE FOR SOCIAL ONTOLOGY 285 CLARENDON ST APT 3 BOSTON, MA 02116	81-4107000	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING
INTERFAITH NUTRITION NETWORK 211 FULTON AVENUE HEMPSTEAD, NY 11550	11-2676892	501(C)(3)	5,045.	0.	FMV		GENERAL OPERATING
INTERFAITHFAMILY.COM 90 OAK STREET NEWTON, MA 02464	04-3577816	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
INTERNATIONAL RESCUE COMMITTEE INC. - P.O. BOX 6068 - ALBERT LEA, MN 56007	13-5660870	501(C)(3)	8,090.	0.	FMV		GENERAL OPERATING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISRAEL EMERGENCY ALLIANCE PO BOX 34122 LOS ANGELES, CA 90034	01-0566033	501(C)(3)	20,100.	0.	FMV		GENERAL OPERATING
ISRAEL ON CAMPUS COALITION P.O. BOX 34640 WASHINGTON, DC 20043	30-0664947	501(C)(3)	33,000.	0.	FMV		GENERAL OPERATING
ISRAEL SPECIAL KIDS FUND 505 EIGHTH AVENUE NEW YORK, NY 10018	11-3411201	501(C)(3)	12,110.	0.	FMV		GENERAL OPERATING
J STREET EDUCATION FUND, INC. P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	5,360.	0.	FMV		GENERAL OPERATING
JASON TAYLOR FOUNDATION INC 1575 NORTHPARK DR STE 99 WESTON, FL 33326	20-1452369	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, #1645 NEW YORK, NY 10170	13-2563745	501(C)(3)	5,180.	0.	FMV		GENERAL OPERATING
JEWISH ASSOCIATION SERVING THE AGING - 247 W 37TH ST - NEW YORK, NY 10018	13-2620896	501(C)(3)	42,617.	0.	FMV		GENERAL OPERATING
JEWISH BOARD OF FAMILY & CHILDREN'S SERVICES - 135 WEST 50TH STREET, 6TH FLOOR - NEW YORK, NY 10020	13-5564937	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
JEWISH CHILD CARE ASSOCIATION OF NEW YORK - 120 WALL STREET, 12TH FLOOR - NEW YORK, NY 10005	13-1624060	501(C)(3)	55,729.	0.	FMV		GENERAL OPERATING

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JEWISH COMMUNAL FUND 575 MADISON AVE, SUITE 203 NEW YORK, NY 10022	23-7174183	501(C)(3)	180,853.	0.	FMV		GENERAL OPERATING
JEWISH COMMUNITY ALLIANCE OF SOUTHERN MAINE - 57 ASHMONT STREET - PORTLAND, ME 04103	01-0530420	501(C)(3)	10,280.	0.	FMV		GENERAL OPERATING
JEWISH COMMUNITY CENTER ON THE PALISADES - 411 E CLINTON AVE - TENAFLY, NJ 07670	22-1487220	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA - 520 EIGHTH AVENUE, 4TH FLOOR - NEW YORK, NY 10018	13-5599486	501(C)(3)	5,850.	0.	FMV		GENERAL OPERATING
JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN - 146 DUANE STREET - NEW YORK, NY 10013	11-3706587	501(C)(3)	37,260.	0.	FMV		GENERAL OPERATING
JEWISH COMMUNITY RELATIONS COUNCIL OF ST. LOUIS - 12 MILLSTONE CAMPUS DR - ST. LOUIS, MO 63146	20-5631988	501(C)(3)	9,000.	0.	FMV		GENERAL OPERATING
JEWISH COUNCIL FOR PUBLIC AFFAIRS 116 EAST 27TH STREET NEW YORK, NY 10016	13-1624104	501(C)(3)	7,000.	0.	FMV		GENERAL OPERATING
JEWISH EDUCATIONAL CENTER 330 ELMORA AVENUE ELIZABETH, NJ 07208	22-1549747	501(C)(3)	15,100.	0.	FMV		GENERAL OPERATING
JEWISH FAMILY SERVICE OF STAMFORD 733 SUMMER STREET 6TH FLOOR STAMFORD, CT 06901	06-1130830	501(C)(3)	11,600.	0.	FMV		GENERAL OPERATING

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JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES - 6505 WILSHIRE BLVD - LOS ANGELES, CA 90048	95-6111928	501(C)(3)	8,950.	0.	FMV		GENERAL OPERATING
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	22,660.	0.	FMV		GENERAL OPERATING
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	17,700.	0.	FMV		GENERAL OPERATING
JEWISH FEDERATION OF PALM BEACH COUNTY - 1 HARVARD CIRCLE - WEST PALM BEACH, FL 33409	59-0948696	501(C)(3)	18,000.	0.	FMV		GENERAL OPERATING
JEWISH FEDERATION OF ROCKLAND COUNTY - 450 W. NYACK ROAD - WEST NYACK, NY 10994	13-3268920	501(C)(3)	32,539.	0.	FMV		GENERAL OPERATING
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY, INC. - 9901 DONNA KLEIN BOULEVARD - BOCA RATON, FL 33428	59-1945109	501(C)(3)	15,000.	0.	FMV		GENERAL OPERATING
JEWISH FEDERATIONS OF NORTH AMERICA - 25 BROADWAY SUITE 1700 - NEW YORK, NY 10004	13-1624240	501(C)(3)	25,040.	0.	FMV		GENERAL OPERATING
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001	23-2742482	501(C)(3)	5,811.	0.	FMV		GENERAL OPERATING
JEWISH HOME LIFECARE 120 WEST 106TH STREET NEW YORK, NY 10025	13-1624033	501(C)(3)	22,687.	0.	FMV		GENERAL OPERATING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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JEWISH KIDS GROUPS FOUNDATION 1440 SPRING ST. NW ATLANTA, GA 30309	80-0785628	501(C)(3)	23,000.	0.	FMV		GENERAL OPERATING
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	13-1659627	501(C)(3)	117,669.	0.	FMV		GENERAL OPERATING
JEWISH PLAYS PROJECT 1436 SOUTH 13TH STREET PHILADELPHIA, PA 19147	82-3240748	501(C)(3)	9,891.	0.	FMV		GENERAL OPERATING
JEWISH RELIEF AGENCY 226 SUSSEX AVE MORRISTOWN, NJ 07960	45-4092807	501(C)(3)	6,500.	0.	FMV		GENERAL OPERATING
JEWISH RESOURCE CENTER 1335 HILL ST ANN ARBOR, MI 48104	27-3448777	501(C)(3)	7,200.	0.	FMV		GENERAL OPERATING
JEWISH STUDIO PROJECT 940 DWIGHT WAY BERKELEY, CA 94710	47-3438631	501(C)(3)	8,000.	0.	FMV		GENERAL OPERATING
JEWISH WOMEN'S FOUNDATION OF NEW YORK - 130 EAST 59TH STREET - NEW YORK, NY 10022	13-3897852	501(C)(3)	12,500.	0.	FMV		GENERAL OPERATING
JIMENA: JEWS INDIGENOUS TO THE MIDDLE EAST AND NORTH AFRICA - 459 FULTON ST SUITE #207 - SAN FRANCISCO, CA 94102	26-2893844	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
JOIN ISRAEL 232 MADISON AVENUE, SUITE 608 NEW YORK, NY 10016	13-3643245	501(C)(3)	102,850.	0.	FMV		GENERAL OPERATING

