DLN: 93493319095319 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 C Name of organization D Employer identification number B Check if applicable Princeton Area Community Foundation Inc ☐ Address change 52-1746234 ☐ Name change % JEFFREY VEGA Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite □ Application pending (609) 219-1800 City or town, state or province, country, and ZIP or foreign postal code Lawrenceville, NJ  $\,$  08648  $\,$ G Gross receipts \$ 38,523,262 Name and address of principal officer H(a) Is this a group return for JEFFREY VEGA □Yes ☑No subordinates? 15 Princess Road H(b) Are all subordinates awrenceville, NJ 08648 ☐ Yes ☐No included? Tax-exempt status **✓** 501(c)(3) 501(c)( ) **◀** (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW PACF ORG L Year of formation 1991 **M** State of legal domicile NJ Summary 1 Briefly describe the organization's mission or most significant activities THE PRINCETON AREA COMMUNITY FOUNDATION PROMOTES PHILANTHROPY THROUGH EDUCATION, GRANT MAKING, AND BY CREATING A NETWORK OF DONORS, ADVISORS AND NONPROFIT CORPORATIONS Activities & Governance Check this box ▶ 🔲 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 12 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 55 Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year Current Year** 33,824,088 19,835,641 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 4,078,243 3,132,802 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 225,732 10,683 23,194,175 37,913,014 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3). 20,317,417 19,937,807 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,458,793 1,390,775 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶573,438 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 531,610 648,105 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 22,307,820 21,976,687 19 Revenue less expenses Subtract line 18 from line 12 . 15,605,194 1,217,488 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 175,719,923 170,321,095 39,170,540 21 Total liabilities (Part X, line 26) . 1,492,657 22 Net assets or fund balances Subtract line 21 from line 20 . 131,150,555 174,227,266 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 2019-09-16 Signature of officer Sign Here JEFFREY VEGA PRESIDENT & CEO Type or print name and title Date Print/Type preparer's name Preparer's signature PTIN Check | If P01249134 Paid self-employed Firm's name WithumSmithBrown PC Firm's EIN ▶ Preparer Use Only Firm's address ▶ ONE TOWER CENTER BLVD 14TH FL Phone no (732) 828-1614 EAST BRUNSWICK, NJ 08816 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2018)					Page <b>2</b>
Pa	rt III Statemer	nt of Program Servic	e Accomplis	hments		
	Check if Sc	hedule O contains a respo	nse or note to	any line in this Part III .		🗹
1	Briefly describe the	e organization's mission				
		ATION PROMOTES PHILA Kids Thrive, which addre			IG OF OUR COMMUNITIES The Con pol	nmunity Foundation has
2	Did the organization	on undertake any significa	nt program ser	vices during the year wh	nich were not listed on	
	the prior Form 990	or 990-EZ?				☐ Yes ☑ No
	If "Yes," describe t	these new services on Sch	nedule O			
3	Did the organization	on cease conducting, or m	ake significant	changes in how it condu	cts, any program	
		these changes on Schedul				☐ Yes ☑ No
4	Describe the organ Section 501(c)(3)	nization's program service	accomplishmen	I to report the amount of	argest program services, as measu f grants and allocations to others, ti	red by expenses ne total
4a	(Code	) (Expenses \$	20.740.938	including grants of \$	19,937,807 ) (Revenue \$	)
	See Additional Data	, (=::F=::==== +		3 3 +		,
	-					
4b	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
4d	Other program ser	rvices (Describe in Schedi	ıle O )			
	(Expenses \$	•	uding grants of	\$	) (Revenue \$	)
4e	Total program se	ervice expenses >	20,740,9	38		

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete ۷۵٥ 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates Νo 3 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? 4 Nο 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? 5 No 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? Yes 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Nο 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🕏 🔒 🗀 Did the organization maintain collections of works of art, historical treasures, or other similar assets? Nο 8 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 Nο 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Yes permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 💆 . . . . . . . . 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? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Yes 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 . . . . . . . . . Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🛸 . . . . . . . . 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 Nο 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 11e Yes Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a Yes b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Nο If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Nο 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . 14a Νo 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 14b Nο valued at \$100,000 or more? *If "Yes," complete Schedule F, Parts I and IV* . . . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Yes 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . 💆 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Yes 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Νo 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) . . . . Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Yes Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Νo 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a Nο b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

column (A), line 2<sup>7</sup> If "Yes," complete Schedule I, Parts I and III . . . . . . . . . .

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

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rm 9	990 (2018)			Page
Part	Checklist of Required Schedules (continued)			
			Yes	No
	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? If "Yes," complete Schedule J	23	Yes	
	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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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? If "Yes," complete Schedule L, Part I	25a		No
	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?  If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
	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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	204		NO
	Part IV	28b		No
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		No
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
а	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
	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? If "Yes," complete Schedule R, Part VI	37		No
;	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
ari	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
_	Follow the annual to Day 2 of Farms (200 Far		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 18  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
,	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable   1b   0			

11b

12b

13b

13c

12a

13a

14a

14b

15

No

Nο

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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

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? If "Yes," see instructions and file Form 4720, Schedule N . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Section C. Disclosure

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List the States with which a copy of this Form 990 is required to be filed▶

policy, and financial statements available to the public during the tax year

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Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI	•	onse to i	lines 🔽
Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year la	23		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	23		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any oth officer, director, trustee, or key employee?	ner <b>2</b>		No
3	Did the organization delegate control over management duties customarily performed by or under the direct super of officers, directors or trustees, or key employees to a management company or other person? .	vision 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	. 4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or members of the governing body?	nore <b>7a</b>		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 <b>b</b>		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year the following	r by		
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	. 8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliat and branches to ensure their operations are consistent with the organization's exempt purposes?	es, <b>10b</b>		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?	the 11a		No
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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise conflicts?	to <b>12b</b>	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe is Schedule O how this was done	7 <b>12</b> c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?	nt		
а	The organization's CEO, Executive Director, or top management official	15a	Yes	1
b	Other officers or key employees of the organization	15b	Yes	
	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		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participal in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exert status with respect to such arrangements?			

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

State the name, address, and telephone number of the person who possesses the organization's books and records ▶JEFFREY VEGA 15 PRINCESS ROAD LAWRENCEVILLE, NJ 08648 (609) 219-1800

lacksquare Own website  $\ \square$  Another's website  $\ \square$  Upon request  $\ \square$  Other (explain in Schedule O)

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Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	this	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	istees, Key E	mploy	ees	, an	id H	lighe	st C	Compensated En	nployees	
ear • List all f compens	e this table for all persons require of the organization's <b>current</b> of ation Enter -0- in columns (D), (	ficers, directors, E), and (F) if no	trustee	s (wl nsatı	neth on v	er ir vas į	ndıvıdu Daid	als (	or organizations), re	gardless of amount	-
	of the organization's <b>current</b> key		•								
ho receive	organization's five <b>current</b> high ad reportable compensation (Box n and any related organizations										
f reportabl	of the organization's <b>former</b> office e compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	•'			·	•
rganızatıor	of the organization's <b>former dire</b> n, more than \$10,000 of reportab	le compensation	n from t	he or	gan	ızatı	on and	an	y related organization	ns	2
ompensate	s in the following order individua ed employees, and former such p	ersons	•								
_ Check	this box if neither the organizatio	n nor any relate	ed organ	nzatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	Γ
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
			Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	related organizations
See Addition	al Data Table						Ŀ				
					l	1		l			

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Part VII Section A. Officers, Direct	ors, Trustees	, Key I	Empl	loye	es,	and I	High	nest Compensate	d Employees (col	ntınued)
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	(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-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

	i trustee or	nal Trustee	loyee	oompensated e		
See Additional Data Table						

1b Sub-Total				<b>&gt;</b>			
c Total from continuation sheets to Pa	art VII <b>, Section</b>	Α		▶ [			
A T. 4. 1 7. 4.4 Ph 4 b 4 4 . V					662 117	Δ.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 4

76,248

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
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? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
Se	ection B. Independent Contractors			
_				

S	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							

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

compensation from the organization ▶ 0

	90 (20	•	· <b>-</b>						Page <b>9</b>
Part	VIII	Statement of		- roons	unca or note to any	line in this Part VIII			П
		Check ii Schedul	e o contains	a respo	nise of flote to any	(A) Total revenue	( <b>B)</b> Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a F	ederated campaig	ns	1a			revenue		512 - 514
nts ints	b M	Membership dues		<b>1</b> b					
Gra not	c F	undraising events		1c	4,966				
ts' A	d R	Related organizatio	ns	1d					
<u> </u>	e G	Sovernment grants (c	ontributions)	1e					
Contributions, Gifts, Grants and Other Similar Amounts	f A	Il other contributions	, gıfts, grants,						
utio er		nd similar amounts n bove	ot included	<b>1</b> f	19,830,675				
Contributions, Gifts, Grants and Other Similar Amounts		Noncash contribution	ons included	<b>-</b> (	.01 214				
ng pu		n lines 1a - 1f \$ _ ' <b>otal.</b> Add lines 1a	_1f		591,314 •				
		otal. Add lilles 1a	-11	•		19,835,641			
R.	2a				Business	Code			
3. X				_					
Service Revenue	ь —								
er K	d —								
S	e —								
Program	f All	other program se	rvice revenue	<del>2</del>					
Ĕ	g Tot	t <b>al.</b> Add lines 2a-2	2f		<b>&gt;</b>	0			
			_		nterest, and other	2,104,55	57		0 2,104,557
		llar amounts) . ome from investm	ent of tax-exe		ond proceeds <b>&gt;</b>	` <u> </u>	0		2,101,337
		11					0		
			(ı) Rea		(II) Personal				
	<b>6a</b> Gr	oss rents							
	<b>b</b> Le	ess rental expenses				-			
		ental income or oss)		0	'	0			
	d N	et rental income o	r (loss)			†	О		
			(ı) Securi	ties	(II) Other				
	fro	oss amount m sales of	16,3	345,788					
		sets other an inventory							
	<b>b</b> Le	ess cost or				-			
		ther basis and ales expenses	15,3	317,543					
		aın or (loss)		028,245					
		et gain or (loss) .			<u> </u>	1,028,24	15		1,028,245
		oss income from fot including \$	undraising ev 4,966						
듄		ntributions reporte e Part IV, line 18			11,544				
ev.		ss direct expense		ь	11,544	_			
J e		et income or (loss)			ents	_			
Other Revenue	9a Gr	ross income from g	amıng actıvıt	ies					
	56	e Part IV, line 19		a	0				
	b Le	ss direct expense	s	b	0	1			
	<b>c</b> Ne	et income or (loss)	from gaming	activit	ies		0		
	<b>10a</b> Gr	oss sales of invent turns and allowand	tory, less						
		carris and anoman		а	0				
	<b>b</b> Le	ss cost of goods s	sold	b	0				
	<b>c</b> Ne	et income or (loss)		finvent			0		
	1124	Miscellaneous			Business Code	9 225,73	12		225,732
	-14A	DMININSTRATIVE	FEES		90009	223,/3	·-		223,/32
	ь—								-
	U								
	<sub>c</sub> –					1			1
	•								
	4 <u>VII</u>	other revenue .				1			1
		otal. Add lines 11a			•	1			1
		otal revenue. See				225,73	32		+
	10	rai i e <b>vellue</b> i 566	mad actions	• •	• • • •	23,194,17	75		0 3,358,534

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all comp	olumns All other orga	anızatıons must comp	lete 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) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	19,780,707	19,780,707		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	157,100	157,100		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees	450,338	183,614	120,473	146,251
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
<b>7</b> Other salaries and wages	695,769	283,682	186,133	225,954
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	62,878	25,637	16,821	20,420
9 Other employee benefits	101,165	41,248	27,063	32,854
<b>10</b> Payroll taxes	80,625	32,872	21,569	26,184
11 Fees for services (non-employees)				
a Management	0			
<b>b</b> Legal	0			
c Accounting	0			
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	14,154		14,154	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	174,438	51,902	122,536	0
12 Advertising and promotion	102,371	42,000	30,777	29,594
13 Office expenses	113,436	37,316	65,408	10,712
14 Information technology	97,804	44,444	17,960	35,400
15 Royalties	0			
<b>16</b> Occupancy	96,898	38,909	26,997	30,992
17 Travel	13,118	6,200	3,125	3,793
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	10,873	4,433	2,909	3,531
<b>20</b> Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	9,065	3,696	2,425	2,944
23 Insurance	15,948	7,178	3,961	4,809
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a				
b				
С				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	21,976,687	20,740,938	662,311	573,438

