

EXTENDED TO FEBRUARY 16, 2021

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2019

Open to Public Inspection

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.

A For the 2019 calendar year, or tax year beginning APR 1, 2019 and ending MAR 31, 2020

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ 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)

520 EIGHTH AVE. 20TH FLOOR

Room/suite

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

-*8582

E Telephone number

212-714-0001

G Gross receipts \$ 180,162,513.

H(a) Is this a group return

for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.FJC.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1995 M State of legal domicile: NY

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO MAXIMIZE THE IMPACT OF CHARITABLE DOLLARS; CREATE INNOVATIVE AND CUSTOMIZEZD SOLUTIONS; AND		
	2	Check this box ☐ 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	8
	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 2019 (Part V, line 2a)	5	14
	6	Total number of volunteers (estimate if necessary)	6	8
	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 39	7b	-1,906.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 32,701,019.	Current Year 33,006,930.
	9	Program service revenue (Part VIII, line 2g)	2,848,676.	2,688,761.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,412,462.	5,317,512.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	40,962,157.	41,013,203.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	38,062,460.	26,832,521.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	953,879.	1,225,581.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25)	21,927.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,219,201.	9,959,232.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	40,235,540.	38,017,334.
19	Revenue less expenses. Subtract line 18 from line 12	726,617.	2,995,869.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 297,362,597.	End of Year 287,513,370.
	21	Total liabilities (Part X, line 26)	35,423,343.	35,140,156.
	22	Net assets or fund balances. Subtract line 21 from line 20	261,939,254.	252,373,214.

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		Date		
	LORIN SILVERMAN, PRESIDENT				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
	MAGDALENA M. CZERNIAWSKI	MAGDALENA M. CZERNIA	02/15/21		P00535099
Firm's name	MARKS PANETH LLP		Firm's EIN		** - ***8842
	Firm's address		685 THIRD AVENUE		NEW YORK, NY 10017
		Phone no.		212-503-8800	

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

932001 01-20-20

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2019)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service AccomplishmentsCheck 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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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 \$ 36,819,736. including grants of \$ 26,832,521.) (Revenue \$ 299,424.)

FJC FOCUSES ON CREATIVE PHILANTHROPY AND HELPS DONORS ENJOY MORE IMPACT
VALUE FOR EVERY DOLLAR THEY GIVE, WHILE WORKING HARD TO ENSURE THOSE
DOLLARS GO FURTHER. FJC WAS AN EARLY ADOPTER TO THE DONOR ADVISED FUND
MODEL OVER 20 YEARS AGO BECAUSE OF ITS POTENTIAL TO RESHAPE HOW
PHILANTHROPY CAN WORK HARDER. DONATIONS ARE CREDITED TO A PHILANTHROPIC
ACCOUNT WHERE THE DONORS MAY RECOMMEND BOTH HOW THE FUNDS ARE INVESTED
AND WHICH 501(3) ORGANIZATION WILL RECEIVE GRANTS. FJC PROVIDES FULL
MANAGEMENT OF THESE ACCOUNTS AND REVIEWS ALL GRANT RECOMMENDATIONS.
ADDITIONALLY, FJC'S FISCAL-SPONSORSHIP PROGRAM HELPS INCUBATE
NONPROFITS. THIS PROGRAM ALLOWS FOR NONPROFIT PROJECTS WHO HAVE NOT YET
RECEIVED THEIR EXEMPT STATUS TO RECEIVE TAX-DEDUCTIBLE CONTRIBUTIONS
UNDER FJC'S 501(C)(3) STATUS. ADDITIONALLY, FJC PROVIDES PAYMENT

4b (Code:) (Expenses \$ 209,994. including grants of \$) (Revenue \$ 2,389,337.)

FJC'S AGENCY LOAN FUND HAS ADVANCED OVER \$280 MILLION IN LOANS TO OVER
200 NON-PROFIT ORGANIZATIONS GLOBALLY. ALL INTEREST AND PRINCIPAL
PAYMENTS RECEIVED IS RECYCLED FOR PHILANTHROPIC PURPOSES. LOAN SIZES
RANGE FROM \$10,000 UP TO \$4,000,000 AND ARE TYPICALLY OBTAINED TO FUND
CAPITAL PROJECTS, TO BRIDGE CONTRACT OR GRANT RECEIVABLES AND TO EVEN
OUT CASHFLOW OR ADDRESS SHORT-TERM NEEDS. LOAN TERMS ARE UP TO FIVE
YEARS AND INTEREST IS CHARGED AT A RATE OF PRIME PLUS 3%. FOR THE
FISCAL-YEAR ENDING MARCH 31, 2020, FJC HAD 31 LOANS OUTSTANDING WITH
TOTAL PRINCIPAL AND ACCRUED INTEREST DUE OF \$35,178,708. IN ADDITION,
FJC HAS ENTERED INTO LOAN AGREEMENTS WITH NON-PROFIT ORGANIZATIONS
THROUGH CUSTOMIZED LOANS DISBURSED THROUGH DONOR-ADVISED FUNDS THROUGH
DONOR RECOMMENDATION. FOR THE FISCAL-YEAR ENDING MARCH 31, 2020, FJC

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **37,029,730.**

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 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>	3	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>	4	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>	5	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>	6 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>	7	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>	8	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>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 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>	11a 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>	11b 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>	11c 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>	11d	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>	11e 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>	11f 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>	12a 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>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b 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>	15 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>	16 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>	17	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>	18	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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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>	21 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 269	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 14		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X	
d If "Yes," indicate the number of Forms 8282 filed during the year	7d 1		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
If "Yes," complete Form 4720, Schedule O.			

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 on 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

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	8													
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 on Schedule O.														
b Enter the number of voting members included on line 1a, above, who are independent		7												
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?			2	X										
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			3	X										
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4											X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5											X
6 Did the organization have members or stockholders?			6											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?			7a											X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b											X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:														
a The governing body?			8a	X										
b Each committee with authority to act on behalf of the governing body?			8b	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 on Schedule O			9											X

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

	10a	10b	11a	11b	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a														X
b 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?		10b													
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			11a	X											
b 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			12a	X											
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?			12b	X											
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done			12c	X											
13 Did the organization have a written whistleblower policy?			13	X											
14 Did the organization have a written document retention and destruction policy?			14	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?															
a The organization's CEO, Executive Director, or top management official			15a	X											
b Other officers or key employees of the organization			15b												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?			16a												X
b 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?			16b												

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **► NY, AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL**

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 on Schedule O)

19 Describe on 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 **►**
REGINA RODRIGUEZ, CFO - 212-714-0001
520 EIGHTH AVE. 20TH FLOOR, NEW YORK, NY 10018

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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. See instructions for the order in which to list the persons above.

☐ 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) JIM ROTHKOPF DIRECTOR	1.00	X						0.	0.	0.
(3) JONATHAN GOLD DIRECTOR	1.00	X						0.	0.	0.
(4) LORIN SILVERMAN DIRECTOR, PRESIDENT & TREASURER	10.00	X		X				0.	0.	0.
(5) NEAL MYERBERG DIRECTOR	1.00	X						0.	0.	0.
(6) PHILIP SCHATTEN DIRECTOR (OUTGOING)	1.00	X						0.	0.	0.
(7) RONNA BROWN DIRECTOR	1.00	X						0.	0.	0.
(8) AMBER RANDOLPH DIRECTOR	1.00	X						0.	0.	0.
(9) GARY FINGER DIRECTOR	1.00	X						0.	0.	0.
(10) MARK COHEN ASST. SECRETARY, CHIEF LEGAL OFFICER	40.00			X				192,342.	0.	5,926.
(11) MEGHAN HUDSON COO	40.00			X				136,495.	0.	6,791.
(12) REGINA A. RODRIGUEZ CFO/CIO (FROM 12/19)	40.00			X				8,909.	0.	244.
(13) SAMUEL MARKS CEO (FROM 08/19)	40.00			X				96,529.	0.	11,417.
(14) ORLANDO COLON CONTROLLER	40.00					X		117,834.	0.	50,549.

Part VII

1b Subtotal	552,109.	0.	74,927.
c Total from continuation sheets to Part VII, Section A	0.	0.	0.
d Total (add lines 1b and 1c)	552,109.	0.	74,927.

3

3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		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>	4	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>	5		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
FIDUCIARY TECHNOLOGY PARTNERS LLC 177 BROAD ST, STANFORD, CT 06901	SOFTWARE SUBSCRIPTION AND MAINTENANCE	102,000.
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		1

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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	33,006,930.					
	g Noncash contributions included in lines 1a-1f	1g	\$ 8,753,934.					
	h Total. Add lines 1a-1f							33,006,930.
Program Service Revenue	2 a LOAN INTEREST	Business Code 522291		2,389,337.	2,389,337.			
	b MANAGMENT FEES	523920		299,424.	299,424.			
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f				2,688,761.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			4,330,553.			4,330,553.
4 Income from investment of tax-exempt bond proceeds								
5 Royalties								
6 a Gross rents		6a	(i) Real (ii) Personal					
b Less: rental expenses ...		6b						
c Rental income or (loss)		6c						
d Net rental income or (loss)								
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other					
b Less: cost or other basis and sales expenses		7b						
c Gain or (loss)		7c						
d Net gain or (loss)					986,959.		986,959.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a						
b Less: direct expenses		8b						
c Net income or (loss) from fundraising events								
9 a Gross income from gaming activities. See Part IV, line 19		9a						
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	10a							
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue	11 a	Business Code						
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d							
	12 Total revenue. See instructions				41,013,203.	2,688,761.	0.	5,317,512.

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	26,105,045.	26,105,045.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	339,100.	339,100.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	388,376.	388,376.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	594,299.	396,219.	190,652.	7,428.
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	420,110.	280,087.	134,770.	5,253.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,190.	4,794.	2,306.	90.
9 Other employee benefits	132,144.	88,100.	42,392.	1,652.
10 Payroll taxes	71,838.	47,894.	23,045.	899.
11 Fees for services (nonemployees):				
a Management	73,944.	32,535.	41,409.	
b Legal	1,473.	648.	825.	
c Accounting	78,600.	34,608.	43,992.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	514,521.	226,389.	288,132.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	63,332.	27,866.	35,466.	
12 Advertising and promotion	4,240.	1,867.	2,373.	
13 Office expenses	60,837.	39,612.	20,279.	946.
14 Information technology	135,668.	89,090.	43,347.	3,231.
15 Royalties				
16 Occupancy	129,919.	89,375.	38,567.	1,977.
17 Travel	398.	199.	199.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,002.	2,501.	2,501.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	29,915.	9,026.	20,720.	169.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a UBIT	1,771.	1,153.	590.	28.
b FISCAL-SPONSORSHIP	8,795,431.	8,795,431.		
c FOREIGN DIVIDENDS TAX	39,615.	17,431.	22,184.	
d STATE FILING TAX	19,488.	8,575.	10,913.	
e All other expenses	5,078.	3,809.	1,015.	254.
25 Total functional expenses. Add lines 1 through 24e	38,017,334.	37,029,730.	965,677.	21,927.
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 SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,128,728.	1	3,182,458.
	2 Savings and temporary cash investments	9,946,095.	2	72,795,723.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		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 449,442.		
	b Less: accumulated depreciation	10b	10c	449,442.
	11 Investments - publicly traded securities	205,714,949.	11	135,010,479.
	12 Investments - other securities. See Part IV, line 11	37,571,797.	12	36,536,255.
	13 Investments - program-related. See Part IV, line 11	32,260,853.	13	35,937,788.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,290,175.	15	3,601,225.
16 Total assets. Add lines 1 through 15 (must equal line 33)	297,362,597.	16	287,513,370.	
Liabilities	17 Accounts payable and accrued expenses	97,948.	17	115,730.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	35,325,395.	25	35,024,426.
	26 Total liabilities. Add lines 17 through 25	35,423,343.	26	35,140,156.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	258,760,212.	27	248,856,840.
	28 Net assets with donor restrictions	3,179,042.	28	3,516,374.
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	261,939,254.	32	252,373,214.
	33 Total liabilities and net assets/fund balances	297,362,597.	33	287,513,370.

Part XI Reconciliation of Net AssetsCheck 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	41,013,203.
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,017,334.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,995,869.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	261,939,254.
5	Net unrealized gains (losses) on investments	5	-13,082,664.
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 on Schedule O)	9	520,755.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	252,373,214.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
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 on 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 on Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

FJC

Employer identification number

-*8582

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	27774916.	34204880.	35119487.	32701019.	33006930.	162807232
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	27774916.	34204880.	35119487.	32701019.	33006930.	162807232
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)						11996622.
6 Public support. Subtract line 5 from line 4.						150810610

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	27774916.	34204880.	35119487.	32701019.	33006930.	162807232
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2754773.	2728136.	4278595.	3615931.	4330553.	17707988.
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						180515220
12 Gross receipts from related activities, etc. (see instructions)					12	10,792,361.
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						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	83.54	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	90.82	%
16a 33 1/3% support test - 2019. 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			
b 33 1/3% support test - 2018. 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			
17a 10% -facts-and-circumstances test - 2019. 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			
b 10% -facts-and-circumstances test - 2018. 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			
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			

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

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c 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

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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 - 2018. 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?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

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? 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.		
1		
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? 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.		
2		

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)? 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).		
1		

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?		
1		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ 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? 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.		
2a		
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? 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.		
2b		
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? Provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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			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 ☐ 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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

2019

Name of the organization

FJC

Employer identification number

-*8582

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 foundationCheck 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, 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

Employer identification number

FJC

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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	PUBLICLY TRADED STOCK	\$ 1,425,000.	12/28/19
7	PUBLICLY TRADED STOCK	\$ 355,259.	03/31/20
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

FJC

-*8582

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

2019**Open to Public Inspection****Name of the organization**

FJC

Employer identification number

-*8582

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	747	251
2 Aggregate value of contributions to (during year)	22,875,108.	10,093,942.
3 Aggregate value of grants from (during year)	22,109,326.	13,539,003.
4 Aggregate value at end of year	216,397,003.	8,312,108.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶
- 4 Number of states where property subject to conservation easement is located ▶
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

- 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$
- (ii) Assets included in Form 990, Part X ▶ \$
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
- a Revenue included on Form 990, Part VIII, line 1 ▶ \$
- b Assets included in Form 990, Part X ▶ \$

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 make significant use of its collection items (check all that apply):

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

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	22,331,397.	21,563,089.	19,826,630.	17,412,457.	16,749,579.
b Contributions	104,555.	10,360.	181,444.	1,042,843.	800,000.
c Net investment earnings, gains, and losses	-665,398.	800,541.	1,578,792.	1,399,367.	-137,122.
d Grants or scholarships		33,000.	14,300.	25,000.	0.
e Other expenditures for facilities and programs					
f Administrative expenses	9,969.	9,593.	9,477.	3,037.	
g End of year balance	21,760,585.	22,331,397.	21,563,089.	19,826,630.	17,412,457.

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 Term 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	449,442.			449,442.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 449,442.

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	36,536,255.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	36,536,255.	

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	35,697,032.	END-OF-YEAR MARKET VALUE
(3) ACCRUED INTEREST		
(4) RECEIVABLE FROM LOANS	240,756.	END-OF-YEAR MARKET VALUE
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	35,937,788.	

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	35,024,426.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	35,024,426.