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JOINT ISRAEL 220 E 42ND STREET, SUITE 400 NEW YORK, NY 10017	13-4203820	501(C)(3)	93,110.	0.	FMV		GENERAL OPERATING
JOSEPH KUSHNER HEBREW ACADEMY 110 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039	22-1520392	501(C)(3)	69,230.	0.	FMV		GENERAL OPERATING
JQY INC. 1460 BROADWAY NEW YORK, NY 10036	27-5305498	501(C)(3)	15,000.	0.	FMV		GENERAL OPERATING
JUDSON MEMORIAL CHURCH 55 WASHINGTON SQ S NEW YORK, NY 10012	13-2664489	501(C)(3)	10,347.	0.	FMV		GENERAL OPERATING
JUMPSTART FOR YOUNG CHILDREN, INC. 308 CONGRESS STREET BOSTON, MA 02210	04-3262046	501(C)(3)	15,000.	0.	FMV		GENERAL OPERATING
JUST VISION 1616 P STREET, NW, SUITE 340 WASHINGTON, DC 20036	20-4898729	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
KANE STREET SYNAGOGUE 236 KANE STREET BROOKLYN, NY 11231	11-6003230	501(C)(3)	18,130.	0.	FMV		GENERAL OPERATING
KAUFMAN MUSIC CENTER 129 WEST 67TH STREET NEW YORK, NY 10023	13-1991118	501(C)(3)	26,514.	0.	FMV		GENERAL OPERATING
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	6,500.	0.	FMV		GENERAL OPERATING

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KEREN ZICHRON GEDALYAHU 1370 CONEY ISLAND AVENUE BROOKLYN, NY 11230	11-2506224	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
KHAL BAIS HILLEL 215 CORTELYOU ROAD BROOKLYN, NY 11218	36-4813265	501(C)(3)	32,000.	0.	FMV		GENERAL OPERATING
KHAL CHASEDEI LEL0V 1693 49TH ST BROOKLYN, NY 11204	01-0623188	501(C)(3)	11,000.	0.	FMV		GENERAL OPERATING
KHAL TORATH CHAIM OF ROCKLAND PO BOX 446 MONSEY, NY 10952	13-3417315	501(C)(3)	100,000.	0.	FMV		GENERAL OPERATING
KOL TORAH 3768 SHANNON RD CLEVELAND HTS, OH 44118	34-1834665	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING
KULANU TORAH ACADEMY 124 MCGLYNN PLACE CEDARHURST, NY 11516	11-3539334	501(C)(3)	5,500.	0.	FMV		GENERAL OPERATING
LA COMUNIDAD HISPANA 731 CYPRESS STREET KENNETT SQUARE, PA 19348	23-2041915	501(C)(3)	101,000.	0.	FMV		GENERAL OPERATING
LA SALLE ACADEMY 44 E 2ND ST NEW YORK, NY 10003	13-5562179	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
LAKE WARAMAUG ASSOCIATION P.O. BOX 2272 NEW PRESTON, CT 06777	06-6178754	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING

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LAKE WARAMAUG TASK FORCE, INC. 50 CEMETERY ROAD WARREN, CT 06754	06-1063687	501(C)(3)	8,000.	0.	FMV		GENERAL OPERATING
LAWFARE PROJECT, INC. 633 THIRD AVENUE NEW YORK, NY 10017	27-2402908	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
LEV BEREL INC 111 MADISON AVE LAKEWOOD, NJ 08701	45-4551767	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
LIFETOWN 10 MICROLAB ROAD LIVINGSTON, NJ 07039	45-4435140	501(C)(3)	26,000.	0.	FMV		GENERAL OPERATING
LIMMUD NA 2001 WILSHIRE BOULEVARD SUITE 400 SANTA MONICA, CA 90403	81-4909696	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
LITWORLD INTERNATIONAL INC. 222 BROADWAY, 19TH FLOOR NEW YORK, NY 10038	13-4367685	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
LUTHERAN SOCIAL SERVICES OF CENTRAL OHIO INC - 500 W WILSON BRIDGE RD STE 245 - WORTHINGTON, OH 43085	31-4412586	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
MA'AYAN HATORAH DAY SCHOOL PO BOX 19452 PORTLAND, OR 97280	27-3122906	501(C)(3)	11,100.	0.	FMV		GENERAL OPERATING
MA'AYANOT YESHIVA HIGH SCHOOL 1650 PALISDADES AVENUE TEANECK, NJ 07666	22-3383708	501(C)(3)	10,750.	0.	FMV		GENERAL OPERATING

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MACCABI USA / SPORTS FOR ISRAEL 1511 WALNUT STREET PHILADELPHIA, PA 19102	13-1810938	501(C)(3)	9,000.	0.	FMV		GENERAL OPERATING
MALTA HOUSE 36 WOODY LANE WESTPORT, CT 06880	06-1604710	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
MANHATTAN DAY SCHOOL 310 WEST 75TH STREET NEW YORK, NY 10023	13-1641081	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
MANHATTAN HIGH SCHOOL FOR GIRLS 154 EAST 70TH STREET NEW YORK, NY 10021	13-3709401	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
MANHATTAN JEWISH EXPERIENCE SYNAGOGUE - 131 WEST 86TH STREET - NEW YORK, NY 10024	13-4010099	501(C)(3)	8,680.	0.	FMV		GENERAL OPERATING
MARET SCHOOL INC 3000 CATHEDRAL AVE NW WASHINGTON, DC 20008	53-0211355	501(C)(3)	15,000.	0.	FMV		GENERAL OPERATING
MARLBORO SCHOOL OF MUSIC INC 1528 WALNUT ST STE 301 PHILADELPHIA, PA 19102	03-0186612	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING
MASORTI FOUNDATION FOR CONSERVATIVE JUDAISM IN ISRAEL - 475 RIVERSIDE DRIVE, SUITE 832 - NEW YORK, NY 10115	13-3137586	501(C)(3)	5,500.	0.	FMV		GENERAL OPERATING
MASTERSVOICES, INC. 1441 BROADWAY, SUITE 3024 NEW YORK, NY 10018	13-1606158	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING

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MATANAH BSESSER OF SOUTH FLORIDA 17121 NE 13TH AVENUE NORTH MIAMI BEACH, FL 33162	65-0705354	501(C)(3)	7,000.	0.	FMV		GENERAL OPERATING
MAYYIM HAYYIM LIVING WATERS COMMUNITY MIKVEH AND EDUCATION CENTER - 1838 WASHINGTON ST - NEWTON, MA 02466	31-1753931	501(C)(3)	17,000.	0.	FMV		GENERAL OPERATING
MECHON L'HOROA 168 MAPLE AVENUE MONSEY, NY 10952	13-3684592	501(C)(3)	100,000.	0.	FMV		GENERAL OPERATING
MEDIA MATTERS FOR AMERICA 1625 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	47-0928008	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
MEMORIAL SLOAN KETTERING CANCER CENTER - 1275 YORK AVE - NEW YORK, NY 10065	13-1624182	501(C)(3)	13,135.	0.	FMV		GENERAL OPERATING
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	18,450.	0.	FMV		GENERAL OPERATING
MIFAL EZRA ZICHRON YEHLIDE 481 PARK AVENUE BROOKLYN, NY 11205	35-2192137	501(C)(3)	57,600.	0.	FMV		GENERAL OPERATING
MIKVAH ASSOCIATION INCORPORATED 1726 WINDSOR ROAD TEANECK, NJ 07666	22-2170304	501(C)(3)	30,840.	0.	FMV		GENERAL OPERATING
MISSION EDGE SAN DIEGO PO BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	7,872.	0.	FMV		GENERAL OPERATING