Form **990** (2018)

**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)

Form 990 (2018)

23

24

26

27 28

29

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31

32

33 34

Net Assets or Fund Balances

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here >  $\square$  and

Pa	art X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	/ line in this Part IX			🗹
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			39,915	1	17,880
	2	Savings and temporary cash investments		[	28,715,422	2	25,471,146
	3	Pledges and grants receivable, net			793,972	3	3,251,481
	4	Accounts receivable, net		[	0	4	0
	5	Loans and other receivables from current and for trustees, key employees, and highest compensar Part II of Schedule L	ated em	ployees Complete	0	5	0
S	6	Loans and other receivables from other disqualities section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	n 4958( ations of (see ins	c)(3)(B), and section 501(c)(9) tructions) Complete	0	6	0
ssets	7	Notes and loans receivable, net			0	7	0
Ass	8	Inventories for sale or use		<u> </u>	0	8	0
1	9	Prepaid expenses and deferred charges			37,566	9	48,897
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	140,724			
	b	Less accumulated depreciation	10b	133,913	14,022	<b>10</b> c	6,811
	11	Investments—publicly traded securities .			48,178,308	11	42,343,353
	12	Investments—other securities See Part IV, line	11 .		97,691,188	12	98,947,584
	13	Investments—program-related See Part IV, line	11 .		0	13	0
	14	Intangible assets		[	0	14	0
	15	Other assets See Part IV, line 11		[	249,530	15	233,943
	16	Total assets.Add lines 1 through 15 (must equ	ial line 3	34)	175,719,923	16	170,321,095
	17	Accounts payable and accrued expenses			116,639	17	83,235
	18	Grants payable			1,365,802	18	6,123,335
	19	Deferred revenue			10,216	19	0
	20	Tax-exempt bond liabilities			0	20	0
S	21	Escrow or custodial account liability Complete F	Part IV o	f Schedule D	0	21	0
iabilities	22	Loans and other payables to current and former key employees, highest compensated employee					
iab		persons Complete Part II of Schedule L $$ .			0	22	0

	investments publicly traded securities .	10,110,000		12,010,000
12	Investments—other securities See Part IV, line 11	97,691,188	12	98,947,584
13	Investments—program-related See Part IV, line 11	0	13	0
14	Intangible assets	0	14	0
15	Other assets See Part IV, line 11	249,530	15	233,943
16	Total assets.Add lines 1 through 15 (must equal line 34)	175,719,923	16	170,321,095
17	Accounts payable and accrued expenses	116,639	17	83,235
18	Grants payable	1,365,802	18	6,123,335
140	Defermed versions	10.216	40	

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173,717,861

174,227,266

175,719,923

509,405

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31 32

33

34

0

0

32.963.970

39.170.540

129.936.432

131,150,555

170,321,095

Form **990** (2018)

1,214,123

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a

3b

No

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

## Additional Data

Software ID:

**Software Version:** 

**EIN:** 52-1746234

Name: Princeton Area Community Foundation Inc

Form 990 (2018)

#### \_\_\_\_\_\_

Form 990, Part III, Line 4a:

The Community Foundation is an active grantmaker through several competitive grant programs, All Kids Thrive is addressing high rates of chronic absenteeism in local public schools, and Community Impact grants support nonprofits working to improve the quality of life for children, families, and communities. The Community Foundation also makes grants from Donor Advised, Designated, Nonprofit and Field of Interest funds and supports giving circles including the Fund for Women and Girls and The NextGen Giving Circle (See Schedule O for more details)

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	family flours	Lanu	a uii	ecto	•	ustee,	,	01 ga1112at1011	/W 2/4000	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
carol p herring TRUSTEE	10	×						0	0	0
Anthony J cimino Chair - TRUSTEE	5 0	×		х				0	0	0
Meredith C Moore Vice Chair - TRUSTEE	3 0	×		х				0	0	0
MARGUERITE L MOUNT CPA CGMA Treasurer - TRUSTEE	5 0	×		х				0	0	0
William P Burks MD	1 0									

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Trustee

Andrew K Golden CFA

John Hatch FAIA LEED AP

Carolyn P Sanderson CFP

VICE CHAIR - Trustee

Lisa Skeete Tatum

TRUSTEE

Trustee

Trustee

Eleanor V Horne

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

JAMIE KYTE SAPOCH

CALVIN B THOMAS JR

MICHAEL H ULLMANN

VERNON BRAMBLE

SHAWN W ELLSWORTH

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	any hours	and	a dır	ecto		ustee)	)	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Thomas P Weidner ESQ TRUSTEE	1 0	×						0	0	0
ANA BERDECIA TRUSTEE	1 0	х						0	0	0
WILLIAM HARLA TRUSTEE	10	Х						0	0	0

TROSTEL	0.0							1	
WILLIAM HARLA	1 0								
		X					0	. 0	
TRUSTEE	0 0								
ANDREW LIEU	5 0								
		X		l x l			o	ı ol	
SECRETARY - TRUSTEE	0 0	*		^			9		
ELIZABETH MCNEILLY CFP	1 0								
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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

(W- 2/1099-

233,674

144,595

117,192

(W- 2/1099-

organization and

20,714

29,294

9,379

16,861

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

JEFFREY VEGA

PRESIDENT & CEO

Elizabeth Wagner

NELIDA VALENTIN

chief philanthroPY officer

VP OF GRANTS AND PROGRAMS

	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	sey employee	Highest compensated	Former	,	MÍSC)	`Mrsc)	related organizations
JUSTINA NIXON-SAINTIL	1 0	х							0	0	0
TRUSTEE	0 0										
RAKIA REYNOLDS TRUSTEE	1 0	×							0	0	0
ANNE M VANLENT TRUSTEE	1 0	×							0	0	0
Laura Longman	40 0										

	0.0						
ANNE M VANLENT	1 0						
		X			o	0	
TRUSTEE	0 0				-		
Laura Longman	40 0						
			l x l		166,656	0	
CFO	0 0					-	

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for related

etil	e GK/	APHIC Pri	it - DO NO	T PROCESS	As Filed Data -			DLN: 9	<b>3493319095319</b> OMB No 1545-0047
	m 99	OULE A	Com	plete if the o	Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) e mpt charitable 990 or Form 99	organization or trust. 10-EZ.	r a section	2018 Open to Public
iterns	1 Reven	f the Treasury		► Go to	www.irs.gov/Form	990 for the late	est information		Inspection
lam rınce	<b>e of th</b> ton Are	<b>he organiza</b> a Community I	<b>tion</b> Foundation Inc					Employer identific	cation number
Da	rt I	Peason	for Public (	harity Stat	<b>us</b> (All organization	s must comple	to this part \ 9	52-1746234	
					e it is (For lines 1 thro			dee man decions.	
1		A church, c	onvention of	churches, or as	sociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).	
2	П	A school de	scribed in <b>se</b>	ction 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))		
3	$\Box$	A hospital o	or a cooperati	ve hospital ser	vice organization desc	rıbed ın <b>section</b>	170(b)(1)(A)(	iii).	
4		A medical r name, city,		nization operat	ed in conjunction with	a hospital descr	bed in <b>section</b> :	170(b)(1)(A)(iii). E	inter the hospital's
5		-	ation operated ( <b>iv).</b> (Comple		t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descr	bed in <b>section 170</b>
6		· ·		-	governmental unit de				
7		section 17	O(b)(1)(A)(	vi). (Complete			_	init or from the gener	al public described in
8	✓	A communi	ty trust descr	ıbed ın <b>sectioı</b>	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in <b>170(b)(1)</b> ee instructions Enter				lege or university or
D		from activit	nes related to income and i	its exempt fur inrelated busir	(1) more than 331/39 actions—subject to cer less taxable income (le amplete Part III )	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
1					d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
2		more public	ly supported	organizations	d exclusively for the be described in <b>section 5</b> the type of supporting	09(a)(1) or se	ction 509(a)(2	). See section 509(a	
a		<b>Type I.</b> A so	supporting org n(s) the powe	janization oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		manageme	nt of the supp		ervised or controlled in the sare and C.				
С					supporting organizatio				ated with, its
d		Type III n	on-function	ally integrate The organizatio	ions) You must com d. A supporting organi n generally must satis rt IV, Sections A and	zation operated fy a distribution	in connection wi	th its supported orga	
е		Check this	box if the org	anızatıon recei	ved a written determing integrated supporting	nation from the I		pe I, Type II, Type II	I functionally
f	Enter			organizations		<b>J</b>		_	
9					pported organization(			T	T
	(i) N	Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes No	No					
ota	1								
		work Reduc	tion Act Noti	ice, see the I	nstructions for	Cat No 11285	5F :	 Schedule A (Form 9	90 or 990-EZ) 201

Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain

or loss from the sale of capital

12 Gross receipts from related activities, etc (see instructions)

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 Schedule A, Part II, line 14

Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))

box and stop here. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

assets (Explain in Part VI ) Total support. Add lines 7 through

10

11

organization

instructions

supported organization

Page 2

0

275,210

141,529,727

58 403 %

58 622 %

▶Ⅵ

▶□

▶□

III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (e) 2018 (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (f) Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 18,198,027 26,475,954 27,609,432 33,824,088 19,835,641 125,943,142 membership fees received (Do not include any "unusual grant")

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge

Total. Add lines 1 through 3 18,198,027 26,475,954 27,609,432 33,824,088 19,835,641 The portion of total contributions by each person (other than a governmental unit or publicly

125,943,142 43,285,895 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 82,657,247 from line 4 Section B. Total Support Calendar year (a)2014 (b)2015 (c)2016 (d)2017 (e)2018 (f)Total (or fiscal year beginning in) ▶ Amounts from line 4 18,198,027 26,475,954 27,609,432 33,824,088 19,835,641 125,943,142

Gross income from interest.

dividends, payments received on 6,140,987 1,180,936 2,646,066 securities loans, rents, royalties 3,578,435 1,764,951 15,311,375 and income from similar sources

11,345

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, 

16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

h 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

b 33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

7,395

10,683

225,732

Schedule A (Form 990 or 990-EZ) 2018

12

14

15

20,055

Р	art IIII Support Schedule for	Organization	s Described in	Section 509(a	a)(2)					
	(Complete only if you c	hecked the box	on line 10 of Pa	art I or if the or	ganization failed		er Part II. If			
	the organization fails to	qualify under	the tests listed b	pelow, please co	omplete Part II.)	)				
Se	ection A. Public Support		T	Г			1			
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(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									
4	under section 513 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 72	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and									
/ a	3 received from disqualified persons									
Ь	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 )									
Se	ection B. Total Support									
Calendar year (or fiscal year beginning in ) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Tot										
0	(or fiscal year beginning in) ► Amounts from line 6			. ,						
L0a	Gross income from interest,									
LUa	dividends, payments received on									
	securities loans, rents, royalties and									
	income from similar sources									
Ь	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										
	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 fo	r the organization	ı ı's fırst, second. th	urd, fourth, or fift	h tax vear as a se	ction 501(c)(3) o	rganization.			
	check this box and <b>stop here</b>	<b>.</b>	,	,,,	,		▶ □			
Se	ection C. Computation of Public	Support Perce	ntage							
15	Public support percentage for 2018 (lin	e 8, column (f) d	ıvıded by line 13,	column (f))		15				
16	Public support percentage from 2017 S	ichedule A, Part I	II, line 15			16				
Se	ection D. Computation of Investi	ment Income	Percentage							
17	Investment income percentage for 201			lıne 13, column (f	))	17				
18	Investment income percentage from 2	<b>017</b> Schedule A,	Part III, line 17			18				
	331/3% support tests—2018. If the		•	on line 14, and lir	ne 15 is more than		e 17 ıs not			
	more than 33 1/3%, check this box and						▶□			
	<b>33 1/3% support tests—2017.</b> If the									
J	not more than 33 1/3%, check this box	-			*		<b>▶</b> □			
20	Private foundation. If the organization	-	-				▶□			

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

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 )

answer line 10b below

the organization had excess business holdings)

Schedule A (Form 990 or 990-EZ) 2018

Section A. All Supporting Organizations Yes

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509		

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2) 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

2 3a 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)? If "Yes," describe in Part VI when and how the organization made the determination 3b

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below

4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations 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)? 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 4c Did the organization add, substitute, or remove any supported organizations during the tax year? 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 5a amendment to the organizing document)

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? 5b

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations. (11) 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? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

8

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))? If "Yes,"

provide detail in Part VI. 9a

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? If "Yes," provide detail in Part VI. 9b

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

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? If "Yes," provide detail in Part VI.