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 FASB 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	27,897,158.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-13,082,664.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	481,140.
e	Add lines 2a through 2d	2e	-12,601,524.
3	Subtract line 2e from line 1	3	40,498,682.
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	514,521.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	514,521.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	41,013,203.

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	37,463,198.
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	37,463,198.
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	514,521.
b	Other (Describe in Part XIII.)	4b	39,615.
c	Add lines 4a and 4b	4c	554,136.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	38,017,334.

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 V, LINE 4:

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.

PART X, LINE 2:

Part XIII Supplemental Information *(continued)*

THE IRS HAS RULED THAT FJC IS A SECTION 501(C)(3) ORGANIZATION, EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A). IN ADDITION, FJC IS ORGANIZED UNDER THE NOT-FOR-PROFIT LAWS OF NEW YORK STATE AND AS SUCH, IS EXEMPT FROM TAXES FOR NEW YORK STATE AND CITY INCOME TAX PURPOSES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN THIRD-PARTY

TRUSTS	520,755.
FOREIGN DIVIDENT TAX	-39,615.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	481,140.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

FOREIGN DIVIDEND TAX	39,615.
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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

2019Open to Public
Inspection

Name of the organization

FJC

Employer identification number

-*8582

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
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENT		16,497,745.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING	GENERAL OPERATIONS	149,091.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENT		6,579,518.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING	GENERAL OPERATIONS	219,285.
SOUTH AMERICA	0	0	GRANTMAKING	GENERAL OPERATIONS	20,000.
3 a Subtotal	0	0			23,465,639.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			23,465,639.

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

Schedule F (Form 990) 2019

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.

PART I, 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 GRANTEEES 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

2019

Open to Public
Inspection

Name of the organization

FJC

Employer identification number
-*8582

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
350 ORG 20 JAY ST, SUITE 732 BROOKLYN, NY 11201	** - ***0699	501(C)(3)	7,200.	0.			GENERAL OPERATING
A BETTER CHANCE - FAYETTEVILLE MANILUS - ATTN: ERICA RUBE, CHAIRMAN OF THE BOARDPO BOX 355 - MANILUS, NY 13104	** - ***3492	501(C)(3)	6,490.	0.			GENERAL OPERATING
A TORAH INFERTILITY MEDIUM OF EXCHANGE - 1310 48TH STREET, SUITE 406 - BROOKLYN, NY 11219	** - ***4747	501(C)(3)	7,500.	0.			GENERAL OPERATING
A WIDER BRIDGE 474 HARMAN STREET3R BROOKLYN, NY 11237	** - ***3886	501(C)(3)	20,000.	0.			GENERAL OPERATING
ABRAHAM JOSHUA HESCHEL SCHOOL ATTN: CAROL WEINTRAUB30 WEST END AV NEW YORK, NY 10023	** - ***1539	501(C)(3)	11,000.	0.			GENERAL OPERATING
ACHIEVEMENT FIRST, INC 370 JAMES ST. SUITE 404 NEW HAVEN, CT 06513	** - ***3744	501(C)(3)	195,000.	0.			GENERAL OPERATING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 517.

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) (2019)

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
ACLU OF FLORIDA 4343 WEST FLAGLER STREETSUITE 400 MIAMI, FL 33134-1585	**-***7529	501(C)(3)	10,000.	0.			GENERAL OPERATING
ADAS ISRAEL CONGREGATION 2850 QUEBEC STREET, NW WASHINGTON, DC 20008	**-***6563	501(C)(3)	6,758.	0.			GENERAL OPERATING
ADVERTISING COUNCIL 815 SECOND AVENUE9TH FLOOR NEW YORK, NY 10017	**-***7693	501(C)(3)	10,000.	0.			GENERAL OPERATING
AFRICA EXCHANGE 2346 HAMPDEN ROW ROCKVILLE, VA 23146	**-***0816	501(C)(3)	30,000.	0.			GENERAL OPERATING
AGAHZO SHALOM YOUTH VILLAGE 620 EIGHTH AVENUE, 19TH FLOOR NEW YORK, NY 10018	**-***0769	501(C)(3)	30,200.	0.			GENERAL OPERATING
AGUDAT REFUA VCHAIM PO BOX 190029 BROOKLYN, NY 11219	**-***6034	501(C)(3)	100,000.	0.			GENERAL OPERATING
AGUDATH ISRAEL OF AMERICA 42 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	**-***4164	501(C)(3)	23,025.	0.			GENERAL OPERATING
AHAVAT ACHIM ORTHODOX CONGREGATION OF FAIR LAWN - 18-25 SADDLE RIVER ROAD - FAIR LAWN, NJ 07410	**-***2845	501(C)(3)	13,042.	0.			GENERAL OPERATING
AHAVAT YISROEL HUMANITY INC 1324 45TH ST BROOKLYN, NY 11219-2101	**-***2108	501(C)(3)	250,000.	0.			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
ALAN B. SLIFKA FOUNDATION 477 MADISON AVENUE9TH FLOOR NEW YORK, NY 10022-5802	**-***2257	501(C)(3)	45,000.	0.			GENERAL OPERATING
ALBERT EINSTEIN COLLEGE OF MEDICINE, INC. - 1300 MORRIS PARK AVENUE - BRONX, NY 10461	**-***9056	501(C)(3)	50,000.	0.			GENERAL OPERATING
ALEXANDER HAMILTON FRIENDS ASSOCIATION - 200 1ST AVENUE WESTSUITE 201 - SEATTLE, WA 98119	**-***1733	501(C)(3)	7,500.	0.			GENERAL OPERATING
ALLIANCE FOR CANCER GENE THERAPY INC. - 96 CUMMINGS POINT ROAD - STAMFORD, CT 06902	**-***9523	501(C)(3)	100,000.	0.			GENERAL OPERATING
ALPINE VALLEY SCHOOL 4501 PARFET STREET WHEAT RIDGE, CO 80033	**-***3796	501(C)(3)	75,000.	0.			GENERAL OPERATING
ALS ASSOCIATION - GREATER NY CHAPTER - 42 BROADWAY, SUITE 1742 - NEW YORK, NY 10004	**-***6680	501(C)(3)	30,800.	0.			GENERAL OPERATING
ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVE., FL. 17 CHICAGO, IL 60601	**-***9601	501(C)(3)	15,300.	0.			GENERAL OPERATING
ALZHEIMERS DISEASE RESEARCH FOUNDATION DBA CURE AL - 34 WASHINGTON STREETSUITE 310 - WELLESLEY HILLS, MA 02481	**-***6428	501(C)(3)	10,500.	0.			GENERAL OPERATING
AMERICA NEEDS YOU 260 W 39TH ST, STE 701 NEW YORK, NY 10018	**-***1596	501(C)(3)	25,000.	0.			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
AMERICAN ASSOCIATES BEN-GURION UNIVERSITY OF THE NEGEV INC - 1001 AVE OF AMERICAS 19TH FL - NEW YORK, NY 10018	** - ***0753	501(C)(3)	10,430.	0.			GENERAL OPERATING
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD ST18TH FLOOR - NEW YORK, NY 10033	** - ***3516	501(C)(3)	11,465.	0.			GENERAL OPERATING
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE - 130 EAST 59TH STREET - NEW YORK, NY 10022	** - ***3886	501(C)(3)	15,180.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF BET EL YESHIVA CENTER - E.GLUCK CORP6015 LITTLE NECK PARKWAY - LITTLE NECK, NY 11362	** - ***6564	501(C)(3)	15,000.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF KEREN ACHIM 18 ORCHARD HILL DRIVE MONSEY, NY 10952	** - ***5295	501(C)(3)	15,100.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 W 36TH STREET - NEW YORK, NY 10018	** - ***0719	501(C)(3)	13,080.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF MAGEN LECHOLEH 32 CABINFIELD CIRCLE LAKEWOOD, NJ 08701	** - ***3592	501(C)(3)	20,000.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF MATAN, INC. P.O. BOX 40 POMONA, NY 10970-0040	** - ***9482	501(C)(3)	18,240.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF MERCAZ HATORAH 5101 17TH AVENUE BROOKLYN, NY 11204	** - ***9681	501(C)(3)	23,870.	0.			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
AMERICAN FRIENDS OF MIDRESHET HAROVA - 122 OAK STREET - WOODMERE, NY 11518	**-***6679	501(C)(3)	16,000.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF MIGDAL OHR 1560 BROADWAYSUITE 708 NEW YORK, NY 10036	**-***9558	501(C)(3)	17,000.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF NETIV ARYEH 18 ORCHARD HILL DRIVE MONSEY, NY 10952	**-***8585	501(C)(3)	339,280.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF PUAH 1709 KINGS HWY BROOKLYN, NY 11229	**-***3453	501(C)(3)	5,680.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF SHALVA ISRAEL 315 FIFTH AVENUE, 6TH FLOOR NEW YORK, NY 10016	**-***6533	501(C)(3)	8,500.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY - 39 BROADWAY, SUITE 1510 - NEW YORK, NY 10006	**-***6126	501(C)(3)	10,000.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF THE FEUERSTEIN INSTITUTE INC - C/O CHERYL DEGANI 25A HERITAGE DRIVE - NEW CITY, NY 10956	**-***1681	501(C)(3)	7,000.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 545 FIFTH AVENUE#920 - NEW YORK, NY 10017	**-***2582	501(C)(3)	14,543.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF TIFERET CENTER 843 JEFFERSON STREET WOODMERE, NY 11598	**-***0007	501(C)(3)	9,000.	0.			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
AMERICAN FRIENDS OF YAD ELIEZER 410 GLENN RD JACKSON, NJ 08527	** - ***9952	501(C)(3)	35,600.	0.			GENERAL OPERATING
AMERICAN FRIENDS OF YESHIVATH KEREM BYAVNEH, INC. - 1418 AVENUE N, SUITE1 - BROOKLYN, NY 11230-5908	** - ***0327	501(C)(3)	10,000.	0.			GENERAL OPERATING
AMERICAN ISRAEL EDUCATION FOUNDATION - 251 H STREET, NW - WASHINGTON, DC 20001	** - ***3781	501(C)(3)	25,000.	0.			GENERAL OPERATING
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREETTHE JACOB BLAUSTEIN BUILDING - NEW YORK, NY 10022-2746	** - ***3393	501(C)(3)	5,660.	0.			GENERAL OPERATING
AMERICAN JEWISH HISTORICAL SOCIETY 15 WEST 16TH STREET NEW YORK, NY 10011	** - ***4804	501(C)(3)	5,100.	0.			GENERAL OPERATING
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	** - ***4370	501(C)(3)	25,510.	0.			GENERAL OPERATING
AMERICAN LEBANESE SYRIAN ASSOC CHAR INC - 501 SAINT JUDE PL - MEMPHIS, TN 38105-1905	** - ***4585	501(C)(3)	150,000.	0.			GENERAL OPERATING
AMERICAN NATIONAL RED CROSS PO BOX 4002018 DES MOINES, IA 50340-2018	** - ***6605	501(C)(3)	10,200.	0.			GENERAL OPERATING
AMERICAN RED CROSS 431 18TH STREET NORTHWEST WASHINGTON, DC 20006	** - ***6605	501(C)(3)	5,200.	0.			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
AMERICAN RIVERS, INC. 1025 VERMONT AVENUE, NWSUITE 720 WASHINGTON, DC 20005	** - ***5963	501(C)(3)	6,500.	0.			GENERAL OPERATING
AMERICAN SOCIETY FOR YAD VASHEM PO BOX 170305 MILWAUKEE, WI 53217-9962	** - ***6768	501(C)(3)	10,000.	0.			GENERAL OPERATING
AMIT CHILDREN 49 W 37TH STREET5TH FLOOR NEW YORK, NY 10018	** - ***1502	501(C)(3)	6,800.	0.			GENERAL OPERATING
AMIT WOMEN, INC. 49 W. 37TH STREET, 5TH FL. NEW YORK, NY 10018	** - ***1502	501(C)(3)	51,180.	0.			GENERAL OPERATING
AMUDIM COMMUNITY RESOURCES, INC. 11 BROADWAYSUITE 1076 NEW YORK, NY 10004	** - ***4801	501(C)(3)	9,600.	0.			GENERAL OPERATING
AMYOTROPIC LATERAL SCLEROSIS ASSOCIATION - GREATER PHILADELPHIA CHAPTER321 NORRISTOWN ROAD, SUITE 260 - AMBLER, PA 19002	** - ***7205	501(C)(3)	6,000.	0.			GENERAL OPERATING
ANIMAL WELFARE SOCIETY INC. 8 DODD RD NEW MILFORD, CT 06776-4402	** - ***4293	501(C)(3)	18,500.	0.			GENERAL OPERATING
ANSCHÉ CHESED 251 WEST 100TH STREET NEW YORK, NY 10025-5397	** - ***4204	501(C)(3)	14,238.	0.			GENERAL OPERATING
ANTI-DEFAMATION LEAGUE 823 UNITED NATIONS PLAZA NEW YORK, NY 10017	** - ***7439	501(C)(3)	21,589.	0.			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
ASPEN VALLEY SKI-SNOWBOARD CLUB, INC. - 300 AVSC DRIVE - ASPEN, CO 81611	**-***2225	501(C)(3)	10,000.	0.			GENERAL OPERATING
ASSOCIATED BETH RIVKA SCHOOL FOR GIRLS - 310 CROWN STREET - BROOKLYN, NY 11225	**-***3504	501(C)(3)	17,500.	0.			GENERAL OPERATING
ASYLUM ARTS, INC. ATTN: DEVIN DOLANFIRST REPUBLIC BANK NEW YORK, NY 10020	**-***9909	501(C)(3)	11,000.	0.			GENERAL OPERATING
ATLAS MINISTRY INC 1560 S. MAIN STREET GREENSBORO, GA 30642	**-***1091	501(C)(3)	30,750.	0.			GENERAL OPERATING
AUDUBON SOCIETY OF GREATER DENVER 9308 SO. WADSWORTH BLVD. LITTLETON, CO 80128	**-***3701	501(C)(3)	15,000.	0.			GENERAL OPERATING
AVODAH THE JEWISH SERVICE CORPS, INC. - 125 MAIDEN LANE #8BC/O MAKOM HADASH - NEW YORK, NY 10038-5041	**-***4342	501(C)(3)	9,480.	0.			GENERAL OPERATING
BAIS MEDRASH OF BERGENFIELD 371 SOUTH PROSPECT AVENUE BERGENFIELD, NJ 07621	**-***2878	501(C)(3)	948,614.	0.			GENERAL OPERATING
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY, INC. - 516 NORTH ADAMS STREET - TALLAHASSEE, FL 32301	**-***7238	501(C)(3)	9,600.	0.			GENERAL OPERATING
BARRY & FLORENCE FRIEDBERG JEWISH COMMUNITY CENTER - 16 NEIL COURT - OCEANSIDE, NY 11572	**-***2556	501(C)(3)	25,000.	0.			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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BATYA-FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET SUITE 303 NEW YORK, NY 10022	**_***3002	501(C)(3)	6,860.	0.			GENERAL OPERATING
BELIEVE IN BELIZE 9402 BENTRIDGE AVE. POTOMAC, MD 20854-2870	**_***4490	501(C)(3)	5,455.	0.			GENERAL OPERATING
BELLA ABZUG LEADERSHIP INSTITUTE HUNTER COLLEGE - OFFICE HE1233695 P NEW YORK, NY 10021	**_***0807	501(C)(3)	6,000.	0.			GENERAL OPERATING
BEN PORAT YOSEF INC. EAST 243 FRISCH COURT PARAMUS, NJ 07652	**_***8043	501(C)(3)	26,800.	0.			GENERAL OPERATING
BERGEN COUNTY'S UNITED WAY 6 FOREST AVENUE2ND FLOOR PARAMUS, NJ 07652	**_***8959	501(C)(3)	25,000.	0.			GENERAL OPERATING
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	**_***7797	501(C)(3)	35,630.	0.			GENERAL OPERATING
BETH EPHRAIM MAPLEWOOD JEWISH CENTER - 113 PARKER AVE - MAPLEWOOD, NJ 07040-1727	**_***3283	501(C)(3)	60,000.	0.			GENERAL OPERATING
BIALA YESHIVA OR KEDOSHIM 5809 13TH AVE BROOKLYN, NY 11219	**_***2529	501(C)(3)	105,300.	0.			GENERAL OPERATING
BIG BROTHERS/BIG SISTERS OF NEW YORK CITY, INC. - 223 EAST 30TH STREET - NEW YORK, NY 10016	**_***0383	501(C)(3)	44,075.	0.			GENERAL OPERATING