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MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467	13-1740114	501(C)(3)	1,507,051.	0.	FMV		GENERAL OPERATING
MORIAH SCHOOL OF ENGLEWOOD 53 SOUTH WOODLAND STREET ENGLEWOOD, NJ 07631	22-1766272	501(C)(3)	54,100.	0.	FMV		GENERAL OPERATING
MORRIS ANIMAL FOUNDATION 720 S. COLORADO BLVD DENVER, CO 80246	84-6032307	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
MORRYS CAMP INC 350 EXECUTIVE BLVD ELMSFORD, NY 10523	13-3851126	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
MOSDOT BOTOSHAN INC 1148 49TH STREET BROOKLYN, NY 11219	11-2668795	501(C)(3)	5,160.	0.	FMV		GENERAL OPERATING
MOUNT SINAI HEALTH SYSTEM INC ONE GUSTAVE L LEVY PL NEW YORK, NY 10029	46-4248304	501(C)(3)	26,000.	0.	FMV		GENERAL OPERATING
MOUNT SINAI HOSPITAL 1 GUSTAV L. LEVY PLACE NEW YORK, NY 10029	46-4248304	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
MOUNT VERNON PLACE UNITED METHODIST CHURCH - 900 MASS AVE., NW - WASHINGTON, DC 20001	53-0196632	501(C)(3)	8,000.	0.	FMV		GENERAL OPERATING
NAHAL HAREDI 586 SUNDERLAND ROAD TEANECK, NJ 07666	13-4069565	501(C)(3)	6,100.	0.	FMV		GENERAL OPERATING

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NALANDA INSTITUTE FOR CONTEMPLATIVE SCIENCE INC - 300 CENTRAL PARK WEST - NEW YORK, NY 10024	20-8683305	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
NANTUCKET FOOD PANTRY PO BOX 2597 NANTUCKET, MA 02584	04-3194441	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
NANUET HEBREW CENTER 411 SOUTH LITTLE TOR ROAD NEW CITY, NY 10956	13-1961441	501(C)(3)	6,200.	0.	FMV		GENERAL OPERATING
NASHVILLE PITTIE PO BOX 1146 GOODLETTSVILLE, TN 37070	45-4965513	501(C)(3)	26,400.	0.	FMV		GENERAL OPERATING
NATION INSTITUTE 116 EAST 16TH STREET NEW YORK, NY 10003	13-6216903	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
NATIONAL CENTER FOR HEBREW LANGUAGE CHARTER SCHOOL - 729 SEVENTH AVENUE - NEW YORK, NY 10019	26-4077251	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
NATIONAL COUNCIL ON AGING INC. 251 18TH STREET SOUTH ARLINGTON, VA 22202	13-1932384	501(C)(3)	75,000.	0.	FMV		GENERAL OPERATING
NATIONAL INSTITUTE FOR THE PSYCHOTHERAPIES TRAINING INSTITUTE - 250 WEST 57TH STREET - NEW YORK, NY 10107	13-2764717	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	74-2044647	501(C)(3)	12,860.	0.	FMV		GENERAL OPERATING

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NATIONAL PUBLIC RADIO, INC. P.O. BOX 791490 BALTIMORE, MD 21279	52-0907625	501(C)(3)	53,161.	0.	FMV		GENERAL OPERATING
NATIONAL WILDLIFE FEDERATION P.O. BOX 1583 MERRIFIELD, VA 22116	53-0204616	501(C)(3)	15,875.	0.	FMV		GENERAL OPERATING
NATIONAL YIDDISH BOOK CENTER, INC. 1021 WEST STREET AMHERST, MA 01002	04-2708878	501(C)(3)	10,100.	0.	FMV		GENERAL OPERATING
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	25,172.	0.	FMV		GENERAL OPERATING
NATURE CONSERVANCY 250 LAWRENCE HILL RD COLD SPRING HARBOR, NY 11824	53-0242652	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
NCSY NATIONAL CONFERENCE OF SYNAGOGUE YOUTH - 7200 WEST CAMINO ROAD SUITE 104 - BOCA RATON, FL 33433	13-5623717	501(C)(3)	7,050.	0.	FMV		GENERAL OPERATING
NEW ISRAEL FUND 6 E. 39TH STREET NEW YORK, NY 10016	94-2607722	501(C)(3)	104,810.	0.	FMV		GENERAL OPERATING
NEW JERSEY YACHAD 70 STERLING PLACE TEANECK, NJ 07666	13-5623717	501(C)(3)	18,000.	0.	FMV		GENERAL OPERATING
NEW SPIRIT STUDENTS FOR JERUSALEM 120 E. 23RD STREET, 5TH FLOOR NEW YORK, NY 10010	13-6104086	501(C)(3)	46,567.	0.	FMV		GENERAL OPERATING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW WOMEN NEW YORKERS 601 WEST 26TH STREET, SUITE 325 #99 NEW YORK, NY 10011	47-1784843	501(C)(3)	13,200.	0.	FMV		GENERAL OPERATING
NEW YORK CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET - NEW YORK, NY 10004	13-6213516	501(C)(3)	16,000.	0.	FMV		GENERAL OPERATING
NEW YORK FOUNDLING HOSPITAL 590 AVE OF THE AMERICAS NEW YORK, NY 10011	13-1624123	501(C)(3)	61,902.	0.	FMV		GENERAL OPERATING
NEW YORK SHAKESPEARE FESTIVAL/THE PUBLIC THEATER - 425 LAFAYETTE STREET - NEW YORK, NY 10003	13-1844852	501(C)(3)	10,375.	0.	FMV		GENERAL OPERATING
NEW YORK TIMES NEEDIEST CASES 4 CHASE METROTECH CENTER, 7TH FLOOR EAST, LOCKBOX 5193 - BROOKLYN, NY 11245	13-6066063	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
NEWCAJE INC. 354 KENDRICK ST. NEWTON, MA 02458	27-1094081	501(C)(3)	9,408.	0.	FMV		GENERAL OPERATING
NEXTBOOK 37 WEST 28TH STREET NEW YORK, NY 10001	41-2116973	501(C)(3)	26,180.	0.	FMV		GENERAL OPERATING
NJ JUNIOR TITANS HOCKEY CLUB 214 HARMONY ROAD MIDDLETOWN, NJ 07748	20-0944132	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
NJ NCSY 1345 QUEEN ANNE ROAD TEANECK, NJ 07666	13-5623717	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING

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NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVENUE NEW HYDE PARK, NY 11042	11-2965575	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
NORTHWESTERN UNIVERSITY - FEINBERG SCHOOL OF MEDICINE - 420 E. SUPERIOR STREET, 9TH FLOOR - CHICAGO, IL 60611	36-2167817	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
NYU SCHOOL OF LAW FOUNDATION 22 WASHINGTON SQUARE NORTH, 305 NEW YORK, NY 10011	13-6161036	501(C)(3)	8,750.	0.	FMV		GENERAL OPERATING
NYU STERN SCHOOL OF BUSINESS 44 WEST 4TH STREET, SUITE 10-160 NEW YORK, NY 10012	13-4168015	501(C)(3)	5,300.	0.	FMV		GENERAL OPERATING
OHEL AYALAH POB 654 NEW YORK, NY 10159	26-2206821	501(C)(3)	16,000.	0.	FMV		GENERAL OPERATING
OHEL CHILDREN'S HOME & FAMILY SERVICES, INC. - 1268 EAST 14TH STREET - BROOKLYN, NY 11230	11-6078704	501(C)(3)	54,930.	0.	FMV		GENERAL OPERATING
OHEL YAACOB CONGREGATION A.K.A. OCEAN AVENUE SYNAGOGUE - PO BOX 243 - DEAL, NJ 07723	22-2433792	501(C)(3)	5,326.	0.	FMV		GENERAL OPERATING
OHR NAAVA 2201 EAST 23RD STREET BROOKLYN, NY 11229	20-2572684	501(C)(3)	36,000.	0.	FMV		GENERAL OPERATING
OHR YOSEF OF ROCKLAND 8 CHELSEA LANE SPRING VALLEY, NY 10977	80-0005899	501(C)(3)	120,000.	0.	FMV		GENERAL OPERATING