9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pa	rt IV Supporting Organizations (continued)			
	cupper unity or gamma units (community)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			<u> </u>
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		$\vdash$	
u	governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	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		
	ection B. Type I Supporting Organizations	110		
	ection 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 <b>Part VI</b> 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		$\sqcup$	
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization			
S	ection 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	,, , , , , , , , , , , , , , , , , , , ,			<u> </u>
	ection 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?	j		
		1	$\vdash$	
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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)		
	The organization satisfied the Activities Test Complete line 2 below	-		
	b			
	c	ınstru	ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	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 <b>Part VI identify those supported organizations and explain</b> 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.		$\vdash$	
	<ul> <li>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.</li> </ul>	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 <b>Part VI.</b> the role played by the organization in this regard	26		

Schedule A (Form 990 or 990-EZ) 2018 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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 (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c)

e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions)

5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8 Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) Schedule A (Form 990 or 990-F7) 2018

a Applied to underdistributions of prior years

b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract

lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2019. Add lines

31 and 4c 8 Breakdown of line 7 a Excess from 2014. . . . . .

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

**b** Excess from 2015. . . . . c Excess from 2016. . . . .

d Excess from 2017. e Excess from 2018.

### **Additional Data**

#### Software ID: Software Version:

**EIN:** 52-1746234

Name: Princeton Area Community Foundation Inc

Page 8

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

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)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

# **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.

OMB No 1545-0047

DLN: 93493319095319

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990)

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

Inspection

Name of the organization **Employer identification number** Princeton Area Community Foundation Inc 52-1746234 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 191 Total number at end of year 225 2 Aggregate value of contributions to (during year) 16,814,379 5,214,991 Aggregate value of grants from (during year) 15,907,582 5.157.261 Aggregate value at end of year 91,340,143 73.056.484 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 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 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 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? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? 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. If the organization elected, as permitted under SFAS 116 (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 If the organization elected, as permitted under SFAS 116 (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 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 SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Cat No 52283D

Schedule D (Form 990) 2018

Par	1111	Organizations M	aintaining Col	ections of Art, I	Histori	ical T	reas	ures, or Other	Similar Ass	ets (cont	:inued)	
3		the organization's acq (check all that apply)	uisition, accession	, and other records	, check	any of	the f	ollowing that are	a significant us	e of its co	lection	
а		Public exhibition			d		Loar	n or exchange pro	grams			
b		Scholarly research			e		Othe	er				
С		Preservation for future	e generations									
4	Provid Part >	de a description of the	organızatıon's col	ections and explain	how the	ey furtl	her th	ne organization's e	exempt purpose	e in		
5		g the year, dıd the org s to be sold to raıse fur							mılar	☐ Yes	□ N	0
Pa	rt IV	Escrow and Cust Complete if the or X, line 21.			rm 990	, Part	IV,	ine 9, or report	ed an amoun	it on Forr	n 990,	Part
1a		e organization an agent ded on Form 990, Part		an or other intermed	diary for	contri	bution	ns or other assets		Yes	□ N	o
ь	If "Ye	es," explain the arrange	ement in Part XIII	and complete the fo	ollowing	table			Am	ount		_
С		ning balance		·	_			1c				_
d	Addıt	ons during the year						1d				_
е	Dıstrı	butions during the year	r					1e				_
f	Endın	g balance						1f				
2a	Did th	ne organization include	an amount on Fo	rm 990. Part X. line	21. for	escrov	v or c	ustodial account l	ıabılıtv?		N	_ o
b		s," explain the arrange								_		
	rt V	Endowment Fun										
				(a)Current year		rior yea		(c)Two years back			Four year	rs back
1a	Beginn	ing of year balance .		44,361,653		39,93	1,124	37,386,64	2 39,17	76,339	37,9	970,828
b	Contrib	outions		64,847		214	4,467	717,19	6 11	12,713	1,!	535,733
С	Net inv	estment earnings, gair	ns, and losses	-1,988,779		6,090	0,920	3,665,75	3 15	56,673	1,	113,995
d	Grants	or scholarships		2,947,919		962	2,600	626,78	6 1,36	54,450	1,0	024,737
e		expenditures for facilities	es	719,100		539	9,842	844,22	7 30	06,278		41,229
f	Admını	strative expenses .				372	2,416	367,45	4 38	38,355		378,251
g	End of	year balance		38,770,702		44,36	1,653	39,931,12	4 37,38	36,642	39,	176,339
2	Provid	de the estimated perce	ntage of the curre	nt year end balance	e (line 1	g, colu	mn (a	a)) held as				
а	Board	l designated or quasi-e	ndowment 🕨 🗀	.00 000 %								
b	Perm	anent endowment 🕨										
С	Temp	orarily restricted endo	wment 🟲									
	The p	ercentages on lines 2a	, 2b, and 2c shou	d equal 100%								
3a		nere endowment funds	not in the posses	sion of the organiza	tion tha	t are h	eld ar	nd administered f	or the		W I	
	_	iization by nrelated organizations								3a(i)	Yes	No No
		elated organizations			•	•		• •		3a(ii)		No
b		s" on 3a(II), are the re			on Sche	dule R	. ?			3b		<del></del>
4	Descr	ibe in Part XIII the inte	ended uses of the	organization's endo	wment	funds						
Pa	rt VI	Land, Buildings,	and Equipmer	ıt.								
		Complete if the or										
	Descri	ption of property	(a) Cost or oth (investme		t or other	· basıs (	other)	(c) Accumulated	depreciation	(d) E	3ook valu	e 
1a	Land											
b	Buildin	gs										
c	Leaseh	old improvements				-	63,318	3	61,814			1,504
d	Equipm	nent					77,406	5	72,099			5,307
Tota	ıl. Add	lines 1a through 1e (Co	olumn (d) must ed	ual Form 990, Part	X, colui	nn (B)	, line	10(c))	<b>&gt;</b>			6,811

Part VII Investments—Other Securities. Complete if th	ne organization answ	vered "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 Cost or end-of-y	of valuation ear market value
(1) Financial derivatives	21,500	ŗ	=
(3) Other(A) ALTERNATIVE - MULTI-STRATEGY	35,641,709	F	=
(B) ALTERNATIVE - L/S STRATEGY	4,607,475	ŀ	=
(C) ALTERNATIVE - EQUITY FUNDS	36,383,158	ı	=
(D) ALTERNATIVE - REAL ASSETS	4,069,599	ı	=
(E) ALTERNATIVE - NAV INVESTMENTS	18,224,143	ſ	=
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)  Part VIII  Investments—Program Related.  Complete if the organization answered 'Yes' on F	98,947,584 Form 990, Part IV, III	ne 11c. See Form 990, Pa	art X, line 13.
(a) Description of investment	(b) Book value	(c) Method	
(1)		cost of cha of y	eur market value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>		
Part IX Other Assets. Complete if the organization answered  (a) Description		rt IV, line 11d See Form 99	0, Part X, line 15 (b) Book value
(1)	<u> </u>		(2) 22000 22000
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )			<b>&gt;</b>
<b>Part X Other Liabilities.</b> Complete if the organization a See Form 990, Part X, line 25.	nswered 'Yes' on Fo	rm 990, Part IV, line 11e	or 11f.
1. (a) Description of liability	(b) B	ook value	
(1) Federal income taxes FUNDS HELD FOR OTHERS		0 32,963,970	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	•	32,963,970	
<b>2.</b> Liability for uncertain tax positions In Part XIII, provide the text of organization's liability for uncertain tax positions under FIN 48 (ASC 7			
,	,		<u> </u>

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Donated services and use of facilities . . . . . . h 2h 2c c

d 2d 11.544 

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

3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 4

Investment expenses not included on Form 990, Part VIII, line 7b. b

Schedule D (Form 990) 2018

Part XI

5

1

2

3

4

c 5

Part XIII

See Additional Data Table

а

Part XII

Amounts included on line 1 but not on Form 990, Part IX, line 25 

Amounts included on Form 990, Part IX, line 25, but not on line 1:

**Supplemental Information** 

Add lines 4a and 4b . .

Return Reference

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Other (Describe in Part XIII ) . . . . . .

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

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

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . . .

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

4b

2a

2b

2c 2d

4a

4b

Explanation

Page 4

-8,939,370

23,062,077

132,098

23,194,175

21,822,402

11,544

165.829

21,976,687

Schedule D (Form 990) 2018

21,810,858

2e

4c

2e

3

4c

14.154

117,944

11,544

14,154

151,675

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

# **Additional Data**

Software ID: Software Version:

**EIN:** 52-1746234

Name: Princeton Area Community Foundation Inc.

Supplemental Information

Explanation

Return Reference Schedule D, Part V, Line 4 The Community Foundation's quasi-endowment funds are invested and managed to support grant making to nonprofit organizations, to fund special initiatives such as periodic research t o expand its understanding of local issues and to support its educational outreach work to promote philanthropy in central NJ

Supplemental Information	
Return Reference	Explanation
SCHEDULE D, PART X, Line 2	The Community Foundation is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code Accordingly the financial statements do not reflect a provision for Federal income taxes. HOWEVER, REVENUE EARNED ON ACTIVITIES WHICH ARE UNRELATED TO THE COMMUNITY FOUNDATION'S EXEMPT PURPOSE IS TAXABLE. THE COMMUNITY FOUNDATION HAD NO UNRELATE.  D BUSINESS TAXABLE INCOME ASSESSED IN 2018. The Community Foundation follows the pronounce ment related to accounting for uncertainty in income taxes and there were no uncertain tax positions at December 31, 2018 and 2017. In addition, no income tax related penalties or interest have been recorded for the years ended December 31, 2018 and 2017.

Supplemental Information Return Reference Explanation CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT \$17,944, GRANT EXPENDITURES OF \$100,000 FOR A Schedule D, Part XI, Line 4B TOTAL OF \$117,944

Supplemental Information Return Reference Explanation REFUND OF PRIOR GRANT EXPENDITURES \$51,675, GRANT EXPENDITURES OF \$100,000 FOR A TOTAL OF Schedule D, Part XII, Line 4B \$151,675

pplemental Information	
Return Reference	Explanation
CHEDULE D, PART XII, LINE 2D	SPECIAL EVENTS EXPENSE \$(11,544)

Sui

pplemental Information	
Return Reference	Explanation
CHEDULE D, PART XI, LINE 2D	SPECIAL EVENTS EXPENSE \$11,544

Sui

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319095319 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2018 ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. Open to Public ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** Princeton Area Community Foundation Inc. 52-1746234 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to 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? 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 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e q, program service, describe for and investments fundraising, program and independent specific type of in region region contractors in services, investments, grants service(s) in region region to recipients located in the region) (1) Central America and the Investments 18,224,143 Carıbbean (2) (3) (4) (5) 18,224,143 3a Sub-total b Total from continuation sheets to Part I 18.224.143 c Totals (add lines 3a and 3b) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50082W Schedule F (Form 990) 2018

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . . . .