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BIRTHRIGHT ISRAEL FOUNDATION PO BOX 21615 NEW YORK, NY 10087	** - ***2050	501(C)(3)	5,230.	0.			GENERAL OPERATING
BNEI CHESED OF NY 155 NORTH MAIN STREET NEW CITY, NY 10956	** - ***7137	501(C)(3)	500,000.	0.			GENERAL OPERATING
BNOS MENACHEM 739 EAST NY AVENUE BROOKLYN, NY 11203	** - ***2050	501(C)(3)	34,000.	0.			GENERAL OPERATING
BOCA RATON REGIONAL HOSPITAL FOUNDATION - 745 MEADOWS ROAD - BOCA RATON, FL 33486	** - ***6425	501(C)(3)	50,000.	0.			GENERAL OPERATING
BOCA RATON SYNAGOGUE 7900 MONTVOYA CIRCLE BOCA RATON, FL 33433	** - ***6537	501(C)(3)	8,935.	0.			GENERAL OPERATING
BOUND FOR COLLEGE 1730 S. FEDERAL HIGHWAY #297 DELRAY BEACH, FL 33483-3309	** - ***6115	501(C)(3)	15,000.	0.			GENERAL OPERATING
BOYS & GIRLS CLUB OF SHEBOYGAN COUNTY - 107 CEDAR ST - SHEBOYGAN FLS, WI 53085-1552	** - ***6782	501(C)(3)	25,000.	0.			GENERAL OPERATING
BREAST CANCER RESEARCH FOUNDATION 28 W 44TH STREETSUITE 609 NEW YORK, NY 10036	** - ***7250	501(C)(3)	20,250.	0.			GENERAL OPERATING
BRIGHT STAR OF BETHLEHEM NFP PO BOX 185 MT MORRIS, IL 61054-0185	** - ***5603	501(C)(3)	10,000.	0.			GENERAL OPERATING

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BROOKLYN FRIENDS SCHOOL C/O RACHEL WEBBER375 PEARL STREET BROOKLYN, NY 11201	** - ***0751	501(C)(3)	20,380.	0.			GENERAL OPERATING
BROWN UNIVERSITY 110 ELM STREET PROVIDENCE, RI 02912	** - ***8809	501(C)(3)	10,250.	0.			GENERAL OPERATING
BRUNSWICK SCHOOL, INC. 100 MAHER AVENUE GREENWICH, CT 06830	** - ***6562	501(C)(3)	10,000.	0.			GENERAL OPERATING
BUONICONTI FUND TO CURE PARALYSIS, INC. - 1095 NW 14 AVE - MIAMI, FL 33136	** - ***4316	501(C)(3)	25,000.	0.			GENERAL OPERATING
BURNT MOUNTAIN CENTER PO BOX 337 JASPER, GA 30143	** - ***3610	501(C)(3)	25,000.	0.			GENERAL OPERATING
BUTTERNUT VALLEY ALLIANCE 230 DOCKSTADER RD NEW LISBON, NY 13415	** - ***5735	501(C)(3)	6,000.	0.			GENERAL OPERATING
CAMP HASC INC 1563 49TH ST BROOKLYN, NY 11219-1086	** - ***6659	501(C)(3)	8,260.	0.			GENERAL OPERATING
CAMP RAMAH IN THE BERKSHIRES 25 ROCKWOOD PLACE, SUITE 345 ENGEWOOD, NJ 07631	** - ***7276	501(C)(3)	9,900.	0.			GENERAL OPERATING
CANCER CARE 275 SEVENTH AVENUE, 22ND FL NEW YORK, NY 10117-2821	** - ***5511	501(C)(3)	14,100.	0.			GENERAL OPERATING

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CANCER RESEARCH INSTITUTE, INC. ONE EXCHANGE PLAZA, 55 BROADWAYSUITE 1802 - NEW YORK, NY 10006	**-***7442	501(C)(3)	60,400.	0.			GENERAL OPERATING
CARIBBEAN JEWISH COMMUNITY 1483 CARROLL ST BROOKLYN, NY 11213-4513	**-***5845	501(C)(3)	10,000.	0.			GENERAL OPERATING
CARMEL ACADEMY 270 LAKE AVENUE GREENWICH, CT 06830	**-***3334	501(C)(3)	5,400.	0.			GENERAL OPERATING
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE, 7TH FLOOR NEW YORK, NY 10019	**-***3626	501(C)(3)	18,200.	0.			GENERAL OPERATING
CASTLE NORTH MIDDLE SCHOOL 2800 HIGHWAY 261 NEWBURGH, IN 47630	**-***9395	501(C)(3)	22,827.	0.			GENERAL OPERATING
CENTER FOR JEWISH HISTORY 15 WEST 16TH STREET NEW YORK, NY 10011	**-***3344	501(C)(3)	100,200.	0.			GENERAL OPERATING
CENTRAL FUND OF ISRAEL HAAMUTA LEPITUACH HACHINUCH HATORANI LEUMI MADAI BE ZICHRON YAACOV/O ABBY F	**-***2985	501(C)(3)	203,200.	0.			GENERAL OPERATING
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	**-***2855	501(C)(3)	15,100.	0.			GENERAL OPERATING
CENTRAL SYNAGOGUE 123 EAST 55TH STREET NEW YORK, NY 10022	**-***8161	501(C)(3)	46,300.	0.			GENERAL OPERATING

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CHABAD HOUSE BOWERY INC. 353 BOWERY, 2ND FLOOR NEW YORK, NY 10003	**-***7932	501(C)(3)	126,800.	0.			GENERAL OPERATING
CHABAD LUBAVITCH OF LAS OLAS AND DOWNTOWN FT LAUDERDALE - 520 NE 8TH AVENUESCHNEUR Z KAPLAN - FT. LAUDERDALE, FL 33301	**-***0518	501(C)(3)	9,000.	0.			GENERAL OPERATING
CHABAD LUBAVITCH OF PUERTO RICO PMB 1225900 ISLA VERDE AVE, L-2 CAROLINA, PR 00979	**-***4786	501(C)(3)	6,660.	0.			GENERAL OPERATING
CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 10001	**-***0331	501(C)(3)	37,869.	0.			GENERAL OPERATING
CHARLES E SMITH JEWISH DAY SCHOOL OF GREATER WASHINGTON - 1901 E JEFFERSON ST - ROCKVILLE, MD 20852	**-***1920	501(C)(3)	5,300.	0.			GENERAL OPERATING
CHASSIDASHMELLA ETHIOPIAN JEWISH COMMUNITY - 25 BROADWAY SUITE 1700 - NEW YORK, NY 10004	**-***3329	501(C)(3)	6,440.	0.			GENERAL OPERATING
CHESTER COUNTY HOSPITAL FOUNDATION 701 EAST MARSHALL STREET WEST CHESTER, PA 19380	**-***7407	501(C)(3)	100,000.	0.			GENERAL OPERATING
CHILD MIND INSTITUTE INC 445 PARK AVENUE NEW YORK, NY 10022-2606	**-***8843	501(C)(3)	10,000.	0.			GENERAL OPERATING
CHILDREN'S MERCY HOSPITAL 2401 GILLHAM ROAD KANSAS CITY, MS 64108	**-***5373	501(C)(3)	27,500.	0.			GENERAL OPERATING

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CHURCH OF SAINT AUGUSTINE RC 18 CHERRY AVENUE LARCHMONT, NY 10538	**-***0330	501(C)(3)	10,000.	0.			GENERAL OPERATING
CITY GREEN 171 GROVE STREET CLIFTON, NJ 07013	**-***5250	501(C)(3)	5,250.	0.			GENERAL OPERATING
CITY HARVEST, INC. 6 EAST 32ND STREET, 5TH FLOOR NEW YORK, NY 10016	**-***0676	501(C)(3)	5,205.	0.			GENERAL OPERATING
CITY MEALS-ON-WHEELS 355 LEXINGTON AVENUE, 3RD FLOOR NEW YORK, NY 10017	**-***4381	501(C)(3)	9,500.	0.			GENERAL OPERATING
CITY REPORT, INC. C/O MEMBERSHIP PROGRAM, 243 5TH AVE NEW YORK, NY 10016	**-***6785	501(C)(3)	25,000.	0.			GENERAL OPERATING
CITY SQUASH, INC. P.O. BOX 619FORDHAM STATION BRONX, NY 10458	**-***5583	501(C)(3)	75,250.	0.			GENERAL OPERATING
CITYSQUASH INC. PO BOX 619FORDHAM STATION BRONX, NY 10458	**-***5583	501(C)(3)	29,800.	0.			GENERAL OPERATING
CLIFTON CHEDER INC 123 INDUSTRIAL ST E CLIFTON, NJ 07012	**-***9380	501(C)(3)	15,000.	0.			GENERAL OPERATING
COALITION FOR THE HOMELESS INC. 129 FULTON STREET NEW YORK, NY 10038	**-***2967	501(C)(3)	6,950.	0.			GENERAL OPERATING

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COLORADO OPEN LANDS 4TH AND UNIONSUITE 320 LAKEWOOD, CO 80228	** - ***6211	501(C)(3)	20,000.	0.			GENERAL OPERATING
COLUMBIA COLLEGE ALUMNI ASSOCIATION - 622 WEST 113TH STREET, MC 4530 - NEW YORK, NY 10025	** - ***8093	501(C)(3)	55,500.	0.			GENERAL OPERATING
COLUMBIA UNIVERSITY SCHOOL OF THE ARTS305 DODGE HALL, M NEW YORK, NY 10027	** - ***8093	501(C)(3)	16,100.	0.			GENERAL OPERATING
COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON INC. - 126 HIGH STREET - BOSTON, MA 02110-2700	** - ***3559	501(C)(3)	5,568.	0.			GENERAL OPERATING
COMMITTEE TO PROTECT JOURNALISTS, INC. - 330 SEVENTH AVE11TH FL - NEW YORK, NY 10001	** - ***1500	501(C)(3)	5,500.	0.			GENERAL OPERATING
COMMUNITY STUDIES 670 W END AVE SUITE 12F NEW YORK, NY 10025	** - ***8311	501(C)(3)	7,500.	0.			GENERAL OPERATING
CONG. OHAB ZEDEK 118 WEST 95TH ST. NEW YORK, NY 10025	** - ***0762	501(C)(3)	20,635.	0.			GENERAL OPERATING
CONGREGATION AGUDATH SHOLOM 301 STRAWBERRY HILL AVENUE STAMFORD, CT 06902	** - ***7604	501(C)(3)	25,250.	0.			GENERAL OPERATING
CONGREGATION AHAVAS TORAH 7603 DORCAS ST./O RABBI TEREBELO PHILADELPHIA, PA 19111	** - ***5174	501(C)(3)	13,333.	0.			GENERAL OPERATING

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CONGREGATION AHAVAS TZEDOKO VEHESED, INC. - 1504 40TH STREET - BROOKLYN, NY 11218	** - ***8749	501(C)(3)	1,250,000.	0.			GENERAL OPERATING
CONGREGATION AHAVATH TORAH 240 BROAD AVENUE ENGLEWOOD, NJ 07631	** - ***4510	501(C)(3)	23,600.	0.			GENERAL OPERATING
CONGREGATION BEIS SHMUEL CHABAD 383 KINGSTON AVE STE 223 BROOKLYN, NY 11213	** - ***5626	501(C)(3)	13,975.	0.			GENERAL OPERATING
CONGREGATION BETH ABRAHAM OF BERGENFIELD - 396 NEW BRIDGE ROAD - BERGENFIELD, NJ 07621	** - ***6170	501(C)(3)	10,539.	0.			GENERAL OPERATING
CONGREGATION BETH SHOLOM 55 CROMWELL ST. UNIT 1D PROVIDENCE, RI 02907	** - ***1585	501(C)(3)	7,778.	0.			GENERAL OPERATING
CONGREGATION B'NAI JESHURUN CONGREGATION B'NAI JESHURUN270 WEST 89TH STREET - NEW YORK, NY 10024	** - ***4858	501(C)(3)	15,674.	0.			GENERAL OPERATING
CONGREGATION B'NAI YESHURUN 641 WEST ENGLEWOOD AVENUE TEANECK, NJ 07666	** - ***2951	501(C)(3)	67,714.	0.			GENERAL OPERATING
CONGREGATION CHAIM VACHESED 560 EMPIRE BLVD BROOKLYN, NY 11225	** - ***6028	501(C)(3)	12,080.	0.			GENERAL OPERATING
CONGREGATION DARCHEI TORAH 257 BEACH 17 STREET FAR ROCKAWAY, NY 11691	** - ***5173	501(C)(3)	5,400.	0.			GENERAL OPERATING

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CONGREGATION EMANU-EL OF THE CITY OF NEW YORK - ONE EAST 65TH STREET - NEW YORK, NY 10021	**-***3975	501(C)(3)	7,940.	0.			GENERAL OPERATING
CONGREGATION GEDULAS CENTRAL PARK 376 HOPE CHAPEL RD LAKEWOOD, NJ 08701	**-***1392	501(C)(3)	20,000.	0.			GENERAL OPERATING
CONGREGATION MASORES HACHINUCH INC 381 VIOLA ROAD SPRING VALLEY, NY 10977	**-***1213	501(C)(3)	30,000.	0.			GENERAL OPERATING
CONGREGATION MIKDASH ELIYAHU 2 ETHEL ROAD, SUITE 205A EDISON, NJ 08817	**-***4309	501(C)(3)	6,403.	0.			GENERAL OPERATING
CONGREGATION OHEL YISHAK 1061 OCEAN PARKWAY BROOKLYN, NY 11230	**-***9565	501(C)(3)	24,900.	0.			GENERAL OPERATING
CONGREGATION RINAT YISRAEL 389 WEST ENGLEWOOD AVENUE TEANECK, NJ 07666	**-***1015	501(C)(3)	8,525.	0.			GENERAL OPERATING
CONGREGATION TIFERETH ZVI 7561 BEVERLY BLVD LOS ANGELES, CA 90036	**-***4525	501(C)(3)	25,000.	0.			GENERAL OPERATING
CONGREGATION TOLDOS AVRUHOM YIPZCHOK - ATTN: MEYER ECKSTEIN1276 46TH STREET - BROOKLYN, NY 11219	**-***9682	501(C)(3)	50,000.	0.			GENERAL OPERATING
CONNECTICUT INSTITUTE FOR REFUGEES AND IMMIGRANTS - 670 CLINTON AVE - BRIDGEPORT, CT 06605	**-***9118	501(C)(3)	18,000.	0.			GENERAL OPERATING