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OLDER ADULTS TECHNOLOGY SERVICES INC - 168 7TH STREET, SUITE 3A - BROOKLYN, NY 11215	55-0882599	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
ORTHODOX UNION 11 BROADWAY NEW YORK, NY 10004	13-5623717	501(C)(3)	26,020.	0.	FMV		GENERAL OPERATING
ORTHODOX UNION - NCSY 11 BROADWAY NEW YORK, NY 10004	13-5623717	501(C)(3)	76,360.	0.	FMV		GENERAL OPERATING
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. - 630 THIRD AVENUE, STE 1501 - NEW YORK, NY 10017	13-6104086	501(C)(3)	170,522.	0.	FMV		GENERAL OPERATING
PAIDEIA US INC 570 LEXINGTON AVE NEW YORK, NY 10022	43-2031997	501(C)(3)	18,000.	0.	FMV		GENERAL OPERATING
PALMETTO POINTE CHURCH OF GOD 1012 MORNING DALE ST CONWAY, SC 29526	61-1527352	501(C)(3)	15,855.	0.	FMV		GENERAL OPERATING
PANCREATIC CANCER ACTION NETWORK, INC. - 1500 ROSECRANS AVE., SUITE 200 - MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	55,180.	0.	FMV		GENERAL OPERATING
PARK EAST SYNAGOGUE 164 EAST 68TH STREET NEW YORK, NY 10065	51-0243931	501(C)(3)	53,400.	0.	FMV		GENERAL OPERATING
PATHFINDER INTERNATIONAL 9 GALEN STREET, SUITE 217 WATERTOWN, MA 02472	53-0235320	501(C)(3)	110,000.	0.	FMV		GENERAL OPERATING

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PAWSITIVE PAWSIBILITIES 12637 HESPERIA RD, SUITE A VICTORVILLE, CA 92395	46-4982988	501(C)(3)	40,000.	0.	FMV		GENERAL OPERATING
PEGGY LILLIS FOUNDATION 266 12TH STREET BROOKLYN, NY 11215	81-4663562	501(C)(3)	30,000.	0.	FMV		GENERAL OPERATING
PEN AMERICAN CENTER 588 BROADWAY RM 303 NEW YORK, NY 10012	13-3447888	501(C)(3)	19,400.	0.	FMV		GENERAL OPERATING
PENN SOUTH- PROGRAM FOR SENIORS 290 9TH AVENUE NEW YORK, NY 10001	13-3413349	501(C)(3)	7,203.	0.	FMV		GENERAL OPERATING
PERDEV PERCEPTUAL DEVELOPMENT CENTER, INC. - 441 WEST END AVENUE #1K - NEW YORK, NY 10024	13-3632539	501(C)(3)	8,030.	0.	FMV		GENERAL OPERATING
PET COMMUNITY CENTER 943-B DR. RICHARD G. ADAMS DRIVE NASHVILLE, TN 37207	45-1524886	501(C)(3)	17,890.	0.	FMV		GENERAL OPERATING
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC. - 10 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	13-1664054	501(C)(3)	15,000.	0.	FMV		GENERAL OPERATING
PHILIP'S EDUCATION PARTNERS 342 CENTRAL AVENUE NEWARK, NJ 07103	22-2894088	501(C)(3)	11,950.	0.	FMV		GENERAL OPERATING
PHILLIPS EXETER ACADEMY 20 MAIN ST EXETER, NH 03833	02-0222174	501(C)(3)	37,500.	0.	FMV		GENERAL OPERATING

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PHYSICIANS FOR HUMAN RIGHTS, INC. 256 W. 38TH STREET NEW YORK, NY 10018	22-2488437	501(C)(3)	13,250.	0.	FMV		GENERAL OPERATING
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM ST, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	13,330.	0.	FMV		GENERAL OPERATING
PLANNED PARENTHOOD OF NYC 26 BLEEKER STREET NEW YORK, NY 10012	13-2621497	501(C)(3)	32,500.	0.	FMV		GENERAL OPERATING
PLYMOUTH FOOD PANTRY INC 2225 EASTERN AVE PLYMOUTH, WI 53073	39-1847906	501(C)(3)	27,396.	0.	FMV		GENERAL OPERATING
POLYTECHNIC PREPARATORY COUNTRY DAY SCHOOL - 9216 7TH AVE - BROOKLYN, NY 11228	11-1630821	501(C)(3)	6,500.	0.	FMV		GENERAL OPERATING
POPULATION ACTION INTERNATIONAL 1300 19TH STREET NW WASHINGTON, DC 20036	52-0812075	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
PRAXIS HOUSING INITIATIVES, INC. 17 BATTERY PL RM 307 NEW YORK, NY 10004	13-3832223	501(C)(3)	18,772.	0.	FMV		GENERAL OPERATING
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1033 MASSACHUSETTS AVE SUITE 3 - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	76,680.	0.	FMV		GENERAL OPERATING
PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE - 5 COURT STREET - MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING

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PRIMARY CARE DEVELOPMENT CORPORATION - 45 BROADWAY, SUITE 530 - NEW YORK, NY 10006	13-3711803	501(C)(3)	5,250.	0.	FMV		GENERAL OPERATING
PROJECT EZRAH 95 CEDAR LANE SUITE 12 ENGLEWOOD, NJ 07631	56-2513843	501(C)(3)	64,748.	0.	FMV		GENERAL OPERATING
PROJECT RENEWAL 200 VARICK STREET NEW YORK, NY 02500	13-2602882	501(C)(3)	5,350.	0.	FMV		GENERAL OPERATING
PROJECT YECHI 554 CHURCHILL RD TEANECK, NJ 07666	46-4502887	501(C)(3)	13,460.	0.	FMV		GENERAL OPERATING
QUEENS COMMUNITY HOUSE 108-25 62ND DR QUEENS, NY 11375	11-2375583	501(C)(3)	9,456.	0.	FMV		GENERAL OPERATING
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES - 5121 CRESTWAY DR STE 105 - WINDCREST, TX 78239	74-2436920	501(C)(3)	5,600.	0.	FMV		GENERAL OPERATING
REIMAGINE, INC. 320 RIVERSIDE DRIVE, SUITE 9A NEW YORK, NY 10025	82-2153990	501(C)(3)	225,000.	0.	FMV		GENERAL OPERATING
RISING TREETOPS AT OAKHURST 1140 BROADWAY, SUITE 903 NEW YORK, NY 10001	13-5674230	501(C)(3)	13,500.	0.	FMV		GENERAL OPERATING
RIVENDELL SCHOOL 277 THIRD AVE BROOKLYN, NY 11215	11-3278917	501(C)(3)	100,381.	0.	FMV		GENERAL OPERATING

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ROCKY MOUNTAIN BUTTERFLY CONSORTIUM - 6252 W 104TH AVE - WESTMINSTER, CO 80020	84-1155029	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
ROLANDO PAULINO BASEBALL LITTLE LEAGUE INC - 735 E 165TH ST - BRONX, NY 10456	13-3897907	501(C)(3)	7,978.	0.	FMV		GENERAL OPERATING
ROMIMU SPECIALS PROGRAMS INC 533 OAK DR FAR ROCKAWAY, NY 11691	06-1362795	501(C)(3)	5,200.	0.	FMV		GENERAL OPERATING
ROSENBAUM YESHIVA OF NORTH JERSEY 666 KINDERKAMACK ROAD RIVER EDGE, NJ 07661	22-1526652	501(C)(3)	11,250.	0.	FMV		GENERAL OPERATING
SAFE HORIZON, INC. 2 LAFAYETTE STREET NEW YORK, NY 10007	13-2946970	501(C)(3)	70,750.	0.	FMV		GENERAL OPERATING
SALANTER AKIBA RIVERDALE ACADEMY 655 WEST 254TH STREET RIVERDALE, NY 10471	13-2646185	501(C)(3)	71,500.	0.	FMV		GENERAL OPERATING
SAVE A CHILDS HEART FOUNDATION US PO BOX 59172 POTOMAC, MD 20859	52-1783323	501(C)(3)	33,000.	0.	FMV		GENERAL OPERATING
SCAN-NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION INC - 345 EAST 102ND ST 3RD FLOOR - NEW YORK, NY 10029	13-2912963	501(C)(3)	6,800.	0.	FMV		GENERAL OPERATING
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE ORLANDO, FL 32810	31-1640316	501(C)(3)	211,713.	0.	FMV		GENERAL OPERATING