Schedule F (Form 990) 2018

(2) (3) (4)

(5) (6) (7)

(8) (9) (10) (11) (12)

(13) (14)

(15) (16) (17) (18) Page 3

Schedule F (Form 990) 2018

Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (c) Number of (b) Region (d) Amount of (e) Manner of cash (f) Amount of (g) Description (h) Method of recipients cash grant disbursement non-cash of non-cash valuation (book, FMV, assistance assistance appraisal, other)

(1)

Sche	dule F (Form 990) 2018		Page <b>4</b>
Par	t 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	<b>☑</b> 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	<b>✓</b> 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)		
	Corporations (see Instructions for Form 5471)	☐ Yes	<b>✓</b> 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	<b>✓</b> 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)		
	(see Instructions for Form 6005)	☐ Yes	<b>✓</b> 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	<b>✓</b> No

Schedule F (F	orm 990) 2018 Page <b>5</b>									
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).										
990 Schedule F, Supplemental Information										
Return	Explanation									

Return Reference	Explanation
Schedule F, Part I, Line 1	Grants from donor-advised and designated funds are awarded after a thorough review of the grantee's IRS 990 tax returns, and in many cases, a review of the grantee's audited financial statements. Staff also review websites, annual reports and newsletters to confirm the tax-exempt status and efficacy of each organization. The Community Foundation grants scholarships and awards through competitive processes to support college study and to honor achievement in the arts, music, graphic design, and community service.

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2	All foreign grants made by the Community Foundation are paid through organizations based in the United States with 501(c)(3) tax-exempt status and forwarded to foreign grantees. All monitoring of grants and due diligence after the grant is made is administered by the grantee organization based in the United States. Scholarships made to foreign educational institutions in support of scholarship recipients are monitored each year to determine that RECIPIENTS are enrolled and maintain compliance with scholarship guidelines.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE G (Form 990 or 990-EZ)

## **Supplemental Information Regarding**

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

> organization entered more than \$15,000 on Form 990-EZ, line 6a Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

DLN: 93493319095319 OMB No 1545-0047

Internal Revenue Service

Department of the Treasury

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

Name of the organization **Employer identification number** Princeton Area Community Foundation Inc 52-1746234 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Sche	dule G (Form 990 or 990-EZ) 2018					Page <b>3</b>
11	Does the organization conduct gaming	activities with nonmemb	pers?		☐ Yes ☐ No	
12	Is the organization a grantor, beneficia formed to administer charitable gaming		or a member of a partnership or other entity		□Yes □No	
13	Indicate the percentage of gaming activ	vity conducted in				
а	The organization's facility			13a		%
b	An outside facility			13b		%
14	Enter the name and address of the pers	son who prepares the or	ganization's gaming/special events books and re	cords		
	Name ►					
	Address ►					
15a	Does the organization have a contract version revenue?	with a third party from v	vhom the organization receives gaming		☐ Yes ☐ No	
Ь	If "Yes," enter the amount of gaming re amount of gaming revenue retained by		organization • \$ and th	e		
С	If "Yes," enter name and address of the	e third party				
	Name					
	Address ►					
16	Gaming manager information					
	Name ►					
	Gaming manager compensation ▶ \$		······			
	Description of services provided ▶					
	☐ Director/officer	☐ Employee	☐ Independent contractor			
17	Mandatory distributions					
а	Is the organization required under state retain the state gaming license?	e law to make charitable	e distributions from the gaming proceeds to		☐ Yes ☐ No	
Ь	Enter the amount of distributions required in the organization's own exempt activities.		ributed to other exempt organizations or spent  \$ \$			
Pai			nations required by Part I, line 2b, columns pplicable. Also provide any additional infor			
	Return Reference		Explanation			

Schedule G (Form 990 or 990-EZ) 2018

DLN: 93493319095319 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number Princeton Area Community Foundation Inc 52-1746234 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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 (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization cash (book, FMV, appraisal, noncash assistance or assistance grant or government assistance other) (1) See Additional Data (2)(4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . 2 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Schedule I (Form 990) 2018

## **Additional Data**

Short Hills, NJ 07078 Adırondack Lakes Center for

Blue Mountain Lake, NY

the Arts PO Box 205

128120205

Software ID: Software Version:

14-1501361

**EIN:** 52-1746234

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation

or government		п аррисавіс	grant	assistance	other)	
28 Days Project Inc 80 Great Oak Drive	81-3888531	501c(3)	10,000			

501c(3)

(book FMV appraisal if applicable organization grant cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

13,200

Name: Princeton Area Community Foundation Inc

(q) Description of (h) Purpose of grant non-cash assistance or assistance

support for 28 Days

General Support

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Adırondack Museum 99-999999 501c(3) 20.000 Bequest gift Route 28N 30 Blue Mountain Lake, NY 128120099

general support

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Adventure Cycling Association

150 E Pine Street Post Office Box 99 Missoula, MT 59802

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Advocates for Community and Rural Education 401 South Scott Street - Suite 5 Little Rock, AR 72201	25-1917387	501c(3)	7,500		RWJF staff learning site visit
Allied Arts Foundation	91-0829974	501c(3)	10,000		Open Space for Arts and

Community

Allied Arts Foundation 4111 E Madison Street - Suite

Seattle, WA 98112

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance American Association for the 53-0196568 501c(3) 18.000 \$3,000 in support of the

Campership Fund

A	35 0063410	F01-(2)	7 000		C
Advancement of Scienc 1200 New York Ave NW Washington, DC 20005					Helen Holt Fund and \$10,0

|Coppercreek Camp American Camp Association 35-0962419 501c(3) 7,000 5000 State Road 67 North Greenville, CA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Martinsville, IN 461517902

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-1788491 501c(3) 10.200 General Support American Cancer Society Eastern Division

2600 Route 1 North Brunswick, NJ 08902					
American Civil Liberties Union Foundation 125 Broad Street 18th Floor Eastern Division	13-6213516	501c(3)	14,700		General Support

New York, NY 10004

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance American Civil Liberties Union 22-2010593 501c(3) 10.500 General Support of New Jersey Found Post Office Box 32159

General Support

500.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Newark, NJ 07102

American Diabetes Association 1701 N Beauregard Street -

Alexandria, VA 22311

Suite 1

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 13-1632524 501c(3) 10.000 On behalf of the American Lung Association 55 West Wacker Drive Trustees and staff, the Foundatio Donations Department Chicago, IL 60601 American Red Cross of Central 53-0196605 501c(3) 10.700 General Support

New Jersey

707 Alexander Road Suite 101 Princeton, NJ 085406331

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 21-0732575 501c(3) 50.800 General Support American Repertory

BalletPrinceton Ballet School 80 Albany Street Floor 2 New Brunswick, NJ 08903					
Arkansas Coalition of Marshallese Inc	35-2416698	501c(3)	7,500		RWJF staff learning site

614 East Emma Avenue PO Box 250

Springdale, AR 72764

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 71-0467088 501c(3) 7.500 Arkansas Public Policy Panel RWJF staff learning site Inc visit

All Kids Thrive -

Elementary

Navegador Robbins

63.150

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

1308 West 2nd Street Little Rock, AR 72201

123 E Hanover Street

Trenton, NJ 08608

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance General Support Trenton, NJ 00000

General Support

81.715

Arm in Arm (formerly Crisis	22-3198464	501c(3)	277,300		G
Ministry of Mercer Cou					
123 E Hanover Street					
Trenton N1 08608					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Arts Council of Princeton

102 Witherspoon Street Princeton, NJ 08542

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

Artworks	22-1803117	501c(3)	60,000		On-board developmen
19 Everett Alley					personnel and
Trenton, NJ 08611					restructure pos

ArtWorks The Naomi Cohain 02-0617654 501c(3) 50,000 Improving the healthcare experience of

Foundation Inc 96 Engle Street Suite 120 pediatric p

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Englewood, NJ 07631

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Autism Science Foundation 26-4522309 501c(3) 25,000 support for the ""Hard each, Hard to

106 West 32nd Street New York, NY 10001					to Reach, Hard to Research"
Bedlam 603 West 115th Street Mailbox	80-0784887	501c(3)	8,000		general support

130

New York, NY 10025

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Bethel Community Services 92-0146538 501c(3) 20.000 YK Delta Lifesavers Foundation Inc Fund PO Box 2189 22-1989487 501c(3) 14.500 General Support

Bethel, AK 99559 Better Beginnings Day Care Center of HightstownEa

318 N Main Street Hightstown, NJ 08520

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 58-1807967 501c(3) 7.500 RWJF staff learning site Better Community Development Inc visit

General support

3805 West 12th Street - Suite 203 PO Box 187 Little Rock, AR 72204

10,000

501c(3)

Better Community Housing of

Trenton Inc 802 East State Street Trenton, NJ 08602

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance Big Brothers Big Sisters of 06-1653897 501c(3) 5.200 General Support

Dude'La, a supportive

mentorship program

designed

Mercer County 535 East Franklın Street PO Box 298 Trenton, NJ 08610					
Birthing Beautiful Communities	47-4453278	501c(3)	50,000		Dude'

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

5000 Euclid Avenue

Cleveland, OH 44103

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Black Women's Agenda 52-1139558 501c(3) 10,000 2018 BWA Annual Youth

5335 Wisconsin Avenue NW - Suite 44 Washington, DC 200152052					STEM ""Inform and Inspire""
Blaine County Recreation District 1050 Fox Acres Road - Room	82-0336498	501c(3)	10,000		Signage for the Blaine County Recreation District'

107

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Hailey, ID 83333

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance EO4 (3) 45 000

In Honor of Gil Birney

3415 Valley Road	22-15004/9	5010(3)	15,000		General Support
Liberty Corner, NJ 079380825					
Bowdoin College	01-0215213	501c(3)	5,200		For Rowing Endowment,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4100 College Station

Brunswick, ME 040118432

PO Box 825

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Boys & Girls Clubs of Martin 65-0253002 501c(3) 10,000 General support

Boys & Girls Clubs of Mercer	21-0634556	501c(3)	34,500		General Support
PO Box 910 Office of Development Hobe Sound, FL 33475					
County					

County 212 Centre Street

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Trenton, NJ 08611

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Brooklyn Community Bail Fund 90-1014588 501c(3) 10.000 Fighting for Justice on 195 Montague Street Bail at a Time

Providing 10b training

land environment

education t

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Brooklyn, NY 11201

Brooklyn Greenway Initiative
Inc
153 Columbia Street

Brooklyn, NY 11231

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Brooklyn Public Library	11-1904261	501c(3)	25,000		Planning
10 Grand Army Plaza		, ,	· ·		develop
Problem NV 11220					Commin

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

ing grant to op a strategy for a lCommuni Byrd Barr Place

Brooklyn, NY 11238 Byrd Barr Place 91-0786727

722 18th Avenue Seattle, WA 98122

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Capital Health System 22-2230681 501c(3) 10,000 General Support

Foundation Two Capital Way Pennington, NJ 08534					
Captain Erick Foster Memorial Ride PO Box 2145	47-3192875	501c(3)	25,000		Provide support to Team Foster so they can partner

Suite 361

Philadelphia, PA 19103

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CASA for Children of Mercer & 22-3770968 501c(3) 43.900 Early Childhood Success

1200 East High Street Springfield, OH 45505

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 99-9999999 501c(3) 25.000 General Support Center for Non-Profits 3635 Quakerbridge Road -

playing sports

Suite 35
Mercerville, NJ 08619

Central Jersey Kalahi Athletic 46-5058276 501c(3) 15,000

Association (CJKAA)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

14 Voael Avenue

Piscataway, NJ 08854

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 66-0479375 Isite visit to Puerto Rico

General support

13,750

Centro Esperanza 66-0479375 501c(3) 7,500 site PO Box 482 Loiza, PR 00772

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Centurion Ministries

1000 Herrontown Road Princeton, NJ 08540

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Change Cabaal Donasakan 21 0600001 E01-/21 27 250 Chanin School Annual

Club

Channalia Mamania Duahu	34 3003516	F01-(3)	20.000			C
4101 Princeton Pike Princeton, NJ 08540						Fund
Chapin School Princeton	21-0000091	2010(2)	27,250		1	Chapin School