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CONNECTICUT LAND CONSERVATION COUNCIL INC - 27 WASHINGTON ST - MIDDLETOWN, CT 06457-2872	**-***3386	501(C)(3)	7,500.	0.			GENERAL OPERATING
CONSERVATIVE SYNAGOGUE ADATH ISRAEL OF RIVERDALE - 475 WEST 250TH STREET - BRONX, NY 10471	**-***9278	501(C)(3)	18,518.	0.			GENERAL OPERATING
COOPER-HEWITT, NATIONAL DESIGN MUSEUM - 2 EAST 91ST STREET - NEW YORK, NY 10128	**-***6027	501(C)(3)	6,625.	0.			GENERAL OPERATING
CORNELL UNIVERSITY BOX 37334 BOONE, IA 50037-0334	**-***2082	501(C)(3)	9,350.	0.			GENERAL OPERATING
COUNCIL ON FOREIGN RELATIONS, INC. 58 E 68TH ST NEW YORK, NY 10021	**-***8168	501(C)(3)	8,670.	0.			GENERAL OPERATING
CROSSROADS CAMPUS 707 MONROE ST. NASHVILLE, TN 37208	**-***7528	501(C)(3)	15,400.	0.			GENERAL OPERATING
CROSSROADS URBAN CENTER 347 SOUTH 400 EAST SALT LAKE CITY, UT 84111	**-***5751	501(C)(3)	5,100.	0.			GENERAL OPERATING
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK, NY 12538-1499	**-***3264	501(C)(3)	25,000.	0.			GENERAL OPERATING
CURE CHILDHOOD CANCER 200 ASHFORD CENTER NORTH, SUITE 250 ATLANTA, GA 30338	**-***4138	501(C)(3)	15,500.	0.			GENERAL OPERATING

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DAN MARINO FOUNDATION INC 400 N. ANDREWS AVE. FT. LAUDERDALE, FL 33301	**-***0556	501(C)(3)	100,000.	0.			GENERAL OPERATING
DANCER'S WORKSHOP PO BOX 1500 JACKSON, WY 83001	**-***2680	501(C)(3)	35,000.	0.			GENERAL OPERATING
DAUGHTERS OF ISRAEL 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052-1498	**-***7162	501(C)(3)	11,500.	0.			GENERAL OPERATING
DE LASALLE INSTITUTE 3434 S MICHIGAN AVE CHICAGO, IL 60616	**-***7047	501(C)(3)	6,000.	0.			GENERAL OPERATING
DOCTORS WITHOUT BORDERS USA P.O. BOX 5030 HAGERSTOWN, MD 21741	**-***3452	501(C)(3)	24,172.	0.			GENERAL OPERATING
DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024	**-***4005	501(C)(3)	100,290.	0.			GENERAL OPERATING
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDSBOX 9 DURHAM, NC 27708-0581	**-***2129	501(C)(3)	15,000.	0.			GENERAL OPERATING
EMUNAH WOMEN OF AMERICA, INC. 315 W 36TH STREET2ND FLOOR NEW YORK, NY 10001	**-***0365	501(C)(3)	42,670.	0.			GENERAL OPERATING
ESD GLOBAL INC. 8 PRISCILLA ROAD BRIGHTON, MA 02135	**-***0675	501(C)(3)	60,000.	0.			GENERAL OPERATING

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ESHEL 125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038	**-***3219	501(C)(3)	10,500.	0.			GENERAL OPERATING
ETZ CHAIM OF LIVINGSTON 1 LAFAYETTE DR LIVINGSTON, NJ 07039	**-***3986	501(C)(3)	13,796.	0.			GENERAL OPERATING
EVERYONE COOPERATING TO HELP OTHERS INC - 65 S HIGH ST - JANESVILLE, WI 53548-3842	**-***2279	501(C)(3)	50,000.	0.			GENERAL OPERATING
EZ RAT ISRAEL, INC. 806 EASTERN PARKWAY BROOKLYN, NY 11213	**-***7996	501(C)(3)	6,580.	0.			GENERAL OPERATING
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC. - 16 HURD ROAD - BROOKLINE, MA 02445	**-***1636	501(C)(3)	30,000.	0.			GENERAL OPERATING
FEEDING AMERICA 161 N. CLARK STREET, SUITE 700 CHICAGO, IL 60601	**-***3599	501(C)(3)	7,500.	0.			GENERAL OPERATING
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - P.O. BOX 77001 - CINCINNATI, OH 45277-0053	**-***3001	501(C)(3)	1,848,651.	0.			GENERAL OPERATING
FILM SOCIETY OF LINCOLN CENTER, INC. - 70 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	**-***2553	501(C)(3)	8,400.	0.			GENERAL OPERATING
FIRST CHURCH OF CHRIST SCIENTIST 12270 SW 9TH ST. BEAVERTON, OR 97005	**-***4742	501(C)(3)	5,700.	0.			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
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	** - ***9546	501(C)(3)	32,750.	0.			GENERAL OPERATING
FOOD BANK OF THE ROCKIES 10700 E. 45TH AVENUE DENVER, CO 80239	** - ***2672	501(C)(3)	10,000.	0.			GENERAL OPERATING
FORDHAM UNIVERSITY OFFICE OF DEVELOPMENT AND UNIVERSITY RELATIONS888 7TH AVENUE, 7TH FLOOR - NE	** - ***0451	501(C)(3)	6,500.	0.			GENERAL OPERATING
FOUNDATION FOR JEWISH PHILANTHROPY OF UPPER FAIRFIELD COUNTY, INC - 4200 PARK AVENUESUITE 300-3 - BRIDGEPORT, CT	** - ***4563	501(C)(3)	13,880.	0.			GENERAL OPERATING
FOUNDATION FOR NORTH AMERICAN WILD SHEEP - PO BOX 2528 - CODY, WY 82414	** - ***9229	501(C)(3)	55,000.	0.			GENERAL OPERATING
FRANKLIN W OLIN COLLEGE OF ENGINEERING INC - 1000 OLIN WAY - NEEDHAM, MA 02492	** - ***9057	501(C)(3)	10,000.	0.			GENERAL OPERATING
FRIENDS OF BIKUR CHOLIM EZRAT ACHIM - 5014 16TH AVE - BROOKLYN, NY 11204	** - ***4693	501(C)(3)	7,550.	0.			GENERAL OPERATING
FRIENDS OF CAMP YOUNG JUDEA SPROUT LAKE INC. - 575 8TH AVE FL 11 - NEW YORK, NY 10018	** - ***5626	501(C)(3)	6,000.	0.			GENERAL OPERATING
FRIENDS OF IKAMVA LABANTU 215 OVERLOOK ROAD NEW ROCHELLE, NY 10804	** - ***8914	501(C)(3)	10,100.	0.			GENERAL OPERATING

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FRIENDS OF INTRA INC. 15 INNINGWOOD ROAD OSSINING, NY 10562	**-***1502	501(C)(3)	10,000.	0.			GENERAL OPERATING
FRIENDS OF ISRAEL DISABLED VETERANS INC BEIT HALOCHEM - 1133 BROADWAY - NEW YORK, NY 10010	**-***2711	501(C)(3)	10,000.	0.			GENERAL OPERATING
FRIENDS OF JERUSALEM INTERNATIONAL YMCA - 9956 WELLINGTON LANE - WOODBURY, MN 55125	**-***4851	501(C)(3)	50,000.	0.			GENERAL OPERATING
FRIENDS OF PATHWAYS PO BOX 2062 JACKSON, WY 83001	**-***9897	501(C)(3)	40,000.	0.			GENERAL OPERATING
FRIENDS OF THE ARAVA INSTITUTE 1320 CENTRE STREET, SUITE 206 NEWTON CENTER, MA 02459	**-***5736	501(C)(3)	5,360.	0.			GENERAL OPERATING
FRIENDS OF THE ISRAEL DEFENSE FORCES - 60 EAST 42ND STREET - NEW YORK, NY 10165	**-***6445	501(C)(3)	91,850.	0.			GENERAL OPERATING
FRIENDS OF VAIL INC 1720 VENTURE FARMS RD PILOT POINT, TX 76258-9819	**-***1960	501(C)(3)	14,000.	0.			GENERAL OPERATING
FRIENDSHIP CIRCLE CHABAD LUBAVITCH INC - 385 WILLARD ROAD - PARAMUS, NJ 07652	**-***3505	501(C)(3)	10,000.	0.			GENERAL OPERATING
FRIENDSHIP CIRCLE NEW JERSEY 10 MICROLAB ROAD LIVINGSTON, NJ 07039	**-***8950	501(C)(3)	57,720.	0.			GENERAL OPERATING

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FRISCH SCHOOL WEST 120 CENTURY ROAD PARAMUS, NJ 07652	**-***7461	501(C)(3)	27,300.	0.			GENERAL OPERATING
FUENTE LATINA INC 1125 NE 125 ST.SUITE 300-3 NORTH MIAMI, FL 33161	**-***4899	501(C)(3)	20,000.	0.			GENERAL OPERATING
GEMILOS CHASODIM CHASDEL MOSHE 5314 16TH AVE SUITE 370 BROOKLYN, NY 11204-1425	**-***0459	501(C)(3)	11,500.	0.			GENERAL OPERATING
GEORGETOWN UNIVERSITY 300 O ST. NW WASHINGTON, DC 20057	**-***6603	501(C)(3)	11,250.	0.			GENERAL OPERATING
GLIMMERGLASS OPERA, INC. P.O. BOX 1917300 STATE HIGHWAY 80 COOPERSTOWN, NY 13326	**-***3970	501(C)(3)	6,500.	0.			GENERAL OPERATING
GLOBAL JEWISH ASSISTANCE RELIEF NETWORK - 1414 CARROLL STREET - BROOKLYN, NY 11213	**-***5240	501(C)(3)	6,000.	0.			GENERAL OPERATING
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	**-***6846	501(C)(3)	8,700.	0.			GENERAL OPERATING
GOLDA OCH ACADEMY 1418 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	**-***9887	501(C)(3)	10,180.	0.			GENERAL OPERATING
GOOD360 675 N WASHINGTON ST STE 330 ALEXANDRIA, VA 22314-1939	**-***2616	501(C)(3)	20,000.	0.			GENERAL OPERATING

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GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD MIAMI, FL 33137	**-***4404	501(C)(3)	10,100.	0.			GENERAL OPERATING
GREENWOODS COUNSELING SERVICES P.O. BOX 1549 LITCHFIELD, CT 06759	**-***1190	501(C)(3)	6,000.	0.			GENERAL OPERATING
HABITAT FOR PAWS P.O. BOX 330945 NASHVILLE, TN 37203	**-***0839	501(C)(3)	10,000.	0.			GENERAL OPERATING
HADASSAH PO BOX 445 RED BANK, NJ 07701	**-***6651	501(C)(3)	15,860.	0.			GENERAL OPERATING
HALACHIC ORGAN DONOR SOCIETY PO BOX 693 NEW YORK, NY 10108	**-***9797	501(C)(3)	5,500.	0.			GENERAL OPERATING
HAND IN HAND AMERICAN FRIENDS OF CENTER FOR JEWISH-ARAB EDUCATION IN ISRAEL - P.O. BOX 80102 - PORTLAND, OR 97280	**-***9590	501(C)(3)	16,000.	0.			GENERAL OPERATING
HANDMAIDS OF THE SACRED HEART OF JESUS, - US PROVINCE DEVELOPMENT OFFICE616 COOPTOWN ROAD - HAVERFORD, PA 19041	**-***5666	501(C)(3)	15,000.	0.			GENERAL OPERATING
HANNAH SENESH COMMUNITY DAY SCHOOL 342 SMITH STREET BROOKLYN, NY 11231	**-***0699	501(C)(3)	7,000.	0.			GENERAL OPERATING
HARLEM ACADEMY ATTN: COLLEEN KNILL1330 FIFTH AVENUE NEW YORK, NY 10026	**-***4573	501(C)(3)	15,088.	0.			GENERAL OPERATING

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HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK, NY 10035	**-***2974	501(C)(3)	10,000.	0.			GENERAL OPERATING
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA INC - 3760 FOWLER ST - FORT MYERS, FL 33901-0930	**-***2120	501(C)(3)	190,000.	0.			GENERAL OPERATING
HAZON 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004	**-***7102	501(C)(3)	5,100.	0.			GENERAL OPERATING
HDEC SUPPORTING FOUNDATION C/O GERALD GREENSPOON, ESQ., TRADE CENTER SOUTH100 WEST CYPRESS CREEK ROAD -	**-***2826	501(C)(3)	75,000.	0.			GENERAL OPERATING
HEARTS & HOMES FOR VETERANS INC 2230 ALICIA ST. FORT MEYERS, FL 33901	**-***0640	501(C)(3)	25,000.	0.			GENERAL OPERATING
HEBREW ACADEMY OF CLEVELAND 1860 SOUTH TAYLOR ROAD CLEVELAND HEIGHTS, OH 44118	**-***4428	501(C)(3)	69,200.	0.			GENERAL OPERATING
HEBREW ACADEMY OF LONG BEACH 132 SPRUCE STREET CEDARHURST, NY 11516	**-***2079	501(C)(3)	50,360.	0.			GENERAL OPERATING
HEBREW FREE LOAN SOCIETY, INC. 675 THIRD AVENUE, SUITE 1905 NEW YORK, NY 10017	**-***2239	501(C)(3)	9,400.	0.			GENERAL OPERATING
HEBREW INSTITUTE OF WHITE PLAINS 20 GREENRIDGE AVENUE WHITE PLAINS, NY 10605	**-***0264	501(C)(3)	6,225.	0.			GENERAL OPERATING

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HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVENUE LITTLE ROCK, AR 72202	**-***9939	501(C)(3)	20,700.	0.			GENERAL OPERATING
HELLENIC INITIATIVE INC 601 LEXINGTON AVE 35TH FLOOR C/O KI NEW YORK, NY 10022-4646	**-***1968	501(C)(3)	12,000.	0.			GENERAL OPERATING
HIAS 1300 SPRING STREET, SUITE 500 SILVER SPRING, MD 20910	**-***3307	501(C)(3)	8,640.	0.			GENERAL OPERATING
HILLEL AT THE UNIVERSITY OF PENNSYLVANIA - 215 SOUTH 39TH ST. - PHILADELPHIA, PA 19104	**-***5179	501(C)(3)	15,000.	0.			GENERAL OPERATING
HILLEL FOUNDATION AT TUFTS UNIVERSITY - GRANOFF FAMILY HILLEL CENTER220 PACKARD AVENUE - MEDFORD, MA 02155	**-***4823	501(C)(3)	5,500.	0.			GENERAL OPERATING
HILLEL INTERNATIONAL 800 EIGHTH ST NW WASHINGTON DC, DC 20001	**-***9507	501(C)(3)	62,663.	0.			GENERAL OPERATING
HISTORIC DEERFIELD INC. 84B OLD MAIN STREET DEERFIELD, MA 01342	**-***2880	501(C)(3)	32,500.	0.			GENERAL OPERATING
HOLLYWOOD TOI FOUNDATION 4053 DUQUESNE AVENUE, UNIT A CULVER CITY, CA 90237	**-***3842	501(C)(3)	19,950.	0.			GENERAL OPERATING
HORSEMEANS DISTRESS FUND INC 236 HENRY SANFORD RD BRIDGEWATER, CT 06752	**-***2221	501(C)(3)	15,000.	0.			GENERAL OPERATING