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SEA EDUCATION ASSOCIATION, INC. PO BOX 6 WOODS HOLE, MA 02543	04-2702102	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
SECOND CHANCE INC. 1700 RIDGELY STREET BALTIMORE, MD 21230	52-2276640	501(C)(3)	32,497.	0.	FMV		GENERAL OPERATING
SECURING AMERICA'S FUTURE ENERGY FOUNDATION - 1111 19TH STREET NW, SUITE 406 - WASHINGTON, DC 20036	20-1727977	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
SEFARIA INC. 195 MONTAGUE ST, 14TH FLOOR, SUITE BROOKLYN, NY 11201	46-4406454	501(C)(3)	25,350.	0.	FMV		GENERAL OPERATING
SERVICES NOW FOR ADULT PERSONS INC 80-45 WINCHESTER BLVD QUEENS VILLAGE, NY 11427	11-2591783	501(C)(3)	23,176.	0.	FMV		GENERAL OPERATING
SF PUBLIC PRESS 44 PAGE ST, SUITE 504 SAN FRANCISCO, CA 94102	27-1275141	501(C)(3)	12,000.	0.	FMV		GENERAL OPERATING
SHAMAYIM V'ARETZ INSTITUTE 5710 LOCKTON LANE FAIRWAY, KS 66205	45-5488702	501(C)(3)	14,237.	0.	FMV		GENERAL OPERATING
SHARSHERET 1086 TEANECK ROAD, SUITE 2G TEANECK, NJ 07666	13-4198529	501(C)(3)	19,373.	0.	FMV		GENERAL OPERATING
SHAVEI HEVRON INSTITUTIONS 1 REWE ST BROOKLYN, NY 11211	26-3322880	501(C)(3)	9,500.	0.	FMV		GENERAL OPERATING

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SHAVEI YITZCHAK INC 4984 SW 35TH TER FORT LAUDERDALE, FL 33312	20-5809757	501(C)(3)	18,000.	0.	FMV		GENERAL OPERATING
SHUVU RETURN INC. 5218 16TH AVENUE BROOKLYN, NY 11204	45-2600601	501(C)(3)	50,500.	0.	FMV		GENERAL OPERATING
SINAI SCHOOLS 240 FRISCH CT PARAMUS, NJ 07652	22-2942402	501(C)(3)	19,000.	0.	FMV		GENERAL OPERATING
SNAKE RIVER FUND PO BOX 7033 JACKSON, WY 83002	42-1562251	501(C)(3)	5,500.	0.	FMV		GENERAL OPERATING
SOCIAL GOOD FUND 12651-5473 SAN PABLO AVE RICHMOND, CA 94805	46-1323531	501(C)(3)	171,000.	0.	FMV		GENERAL OPERATING
SOCIETY FOR THE ADVANCEMENT OF JUDAISM - 15 WEST 86TH STREET - NEW YORK, NY 10024	13-1628193	501(C)(3)	12,600.	0.	FMV		GENERAL OPERATING
SOUTH FLORIDA PBS 14901 NE 20TH AVE MIAMI, FL 33181	59-0737868	501(C)(3)	150,000.	0.	FMV		GENERAL OPERATING
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	12,260.	0.	FMV		GENERAL OPERATING
SPECIAL OLYMPICS SOUTHERN CALIFORNIA - 1600 FORBES WAY SUITE 200 - LONG BEACH, CA 90810	95-4538450	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING

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ST LUKES FOUNDATION INC 377 N WILTON RD NEW CANAAN, CT 06840	23-7099149	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
ST. BERNARD'S SCHOOL 4 EAST 98TH ST NEW YORK, NY 10029	13-1255270	501(C)(3)	10,500.	0.	FMV		GENERAL OPERATING
ST. STEPHEN R.C. CONGREGATION, INC. - 8030 BRADSHAW ROAD - BRADSHAW, MD 21087	52-0591501	501(C)(3)	36,295.	0.	FMV		GENERAL OPERATING
STARS & STRIPES CHILDRENS FOUNDATION - P.O. BOX 77572 - LAGUNA NIGUEL, CA 92607	27-1163869	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
STATE UNIVERSITY OF IOWA FOUNDATION - PO BOX 4550 - IOWA CITY, IA 52244	42-0796760	501(C)(3)	36,000.	0.	FMV		GENERAL OPERATING
STEEP ROCK ASSOCIATION PO BOX 279 WASHINGTON DEPOT, CT 06794	06-6069060	501(C)(3)	35,000.	0.	FMV		GENERAL OPERATING
STUDENT ADVOCACY, INC. 3 WEST MAIN STREET ELMSFORD, NY 10523	13-3104476	501(C)(3)	5,100.	0.	FMV		GENERAL OPERATING
SVARA 4700 N. RAVENSWOOD AVE, SUITE B CHICAGO, IL 60640	20-0292435	501(C)(3)	37,869.	0.	FMV		GENERAL OPERATING
SYNAGOGUE OF THE SUBURBAN TORAH CENTER - 85 W MT PLEASANT AVENUE - LIVINGSTON, NJ 07039	22-1919787	501(C)(3)	25,252.	0.	FMV		GENERAL OPERATING

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TARA FOR BORDERLINE PERSONALITY DISORDER INC - 23 GREENE ST APT 3 - NEW YORK, NY 10013	47-1681396	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
TELSHE ALUMNI GEMILAS CHESED FUND 3618 SHANNON ROAD CLEVELAND HEIGHTS, OH 44118	34-1837292	501(C)(3)	80,000.	0.	FMV		GENERAL OPERATING
TEMPLE BETH SHOLOM 1050 S TUTTLE AVE SARASOTA, FL 34237	23-7156328	501(C)(3)	24,738.	0.	FMV		GENERAL OPERATING
TEMPLE EMANUEL OF BEVERLY HILLS 8844 BURTON WAY BEVERLY HILLS, CA 90211	95-1696713	501(C)(3)	26,000.	0.	FMV		GENERAL OPERATING
TEMPLE ISRAEL CENTER OF WHITE PLAINS - 280 OLD MAMARONECK ROAD - WHITE PLAINS, NY 10605	13-1740409	501(C)(3)	13,189.	0.	FMV		GENERAL OPERATING
TEMPLE ISRAEL OF THE CITY OF NEW YORK - 112 E 75TH ST - NEW YORK, NY 10021	13-1624205	501(C)(3)	8,850.	0.	FMV		GENERAL OPERATING
TEMPLE ISRAEL WESTPORT 14 COLEYTOWN ROAD WESTPORT, CT 06880	06-0937540	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
TEMPLE SINAI OF STAMFORD 458 LAKESIDE DRIVE STAMFORD, CT 06903	06-6008252	501(C)(3)	30,750.	0.	FMV		GENERAL OPERATING
THE ALBERT G. OLIVER PROGRAM, INC. 80 MAIDEN LANE NEW YORK, NY 10038	13-3248876	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING