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1212 Schucks Road

Bel Air, MD 21015

Support for Chesapeake Chesapeake Women's Rugby 34-2003516 501c(3) 20,0001 Women's Rugby Football Football Club

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Chief Seattle Club 91-0852503 501c(3) 10.000 Chief Seattle Club

410 2nd Avenue Extension South Seattle, WA 98104		·		

1001 Spruce Street Suite 201 Trenton, NJ 086383955

Child Care Connection Inc. 36-3779018 501c(3) 12.500 General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Children's Home Society of NJ 21-0634966 501c(3) 26.100 General Support 635 South Clinton Avenue Trenton, NJ 086111831

Peter H Berman, MD

Lecture Series

20,200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Children's Hospital of

3401 Civic Center Boulevard Philadelphia, PA 191044399

Philadelphia

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Children's Hospital of 23-2237932 501c(3) 17.600 General Support

Philadelphia Foundation PO Box 781352 Philadelphia, PA 191781352 CHRIS 180 Inc 58-1430183 501c(3) 7.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Atlanta, GA 30316

Birmingham/Atlanta 1017 Favetteville Road SE -Learning Site Visit at Suite B the Prom

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance City Harvest 13-3170676 501c(3) 5.300 In memory of Zvi Eiref 6 East 32nd Street - 5th Floor

New York, NY 10016

Collier County Community 59-2396243 501c(3) 100,000

Give Where you Live - Conservancy of SW Florida

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Naples, FL 34108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 71-0464321 501c(3) 7.500 Communities Unlimited Inc. RWJF staff learning site 3 Colt Square Drive visit

Exploring Expansion of

community health

center ser

15,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Fayetteville, AR 727032884

Community Health-InPartnership Services

2431 North Grand Blvd

Saint Louis, MO 63106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 22-2872262 501c(3) 7.500 East Trenton Community Loan Fund of New Jersev Inc Collaborative Summer 108 Church Street 3rd Floor Youth Employment

membership and

Nessiyot

7.808

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

New Brunswick, NJ 08901 Congregation Kehilat Shalom

253 Griggstown Road

Belle Mead, NJ 08502

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government other) assistance

Support to Crearte for

the Alternative School in

Council for Relationships	23-6297362	501c(3)	7,500		general support
4025 Chestnut Street First					
Floor					
Synagogue Office					
Philadelphia, PA 19104					

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

66-0585251

Crearte Inc

PO Box 190969

San Juan, PR 00919

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance D&R Greenway Land Trust 22-3035836 501c(3) 96.932 General Support

1969 50th reunion class

23,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

One Preservation Place Princeton, NJ 08540 Deerfield Academy

Deerfield, MA 013429989

7 Bovden Lane

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Defender Mobility 47-4543354 501c(3) 9.654 To partner with Defender Mobility's 27056 Joy Road efforts to pro

General Support

37,650

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Alumni Office Redford, MI 48239

Doctors Without Borders PO Box 5030 Hagerstown, MD 21741

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 37-1536476 501c(3) 48.800 General Support Dress for Success Mercer County 3131 Princeton Pike Building 4

7,500

|Birmingham/Atlanta

Learning Site visit

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

SIL

Lawrenceville, NJ 08648

300 Fast Lake Boulevard

58-2528098

Drew Charter School

Atlanta, GA 30317

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Eden Autism Services Inc. 22-2069597 501c(3) 50.100 Eden Autism Services --

2 Merwick Road Improving Lives Princeton, NJ 08540 Through It Emergency Assistance 45-1813056 501c(3) 150,000 For the NRG employee relief fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Foundation 3713 Pine Street

Jacksonville, FL 32205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Emergency Medical Foundation 4950 West Royal Lane	75-2331221	501c(3)	50,000		Support the development of
Irving, TX 750632524					Emergency Department
					Pa

programs offered by

Enabl

Enable Inc 22-2993393 501c(3) 15.000 support the services and

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

13 Roszel Road Suite B110

Princeton, NJ 08540

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Environmental Defense Fund 11-6107128 501c(3) 19.400 General Support 257 Park Avenue South

Equal Justice Initiative

11,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

New York, NY 10010

Equal Justice Initiative

122 Commerce St Montgomery, AL 36104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Ettyplay Inc 26-2633152 501c(3) 10.000 general support PO Box 862 New York, NY 100250862

Everglades Foundation 59-3228899 501c(3) 42,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Igeneral support 18001 Old Cutler Road - Suite 625 Palmetto Bay, FL 33157

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Eggerts

Program Expansion -

Strategic Scaling Plan

Every Child Valued 2 175 Johnson Avenue Lawrenceville, NJ 08648	26-4654078	501c(3)	312,500		All Kids Thrive - Eggerts Crossing to Lawrence Sch

25,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Brooklyn, NY 11201

175 Remsen Street - Suite 100

20-5540955

Exalt Youth

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Family Guidance CenterFamily 22-3237254 501c(3) 850.522 General Support & Children's Service 1931 Nottingham Way

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Hamilton, NJ 086193554

Seattle, WA 98101

FareStart 91-1546757 501c(3) 50.000 FareStart 700 Virginia Street

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Feeding America 36-3673599 501c(3) 200.700 Funds will be used to provide food through

11.000

food ba

Fund

John T Connolly

Memorial Scholarship

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

35 East Wacker Drive Su
2000
Chicago, IL 60601
Felician University

One Felician Way Rutherford, NJ 07070

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 80-0660380 501c(3) 50.000 Family-centered Culture

Final Salute Inc. P O Box 156 Havmarket, VA 20168

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

363 West State Street Trenton, NJ 08618

of Health Foundation Academies 20-4406909 501c(3) 27,750 general support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government other) assistance 22 7425045 EO4 (3) 25 200 . .

la Culture Where all Kid

New Jersey Chapter	23-/135845	501c(3)	35,000		General Support
PO Box 449 Princeton, NJ 085400449					
Foundation for Educational	22-2757694	501c(3)	312,500		All Kids Thrive - Building

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Administration

12 Centre Drive

Monroe Township, NJ 08831

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Freedom Behind Bars 20-8742974 501c(3) 50.000 To support ""Getting Beyond the Wall"", a Foundation Inc 102 Estabrook Road Idocument Concord, MA 01742 Friends of Princeton Open 23-7259355 501c(3) 8.725 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Space

57 Mountain Avenue Princeton, NJ 08540

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance isit to Puerto Rico

Fundacion Concepcion Martin Call Box 70006	66-0570446	501c(3)	7,500		site vis
Call Dox 70000					
Fajardo, PR 00738					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

San Juan, PR 00922

Fundacion Hospital Pediatrico 66-0817091 501c(3) 7,500 Isite visit to Puerto Rico PO Box 10728

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 54-1603842 501c(3) 25.000 General Hazel Johnson-George Mason University Foundation Brown Endowed

4400 University Drive Scholarship Fairfax, VA 22030

George Street Playhouse 23-7361588 501c(3) 15.000 General Support 9 Livingston Avenue

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

New Brunswick, NJ 089011903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 58-1845423 501c(3) 7.500 Georgia State University ARCHI Collaborative. Research Foundation Inc Birmingham/Atlanta Learning s

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

55 Park Place Atlanta, GA 30303

GirlTrek Incorporated 06-1811886 501c(3) 50.000 Funds will be used for 1800 Wyoming Ave NW supplies, promotional Washington, DC 20009 activ

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 01-0868003 501c(3) 25.000 Gospel at New Generation this project provides

200 East 37th Street technologies to support Chattanooga, TN 374101403 Ithe Great River Economic 99-999999 501c(3) 7,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Blytheville, AR 72315

RWJF staff learning site Development Foundation Inc visit 4701 Memorial Drive

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Greater Washington 53-0242992 501c(3) 50,000 IFMV The Power to Heal Cıvıl

Greenwood House Home for	21-0639867	501c(3)	1,552,137			General Support
Educational Telecommunications 3939 Campbell Avenue Arlington, VA 22206					I .	Medicare and the Civ Rights R

the Jewish Aged 53 Walter Street

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Ewing, NJ 08628

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Grounds For Sculpture 22-3694371 501c(3) 22.996 General Support 80 Sculptors Way Hamilton, NJ 08619

General Support

77,600

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Habitat for Humanity of

Burlington County and Tren 530 Route 38 East Maple Shade, NJ 08052

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Thrive Planning

Aranu'tig's CIT and

Family Prog

Hamilton Area YMCA	21-0702879	501c(3)	12,500		All Kids T
1315 Whitehorse-Mercerville					Grant
Road					
Hamilton, NJ 08619					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO Box 920251

Needham, MA 02492

501c(3) expanding the Camp Harbor Camps Inc 26-4037161 50.000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

To fund therapeutic

fishing trip for veterans

Haser Inc PO Box 649 Saint Just. PR 00978	66-0861655	501c(3)	15,000		To support the charitable activities of ARECMA, In

8,400

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Saint Just, PR 009/8

2417 Tongass - Suite 111-355

81-0704176

Healing Towers Inc

Ketchikan, AK 99901

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 95-4872179 501c(3) 46.250 Healthy African American Communities for Wellness Equity To

Families 4305 Degnan Blvd - Suite 105 Losa Angeles, CA 90008

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

301 Gladstone Avenue Trenton, NJ 08629

Idetermine comm Hedgepeth-Williams Middle 99-9999999 501c(3) 312.500 All Kids Thrive - Positive

School of the Arts Improvement thru the

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Honry 1 Austin Hoalth Contor 22-2692709 E016(3) 85 000 General Support

Nantz to shred as a

partici

Inc 321 North Warren Street Trenton, NJ 08618	22-2002700	3010(3)	33,000		General Support
High Fives Foundation	26-4275773	501c(3)	9,000		American warrior Randy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

10775 Pioneer Trail - Suite 108

Truckee, CA 96161

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 13-3573852 501c(3) 30.000 Hispanic Federation Inc. For disaster relief and

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

614 Emma Avenue - Suite 231 Springdale, AR 72764

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

\$2,000 to the

the Barn, and \$

Endowment, \$1,000 to

Historic Morven 55 Stockton Street Princeton, NJ 085406912	22-2817982	501c(3)	89,400		General Support

7,100

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Historical Society of Princeton

354 Ouaker Road

Princeton, NJ 08540

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government other) assistance Hobart and William Smith 16-0743040 501c(3) 10 000 General Support

Colleges 337 Pulteney Street Updike Farmstead Geneva, NY 14456	(-)			

the Holderness School

Capital Campaign

ELEVATE ACA

501c(3) 27,500 Holderness School 02-0147630

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

33 Chapel Lane

Plymouth, NH 032641879

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance

HomeFront 1880 Princeton Avenue PO Box 1879 Lawrenceville, NJ 086484408	22-3165145	501c(3)	291,877		general support
Lawrenceville, NJ 000404400					

501c(3) Housing Authority of the City 99-999999 70.000 Housing Authority of the of Seattle City of Seattle

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

190 Oueen Anne Avenue North

Seattle, WA 98109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance EO4 (3) 40 450 Support

Parks Bayou Greenways

2020

Housing Initiatives of Princeton	27-6983137	501c(3)	43,450		General Su
Charitable Trust					
33 Mercer Street					
Princeton, NJ 08540					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

300 North Post Oak Lane

Houston, TX 77024

Houston Parks Board 74-1860046 501c(3) 7.500 Support for the Houston

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Paws -

Humane Society of Naples 370 Airport-Pulling Road North Naples, FL 34104	59-1033966	501c(3)	6,000			the Run for the P t-shirt sponsor
					1	

Hun School of Princeton 21-0639868 501c(3) 10,630 General Support 176 Edgerstoune Road

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Princeton, NJ 085406778

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

I Am Bham Inc. 81-5327975 501c(3) 7.500 Birmingham/Atlanta Site 1500 1st Avenue North

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1 Finstein Drive Princeton, NJ 08540

Vist Funds will be used Birmingham, AL 35203 Institute for Advanced Study 21-0634988 501c(3) 13,500 General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Institute for Transformational 99-9999999 501c(3) 50.000 General Support Education & Respons