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HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	**-***4749	501(C)(3)	6,100.	0.			GENERAL OPERATING
HOUSATONIC VALLEY ASSOCIATION 150 KENT ROAD CORNWALL BRIDGE, CT 06754-0028	**-***9295	501(C)(3)	7,500.	0.			GENERAL OPERATING
HUDSON HIGHLANDS LAND TRUST INC. PO BOX 226 GARRISON, NY 10524	**-***8266	501(C)(3)	9,000.	0.			GENERAL OPERATING
INTERFAITH NUTRITION NETWORK 211 FULTON AVENUE HEMPSTEAD, NY 11550	**-***6892	501(C)(3)	8,750.	0.			GENERAL OPERATING
INTERNATIONAL RESCUE COMMITTEE INC. - P.O. BOX 6068 - ALBERT LEA, MN 56007-9847	**-***0870	501(C)(3)	805,482.	0.			GENERAL OPERATING
ISRAEL CANCER RESEARCH FUND 52 VANDERBILT AVENUESUITE 1510 NEW YORK, NY 10017	**-***1215	501(C)(3)	33,730.	0.			GENERAL OPERATING
ISRAEL EMERGENCY ALLIANCE PO BOX 34122 LOS ANGELES, CA 90034	**-***6033	501(C)(3)	18,000.	0.			GENERAL OPERATING
ISRAEL KOSHER FOOD RELIEF 6300 WILSHIRE BLVD STE 2030 LOS ANGELES, CA 90048	**-***4072	501(C)(3)	14,500.	0.			GENERAL OPERATING
ISRAEL ON CAMPUS COALITION P.O. BOX 34640 WASHINGTON, DC 20043	**-***4947	501(C)(3)	12,250.	0.			GENERAL OPERATING

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ISRAEL SPECIAL KIDS FUND 505 EIGHTH AVENUESUITE 12A04 NEW YORK, NY 10018	**-***1201	501(C)(3)	11,360.	0.			GENERAL OPERATING
J STREET EDUCATION FUND, INC. P.O. BOX 66073 WASHINGTON, DC 20035	**-***7557	501(C)(3)	5,580.	0.			GENERAL OPERATING
JASON TAYLOR FOUNDATION INC 1575 NORTH PARK DR STE 99 WESTON, FL 33326	**-***2369	501(C)(3)	100,000.	0.			GENERAL OPERATING
JEWISH BABY NETWORK 768 PAUL AVE PALO ALTO, CA 94306	**-***6528	501(C)(3)	15,000.	0.			GENERAL OPERATING
JEWISH BOARD OF FAMILY & CHILDREN'S SERVICES - 135 WEST 50TH STREET, 6TH FLOOR - NEW YORK, NY 10020	**-***4937	501(C)(3)	25,000.	0.			GENERAL OPERATING
JEWISH BOOK COUNCIL 15 EAST 26TH STREET NEW YORK, NY 10010	**-***7760	501(C)(3)	10,000.	0.			GENERAL OPERATING
JEWISH COMMUNAL FUND 575 MADISON AVENUE, SUITE 703 NEW YORK, NY 10022	**-***4183	501(C)(3)	45,000.	0.			GENERAL OPERATING
JEWISH COMMUNITY ALLIANCE OF SOUTHERN MAINE - 57 ASH MONT STREET - PORTLAND, ME 04103	**-***0420	501(C)(3)	10,360.	0.			GENERAL OPERATING
JEWISH COMMUNITY CENTER CHABAD OF WEST QUEENS INC - 4731 VERNON BLVD - LONG IS CITY, NY 11101-5505	**-***3044	501(C)(3)	12,000.	0.			GENERAL OPERATING

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JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA - 15 EAST 26TH STREET - NEW YORK, NY 10010	** - ***9486	501(C)(3)	14,725.	0.			GENERAL OPERATING
JEWISH COMMUNITY CENTERS OF SOUTH BROWARD INC - 5850 S PINE ISLAND RD - DAVIE, FL 33328	** - ***5982	501(C)(3)	100,000.	0.			GENERAL OPERATING
JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN - 49 WHITE STREET - NEW YORK, NY 10023	** - ***6587	501(C)(3)	18,250.	0.			GENERAL OPERATING
JEWISH COMMUNITY RELATIONS COUNCIL OF ST. LOUIS - 12 MILLSTONE CAMPUS DR - ST. LOUIS, MO 63146	** - ***1988	501(C)(3)	15,000.	0.			GENERAL OPERATING
JEWISH FAMILY SERVICE OF STAMFORD 196 GREY ROCK PLACE STAMFORD, CT 06901	** - ***0830	501(C)(3)	8,900.	0.			GENERAL OPERATING
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES - 6505 WILSHIRE BLVD., STE 900 - LOS ANGELES, CA 90048	** - ***3388	501(C)(3)	7,500.	0.			GENERAL OPERATING
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 - WHIPPANY, NJ 07981	** - ***7222	501(C)(3)	25,360.	0.			GENERAL OPERATING
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	** - ***5592	501(C)(3)	16,430.	0.			GENERAL OPERATING
JEWISH FEDERATION OF PALM BEACH COUNTY - 1 HARVARD CIRCLESUITE 100 - WEST PALM BEACH, FL 33409	** - ***8696	501(C)(3)	18,000.	0.			GENERAL OPERATING

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JEWISH HOME LIFECARE 120 WEST 106TH STREET NEW YORK, NY 10025	** - ***4033	501(C)(3)	30,860.	0.			GENERAL OPERATING
JEWISH KIDS GROUPS FOUNDATION 1440 SPRING ST. NW ATLANTA, GA 30309	** - ***5628	501(C)(3)	16,000.	0.			GENERAL OPERATING
JEWISH NATIONAL FUND 7120 HAYVENHURST AVENUE VAN NUYS, CA 91406	** - ***9627	501(C)(3)	10,890.	0.			GENERAL OPERATING
JEWISH QUEER YOUTH 1460 BROADWAYSUITE 9015 NEW YORK, NY 10036	** - ***5498	501(C)(3)	22,000.	0.			GENERAL OPERATING
JEWISH RELIEF AGENCY 226 SUSSEX AVE MORRISTOWN, NJ 07960-3632	** - ***2807	501(C)(3)	10,000.	0.			GENERAL OPERATING
JEWISH THEOLOGICAL SEMINARY 50 EAST 87TH STREET NEW YORK, NY 10128	** - ***7640	501(C)(3)	12,000.	0.			GENERAL OPERATING
JIMENA: JEWS INDIGENOUS TO THE MIDDLE EAST AND NORTH AFRICA - 459 FULTON ST SUITE #207 - SAN FRANCISCO, CA 94102	** - ***3844	501(C)(3)	32,250.	0.			GENERAL OPERATING
JOHN REISENBACH FOUNDATION 116 W. 23RD STFLOOR 5 NEW YORK, NY 10011	** - ***0767	501(C)(3)	111,527.	0.			GENERAL OPERATING
JOIN ISRAEL 232 MADISON AVENUE, SUITE 608 NEW YORK, NY 10016	** - ***3245	501(C)(3)	5,860.	0.			GENERAL OPERATING

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JOSEPH KUSHNER HEBREW ACADEMY 110 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039	** - ***0392	501(C)(3)	57,010.	0.			GENERAL OPERATING
JOSEPH SLIFKA CENTER FOR JEWISH LIFE AT YALE - 80 WALL STREET - NEW HAVEN, CT 06511-6605	** - ***7354	501(C)(3)	50,000.	0.			GENERAL OPERATING
JUST ONE LIFE 587 FIFTH AVENUE, SUITE 702 NEW YORK, NY 10017	** - ***3863	501(C)(3)	5,250.	0.			GENERAL OPERATING
KANE STREET SYNAGOGUE PO BOX 418 MONTVALE, NJ 07645	** - ***3230	501(C)(3)	22,726.	0.			GENERAL OPERATING
KEHILAS AHAVAS YSIROEL 568 PENINSULA BOULEVARD CEDARHURST, NY 11516	** - ***1847	501(C)(3)	6,100.	0.			GENERAL OPERATING
KEHILLATH ISRAEL 384 HARVARD ST BROOKLINE, MA 02446	** - ***1331	501(C)(3)	13,800.	0.			GENERAL OPERATING
KEREN HATZADIK - IN MEMORY OF RABBI ARYEH LEVIN OF BLESSED MEMORY - 26 CANTERBURY COURT - TEANECK, NJ 07666	** - ***4377	501(C)(3)	6,000.	0.			GENERAL OPERATING
KHAL BAIS HILLEL 215 CORTELYOU ROAD BROOKLYN, NY 11218	** - ***3265	501(C)(3)	22,400.	0.			GENERAL OPERATING
KHAL TORATH CHAIM OF ROCKLAND PO BOX 446 MONSEY, NY 10952	** - ***7315	501(C)(3)	100,000.	0.			GENERAL OPERATING

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KHAN ACADEMY PO BOX 1630 MOUNTAIN VIEW, CA 94042	**-***4963	501(C)(3)	5,500.	0.			GENERAL OPERATING
KOL TORAH 3768 SHANNON RD CLEVELAND HTS, OH 44118	**-***4665	501(C)(3)	11,500.	0.			GENERAL OPERATING
KOLLEL AVREICHIM 2451 CLAVER RD UNIVERSITY HTS, OH 44118	**-***2644	501(C)(3)	5,500.	0.			GENERAL OPERATING
LA COMUNIDAD HISPANA 731 CYPRESS STREET KENNETT SQUARE, PA 19348	**-***1915	501(C)(3)	26,000.	0.			GENERAL OPERATING
LAKE WARAMAUG ASSOCIATION P.O. BOX 2272 NEW PRESTON, CT 06777	**-***8754	501(C)(3)	12,500.	0.			GENERAL OPERATING
LAKE WARAMAUG TASK FORCE, INC. 50 CEMETERY ROAD WARREN, CT 06754	**-***3687	501(C)(3)	10,000.	0.			GENERAL OPERATING
LIFTING UP THE WORLD INC 3629 WHITE PLAINS RDUNIT 5B BRONX, NY 10467	**-***7133	501(C)(3)	5,001.	0.			GENERAL OPERATING
LINK KOLLEL 1453 ROBERTSON BLVD. LOS ANGELES, CA 90035	**-***6949	501(C)(3)	5,500.	0.			GENERAL OPERATING
LISTEN FOUNDATION INC 6950 E BELLEVIEW AVE STE 203 GREENWOOD VILLAGE, CO 80111	**-***0754	501(C)(3)	15,000.	0.			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
LITWORLD INTERNATIONAL INC. 222 BROADWAY, 19TH FLOOR NEW YORK, NY 10038	** - ***7685	501(C)(3)	20,000.	0.			GENERAL OPERATING
LIVING ROCK ACADEMY 2500 BULVERDE RD BULVERDE, TX 78163-2362	** - ***0308	501(C)(3)	7,560.	0.			GENERAL OPERATING
LUSTGARTEN FOUNDATION 415 CROSSWAYS PARK DRIVE, SUITE D WOODBURY, NY 11797	** - ***1837	501(C)(3)	5,960.	0.			GENERAL OPERATING
LUTHERAN SOCIAL SERVICES OF CENTRAL OHIO INC - 500 W WILSON BRIDGE RD STE 245 - WORTHINGTON, OH 43085-2283	** - ***2586	501(C)(3)	10,000.	0.			GENERAL OPERATING
MA'AYAN HATORAH DAY SCHOOL PO BOX 19452 PORTLAND, OR 97280	** - ***2906	501(C)(3)	13,200.	0.			GENERAL OPERATING
MA'AYANOT YESHIVA HIGH SCHOOL 1650 PALISDADES AVENUE TEANECK, NJ 07666	** - ***3708	501(C)(3)	29,650.	0.			GENERAL OPERATING
MACHON MAAYAN P.O. BOX 15 HIGHTSTOWN, NJ 08520	** - ***3127	501(C)(3)	7,620.	0.			GENERAL OPERATING
MAGEN DAVID YESHIVA 2130 McDONALD AVENUE BROOKLYN, NY 11223	** - ***6839	501(C)(3)	31,300.	0.			GENERAL OPERATING
MANHATAN JEWISH EXPERIENCE SYNAGOGUE - 131 WEST 86TH STREET - NEW YORK, NY 10024	** - ***0099	501(C)(3)	5,360.	0.			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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MANHATTAN THEATER CLUB, INC. 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10038	** - ***6643	501(C)(3)	6,000.	0.			GENERAL OPERATING
MARLBORO SCHOOL OF MUSIC INC 1528 WALNUT ST STE 301 PHILADELPHIA, PA 19102	** - ***6612	501(C)(3)	7,500.	0.			GENERAL OPERATING
MASTERSVOICES, INC. 1441 BROADWAY, SUITE 3024 NEW YORK, NY 10018	** - ***6158	501(C)(3)	26,000.	0.			GENERAL OPERATING
MAZON - A JEWISH RESPONSE TO HUNGER - 10850 WILSHIRE BLVD SUITE 400 - LOS ANGELES, CA 90024	** - ***4532	501(C)(3)	5,130.	0.			GENERAL OPERATING
MEADOWBROOK SCHOOL 1641 HAMPTON ROAD MEADOWBROOK, PA 19046	** - ***2659	501(C)(3)	9,500.	0.			GENERAL OPERATING
MELANOMA RESEARCH FOUNDATION P.O. BOX 759329 BALTIMORE, MD 21275-9329	** - ***4428	501(C)(3)	10,601.	0.			GENERAL OPERATING
MEMORIAL SLOAN-KETTERING CANCER CENTER - 1275 YORK AVENUE - NEW YORK, NY 10065	** - ***4236	501(C)(3)	5,910.	0.			GENERAL OPERATING
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK, NY 10023	** - ***4087	501(C)(3)	6,500.	0.			GENERAL OPERATING
MIAMI UNIVERSITY FOUNDATION MURSTEIN ALUMNI CENTER 725 EAST CHES OXFORD, OH 45056	** - ***6014	501(C)(3)	15,000.	0.			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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MIDDLEBURY COLLEGE GIFT ADMINISTRATION 700 EXCHANGE STR MIDDLEBURY, VT 05753	**-***9298	501(C)(3)	10,250.	0.			GENERAL OPERATING
MIDWEST COUNCIL FOR CHILDREN WITH DISABILITIES - 301 HIGH GROVE BLVD - GLENDALE HTS, IL 60139	**-***8294	501(C)(3)	20,000.	0.			GENERAL OPERATING
MIKVAH ASSOCIATION INCORPORATED 641 W ENGLEWOOD AVE TEANECK, NJ 07666	**-***0304	501(C)(3)	7,020.	0.			GENERAL OPERATING
MIKVAH CHANA 62 NORTH LIVINGSTON AVE. LIVINGSTON, NJ 07039	**-***5103	501(C)(3)	7,200.	0.			GENERAL OPERATING
MINCHAS ASHER FOUNDATION 586 SUNDERLAND ROAD TEANECK, NJ 07666	**-***2942	501(C)(3)	14,800.	0.			GENERAL OPERATING
MORIAH SCHOOL OF ENGLEWOOD 53 SOUTH WOODLAND STREET ENGLEWOOD, NJ 07631	**-***6272	501(C)(3)	5,360.	0.			GENERAL OPERATING
MORRIS ANIMAL FOUNDATION 720 S. COLORADO BLVD SUITE 174A DENVER, CO 80246	**-***2307	501(C)(3)	10,000.	0.			GENERAL OPERATING
MORRYS CAMP INC 350 EXECUTIVE BLVD SUITE 125 ELMSFORD, NY 10523	**-***1126	501(C)(3)	10,000.	0.			GENERAL OPERATING
MOUNT SINAI HEALTH SYSTEM INC ONE GUSTAVE L LEVY PL BOX 1049 NEW YORK, NY 10029	**-***8304	501(C)(3)	120,000.	0.			GENERAL OPERATING