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THE ATELIER AT FLOWERFIELD, INC. 2 FLOWERFIELD, SUITE 15 ST. JAMES, NY 11780	81-2089198	501(C)(3)	59,939.	0.	FMV		GENERAL OPERATING
THE BEDFORD SCHOOL INC 5665 MILAM RD FAIRBURN, GA 30213	58-1592875	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
THE BROTHERHOOD SISTER SOL, INC. 140 HAMILTON PLACE NEW YORK, NY 10031	13-3857387	501(C)(3)	41,331.	0.	FMV		GENERAL OPERATING
THE BUDDY PROGRAM 110 E. HALLAM ST. ASPEN, CO 81611	74-2594693	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING
THE CENTER FOR ENTREPRENEURIAL JEWISH PHILANTHROPY - 435 STRATTON ROAD - NEW ROCHELLE, NY 10804	14-1925345	501(C)(3)	6,345.	0.	FMV		GENERAL OPERATING
THE CLIMATE MUSEUM 800 THIRD AVENUE NEW YORK, NY 10022	47-5518278	501(C)(3)	28,846.	0.	FMV		GENERAL OPERATING
THE FRISCH SCHOOL WEST 120 CENTURY RD PARAMUS, NJ 07652	22-1937461	501(C)(3)	10,600.	0.	FMV		GENERAL OPERATING
THE GOOD PEOPLE FUND, INC. 384 WYOMING AVENUE MILLBURN, NJ 07041	26-1887249	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
THE ISRAEL PROJECT 2020 K ST., NW, SUITE 7600 WASHINGTON, DC 20006	37-1472882	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE JEWISH CENTER 131 WEST 86TH STREET NEW YORK, NY 10024	13-1635300	501(C)(3)	291,500.	0.	FMV		GENERAL OPERATING
THE JEWISH COMMUNITY CENTER IN MANHATTAN INC. - 334 AMSTERDAM AVE - NEW YORK, NY 10023	13-3490745	501(C)(3)	13,000.	0.	FMV		GENERAL OPERATING
THE JEWISH STUDIO PROJECT 940 DWIGHT WAY BERKELEY, CA 94710	47-3438631	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
THE NANCY KLAUBER FOREST FOUNDATION - 6 DARLEY RD - GREAT NECK, NY 11021	20-0698761	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
THE OLIVER SCHOLARS PROGRAM 80 MAIDEN LANE, SUITE 706 NEW YORK, NY 10038	13-3248876	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
THE ROSLYN SYNAGOGUE 257 GARDEN STREET ROSLYN HEIGHTS, NY 11577	11-2394265	501(C)(3)	8,170.	0.	FMV		GENERAL OPERATING
THE SALVATION ARMY 120 WEST 14TH STREET NEW YORK, NY 10011	13-5562351	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA - 475 RIVERSIDE DRIVE - NEW YORK, NY 10015	13-3014387	501(C)(3)	13,600.	0.	FMV		GENERAL OPERATING
THE TAFT SCHOOL CORPORATION 110 WOODBURY RD WATERTOWN, CT 06795	06-0646921	501(C)(3)	17,500.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - P.O. BOX 70259 - PHILADELPHIA, PA 19176	23-1352685	501(C)(3)	7,500.	0.	FMV		GENERAL OPERATING
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
THE WATER TRUST 601 WEST 26TH STREET, SUITE 325-25 NEW YORK, NY 10001	26-0787621	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
THE WINDWARD SCHOOL 40 WEST RED OAK LANE WHITE PLAINS, NY 10604	13-1740499	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
TIDES CENTER P.O BOX 29907 SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	300,000.	0.	FMV		GENERAL OPERATING
TOMORROW UNLIMITED FOUNDATION, INC. - 1555 SHERMAN AVE, #103 - EVANSTON, IL 60201	26-0769538	501(C)(3)	82,500.	0.	FMV		GENERAL OPERATING
TORAH ACADEMY OF BERGEN COUNTY 1600 QUEEN ANNE ROAD TEANECK, NJ 07666	22-2890836	501(C)(3)	95,200.	0.	FMV		GENERAL OPERATING
TORAT SHRAGA INC. 1 COPPER BEACH LANE LAWRENCE, NY 11559	47-3163235	501(C)(3)	10,750.	0.	FMV		GENERAL OPERATING
TOURO COLLEGE 27 WEST 23RD STREET NEW YORK, NY 10010	13-2676570	501(C)(3)	15,900.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY EPISCOPAL SCHOOLS CORPORATION - 139 WEST 91ST STREET - NEW YORK, NY 10024	13-5563003	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
TROPICAL GRAZING INSTITUTE INC 2015 S TUTTLE AVE SARASOTA, FL 34239	61-1747261	501(C)(3)	14,100.	0.	FMV		GENERAL OPERATING
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 W 131ST ST - NEW YORK, NY 10027	13-5598093	501(C)(3)	24,500.	0.	FMV		GENERAL OPERATING
TRUSTEES OF TUFTS COLLEGE 200 BOSTON AVENUE, SUITE 2600 MEDFORD, MA 01255	04-2103634	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
TUFTS UNIVERSITY P.O.BOX 3306 BOSTON, MA 02241	04-2103634	501(C)(3)	10,250.	0.	FMV		GENERAL OPERATING
TUFTS UNIVERSITY ADVANCEMENT 80 GEORGE STREET MEDFORD, MA 02155	22-2509193	501(C)(3)	85,000.	0.	FMV		GENERAL OPERATING
UJA FEDERATION OF NEW YORK INC. 130 EAST 59TH STREET NEW YORK, NY 10022	51-0172429	501(C)(3)	272,693.	0.	FMV		GENERAL OPERATING
UJA FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	6,480.	0.	FMV		GENERAL OPERATING
UNCHAINED AT LAST 208 LENOX AVENUE #189 WESTFIELD, NJ 07090	45-2646092	501(C)(3)	5,603.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNION COLLEGE 807 UNION STREET SCHENECTADY, NY 12308	14-1338580	501(C)(3)	5,300.	0.	FMV		GENERAL OPERATING
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017	13-1663143	501(C)(3)	6,200.	0.	FMV		GENERAL OPERATING
UNION THEOLOGICAL SEMINARY 3041 BROADWAY NEW YORK, NY 10027	13-1624238	501(C)(3)	15,200.	0.	FMV		GENERAL OPERATING
UNITED HOME FOR AGED HEBREWS 391 PELHAM RD NEW ROCHELLE, NY 10805	13-1663975	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
UNITED JEWISH FEDERATION OF STAMFORD - 1035 NEWFIELD AVENUE, SUITE 200 - STAMFORD, CT 06905	06-0923384	501(C)(3)	7,680.	0.	FMV		GENERAL OPERATING
UNITED MOSDOS TORAH VEYIRAH YERUSHOLYIM - 1254 51ST ST - BROOKLYN, NY 11219	11-3587550	501(C)(3)	57,600.	0.	FMV		GENERAL OPERATING
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - PO BOX 1568 - MERRIFIELD, VA 22116	52-1309391	501(C)(3)	52,000.	0.	FMV		GENERAL OPERATING
UNITED WAY OF SOUTHERN CHESTER COUNTY - PO BOX 362 - KENNETT SQUARE, PA 19348	23-1260899	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
UNIVERSITY OF CHICAGO 5235 S. HARPER COURT CHICAGO, IL 60615	36-2177139	501(C)(3)	61,500.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION INC - 4603 CALVERT ROAD - COLLEGE PARK, MD 20740	52-2197313	501(C)(3)	50,000.	0.	FMV		GENERAL OPERATING
UNIVERSITY OF MICHIGAN 3003 S. STATE ST. ANN ARBOR, MI 48109	38-6006309	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
UNIVERSITY OF PENNSYLVANIA-SCHOOL OF NURSING - 418 CURIE BOULEVARD, SUITE 445 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	122,826.	0.	FMV		GENERAL OPERATING
UNIVERSITY OF UTAH 30 N 1900 E SALT LAKE CITY, UT 84132	87-6000525	501(C)(3)	8,100.	0.	FMV		GENERAL OPERATING
UNIVERSITY OF VIRGINIA - CURRY SCHOOL OF EDUCATION - 405 EMMET STREET SOUTH - CHARLOTTESVILLE, VA 22904	51-0201344	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
URBAN REFUGEES USA 49 RIVERVIEW TERRACE UPPER SADDLE RIVER, NJ 07458	82-4244279	501(C)(3)	6,322.	0.	FMV		GENERAL OPERATING
URSULINE PROVINCIALATE OF THE EASTERN PROVINCE - 1338 NORTH AVENUE - NEW ROCHELLE, NY 10804	13-2749268	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
USAGAINSTALZHEIMERS NETWORK INC 2 WISCONSIN CIRCLE CHEVY CHASE, MD 20815	45-0672514	501(C)(3)	25,000.	0.	FMV		GENERAL OPERATING
USC SHOAH FOUNDATION 650 W 35TH STREET LOS ANGELES, CA 90089	95-4474965	501(C)(3)	50,250.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VANGUARD CHARITABLE ENDOWMENT PROGRAM - PO BOX 9509 - WARWICK, RI 02889	23-2888152	501(C)(3)	65,000.	0.	FMV		GENERAL OPERATING
VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
VILLAGE COMMUNITY SCHOOL 272 WEST 10TH STREET NEW YORK, NY 10014	13-2663331	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
WALDORF SCHOOL OF GARDEN CITY 5 GLENBROOK ROAD MALBOROUGH, NH 03455	11-1855654	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
WARREN LAND TRUST 50 CEMETERY ROAD WARREN, CT 06754	22-3018018	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 1111 19TH STREET NW - WASHINGTON, DC 20036	52-1376034	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
WEST SIDE CENTER FOR JEWISH LIFE 219 WEST 81ST ST. #4A NEW YORK, NY 10024	11-2735027	501(C)(3)	168,200.	0.	FMV		GENERAL OPERATING
WHITE PLAINS HOSPITAL MEDICAL CENTER - 41 E POST RD - WHITE PLAINS, NY 10601	13-1740130	501(C)(3)	10,400.	0.	FMV		GENERAL OPERATING
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	22,200.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	500,000.	0.	FMV		GENERAL OPERATING
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	13-3015230	501(C)(3)	5,415.	0.	FMV		GENERAL OPERATING
WOMEN MOVING MILLIONS INC 19 FULTON ST NEW YORK, NY 10038	45-2576859	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
WOMEN'S REFUGEE COMMISSION 15 WEST 37TH STREET NEW YORK, NY 10018	46-3668128	501(C)(3)	7,000.	0.	FMV		GENERAL OPERATING
WORKSHOP IN BUSINESS OPPORTUNITIES 550 BROAD STREET NEWARK, NJ 07102	13-2635819	501(C)(3)	20,500.	0.	FMV		GENERAL OPERATING
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	100,100.	0.	FMV		GENERAL OPERATING
XERCES SOCIETY INC 628 NE BROADWAY PORTLAND, OR 97232	51-0175253	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
YAVNEH ACADEMY AND TALMUD TORAH OF PATERSON - 155 NORTH FARVIEW AVENUE - PARAMUS, NJ 07652	22-1613659	501(C)(3)	6,800.	0.	FMV		GENERAL OPERATING
YEB EDUCATIONAL PROGRAMS 500 FRANK W BURR BLVD #47 TEANECK, NJ 07666	45-1606975	501(C)(3)	133,000.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESHIVA BEN PORAT YOSEF E243 FRISCH COURT PARAMUS, NJ 07652	22-3688043	501(C)(3)	7,200.	0.	FMV		GENERAL OPERATING
YESHIVA DERECH CHAIM 1573 39TH STREET BROOKLYN, NY 11218	11-2357063	501(C)(3)	10,100.	0.	FMV		GENERAL OPERATING
YESHIVA RUACH CHAIM 2611 AVENUE Z BROOKLYN, NY 11235	27-2772919	501(C)(3)	10,000.	0.	FMV		GENERAL OPERATING
YESHIVA SHAGAS ARYEH 285 RIVER AVE LAKEWOOD, NJ 08701	20-8936937	501(C)(3)	75,000.	0.	FMV		GENERAL OPERATING
YESHIVA TIFERES YISROEL 1271 EAST 35TH STREET BROOKLYN, NY 11210	11-2906454	501(C)(3)	5,900.	0.	FMV		GENERAL OPERATING
YESHIVA UNIVERSITY 500 W. 185TH STREET NEW YORK, NY 10033	13-1624225	501(C)(3)	63,260.	0.	FMV		GENERAL OPERATING
YESHIVA UNIVERSITY - CENTER FOR THE JEWISH FUTURE - 500 WEST 185TH STREET - NEW YORK, NY 10033	13-1624225	501(C)(3)	20,000.	0.	FMV		GENERAL OPERATING
YESHIVAT HEATID 1500 QUEEN ANNE ROAD TEANECK, NJ 07666	80-0725929	501(C)(3)	32,386.	0.	FMV		GENERAL OPERATING
YESHIVAT NOAM 70 WEST CENTURY RD PARAMUS, NJ 07652	22-3722875	501(C)(3)	108,800.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YISMACH MOSHE TZEDAKA FUND 139 NORTH 6TH AVENUE HIGHLAND PARK, NJ 08904	45-2852971	501(C)(3)	6,000.	0.	FMV		GENERAL OPERATING
YIVO INSTITUTE FOR JEWISH RESEARCH 15 WEST 16TH STREET NEW YORK, NY 10011	13-1641082	501(C)(3)	5,500.	0.	FMV		GENERAL OPERATING
YM & YWHA OF WASHINGTON HEIGHTS & INWOOD - 54 NAGLE AVENUE - NEW YORK, NY 10040	13-1635308	501(C)(3)	25,322.	0.	FMV		GENERAL OPERATING
YOUNG AUDIENCES INC. 171 MADISON AVENUE NO 200 NEW YORK, NY 10016	13-1688246	501(C)(3)	30,000.	0.	FMV		GENERAL OPERATING
YOUNG CONCERT ARTISTS 1776 BROADWAY NEW YORK, NY 10019	13-1951681	501(C)(3)	5,250.	0.	FMV		GENERAL OPERATING
YOUNG ISRAEL OF EAST BRUNSWICK 193 DUNHAMS CORNER ROA5 EAST BRUNSWICK, NJ 08816	22-2515573	501(C)(3)	10,006.	0.	FMV		GENERAL OPERATING
YOUNG ISRAEL OF LAWRENCE-CEDARHURST - 8 SPRUCE STREET - CEDARHURST, NY 11516	11-2781204	501(C)(3)	17,962.	0.	FMV		GENERAL OPERATING
YOUNG ISRAEL OF NEW ROCHELLE 1149 NORTH AVENUE NEW ROCHELLE, NY 10804	13-3193462	501(C)(3)	8,520.	0.	FMV		GENERAL OPERATING
YOUNG ISRAEL OF WEST HEMPSTEAD 630 HEMPSTEAD AVENUE WEST HEMPSTEAD, NY 11552	11-2067224	501(C)(3)	8,808.	0.	FMV		GENERAL OPERATING