811 Bernadette Lane Batavia, IL 60510 Interfaith Hospitality Network 52-1752472 501c(3) 25.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Somerville, NJ 08876

IHNSC Emergency of Somerset County Shelter Day Center 98 West End Avenue Rejuvenation

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Interfaith Neighbors Inc 22-2896129 501c(3) 15.000 To support Kula Cafe and Urban Farm 810 4th Avenue Asbury Park, NJ 07712

general support

90,353

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

22-2350832

Isles Inc

10 Wood Street Trenton, NJ 08618

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance John Witherspoon Middle 22-3600348 501c(3) 6.000 General Support School PTO

217 Walnut Lane Princeton, NJ 08540 Johns Hopkins University 52-0595110 501c(3) 10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

general support 401 North Broadway Weinberg 2242 Baltimore, MD 212312410

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance Kents Hill School 01-0211532 501c(3) 100,000 general support 1614 Main Street

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Washington, DC 20005

Johns Hopkins Center for Pancreatic Kents Hill, ME 04349					
Kids in Need of Defense (KIND) 1201 L Street NW - 2nd Floor PO Box 257	26-2763038	501c(3)	15,750		Supporting the Needs of Young People at the Border

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Latin American Legal Defense 20-2484231 501c(3) 130.750 General Support and Educational Fund 669 Chambers Street Trenton, NJ 08611

General Support

50.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

99-9999999

Lead NJ

20 Nassau Street Suite 235B Princeton, NJ 08542

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 13-1659345 501c(3) 25,000 Learning Ally NJ Unit Ithe development of a 20 Roszel Road Idashboard to monitor

20,000

and trac

Funds will be used for

scholarship support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Princeton, NJ 08540

Princeton, NJ 08540

99-9999999

Lewis School

53 Bavard Lane

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Is Training for

President & CEO Nancy

IO An

LifeTies 2205 Pennington Road Trenton, NJ 08638	22-2417627	501c(3)	10,000		1	Life Skills Training for Youth and Young Adults Tr
Low Income Investment Fund	94-2952578	501c(3)	25,000			LIIF honoring outgoing

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Low Income Investment Fund 50 California Street - Suite

San Francisco, CA 940114708

2900

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Lupus Research Alliance Inc 58-2492929 501c(3) 25.000 Lupus Research Alliance 27E Madison Avenue - 10th Ronofit Dinner

Dvna

Floor New York, NY 100161101					Beriefit Diffile
Magic City Agriculture Project 2717 Highland Ave S - Suite	45-3298560	501c(3)	7,500		Birmingham/Atlanta Learning site visit at the

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

611

Birmingham, AL 35205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Maine Community Foundation 01-0391479 501c(3) 67.219 General Support

the March

245 Main Street É Ellsworth, ME 04605		,	·			
March on Washington Film Festival	46-4604132	501c(3)	12,500		I .	To support the educational activities of

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1341 G Street NW - 5th Floor

Washington, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 21-0724198 501c(3) 58.025 McCarter Theatre Endowment Fund 91 University Place

91 University Place
Princeton, NJ 08540

Meals on Wheels of Mercer 22-1990231 501c(3) 9,900

General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

320 Hollowbrook Drive Ewing, NJ 08638

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Melanoma Research Alliance 26-1636099 501c(3) 37.500 University of Chicago 1101 New York Avenue Suite Young Investigator Award 620 Washington, DC 20005 91-2154267 501c(3) 6.700 General Support Memorial Sloan Kettering

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Cancer Center 1275 York Avenue New York, NY 10065

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 22-2133029 501c(3) 27.850 General Support Mercer County Community College Foundation 1200 Old Trenton Road - Room CM132 Office of Development West Windsor, NJ 08550 Mercer Street Friends Center 21-0733990 501c(3) 350,500 General Support 151 Mercer Street PO Box B

Trenton, NJ 08611

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Mercer Street Friends Food 21-0733990 501c(3) 39.450 General Support Bank

 151 Mercer Street
 Trenton, NJ 08611
 Patron Program

 Metropolitan Opera Guild
 13-1681983
 501c(3)
 14,100
 Patron Program

 70 Lincoln Center Plaza 6th
 Patron Program
 Patron Program
 Patron Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Floor

New York, NY 100236593

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-6079662 501c(3) 27.000 Middlesex County College general support Foundation 2600 Woodbridge Avenue Edison, NJ 088183050

General Support

9.450

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Edison, NJ 088183050

Millhill Child & Family
Development Corporation
101 Oakland Street
PO Box 3050

Trenton, NJ 08618

22-2123700

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

Mississippi County Arkansas	71-0386400	F01c(2)	7 500		DW1E staff learning site
Mission Edge San Diego PO Box 12319 San Diego, CA 92112	27-2938491	501c(3)	9,000		to support the charitable activities of Mid-City C
Minning Edge Con Dings	27 2020404	E01-/2\	9,000		

San Diego, CA 92112

Mississippi County Arkansas
Economic Opportunity C
PO Box 1289

For Diego, CA 92112

RWJF staff learning site visit

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Blytheville, AR 72316

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7365264 501c(3) 5.600 General Support Montgomery Emergency

Medical Services PO Box 105 Belle Mead. NJ 08502 Montgomery Township Board 99-999999 501c(3) 10.453 General Support of Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1016 County Road 601 Skillman, NJ 08558

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance Morgan Stanley Global Impact 52-7082731 501c(3) 50.000 the Shirley and Art Funding Trust Inc Martin Fund 150 Clove Road Lobby Level

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

## 150 Clove Road Lobby Level Little Falls, NJ 074242133 Nassau Presbyterian Church 61 Nassau Street Attention The Deatherage Group

Princeton, NJ 08540

21-0634470

38,201

General Support

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

National Committee for Quality Assurance (NCQA) 1100 13th Street NW - Suite 1000 - Washington, DC 20005	52-1191985	501c(3)	10,000		NCQA Quality Talks 2018
National Hispanic Health	26-0051902	501c(3)	10,000		National Hispanic Health

Scho

National Hispanic Health **20-0051902** 201C(3) 10,000 Foundation Professional Student

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1920 L Street NW - Suite 725

Washington, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-1260470 501c(3) 66.700 General Support National Junior Tennis &

Champions of Health

Awards

Learning of Trenton 949 West State Street Trenton, NJ 08618 01-0963657 501c(3) 50,000 2018 New York

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

National Medical Fellowships 347 Fifth Avenue - Suite 510

New York, NY 10016

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7825575 501c(3) 80,871 General Support National Philanthropic Trust 165 Township Line Road Suite

150 Jenkintown, PA 190463594					
National Trust for Historic Preservation 2600 Virginia Avenue - Suite 1000	53-0210807	501c(3)	10,100		general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Washington, DC 20037

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance Native American Connections 86-0293585 501c(3) 7.500 Support the work to Inc improve the lives of 4520 North Central Avenue ındıvıdua Suite 6 The Watergate Office Building Native American Youth

and Family Center

Phoenix, AZ 85012 Native American Youth and 93-1141536 501c(3) 10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Family Center

5135 NE Columbia Blvd Portland, OR 97218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 99-999999 501c(3) 25.000 Nature Conservancy - Idaho Ithe Nature Conservancy

116 1st Avenue North In Idaho's Annual Fund Hailey, ID 83333 New England Grassroots 03-0364677 501c(3) 25,000 Sustainable Seacoast

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Newmarket, NH 03857

Environment Fund PO Box 611

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 22-6065456 501c(3) 2.066.200 General Support New Jersey Conservation Foundation General support

170 Longview Road Far Hills, NJ 07931 New Jersey Goals of Care Inc 26-4271484 501c(3) 110.500 PO Box 3083

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Bamboo Brook Princeton, NJ 08543

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Now Jorcov Porforming Arts 22-2889703 5016(3) 116 000 deneral support

General Support

Center 1 Center Street	22-2009/03	3010(3)	110,000		genera
Newark, NJ 07102					
New Jersey Press Foundation	22-6071765	501c(3)	31,512		Genera

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO Box 358 Titusville, NJ 08560

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 22-3181507 501c(3) 25.250 College Scholars New Jersey SEEDS 404 Broad Stroot Stuto 105 Drogram

50th anniver

610 PRESIDENT CLINTON AVENUE Newark, NJ 07102					Program
New Jersey State Museum Foundation	22-6098724	501c(3)	105,449		Development and fundraising costs for

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO Box 530

Trenton, NJ 086250530

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance New York Foundation for the 23-7129564 501c(3) 24.100 General Support Arts

Arts
20 Jay Street 7th Floor
Brooklyn, NY 11201

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

New York, NY 101161550

| Description |

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 22-3043823 501c(3) 21.500 General Support Northeast Organic Farming

visit

Association

334 River Road

Hillsborough, NJ 08844

Northwest Arkansas Workers 20-3709967 501c(3) 7.500 RWJF staff learning site

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Justice Center Inc

210 South Thompson- Suite 4A Springdale, AR 72764

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Of Home Family and Future Inc 20-2014390 501c(3) 50.000 Mentorship and financial

Elementary School PTA

9 East 8th Street Suite 135 support for New York New York, NY 10003 City 23-7194120 10,000 Olympic View

Olympic View Elementary School Parent Teacher Asso

504 NE 95th Street Seattle, WA 98115

501c(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Opportunity International 54-0907624 5016(3) 20 000 general s upport

visit

opportunity international	310307021	3010(3)	20,000		general 5 apport
550 West Van Buren Street -					
Suite 2					
Chicago, IL 60607					
Our House Inc	71-0653846	501c(3)	7,500		RWJF staff learning site

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Our House Inc 302 East Roosevelt Road

Little Rock, AR 72206

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Partnership for Drug-Free Kids 13-3413627 501c(3) 15.000 Partnership for Drug-352 Park Avenue South - 9th Free Kids Winter Wish Gala

General Support

7.200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Floor New York, NY 10010 Passage Theatre Company

Trenton, NJ 086050967

PO Box 967

22-2679031

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 02-0598570 501c(3) 7.500 General Support Paterson Alliance Inc. 301 Main Street Paterson, NJ 07505

general support

27,315

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Paul Robeson House

110 Witherspoon Street Princeton, NJ 08542

46-0587094

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22 2402577 EA4 (2) 45 500 . .