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NALANDA INSTITUTE FOR CONTEMPLATIVE SCIENCE INC - 300 CENTRAL PARK WESTSUITE 1D - NEW YORK, NY 10024	**-***3305	501(C)(3)	35,000.	0.			GENERAL OPERATING
NANUET HEBREW CENTER 411 SOUTH LITTLE TOR ROAD NEW CITY, NY 10956	**-***1441	501(C)(3)	10,900.	0.			GENERAL OPERATING
NATIONAL ASSOCIATION OF THE BAHAMAS - 1200 SOUTH PINE ISLAND ROADSUITE 450 - PLANTATION, FL 33324	**-***5850	501(C)(3)	10,000.	0.			GENERAL OPERATING
NATIONAL CENTER FOR HEBREW LANGUAGE CHARTER SCHOOL - 729 SEVENTH AVENUE - NEW YORK, NY 10019	**-***7251	501(C)(3)	15,000.	0.			GENERAL OPERATING
NATIONAL INSTITUTE FOR THE PSYCHOTHERAPIES TRAINING INSTITUTE - 250 WEST 57TH STREETSUITE 501 - NEW YORK, NY 10107	**-***4717	501(C)(3)	10,000.	0.			GENERAL OPERATING
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	**-***4647	501(C)(3)	5,510.	0.			GENERAL OPERATING
NATIONAL WILDLIFE FEDERATION P.O. BOX 1583 MERRIFIELD, VA 22116-1583	**-***4616	501(C)(3)	15,500.	0.			GENERAL OPERATING
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	**-***4926	501(C)(3)	31,666.	0.			GENERAL OPERATING
NCSY- NATIONAL CONFERENCE OF SYNAGOGUE YOUTH - 6903 SW 15TH AVE - PORTLAND, OR 97219	**-***3717	501(C)(3)	13,850.	0.			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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NEFESH ACADEMY 1750 EAST 18TH STREET BROOKLYN, NY 11229	**-***0033	501(C)(3)	10,000.	0.			GENERAL OPERATING
NEW ISRAEL FUND PO BOX 96712 WASHINGTON, DC 20090-6712	**-***7722	501(C)(3)	113,000.	0.			GENERAL OPERATING
NEW JERSEY SEEDS 494 BROAD STREET, SUITE 105 NEWARK, NJ 07102	**-***1507	501(C)(3)	5,100.	0.			GENERAL OPERATING
NEW JERSEY YACHAD 70 STERLING PLACE TEANECK, NJ 07666	**-***3717	501(C)(3)	10,000.	0.			GENERAL OPERATING
NEW ROCHELLE OPERA INC PO BOX 55 NEW ROCHELLE, NY 10804	**-***5065	501(C)(3)	5,450.	0.			GENERAL OPERATING
NEW SPIRIT STUDENTS FOR JERUSALEM THE NATAN FUND120 E. 23RD STREET, 5 NEW YORK, NY 10010	**-***4086	501(C)(3)	21,000.	0.			GENERAL OPERATING
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	**-***3134	501(C)(3)	525,000.	0.			GENERAL OPERATING
NEW YORK CITY BALLET DAVID H. KOCH THEATER20 LINCOLN CEN NEW YORK, NY 10023	**-***7386	501(C)(3)	10,000.	0.			GENERAL OPERATING
NEW YORK CITY CLIMATE ACTION ALLIANCE - 560 LEXINGTON AVENUE, 15TH FLOOR - NEW YORK, NY 10022	**-***3449	501(C)(3)	10,000.	0.			GENERAL OPERATING

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NEW YORK CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 19TH FLOOR - NEW YORK, NY 10004	** - ***8294	501(C)(3)	10,540.	0.			GENERAL OPERATING
NEW YORK PRESBYTERIAN HOSPITAL 525 EAST 68TH STREET NEW YORK, NY 10021	** - ***3668	501(C)(3)	6,000.	0.			GENERAL OPERATING
NEW YORK PUBLIC LIBRARY 476 FIFTH AVENUE NEW YORK, NY 10138-0018	** - ***7440	501(C)(3)	1,501,000.	0.			GENERAL OPERATING
NEW YORK SHAKESPEARE FESTIVAL/THE PUBLIC THEATER - 425 LAFAYETTE STREET - NEW YORK, NY 10003	** - ***4852	501(C)(3)	12,125.	0.			GENERAL OPERATING
NEW YORK TIMES NEEDIEST CASES 4 CHASE METROTECH CENTER, 7TH FLOOR EAST, LOCKBOX 5193 - BROOKLYN, NY 11245	** - ***6063	501(C)(3)	25,000.	0.			GENERAL OPERATING
NEWCAJE NEWCAJE INC.908 NUECES ST. #41 AUSTIN, TX 78701	** - ***4081	501(C)(3)	12,600.	0.			GENERAL OPERATING
NEXTBOOK 37 WEST 28TH STREET8TH FLOOR NEW YORK, NY 10001	** - ***6973	501(C)(3)	21,360.	0.			GENERAL OPERATING
NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVENUE NEW HYDE PARK, NY 11042	** - ***5575	501(C)(3)	22,000.	0.			GENERAL OPERATING
NORTHWESTERN UNIVERSITY - FEINBERG SCHOOL OF MEDICINE - 420 E. SUPERIOR STREET, 9TH FLOOR - CHICAGO, IL 60611	** - ***7817	501(C)(3)	9,750.	0.			GENERAL OPERATING

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NYU SCHOOL OF LAW FOUNDATION OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS 161 AVENUE OF THE AMERICAS, 5TH FL	** - ***1036	501(C)(3)	7,750.	0.			GENERAL OPERATING
OHEL AYALAH POB 654ATTN: RABBI JUDITH HAUPTMAN NEW YORK, NY 10159	** - ***6821	501(C)(3)	44,000.	0.			GENERAL OPERATING
OHEL CHILDREN'S HOME & FAMILY SERVICES, INC. - 1268 EAST 14TH STREET 2ND FLOOR - BROOKLYN, NY 11230	** - ***8704	501(C)(3)	27,550.	0.			GENERAL OPERATING
ORTHODOX UNION - NCSY 11 BROADWAY NEW YORK, NY 10004	** - ***3717	501(C)(3)	82,180.	0.			GENERAL OPERATING
OUR LADY OF POMPEI CHURCH 70 MURRAY AVENUE PATERSON, NJ 07501	** - ***2760	501(C)(3)	11,000.	0.			GENERAL OPERATING
OXFAM AMERICA ATTN: DONOR SERVICES 226 CAUSEWAY ST BOSTON, MA 02114	** - ***9110	501(C)(3)	7,600.	0.			GENERAL OPERATING
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. - 630 THIRD AVENUE STE. 1501 - NEW YORK, NY 10017	** - ***4086	501(C)(3)	24,168.	0.			GENERAL OPERATING
PALMETTO POINTE CHURCH OF GOD 3690 PALMETTO POINTE BLVD. MYRTLE BEACH, SC 29588	** - ***7352	501(C)(3)	15,235.	0.			GENERAL OPERATING
PARK EAST SYNAGOGUE 164 EAST 68TH STREET NEW YORK, NY 10065	** - ***3984	501(C)(3)	56,905.	0.			GENERAL OPERATING

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PATHFINDER INTERNATIONAL 9 GALEN STREET, SUITE 217 WATERTOWN, MA 02472	**-***5320	501(C)(3)	10,000.	0.			GENERAL OPERATING
PAWSITIVE PAWSIBILITIES PAUL S. BELL DDS12637 HESPERIA RD, VICTORVILLE, CA 92395	**-***2988	501(C)(3)	40,000.	0.			GENERAL OPERATING
PEACEWORKS NETWORK FOUNDATION PO BOX 1577 - OLD CHELSEA STATION NEW YORK, NY 10113	**-***2398	501(C)(3)	25,000.	0.			GENERAL OPERATING
PEN AMERICAN CENTER 568 BROADWAY NEW YORK, NY 10012	**-***7888	501(C)(3)	15,460.	0.			GENERAL OPERATING
PET COMMUNITY CENTER 943-B DR. RICHARD G. ADAMS DRIVE NASHVILLE, TN 37207	**-***4886	501(C)(3)	31,050.	0.			GENERAL OPERATING
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC. - 10 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	**-***4054	501(C)(3)	38,500.	0.			GENERAL OPERATING
PHILLIPS EXETER ACADEMY THE HUMANITIES INSTITUTE20 MAIN STR EXETER, NH 03833	**-***2174	501(C)(3)	22,500.	0.			GENERAL OPERATING
PILOBOLUS 18 E. 16TH ST, SUITE 308 NEW YORK, NY 10003	**-***0490	501(C)(3)	33,000.	0.			GENERAL OPERATING
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET10TH FLOOR - NEW YORK, NY 10038	**-***4147	501(C)(3)	23,050.	0.			GENERAL OPERATING

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PLANNED PARENTHOOD OF NYC 26 BLEECKER STREET NEW YORK, NY 10012	**-***2613	501(C)(3)	15,800.	0.			GENERAL OPERATING
PLYMOUTH FOOD PANTRY INC 2225 EASTERN AVE PLYMOUTH, WI 53073-4281	**-***7906	501(C)(3)	90,000.	0.			GENERAL OPERATING
POPULATION ACTION INTERNATIONAL 1300 19TH STREET NW#200 WASHINGTON, DC 20036	**-***2075	501(C)(3)	10,000.	0.			GENERAL OPERATING
POSSIBLE HEALTH 30 BROAD STREET, 9TH FLOOR NEW YORK, NY 10004	**-***5055	501(C)(3)	20,000.	0.			GENERAL OPERATING
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	**-***3383	501(C)(3)	8,500.	0.			GENERAL OPERATING
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1033 MASSACHUSETTS AVE SUITE 3 - CAMBRIDGE, MA 02138	**-***3580	501(C)(3)	72,000.	0.			GENERAL OPERATING
PRIMARY CARE DEVELOPMENT CORPORATION - 45 BROADWAY, SUITE 530 - NEW YORK, NY 10006	**-***1803	501(C)(3)	10,000.	0.			GENERAL OPERATING
PROJECT EZRAH 95 CEDAR LANE SUITE 12 ENGLEWOOD, NJ 07631	**-***3843	501(C)(3)	42,210.	0.			GENERAL OPERATING
PROJECT INSPIRE INC 915 CLIFTON AVENUE SUITE 7 CLIFTON, NJ 07013	**-***7817	501(C)(3)	20,000.	0.			GENERAL OPERATING

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PROJECT YECHI 554 CHURCHILL RD TEANECK, NJ 07666	**-***2887	501(C)(3)	12,940.	0.			GENERAL OPERATING
PROLIFE ACROSS AMERICA PO BOX 18669 MINNEAPOLIS, MN 55418-0669	**-***4040	501(C)(3)	9,500.	0.			GENERAL OPERATING
PUI TAK CHRISTIAN SCHOOL 2301 S WENTWORTH AVE CHICAGO, IL 60616-2013	**-***2365	501(C)(3)	10,000.	0.			GENERAL OPERATING
QUALITY OF LIFE IN MEMORY OF SHILOM NEUMAN INC - 130 LEE AVE. UNIT #407 - BROOKLYN, NY 11211	**-***9391	501(C)(3)	12,200.	0.			GENERAL OPERATING
RABBINICAL COLLEGE OF AMERICA 226 SUSSEX AVENUEP. O. BOX 1996 MORRISTOWN, NJ 07962-9939	**-***7975	501(C)(3)	7,200.	0.			GENERAL OPERATING
RAICES, INC. 1305 N FLORES ST. SAN ANTONIO, TX 78212	**-***6920	501(C)(3)	7,061.	0.			GENERAL OPERATING
RALLY FOUNDATION INC 5775 GLENRIDGE DRIVE BUILDING B SUI SANDY SPRINGS, GA 30328-5380	**-***0849	501(C)(3)	10,000.	0.			GENERAL OPERATING
RELIEF RESOURCES, INC 5904 13TH AVENUE BROOKLYN, NY 11219	**-***3151	501(C)(3)	10,100.	0.			GENERAL OPERATING
RENSSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET TROY, NY 12180	**-***0095	501(C)(3)	7,500.	0.			GENERAL OPERATING

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REPAIR THE WORLD 555 8TH AVENUESUITE 1703 NEW YORK, NY 10018	** - ***4686	501(C)(3)	25,000.	0.			GENERAL OPERATING
REPRODUCTIVE HEALTH SERVICES OF PLANNED PARENTHOOD OF ST LOUIS REG - 4251 FOREST PARK AVE - SAINT LOUIS, MO 63108-2810	** - ***8056	501(C)(3)	10,000.	0.			GENERAL OPERATING
RISING TREETOPS AT OAKHURST 1140 BROADWAY, SUITE 903 NEW YORK, NY 10001	** - ***4230	501(C)(3)	13,012.	0.			GENERAL OPERATING
RIVERDALE JEWISH CENTER 3700 INDEPENDENCE AVENUE RIVERDALE, NY 10463	** - ***0804	501(C)(3)	10,230.	0.			GENERAL OPERATING
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	** - ***1066	501(C)(3)	15,500.	0.			GENERAL OPERATING
ROCKY MOUNTAIN BUTTERFLY CONSORTIUM - 6252 W 104TH AVE - WESTMINSTER, CO 80020	** - ***5029	501(C)(3)	10,000.	0.			GENERAL OPERATING
ROSENBAUM YESHIVA OF NORTH JERSEY 666 KINDERKAMACK ROAD RIVER EDGE, NJ 07661	** - ***6652	501(C)(3)	9,800.	0.			GENERAL OPERATING
ROTARY DONOR-ADVISED FUND C/O NRS12 GILL STREET, SUITE 2600 WOBURN, MA 01801	** - ***7192	501(C)(3)	5,132.	0.			GENERAL OPERATING
SAINT MICHAEL THE ARCHANGEL ROMAN CATHOLIC CHURCH - 469 NORTH STREET - GREENWICH, CT 06830-3998	** - ***2952	501(C)(3)	10,000.	0.			GENERAL OPERATING