Schedule I (Form 990)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
HONORARIUMS	544	2,423,196.	0.	BOOK	
SCHOLARSHIPS	12	252,750.	0.	BOOK	

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

FJC

Employer identification number

13-3848582

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARK COHEN ASST. SECRETARY, CHIEF LEGAL OFFICER	(i)	191,948.	5,000.	0.	0.	8,051.	204,999.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
LORIN SILVERMAN	CHAIRMAN AND PRESID	68,762.	FJC REMITTE		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: LORIN SILVERMAN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

CHAIRMAN AND PRESIDENT

(D) DESCRIPTION OF TRANSACTION: FJC REMITTED PAYMENT TO NATIONAL

ENTERPRISES CORPORATION FOR INTERIM CFO SERVICES DURING THE FISCAL YEAR

IN THE TOTAL AMOUNT OF \$68,762. LORIN SILVERMAN, FJC'S BOARD PRESIDENT IS

ALSO THE PRESIDENT OF NATIONAL ENTERPRISES CORPORATION. THE RATE PAID FOR

THE INTERIM CFO SERVICES IS IN-LINE WITH THE PRIOR CFO RATE AND WAS ALSO

APPROVED BY FJC'S BOARD.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **FJC** Employer identification number **13-3848582**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	249	6,101,366.	FMV
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential	X	1	6,450,000.	SALE PRICE
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()				
28	Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

FJC

Employer identification number

13-3848582

FORM 990, PART I, DOING BUSINESS AS:

FJC - A FOUNDATION OF PHILANTHROPIC FUNDS

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO RESPOND TO THE NEEDS OF DONORS, NFP BORROWERS AND OTHER CHARITABLE
AGENCIES.