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4 Carnegie Building

University Park, PA 16802

Pennsylvania State University	24-6000376	501c(3)	7,100		Arthur W Page Center
40 Witherspoon Street Princeton, NJ 08540	22-24025//	501c(3)	15,500		General Support

2018 Awards

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 22-3260895 501c(3) 9.650 General Support People & StoriesGente y Cuentos 295 Eggerts Crossing Road Lawrenceville, NJ 08648 Petey Greene Prisoner 30-0499760 501c(3) 17.000 General support Assistance Program

9 Mercer Street Princeton, NJ 08540

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Philadelphia Animal Welfare 26-3862631 501c(3) 60.000 General Support Society (PAWS) 100 North 2nd Street at Arch

Philadelphia, PA 19106

Pinelands Preservation Alliance 52-1641512 501c(3) 12.100 General Support 17 Pemberton Road Southampton, NJ 08088

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance Planned Parenthood Federation 13-1644147 501c(3) 6.000 General Support of America 123 William Street 501c(3) 99-9999999 11,969 general use

Bishop Farmstead New York, NY 10038 Planned Parenthood of Northern New England 443 Congress Street - 3rd floor

10th Floor Portland, ME 04101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-1643997 501c(3) 295.365 General Support Planned Parenthood of Northern Central and South

The Pomfret School

Capital Campaign

250,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

196 Speedwell Avenue Morristown, NJ 079603889

Pomfret, CT 062580128

398 Pomfret Street

06-0646784

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Prochytorian Church of 21-0608010 E016(2) 5 400l General Support

In support of Princeton

Human Services Gridas

Farm

Fresbyteriali Ciluicii oi	21-0090910	3010(3)	J,700		General Support
Lawrenceville					
2688 Main Street Route 206					
PO Box 128					
Lawrenceville, NJ 08648					

5,150

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

99-9999999

Princeton (municipality of)

400 Witherspoon Street

Princeton, NJ 08540

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 22-3623112 501c(3) 10.500 General Support Princeton Academy of the Sacred Heart 1128 Great Road Princeton, NJ 08540 Princeton Center for Teacher 22-1853399 501c(3) 5.400 Teacher training for

Karen Hansen

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Education

487 Cherry Valley Road Princeton, NJ 08540

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Princeton Charter School 22-3505511 501c(3) 32,000 General Support 100 Bunn Drive Princeton, NJ 08540

32,450

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Princeton Community Housing

One Monument Drive Princeton, NJ 085403036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 21-0727645 501c(3) 100.350 Princeton Day School general support PO Box 75 Princeton, NJ 08542 Princeton Education Foundation 22-3313605 501c(3) 11.000 General Support

25 Valley Road The Great Road

Princeton, NJ 085420176

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Princeton First Aid & Rescue 23-7140015 501c(3) 388,577 General Support Squad 237 North Harrison Street Princeton, NJ 08540

10.200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

22-2225911

Princeton HealthCare System

5 Plainsboro Road - Suite 365 Plainsboro, NJ 08536

Foundation

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 99-9999999 501c(3) 643.464 General Support Princeton Medical Center Foundation 5 Plainsboro Road - Suite 365 Plainsboro, NJ 08536

92.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Princeton Nursery School

78 Leigh Avenue Princeton, NJ 08540

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 22-2317363 501c(3) 25.475 General Support Princeton Pro Musica PO Box 2244 Princeton, NJ 085421313

22,715

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Princeton Public Library

65 Witherspoon Street Princeton, NJ 08542

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-3494366 501c(3) 22.417 General Support Princeton Public Library Foundation 65 Witherspoon Street Sands Library Building

65 Witherspoon Street Sands Library Building Princeton, NJ 08542 Princeton Recreation

Princeton, NJ 08540

Princeton Recreation 99-9999999 501c(3) 14,000
Department 380 Witherspoon Street

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 22-2228083 501c(3) 24.517 General Support Princeton Senior Resource Center 45 Stockton Street Princeton, NJ 08540

256.830

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Princeton Symphony Orchestra

Suzanne Patterson Center Princeton, NJ 08542

PO Box 250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 21-0634501 501c(3) 13.050 Princeton University Art general support Museum Princeton University Princeton, NJ 085441018 Princeton University Office of 21-0634501 501c(3) 123.800 General Support

Alumni and Donor Re PO Box 5357

Princeton, NJ 085435357

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Princeton-Blairstown Center 22-6075831 501c(3) 8.500 General Support

13 Roszel Road Suite C204A Princeton, NJ 08540		, ,	·			
Public Health Seattle & King County	99-9999999	501c(3)	70,000		I .	Public Health Seattle & King County

County 401 5th Avenue

Seattle, WA 98104

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance Public Interest Law Center of 23-1923398 501c(3) 50.000 Combating inequities Philadelphia through legal strategies 1709 Benjamin Franklin Parkway Philadelphia, PA 19103

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Puerto Rican Community Day

United Way Building 2nd Floor

Care Center 223 Perry Street

Trenton, NJ 08629

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Purpose Built Schools Inc 81-1114844 501c(3) 7.500 **IFMV** Birmingham/Atlanta Learning Site Visit at 1670 Benjamin Weldon Bickers the Thom Drive Atlanta, GA 30315

Birmingham/Atlanta

Learning Site Visit

Funds are

7.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

58-2634738

Ouest Community

878 Rock Street NW

Atlanta, GA 30314

Development Organization

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Rachel's Network 31-1644905 5016(3) 25 000 \$15,000 for general .000 for

1200 18th Street NW - Suite 910	31 1011303	3010(3)	23,000		support and \$3,00
Washington, DC 20036					τοχίο μ

Reed College 93-0386908 501c(3) 25.000 Blair-Reichelderfer 3203 SE Woodstock Boulevard Scholarship Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Portland, OR 972028199

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Rescue Mission of Trenton 21-0656182 501c(3) 32.250 General Support

98 Carroll Street Office of College Relations Trenton, NJ 086050790

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Lawrenceville, NJ 086483099

21-0650678 501c(3) 36.000 \$25,000 - general Rider University 2083 Lawrenceville Road support and \$10,000 -PO Box 790 Rebovich P

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-2405087 501c(3) 107.500 General Support RISEA Community Service Partnership

9.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

116 North Main Street Hightstown, NJ 08520 Rotary Club of Montgomery Rocky Hill Foundation PO Box 333 PO Box 88

Rocky Hill, NJ 08553

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 23-7318742 501c(3) 139.000 Robert Wood Johnson Rutgers University Foundation 7 College Avenue Medical School 8th Annual Scho 99-9999999 501c(3) 10.000 General Support

New Brunswick, NJ 089011261 Rutgers University The State University of NJ 94 Rockefeller Road Winants Hall

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Piscataway, NJ 088548054

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Salvation Army 13-5562351 501c(3) 22,350 general support 575 E State Street

Annual Appeal

24,700

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Trenton, NJ 08609

1010 Route 601 Skillman, NJ 08558 22-6082741

SAVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Save the Children Federation 06-0726487 501c(3) 10.000 General Support

501 Kings Highway East Suite 400	
Fairfield, CT 068254861	
Soattle Children's Hospital	01-0564

Seattle, WA 98122

Seattle Children's Hospital 91-0564748 501c(3) 25,000 Odessa Brown Children's Clinic

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

between Muslims and

Jewish

Second Stage Theatre	13-3021180	501c(3)	5,700		General support
1501 Broadway Suite 518					
New York, NY 10036					ĺ

Sisterhood of Salaam Shalom 46-4185618 501c(3) 10,000 Fostering understanding

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO Box 7117

North Brunswick, NJ 08902

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-3593804 501c(3) 27.000 Somerset Hills Learning Sustainable Investment

Institute Campaign 1810 Burnt Mills Road Bedminster, NJ 07921

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Hopewell, NJ 08525

Sourland Conservancy 22-3707157 501c(3) 44.650 staffing support 83 Princeton Avenue Suite 1A

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 63-0598743 501c(3) 19.150 Southern Poverty Law Center General Support 400 Washington Avenue

Montgomery, AL 36104 Special Olympics District of 52-0889518 501c(3) 20,000 support of the Special Columbia Inc. Olympics DC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

900 Second Street NE Ste 6 Washington, DC 20002

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 52-1183585 501c(3) 9.156 General Support Special Operations Warrior

Foundation PO Box 89367 Tampa, FL 33619 Special Ops Survivors 81-0567790 501c(3) 7.500 the Special Ops

PMB 4049 3111 Camino Del Survivors Foundation for their Eme

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Rio N -

San Diego, CA 92108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Common Campan Lucina 21 1400524 E01-/21 12 000 \$10.000 - Stonebridge dowmant

Springpoint Senior Living	31-1460324	5010(3)	12,000		\$10,000 - Stone
Foundation					Chaplaincy Endo
4814 Outlook Drive Suite 201					Fund an
Wall Township, NJ 07753					

St Andrew's School 51-0079506 501c(3) 25,000 Saints Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

350 Noxontown Road Middletown, DE 19709

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance St John's Enisconal Church 00-000000 E016(3) 10 000 general support

8992 Kula Highway Kula, HI 967907420	33-333333	3010(3)	10,000		general supp
St Nicholas Greek Orthodox	99-9999999	501c(3)	13,000		\$8,000 for a

Virginia Beach, VA 23451

a vearly Church contribution and \$5,000 621 First Colonial Avenue for th

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance St Peter's Episcopal Church 99-999999 501c(3) 10,000 a unrestricted gift

421 Wianno Avenue Osterville, MA 02655					
StandUp for Kids 200 Nelson Ferry Road - Suite B	33-0414855	501c(3)	200,000		Funds will be used to provide services to homeless

Decatur, GA 30030

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 21-0649717 501c(3) 24.050 General Support Stony Brook-Millstone Watershed Association 31 Titus Mill Road

31 Titus Mill Road
Pennington, NJ 085349946

Stoutsburg Cemetery 23-7004256 501c(3) 20,000

Association 2017 Challenge grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

79 Columbia Avenue Hopewell, NJ 08525

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 27-3138601 501c(3) 6.000 the Stray Cat Relief

Strav Cat Relief Fund Fund ""Lucky Fund"" PO Box 54845 Philadelphia, PA 19148

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Princeton, NJ 085401297

Stuart Country Day School 21-0744683 501c(3) 15,500 General Support 1200 Stuart Road

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance eral support

East End Park Project

50,000

Sustainable Princeton	45-4743353	501c(3)	21,000		genera
1 Monument Drive					
Princeton, NJ 08540					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Sustainable Woodstock 27-1178081

PO Box 611

Woodstock, VT 05091

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Swarthmore College 23-1352683 501c(3) 45.000 the Reichelderfer-Blair 500 College Road Endowed Scholarship Swarthmore, PA 19081 Fund

7,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

66-0494692

Taler Salud

PO Box 524 Loiza, PR 00772

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 22-2448189 501c(3) 12.500 TCNJ Foundation FBO Center All Kids Thrive Planning Grant for Trenton for Community Engagemen

5.600

Prevent

General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

for Community Engagem 2000 Pennington Road Ewing, NJ 08628

13-1623915

The Brearley School

610 East 83rd Street New York, NY 10028

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance The College of New Jersey 22-2448189 5016(3) 301 000 General Support

Utica, NY 13502

Foundation 2000 Pennington Road Ewing, NJ 08628	22-24-0109	3010(3)	301,000		General Support
The Community Foundation of Herkimer & Oneida Coun	15-6016932	501c(3)	252,329		General Support

2608 Genesee Street PO Box 7718

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 23-7438072 501c(3) 25.000 General Support The Community Library 415 Spruce Avenue North 84-1085196 501c(3) 10.000 General Support

Ketchum, ID 83340 The Denver Health and Hospitals Foundation 655 Broadway - Suite 750 PO Box 2168

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Denver, CO 80203

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance The Mannahaa Land Turet 01 0440730 E01-/21 E0 000 General Support

331 Main Street Winthrop, ME 04364	01-0440729	2010(3)	50,000		General Support
The National Center on Addiction and Substance Abu	52-1736502	501c(3)	25,000		General Support

633 Third Avenue - 19th Floor New York, NY 100176706

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance The School of Saint Flizabeth 99-9999999 501c(3) 10.000 General Support 30 Seney Drive

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Benardsville, NJ 07924
The V Foundation

14600 Weston Parkway Cary, NC 27513

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Wanamassa Elementary

School in Ocean

Township Fu

The Watershed Institute	21-0649717	501c(3)	107,966		General Support
31 Titus Mill Road					
Pennington, NJ 085349946					

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Township of Ocean Schools

163 Monmouth Road

Ocean, NJ 07712

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Trenton Area Soup Kitchen 22-2392881 501c(3) 317.500 General Support 72 1/2 Escher Street Trenton, NJ 08605 General Support

Trenton Children's Chorus 45-2633120 501c(3) 14,000 471 Parkway Avenue PO Box 872

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Trenton, NJ 08618

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ity building

All Kids Thrive -

Linking Dat

Education and Health

Trenton Circus Squad 675 South Clinton Avenue Trenton, NJ 08611	47-2150184	501c(3)	12,600		capacity

312,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Trenton Health Team 45-1257757

218 North Broad Street

Trenton, NJ 08608

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 99-9999999 501c(3) 31.850 All Kids Thrive Planning Trenton Music Makers PO Box 5206 Grant Trenton, NJ 08638

General Support

312,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Trenton Public Schools

108 North Clinton Avenue Trenton, NJ 08609 99-9999999

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 99-9999999 501c(3) 25.500 this contribution should Trichotillomania Learning