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SALANTER AKIBA RIVERDALE ACADEMY 655 WEST 254TH STREET RIVERDALE, NY 10471	**-***6185	501(C)(3)	111,370.	0.			GENERAL OPERATING
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVE NEWPORT, RI 02840-4149	**-***9080	501(C)(3)	10,000.	0.			GENERAL OPERATING
SARCOMA ALLIANCE 775 EAST BLITHEDALE, #334 MILL VALLEY, CA 94941	**-***3045	501(C)(3)	60,000.	0.			GENERAL OPERATING
SAT NAM FOUNDATION 15806 WOODGROVE ROAD PURCELLVILLE, VA 02013	**-***0832	501(C)(3)	50,000.	0.			GENERAL OPERATING
SAVE A CHILDS HEART FOUNDATION US PO BOX 59172 POTOMAC, MD 20859-9172	**-***3323	501(C)(3)	21,180.	0.			GENERAL OPERATING
SCAN-NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION INC - 345 EAST 102ND ST3RD FLOOR - NEW YORK, NY 10029	**-***2963	501(C)(3)	7,200.	0.			GENERAL OPERATING
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVESUITE 200 ORLANDO, FL 32810	**-***0316	501(C)(3)	86,000.	0.			GENERAL OPERATING
SECURING AMERICA'S FUTURE ENERGY FOUNDATION - 1111 19TH STREET NW, SUITE 406 - WASHINGTON, DC 20036	**-***7977	501(C)(3)	50,000.	0.			GENERAL OPERATING
SEPHARDIC BIKUR HOLIM 425 KINGS HIGHWAY BROOKLYN, NY 11223	**-***6410	501(C)(3)	7,000.	0.			GENERAL OPERATING

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SEPHARDIC COMMUNITY YOUTH CENTER, INC. - 1901 OCEAN PARKWAY - BROOKLYN, NY 11223	**-***7809	501(C)(3)	6,420.	0.			GENERAL OPERATING
SEPHARDIC FOOD FUND 1375 BROADWAY, 14TH FLOOR NEW YORK, NY 10018	**-***7777	501(C)(3)	7,181.	0.			GENERAL OPERATING
SEPHARDIC INSTITUTE 511 AVENUE R BROOKLYN, NY 11223	**-***0961	501(C)(3)	32,473.	0.			GENERAL OPERATING
SHARSHERET 1086 TEANECK ROAD, SUITE 2G TEANECK, NJ 07666	**-***8529	501(C)(3)	24,676.	0.			GENERAL OPERATING
SHAVEI HEVRON INSTITUTIONS 1 REWE ST BROOKLYN, NY 11211	**-***2880	501(C)(3)	48,549.	0.			GENERAL OPERATING
SHAVEI YITZCHAK INC 4984 SW 35TH TER FORT LAUDERDALE, FL 33312	**-***9757	501(C)(3)	18,000.	0.			GENERAL OPERATING
SIMON WIESENTHAL CENTER 1399 ROXBURY DRIVE LOS ANGELES, CA 90035	**-***4928	501(C)(3)	14,228.	0.			GENERAL OPERATING
SINAI SPECIAL NEEDS INSTITUTE 1485 TEANECK ROAD TEANECK, NJ 07666	**-***2402	501(C)(3)	50,150.	0.			GENERAL OPERATING
SISTERHOOD OF SALAAM SHALOM PO BOX 7117 NORTH BRUNSWICK, NJ 08902	**-***5618	501(C)(3)	20,000.	0.			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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SISTERSONG 1237 RALPH DAVID ABERNATHY BOULEVAR ATLANTA, GA 30310	**-***4927	501(C)(3)	7,092.	0.			GENERAL OPERATING
SNAKE RIVER FUND PO BOX 7033 JACKSON, WY 83002	**-***2251	501(C)(3)	6,000.	0.			GENERAL OPERATING
SOCIAL SECURITY WORKS EDUCATION FUND - 815 16TH ST NW 4TH FLR - WASHINGTON, DC 20006	**-***0551	501(C)(3)	25,000.	0.			GENERAL OPERATING
SOCIETY FOR THE ADVANCEMENT OF JUDAISM - 15 WEST 86TH STREET - NEW YORK, NY 10024	**-***8193	501(C)(3)	13,625.	0.			GENERAL OPERATING
SONGCATCHERS, INC 2005 PALMER AVENUE#252 LARCHMONT, NY 10538	**-***3160	501(C)(3)	6,000.	0.			GENERAL OPERATING
SOUTHERN NAZARENE UNIVERSITY 6729 NW 39TH EXPY BETHANY, OK 73008-2605	**-***7210	501(C)(3)	100,000.	0.			GENERAL OPERATING
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	**-***8743	501(C)(3)	7,955.	0.			GENERAL OPERATING
ST. BERNARD'S SCHOOL 4 EAST 98TH STREET NEW YORK, NY 10029-9946	**-***5270	501(C)(3)	11,000.	0.			GENERAL OPERATING
ST. PAUL'S AND TRINITY PARISH P.O. BOX 68 TIVOLI, NY 12583	**-***7075	501(C)(3)	75,000.	0.			GENERAL OPERATING

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STEPHEN SILLER LET US DO GOOD CHILDRENS FOUNDATION - 2361 HYLAN BLVD. - STATEN ISLAND, NY 10306	** - ***4654	501(C)(3)	150,500.	0.			GENERAL OPERATING
STUDENTS FOR LIFE OF AMERICA INC 4755 JEFFERSON DAVIS HWY FREDERICKSBURG, VA 22408-4257	** - ***6352	501(C)(3)	6,750.	0.			GENERAL OPERATING
SUCCESS ACADEMY CHARTER SCHOOLS 95 PINE STREET, FLOOR 6 NEW YORK, NY 10005	** - ***8861	501(C)(3)	10,000.	0.			GENERAL OPERATING
SUSAN B. ANTHONY PROJECT, INC. 179 WATER STREET TORRINGTON, CT 06790	** - ***5983	501(C)(3)	15,000.	0.			GENERAL OPERATING
SVARA 4700 N. RAVENSWOOD AVE, SUITE B CHICAGO, IL 60640	** - ***2435	501(C)(3)	22,500.	0.			GENERAL OPERATING
SYNAGOGUE OF THE SUBURBAN TORAH CENTER - 85 WEST MOUNT PLEASANT AVENUE - LIVINGSTON, NJ 07039	** - ***9787	501(C)(3)	55,600.	0.			GENERAL OPERATING
T.E.A.L. OVARIAN CANCER COMMUNITY 533 16TH ST. BROOKLYN, NY 11215	** - ***7161	501(C)(3)	15,000.	0.			GENERAL OPERATING
TALMUDICAL YESHIVA OF PHILADELPHIA 6063 DREXEL ROAD PHILADELPHIA, PA 19131	** - ***6335	501(C)(3)	10,000.	0.			GENERAL OPERATING
TEAM MATH AZ INC 19258 N 62ND DRIVE GLENDALE, AZ 85308	** - ***5701	501(C)(3)	15,000.	0.			GENERAL OPERATING

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TELSHE ALUMNI GEMILAS CHESED FUND 3618 SHANNON ROAD CLEVELAND HEIGHTS, OH 44118	**-***7292	501(C)(3)	20,000.	0.			GENERAL OPERATING
TEMPLE BETH EL OF GREAT NECK 5 OLD MILL ROAD GREAT NECK, NY 11023	**-***1935	501(C)(3)	7,995.	0.			GENERAL OPERATING
TEMPLE BETH SHOLOM 401 ROSLYN ROAD ROSLYN HEIGHTS, NY 11577	**-***3896	501(C)(3)	23,062.	0.			GENERAL OPERATING
TEMPLE EMANUEL OF BEVERLY HILLS 8844 BURTON WAY BEVERLY HILLS, CA 90211	**-***6713	501(C)(3)	25,000.	0.			GENERAL OPERATING
TEMPLE ISRAEL CENTER OF WHITE PLAINS - 280 OLD MAMARONECK ROAD - WHITE PLAINS, NY 10605	**-***0409	501(C)(3)	5,242.	0.			GENERAL OPERATING
TEMPLE ISRAEL OF THE CITY OF NEW YORK - 112 E 75TH ST - NEW YORK, NY 10021	**-***4205	501(C)(3)	12,150.	0.			GENERAL OPERATING
TEMPLE ISRAEL WESTPORT 14 COLEYTOWN ROAD WESTPORT, CT 06880	**-***7540	501(C)(3)	10,400.	0.			GENERAL OPERATING
TEMPLE SINAI OF STAMFORD 458 LAKESIDE DRIVE STAMFORD, CT 06903	**-***8252	501(C)(3)	34,764.	0.			GENERAL OPERATING
THACHER SCHOOL, INC. ALUMNI & DEVELOPMENT 5025 THACHER RD OJAI, CA 93023	**-***2398	501(C)(3)	6,500.	0.			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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THE ALBERT G. OLIVER PROGRAM, INC. 80 MAIDEN LANESUITE 706 NEW YORK, NY 10038	**-***8876	501(C)(3)	71,040.	0.			GENERAL OPERATING
THE ALS ASSOCIATION RESEARCH COUNCIL - 1275 K STREET NW, SUITE 1050 - WASHINGTON, DC 20005	**-***1855	501(C)(3)	20,000.	0.			GENERAL OPERATING
THE AMERICAN CLASSICAL ORCHESTRA INC - 225 W 99TH ST - NEW YORK, NY 10025	**-***2470	501(C)(3)	6,000.	0.			GENERAL OPERATING
THE ATELIER AT FLOWERFIELD, INC. 2 FLOWERFIELD, SUITE 15 ST. JAMES, NY 11780	**-***9198	501(C)(3)	120,000.	0.			GENERAL OPERATING
THE BRICK CHURCH SCHOOL 62 EAST 92ND STREET NEW YORK, NY 10128	**-***2386	501(C)(3)	15,000.	0.			GENERAL OPERATING
THE BRIDGE GOLF FOUNDATION INC 40 W 117TH ST NEW YORK, NY 10026-1921	**-***0315	501(C)(3)	10,000.	0.			GENERAL OPERATING
THE CONSERVATIVE SYNAGOGUE INC 30 HILLSPPOINT RD WESTPORT, CT 06880	**-***3591	501(C)(3)	6,317.	0.			GENERAL OPERATING
THE GOOD PEOPLE FUND, INC. 384 WYOMING AVENUE MILLBURN, NJ 07041	**-***7249	501(C)(3)	10,000.	0.			GENERAL OPERATING
THE HAMPTON SYNAGOGUE 154 SUNSET AVENUE WESTHAMPTON BEACH, NY 11978	**-***8031	501(C)(3)	6,440.	0.			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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THE JEWISH CENTER 131 WEST 86TH STREET NEW YORK, NY 10024	** - ***5300	501(C)(3)	241,500.	0.			GENERAL OPERATING
THE JEWISH FEDERATION OF GREATER WASHINGTON - 6101 EXECUTIVE BLVD SUITE 100 - NORTH BETHESDA, MD 20852	** - ***2445	501(C)(3)	10,000.	0.			GENERAL OPERATING
THE JEWISH STUDIO PROJECT 940 DWIGHT WAY#13B BERKELEY, CA 94710	** - ***8631	501(C)(3)	10,000.	0.			GENERAL OPERATING
THE KOLLEL 2475 SOUTH GREEN RD BEACHWOOD, OH 44122	** - ***4487	501(C)(3)	9,500.	0.			GENERAL OPERATING
THE LITTLE GUILD OF ST.FRANCIS 285 SHARON GOSHEN TPKE WEST CORNWALL, CT 06796	** - ***1298	501(C)(3)	18,500.	0.			GENERAL OPERATING
THE MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - P.O. BOX 5014ATN: DONATION PROCESSING - HAGERSTOWN, MD 21741-5014	** - ***1945	501(C)(3)	21,118.	0.			GENERAL OPERATING
THE NANCY KLAUBER FOREST FOUNDATION - 6 DARLEY RD - GREAT NECK, NY 11021	** - ***8761	501(C)(3)	10,000.	0.			GENERAL OPERATING
THE NATURE CONSERVANCY PO BOX 17056ORDINARY ASSOCIATES BALTIMORE, MD 21298	** - ***2652	501(C)(3)	54,700.	0.			GENERAL OPERATING
THE NEW YORK BOTANICAL GARDEN 200TH STREET & KAZIMIROFF BLVD BRONX, NY 10458-5126	** - ***3134	501(C)(3)	5,100.	0.			GENERAL OPERATING

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THE POWER OF YOU TEENS INC. 20 AVE PORT IMPERIAL, SUITE 411 ATTENTION: FELICIA GIBSON JAYCOX - WEST NEW Y	** - ***8811	501(C)(3)	85,500.	0.			GENERAL OPERATING
THE ROSLYN SYNAGOGUE 257 GARDEN STREET ROSLYN HEIGHTS, NY 11577	** - ***4265	501(C)(3)	10,945.	0.			GENERAL OPERATING
THE SALVATION ARMY 120 WEST 14TH STREET NEW YORK, NY 10011	** - ***2351	501(C)(3)	15,250.	0.			GENERAL OPERATING
THE SHAKESPEARE THEATRE 516 8TH STREET, SE WASHINGTON, DC 20003-2834	** - ***5988	501(C)(3)	10,000.	0.			GENERAL OPERATING
THE TAFT SCHOOL CORPORATION 110 WOODBURY RD WATERTOWN, CT 06795	** - ***6921	501(C)(3)	17,500.	0.			GENERAL OPERATING
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - P.O. BOX 70259 - PHILADELPHIA, PA 19176-9885	** - ***2685	501(C)(3)	10,500.	0.			GENERAL OPERATING
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513-2259	** - ***5951	501(C)(3)	50,000.	0.			GENERAL OPERATING
THE VILLAGE TEMPLE C/O KESEF ACCOUNTING SERVICE PO BOX MONTVALE, NJ 07645	** - ***7326	501(C)(3)	10,000.	0.			GENERAL OPERATING
THE WATER TRUST PO BOX 4668 #75942 NEW YORK, NY 10163	** - ***7621	501(C)(3)	25,000.	0.			GENERAL OPERATING

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THE WEX CARES FOUNDATION 97 DARLING AVENUE PORTLAND, ME 04106	**-***9585	501(C)(3)	10,000.	0.			GENERAL OPERATING
TOMCHEI SHABBOS OF BERGEN COUNTY PO BOX 247 TEANECK, NJ 07666	**-***4230	501(C)(3)	22,510.	0.			GENERAL OPERATING
TOMORROW UNLIMITED FOUNDATION, INC. - 1555 SHERMAN AVE, #103 - EVANSTON, IL 60201	**-***9538	501(C)(3)	73,000.	0.			GENERAL OPERATING
TORAH ACADEMY FOR GIRLS 444 BEACH 6TH ST FAR ROCKAWAY, NY 11691	**-***7632	501(C)(3)	5,950.	0.			GENERAL OPERATING
TORAH ACADEMY OF BERGEN COUNTY 1600 QUEEN ANNE ROAD TEANECK, NJ 07666	**-***0836	501(C)(3)	120,600.	0.			GENERAL OPERATING
TOURO COLLEGE JACOB D. FUCHSBERG LAW CENTER225 EASTVIEW DRIVE - CENTRAL ISLIP, NY 11722	**-***6570	501(C)(3)	12,500.	0.			GENERAL OPERATING
TROPICAL GRAZING INSTITUTE INC 2015 S TUTTLE AVE SARASOTA, FL 34239	**-***7261	501(C)(3)	6,900.	0.			GENERAL OPERATING
TROUT UNLIMITED PO BOX 7400 WOOLLY BUGGER, WV 25438	**-***6100	501(C)(3)	9,000.	0.			GENERAL OPERATING
TRUST WOMEN FOUNDATION INC 5107 E KELLOGG WICHITA, KS 67218	**-***6473	501(C)(3)	10,000.	0.			GENERAL OPERATING