FORM 990, PART VI, SECTION A, LINE 2:

LORIN SILVERMAN IS A DIRECTOR AND PRESIDENT OF THE MARTY AND DOROTHY
SILVERMAN FOUNDATION WHICH HAS PLEDGED TO FJC A SECURITY INTEREST IN
SECURITIES TO BE USED AS COLLATERAL FOR THE REPAYMENT OF PRINCIPAL AMOUNTS
IN THE EVENT OF DEFAULT OF ANY OF FJC'S AGENCY LOAN FUND RECEIVABLES. THIS
AGREEMENT REMAINS IN EFFECT UNTIL OCTOBER 1, 2020 AND IS RENEWABLE BY
MUTUAL CONSENT. AS OF MARCH 31, 2019, THE FAIR VALUE OF THE COLLATERAL HELD
AS SECURITY UNDER THE PLEDGE AGREEMENT WAS APPROXIMATELY \$31,462,269. IN A
SEPARATE CAPACITY, MARK COHEN (AS AN ATTORNEY), PERFORMS PROFESSIONAL
SERVICES FOR WHICH HE IS COMPENSATED FOR ENTITIES OF WHICH LORIN SILVERMAN
HAS AN OWNERSHIP INTEREST.

FORM 990, PART VI, SECTION B, LINE 11B:

PRIOR TO FILING, A COPY OF FORM 990 IS PROVIDED TO EACH BOARD MEMBER AND
OFFICER FOR REVIEW AND DISCUSSION. PRIOR TO THE PREPARATION OF FORM 990,
THE AUDIT COMMITTEE REVIEWS AND APPROVES THE UNDERLYING AUDITED FINANCIAL
STATEMENTS WITH FJC'S OUTSIDE AUDITOR.

FORM 990, PART VI, SECTION B, LINE 12C:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization

FJC

Employer identification number

13-3848582

FJC MONITORS EACH DIRECTOR AND OFFICER'S CONFLICT OF INTERESTS ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION IS DETERMINED BY REVIEWING COMPARABLE COMPENSATIONS BY POSITION THROUGHOUT THE INDUSTRY. COMPENSATION OF OFFICERS AND SENIOR MANAGEMENT IS DETERMINED BY THE COMPENSATION COMMITTEE, CONSISTING OF (3) MEMBERS OF FJC'S INDEPENDENT BOARD

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE FJC WEBSITE, WWW.FJC.ORG. FORM 990 IS ALSO AVAILABLE ON THE WEBSITE WWW.GUIDESTAR.ORG AND FINANCIAL STATEMENTS ARE FILED WITH THE NEW YORK STATE

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN THIRD PARTY

TRUSTS

178,947.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization **FJC** Employer identification number **13-3848582**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BARNEGAT, LLC C/O FJC 520 8TH AVENUE NEW YORK, NY 10018	REAL ESTATE	DELAWARE		511,992.	FJC

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2018 or other tax year beginning APR 1, 2018, and ending MAR 31, 2019

2018

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Form header section containing: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 297,362,597; D Employer identification number 13-3848582; E Unrelated business activity code; F Group exemption number; G Check organization type 501(c) corporation; H Enter the number of the organization's unrelated trades or businesses 1; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No; J The books are in care of MEGHAN HUDSON, CHIEF OPERATING OFF Telephone number 212-714-0001

Form header section containing: F Group exemption number; G Check organization type 501(c) corporation; H Enter the number of the organization's unrelated trades or businesses 1; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No; J The books are in care of MEGHAN HUDSON, CHIEF OPERATING OFF Telephone number 212-714-0001

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales; 1b Less returns and allowances; 1c Balance; 2 Cost of goods sold; 3 Gross profit; 4a Capital gain net income; 4b Net gain (loss); 4c Capital loss deduction for trusts; 5 Income (loss) from a partnership or an S corporation; 6 Rent income; 7 Unrelated debt-financed income; 8 Interest, annuities, royalties, and rents from a controlled organization; 9 Investment income of a section 501(c)(7), (9), or (17) organization; 10 Exploited exempt activity income; 11 Advertising income; 12 Other income; 13 Total. Combine lines 3 through 12. Total income 0.

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest (attach schedule) (see instructions); 19 Taxes and licenses; 20 Charitable contributions (See instructions for limitation rules); 21 Depreciation (attach Form 4562); 22 Less depreciation claimed on Schedule A and elsewhere on return; 23 Depletion; 24 Contributions to deferred compensation plans; 25 Employee benefit programs; 26 Excess exempt expenses (Schedule I); 27 Excess readership costs (Schedule J); 28 Other deductions (attach schedule); 29 Total deductions. Add lines 14 through 28; 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13; 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions); 32 Unrelated business taxable income. Subtract line 31 from line 30.

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	0.

Part IV Tax Computation

39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a	Payments: A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	1,771.
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	50g	
51	Total payments. Add lines 50a through 50g	51	1,771.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	1,771.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	55	1,771.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: _____ Title: **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	ROBERT R. LYONS, CPA				P00227472
	Firm's name MARKS PANETH LLP	Firm's address 685 THIRD AVENUE			Firm's EIN 11-3518842
	Firm's address NEW YORK, NY 10017	Phone no. 212-503-8800			

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7			
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes	No	
4a	Additional section 263A costs (attach schedule)	4a							
b	Other costs (attach schedule)	4b							
5	Total. Add lines 1 through 4b	5							

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 27. 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. FJC	Employer identification number (EIN) or 13-3848582
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 520 EIGHTH AVE., NO. FL 20	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10018-6507	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MEGHAN HUDSON, CHIEF OPERATING OFFICER

- The books are in the care of ▶ **520 EIGHTH AVE., ROOM 20TH FL. - NEW YORK, NY 10018**
Telephone No. ▶ **212-714-0001** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **FEBRUARY 15, 2020**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **APR 1, 2018**, and ending **MAR 31, 2019**.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. FJC	Employer identification number (EIN) or 13-3848582
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 520 EIGHTH AVE., NO. FL 20	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10018-6507	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MEGHAN HUDSON, CHIEF OPERATING OFFICER

- The books are in the care of ▶ **520 EIGHTH AVE., ROOM 20TH FL. - NEW YORK, NY 10018**
Telephone No. ▶ **212-714-0001** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **FEBRUARY 15, 2020**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **APR 1, 2018**, and ending **MAR 31, 2019**.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

<h1 style="margin: 0;">CHAR500</h1> <p style="margin: 0;">Annual Filing Checklist</p>	<p>Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:</p> <ul style="list-style-type: none"> - Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3. - Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3. - Your organization is registered as DUAL and you marked <u>both</u> the 7A and EPTL filing exemption in Part 3.
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Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
- All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.
- Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.
- Audit Report if you received total revenue and support greater than \$750,000
- No Review Report or Audit Report is required because total revenue and support is less than \$250,000
- We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you checked the 7A exemption in Part 3a
- \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you checked the EPTL exemption in Part 3b
- \$25, if the NET WORTH is less than \$50,000
- \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
- \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
- \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
- \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
- \$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
 Charities Bureau Registration Section
 28 Liberty Street
 New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com
 Call: (212) 416-8401
 Email: Charities.Bureau@ag.ny.gov

Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in **Schedule E - Registration Exemption for Charitable Organizations**. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).