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TRUSTEES OF COLUMBIA UNIVERSITY 615 W 131ST ST8714 NEW YORK, NY 10027	**-***8093	501(C)(3)	6,500.	0.			GENERAL OPERATING
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - PENN MEDICINE DEVELOPMENT3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104	**-***2685	501(C)(3)	31,050.	0.			GENERAL OPERATING
TUFTS UNIVERSITY P.O.BOX 3306 BOSTON, MA 02241-3306	**-***3634	501(C)(3)	640,500.	0.			GENERAL OPERATING
TURN 2 FOUNDATION 215 PARK AVENUE SOUTH, #1905 NEW YORK, NY 10003	**-***7687	501(C)(3)	50,000.	0.			GENERAL OPERATING
UJA FEDERATION OF NEW YORK INC. 130 EAST 59TH STREET NEW YORK, NY 10022	**-***2429	501(C)(3)	2,543,814.	0.			GENERAL OPERATING
UJA FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	**-***5592	501(C)(3)	7,000.	0.			GENERAL OPERATING
UNION COLLEGE 807 UNION STREET SCHENECTADY, NY 12308-3107	**-***8580	501(C)(3)	6,000.	0.			GENERAL OPERATING
UNION FOR REFORM JUDAISM RELIGIOUS ACTION CENTER OF REFORM JUDAISM2027 MASSACHUSETTS AVENUE, NW - WAS	**-***3143	501(C)(3)	5,200.	0.			GENERAL OPERATING
UNION THEOLOGICAL SEMINARY 3041 BROADWAY NEW YORK, NY 10027	**-***4238	501(C)(3)	23,000.	0.			GENERAL OPERATING

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UNITED HOME FOR AGED HEBREWS 391 PELHAM RD NEW ROCHELLE, NY 10805	** - ***3975	501(C)(3)	10,000.	0.			GENERAL OPERATING
UNITED JEWISH FEDERATION OF STAMFORD - 1035 NEWFIELD AVENUE, SUITE 200 - STAMFORD, CT 06905	** - ***3384	501(C)(3)	7,500.	0.			GENERAL OPERATING
UNITED PROFESSIONAL HORSEMENS FOUNDATION - 4059 IRON WORKS PIKE - LEXINGTON, KY 40511	** - ***4204	501(C)(3)	15,435.	0.			GENERAL OPERATING
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - PO BOX 1852 - HIGHLAND PARK, IL 60035	** - ***9391	501(C)(3)	51,600.	0.			GENERAL OPERATING
UNITED WAY OF SOUTHERN CHESTER COUNTY - PO BOX 362 - KENNETT SQUARE, PA 19348	** - ***0899	501(C)(3)	10,000.	0.			GENERAL OPERATING
UNIVERSITY OF CHICAGO 5235 S. HARPER COURT4TH FLOOR CHICAGO, IL 60615	** - ***7139	501(C)(3)	49,000.	0.			GENERAL OPERATING
UNIVERSITY OF CHICAGO MEDICINE COMER CHILDREN'S HOSPITAL - MEDICINE AND BIOLOGICAL SCIENCES DEPARTMENT130 E RANDOLPH, SUITE	** - ***8183	501(C)(3)	45,000.	0.			GENERAL OPERATING
UNIVERSITY OF UTAH OFFICE OF SPONSORED PROJECTS75 SOUTH 2000 EAST - SALT LAKE CITY, UT 84112	** - ***0525	501(C)(3)	7,400.	0.			GENERAL OPERATING
UNIVERSITY OF VIRGINIA - CURRY SCHOOL OF EDUCATION - ATTN: MARGARET ANN BOLLMEIER405 EMMET STREET SOUTH - CHARLOTTESVILLE, VA	** - ***1344	501(C)(3)	28,332.	0.			GENERAL OPERATING

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USAGAINSTALZHEIMERS NETWORK INC 2 WISCONSIN CIRCLESUITE 700 CHEVY CHASE, MD 20815	**-***2514	501(C)(3)	45,000.	0.			GENERAL OPERATING
VANGUARD CHARITABLE ENDOWMENT PROGRAM - PO BOX 9509 - WARWICK, RI 02889-9509	**-***8152	501(C)(3)	20,166.	0.			GENERAL OPERATING
VETERANS OUTREACH OF WISCONSIN PO BOX 80932 RACINE, WI 53408-0932	**-***9307	501(C)(3)	25,000.	0.			GENERAL OPERATING
VILLAGE COMMUNITY SCHOOL 272 WEST 10TH STREET NEW YORK, NY 10014	**-***3331	501(C)(3)	10,000.	0.			GENERAL OPERATING
WALDORF SCHOOL OF GARDEN CITY C/O CAMP GLENBROOK5 GLENBROOK ROAD MALBOROUGH, NH 03455	**-***5654	501(C)(3)	15,000.	0.			GENERAL OPERATING
WARREN LAND TRUST 50 CEMETERY ROAD WARREN, CT 06754	**-***8018	501(C)(3)	10,000.	0.			GENERAL OPERATING
WE ACT FOR ENVIRONMENTAL JUSTICE 1854 AMSTERDAM AVENUE, 2ND FLOOR NEW YORK, NY 10031	**-***0068	501(C)(3)	6,000.	0.			GENERAL OPERATING
WESTCHESTER DAY SCHOOL 856 ORIENTA AVENUE MAMARONECK, NY 10543	**-***6183	501(C)(3)	7,400.	0.			GENERAL OPERATING
WESTERN STATES CENTER PO BOX 40305 PORTLAND, OR 97240	**-***2137	501(C)(3)	24,000.	0.			GENERAL OPERATING

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WHALE AND DOLPHIN CONSERVATION INC 7 NELSON ST PLYMOUTH, MA 02360-4044	**-***9188	501(C)(3)	10,000.	0.			GENERAL OPERATING
WHITES CHAPEL UNITED METHODIST CHURCH - 185 S WHITE CHAPEL BLVD - SOUTHLAKE, TX 76092-7308	**-***3775	501(C)(3)	15,000.	0.			GENERAL OPERATING
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVORT STREET NEW YORK, NY 10014	**-***9318	501(C)(3)	15,150.	0.			GENERAL OPERATING
WISCONSIN VETERANS NETWORK INC 6317 W GREENFIELD AVE WEST ALLIS, WI 53214-5047	**-***3745	501(C)(3)	25,000.	0.			GENERAL OPERATING
WNYC NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	**-***5230	501(C)(3)	5,550.	0.			GENERAL OPERATING
WORKSHOP IN BUSINESS OPPORTUNITIES 550 BROAD STREET NEWARK, NJ 07102	**-***5819	501(C)(3)	13,500.	0.			GENERAL OPERATING
WORLD JEWISH CONGRESS FOUNDATION 501 MADISON AVE. 9TH FLOOR NEW YORK, NY 10022	**-***0756	501(C)(3)	8,470.	0.			GENERAL OPERATING
WORLD WILDLIFE FUND 1250 TWENTY-FOURTH STREET, N.W.P.O. BOX 97180 - WASHINGTON, DC 20090-7180	**-***3387	501(C)(3)	7,291.	0.			GENERAL OPERATING
XERCES SOCIETY INC PO BOX 97387 WASHINGTON, DC 20090-7387	**-***5253	501(C)(3)	10,500.	0.			GENERAL OPERATING

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YEB EDUCATIONAL PROGRAMS C/O TREETOP DEVELOPMENT 500 FRANK W BURR BLVD #47 - TEANECK, NJ 07666	**-***6975	501(C)(3)	126,000.	0.			GENERAL OPERATING
YESHIVA UNIVERSITY 500 W. 185TH STREETFURST HALL 527 NEW YORK, NY 10033	**-***4225	501(C)(3)	301,491.	0.			GENERAL OPERATING
YESHIVAT HAKOTEL ALUMNI ASSOCIATION - 58 SUSSEX RD - BERGENFIELD, NJ 07621	**-***8077	501(C)(3)	10,000.	0.			GENERAL OPERATING
YESHIVAT NOAM 70 WEST CENTURY RD PARAMUS, NJ 07652	**-***2875	501(C)(3)	85,000.	0.			GENERAL OPERATING
YESHIVAT YAGDIL TORAH 525 2ND STREET LAKEWOOD, NJ 08701	**-***7714	501(C)(3)	50,000.	0.			GENERAL OPERATING
YISMACH MOSHE TZEDAKA FUND 139 NORTH 6TH AVENUE HIGHLAND PARK, NJ 08904	**-***2971	501(C)(3)	6,000.	0.			GENERAL OPERATING
YOUNG AUDIENCES INC. 115 EAST 92ND STREET NEW YORK, NY 10128	**-***8246	501(C)(3)	30,500.	0.			GENERAL OPERATING
YOUNG ISRAEL LAWRENCE-CEDARHURST 8 SPRUCE STREET CEDARHURST, NY 11516	**-***1204	501(C)(3)	10,700.	0.			GENERAL OPERATING
YOUNG ISRAEL OF EAST BRUNSWICK 193 DUNHAMS CORNER ROAD EAST BRUNSWICK, NJ 08816	**-***5573	501(C)(3)	11,875.	0.			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
YOUNG ISRAEL OF FOREST HILLS 7100 YELLOWSTONE BOULEVARD FOREST HILLS, NY 11375	**-***2398	501(C)(3)	8,475.	0.			GENERAL OPERATING
YOUNG ISRAEL OF HOLLYWOOD INC 3291 STIRLING RD FT LAUDERDALE, FL 33312-6341	**-***5301	501(C)(3)	10,667.	0.			GENERAL OPERATING
YOUNG ISRAEL OF LAWRENCE-CEDARHURST - 8 SPRUCE STREET - CEDARHURST, NY 11516	**-***7771	501(C)(3)	6,050.	0.			GENERAL OPERATING
YOUNG ISRAEL OF NEW ROCHELLE 1149 NORTH AVENUE NEW ROCHELLE, NY 10804	**-***3462	501(C)(3)	14,666.	0.			GENERAL OPERATING
YOUNG ISRAEL OF WEST HEMPSTEAD 630 HEMPSTEAD AVENUE WEST HEMPSTEAD, NY 11552	**-***7224	501(C)(3)	13,992.	0.			GENERAL OPERATING
YOUNG ISRAEL OF WOODMERE 859 PENINSULA BLVD. WOODMERE, NY 11598	**-***2398	501(C)(3)	17,775.	0.			GENERAL OPERATING
ZIONESS MOVEMENT 254 PARK AVE S #5G NEW YORK, NY 10010	**-***0952	501(C)(3)	15,000.	0.			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
HONORARIUM	27	339,100.	0.		

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)**

Department of the Treasury
Internal Revenue Service

Compensation Information

- 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.**

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

FJC

Employer identification number

-*8582

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.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ 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 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.

- | | |
|---|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ 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

1b		
2		
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) 2019

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

THE COMPENSATION COMMITTEE APPROVES ALL BONUSES FOR OFFICERS AND KEY EMPLOYEES.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2019

**Open To Public
Inspection**

Name of the organization

FJC

Employer identification number

-*8582

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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	DIRECTOR, PRESIDENT	73,994.	FJC REMITTE		X
LORIN SILVERMAN	DIRECTOR, PRESIDENT	32,162,655.	LORIN SILVE		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:

DIRECTOR, PRESIDENT & TREASURER

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

ENTERPRISES CORPORATION FOR INTERIM CFO SERVICES DURING THE FISCAL YEAR

IN THE TOTAL AMOUNT OF \$73,994. LORIN SILVERMAN, FJC'S DIRECTOR,

PRESIDENT & TREASURER IS ALSO THE PRESIDENT AND OWNER OF THE 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. MR.

SILVERMAN RECUSED HIMSELF FROM THE VOTE.

(A) NAME OF PERSON: LORIN SILVERMAN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

DIRECTOR, PRESIDENT & TREASURER

(D) DESCRIPTION OF TRANSACTION: LORIN SILVERMAN IS A DIRECTOR, PRESIDENT

& TREASURER 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

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

UNTIL OCTOBER 1, 2020 AND IS RENEWABLE BY MUTUAL CONSENT. AS OF MARCH 31,
2020, THE FAIR VALUE OF THE COLLATERAL HELD AS SECURITY UNDER THE PLEDGE
AGREEMENT WAS APPROXIMATELY \$32,162,655.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2019

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- ▶ **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

****-***8582**

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	309	7,693,736.	FMV
10 Securities - Closely held stock	X	1	435,129.	APPRAISAL
11 Securities - Partnership, LLC, or trust interests	X	1	625,069.	NAV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
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

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

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.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2019

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER IN COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTIONS.

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

2019

Open to Public
Inspection

Name of the organization

FJC

Employer identification number

-*8582

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 III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

SERVICES TO FUND THESE PROJECT'S GRANTS AND EXPENDITURES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

HAD 7 OUTSTANDING CUSTOMIZED LOANS WITH A TOTAL PRINCIPAL AND ACCRUED
INTEREST BALANCE OF \$759,080.

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

LORIN SILVERMAN, DIRECTOR, PRESIDENT & TREASURER, HAS A BUSINESS
RELATIONSHIP WITH MARK COHEN, ASST. SECRETARY, CHIEF LEGAL OFFICER.

FORM 990, PART VI, SECTION A, LINE 3:

AN EMPLOYEE OF NATIONAL ENTERPRISES CORPORATION SERVED AS AN INTERIM CFO
FOR FJC. CONSIDERATION FOR WORK PERFORMED WAS PAID TO NATIONAL ENTERPRISES
CORPORATION IN THE AMOUNT OF \$73,994. LORIN SILVERMAN, DIRECTOR, PRESIDENT
AND TREASURER OF FJC IS AN OWNER OF THIS CORPORATION.

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

PRIOR TO THE PREPARATION OF FORM 990, THE AUDIT COMMITTEE REVIEWS AND
APPROVES THE UNDERLYING AUDITED FINANCIAL STATEMENTS WITH FJC'S OUTSIDE
AUDITOR. THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM AND

PROVIDED TO EACH BOARD MEMBER AND OFFICER FOR REVIEW AND DISCUSSION. ONCE

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization

FJC

Employer identification number

-*8582

APPROVED FORM 990 IS FILED WITH THE IRS.

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

FJC MONITORS EACH DIRECTOR AND OFFICER'S CONFLICT OF INTERESTS ON AN ANNUAL BASIS. BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES ARE REQUIRED TO FILL QUESTIONNAIRES ANNUALLY.

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

THE COMPENSATION OF THE CEO IS DETERMINED BY REVIEWING COMPARABLE COMPENSATIONS BY POSITIONS THROUGHOUT THE INDUSTRY. COMPENSATION OF THE CEO IS DETERMINED BY THE COMPENSATION COMMITTEE, CONSISTING OF (3) MEMBERS OF FJC'S INDEPENDENT BOARD.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

NY,AL,AK,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,MO,NV,NH,NJ,NM
NC,ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

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

CHANGE IN VALUE OF BENEFICIAL INTEREST IN THIRD-PARTY
TRUSTS

520,755.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

-*8582

[illegible]

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.

2019

Open to Public
Inspection

Name of the organization

FJC

Employer identification number
-*8582

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	NEW YORK	0.	609,542.	FJC- A FOUNDATION OF FJC PHILANTHROPIC FUNDS

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

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

Schedule R (Form 990) 2019

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	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)				

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.