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

33 Mercer Street

Princeton, NJ 08540

Center (TLC) 716 Soquel Avenue - Suite A Business Office - Trenton Board of Santa Cruz, CA 95062					be earmarked for the Rese
Trinity Church	21-0647707	501c(3)	45,250		\$1,000 in support of the

music program and

\$11,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Trinity College 06-0646927 501c(3) 13.000 \$2.500 - Chester McPhee Endowment for 300 Summit Ave

78,850

Swimming and

General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Hartford, CT 06106

22 Stockton Street Princeton, NJ 08540

Trinity Counseling Service

22-2185298

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 99-9999999 501c(3) 15.500 Funds will be used for Trinity Episcopal Church special projects, e q

503 Asbury Avenue Asbury Park, NJ 07712 comp Trustees of the University of 23-1352685 501c(3) 6.930 Abramson Cancer

Center in honor of Pennsylvania 3535 Market Street Daniel Landsbur

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Philadelphia, PA 19104

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 80-0939841 501c(3) 11.000 US Olympic and Paralympic support and training Foundation services

1 Olympic Plaza Colorado Springs, CO 80909 **UIH Family Partners** 21-0635048 501c(3) 52.500 UIH Family Partners 4 North Broad Street 2nd Floor Marketing and Communications P

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Sui

Trenton, NJ 08608

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance UNICEE - United States Fund 99-9999999 501c(3) 5.500 General Support 125 Maiden Lane 10th Floor New York, NY 100384999

General Support

5,100

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

Union of Concerned Scientists

2 Brattle Square - Suite 6 Cambridge, MA 02238 04-2535767

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-1624238 501c(3) 20.000 Union Theological Seminary annual giving 3041 Broadway

New York, NY 10027 Unitarian Universalist 99-9999999 501c(3) 8,500 Congregation of Somerset Hi

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

General Support 123 East Cliff Street Somerville, NJ 08876

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 99-9999999 501c(3) 20.000 the Alaska Native University of Alaska

oncol

3211 Providence Drive Science and Engineering Anchorage, AK 99508

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2500

Chicago, IL 60601

Program University of Chicago 36-2177139 501c(3) 50,000 Elliott Sigal M D '81 130 E Randolph Street - Suite Lectureship in Immuno-

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance University of Delaware 51-6000297 501c(3) 50.000 Go Baby Go Program 24 East Main Street Advancing Social U of Chicago Medicine Office of Mobility for

Dev Newark, DE 179160099 501c(3) 7,000 University of Kentucky 61-6033693 Research Foundation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Lexington, KY 40502

UK Art Museum Exhibition Furniture for 210 Malabu Drive - Suite 200 Pushing the Alumni Hall

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance University of Pennsylvania 23-1352685 501c(3) 14.175 General Support 3451 Walnut Street - Room 433 Philadelphia, PA 191046205

General Support

75.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

University of Pittsburgh

Pittsburgh, PA 15261

1017

3719 Terrace Street Room

25-0965591

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance University of Washington 94-3079432 501c(3) 10,000 University of gton Foundation

Foundation				Washingt
4333 Brooklyn Avenue NE				
Department of Athletics -				
Petersen				
Seattle, WA 981959504				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

70 West Red Oak Lane White Plains, NY 10604

501c(3) 9,000 USTA Foundation Incorporated 13-3782331 General support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Vietnamese Friendship 91-1122532 501c(3) 10.000 general support Association for Greater Seat

General Support

15.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

3829B South Edmunds St Seattle, WA 98118 Village Charter School Fund Inc

101 Sullivan Way Trenton, NJ 08628 04-3622534

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Washington State Budget And 72-1612982 501c(3) 10.000 Washington State Budget and Policy

Policy Center 1402 Third Avenue Seattle, WA 98101

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Center 20-1943739 501c(3) 6.000 Unrestricted support

Wellspring of Greenbrier Inc

PO Box 43 Rupert, WV 25984

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-1992185 501c(3) 5.400 Teacher training for West Side Montessori School 309 West 92nd Street Michelle Davis in support of

the 120th Anniversary

Fund

34,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

New York, NY 10025

Westminster Presbyterian
Church

PO Box 3719 Trenton, NJ 08629 99-9999999

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Whale Trust 91-2144632 501c(3) 25,000 general support

General support

6,350

Whale Trust 91-2144632 501c(3) 25,000 ge
PO Box 243
Makawao, HI 96768

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

23-1438083

WHYY

150 North Sixth Street Philadelphia, PA 19106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government other) assistance

Purchase and

implementation of Osnium - HUD Compat

Winrock International Institute	71-0603560	501c(3)	7,500		RWJF staff learning site
for Agrıcultural D					visit
2101 Riverfront Drive					
Independence Mall West					
Little Rock, AR 72202					

40,782

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

22-2172522

Womanspace

1530 Brunswick Avenue

Lawrenceville, NJ 08648

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance World Central Kitchen 27-3521132 5016(3) 20 0001 In support of the World

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Incorporated 1875 Connecticut Avenue NW 10th Fl Washington, DC 20009	27-3321132	3010(3)	20,000		Central Kitchen
Wounded Veteran Foundation Inc	81-1823752	501c(3)	13,000		To participate in the home remodel being

lundertake

Inc 8609 W Tulip Tree Drive

Muncie, IN 47304

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Yale University 06-0646973 501c(3) 5.950 The Daniel Raymond PO Box 2038 Wong Neurology Fund New Haven, CT 065212038 47-1383623 501c(3) 25.000 Yesler Community

Collaborative

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Yesler Community
Collaborative
10611 Exeter Avenue NE
Yale Alumni Fund

Seattle, WA 98165

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 21-0639890 501c(3) 332.735 YMCA of Princeton All Kids Thrive -59 Paul Robeson Place Princeton Stronger Together at P Princeton, NJ 08540

Young Audiences of New 23-7384991 501c(3) 445.718 Jersev & Eastern PA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

General Support 200 Forrestal Road Princeton, NJ 08540

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

capacity building

Young Women's Christian Association of Birmingham 309 23rd Street North Birmingham, AL 35203	99-9999999	501c(3)	7,500		Birmingham/Atlanta Learning Site visit at the YWCA

69.700

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c(3)

21-0635056

YWCA Princeton

59 Paul Robeson Place Princeton, NJ 08540

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Dat	a -	DLN: 934	9331	9095	319	
Sch	edule J	Coi	mpensat	ion Information	OM	1B No	1545-0	0047	
(For	n 990)	For certain Officers	s, Directors, T	rustees, Key Employees, and Hig	hest				
		Complete if the orga	Compensa nization answ	ated Employees vered "Yes" on Form 990, Part IV,	, line 23.	2018			
_			▶ Attach	to Form 990.			o Pul		
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.gov</u>	<u>/ гогт1990</u> тог	instructions and the latest inform	nation.		ectio		
	ne of the organiza ceton Area Commun				Employer identificat	ion nu	ımber		
PIIII	ceton Area Commun	ity Foundation Inc			52-1746234				
Pa	rt I Questi	ons Regarding Compensati	on						
							Yes	No	
1a				the following to or for a person liste y relevant information regarding the					
		or charter travel		Housing allowance or residence for	•				
	_	companions		Payments for business use of perso					
		nification and gross-up payments ary spending account	H	Health or social club dues or initiation.  Personal services (e.g., maid, chauf					
	Discretion	ary spending account	Ц	Personal services (e.g., maid, chaul	reur, cher)				
b		kes in line 1a are checked, did the Il of the expenses described abov		ollow a written policy regarding paym plete Part III to explain	nent or reimbursement	1b			
2				or allowing expenses incurred by all r, regarding the items checked in line	152	2			
	directors, truste	es, officers, including the CEO/Ex	ecutive Directo	r, regarding the items checked in line	: lar				
3		if any, of the following the filing o EO/Executive Director  Check all t		ed to establish the compensation of the	ne				
	_	•	117	CEO/Executive Director, but explain i	n Part III				
	<b>✓</b> Compensa	ation committee	П	Written employment contract					
	_ '	ent compensation consultant	✓	Compensation survey or study					
		of other organizations	<b>☑</b>	Approval by the board or compensa	tion committee				
4			00, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a				
	related organiza								
a		ance payment or change-of-contro				4a		No	
b	•	receive payment from, a suppler	•	· ·		4b 4c		No No	
С		r receive payment from, an equity of lines 4a-c, list the persons and i		isation arrangement? blicable amounts for each item in Part	: III	40		NO	
	,	, ,							
		), 501(c)(4), and 501(c)(29) c	_	-					
5		ed on Form 990, Part VII, Section ontingent on the revenues of		the organization pay or accrue any					
а	The organization					5a		No	
b	Any related orga	anization? 5a or 5b, describe in Part III				5b		No	
_	-	·	A 1 4 - 4.4.	<b>L</b> l					
6		ontingent on the net earnings of	A, line Ia, did	the organization pay or accrue any					
a	The organization					6a		No	
b	Any related orga	anization? 6a or 6b, describe in Part III				6b		No	
7	•	•	A line to did	the organization provide any nonfixe	d				
	payments not d	escribed in lines 5 and 6? If "Yes,"	describe in Pa	rt III	u	7	Yes		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," do	escribe	8		No	
9	If "Yes" on line 3 53 4958-6(c)?	3, did the organization also follow	the rebuttable	presumption procedure described in	Regulations section	9			
For I	Danerwork Redi	ction Act Notice, see the Instr	uctions for Ec	orm 990 Cat No 5	50053T Schedule 1	(Form	990)	2018	

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

instructions, on row (ii)	Do no	ot list any individuals that	t are not listed on Form 9	90, Part VII	organization on row (i) ar	_		it individual
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MIS  (i) Base (ii) Bonus & incentive compensation			(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 Laura Longman CFO	(i)	166,656	0	0	9,631	11,083	187,370	0
	(ii)		0	0	0	0	0	0
2 JEFFREY VEGA PRESIDENT & CEO	(i)	233,674	0	0	13,105	16,189 	262,968 	0
	(ii)		0	0	0	0	0	0
<b>3</b> Elizabeth Wagner chief philanthroPY officer	(i)	144,595	0	0	8,220	1,159 	153,974	0
	(ii)							
-								
-								

Page 3						
art 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					
Return Reference	Explanation					
	The organization provided incentive pay to persons listed in Form 990, Part VII, Section A, line 1a during the year ended December 31, 2018. The Foundation's compensation program will be focused on a combination of base salary and incentive pay which, when combined, will provide compensation above the market median. The incentive pay component will not be added to base pay and will be targeted above market median at or around the 65th to 85th percentile. Under no					

circumstances will compensation be calculated as a percentage of contributions

2018 Schedule 1

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319095319 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶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 the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** Princeton Area Community Foundation Inc 52-1746234 Part I Types of Property (b) (a) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . . Art—Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods . . . . . Cars and other vehicles Boats and planes . . 8 Intellectual property . . . Securities-Publicly traded . Χ 5,691,314 FMV 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . 14 Qualified conservation contribution—Other . Real estate—Residential . Real estate—Commercial . 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 ▶ ( \_\_\_\_\_\_) Other ▶ ( \_\_\_\_\_\_) 26 27 Other ▶ ( \_\_\_\_\_\_) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt 30a Νo b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2018) Cat No 51227J

For unusual gifts, the Community Foundation shall seek legal advice in matters relating to the acceptance of

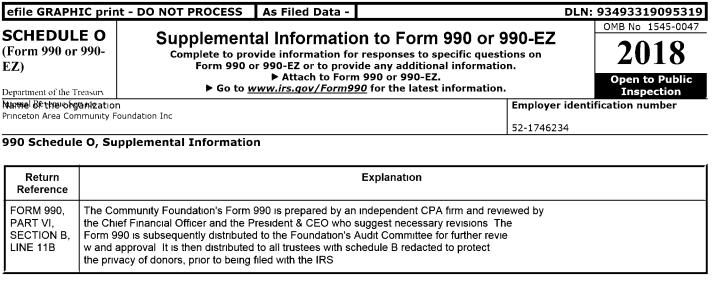
Schedule M (Form 990) (2018)

SCHEDULE M, PART I, LINE 31

Page 2

gifts where appropriate The Community Foundation's counsel will A Review closely-held business transfers
that are subject to restrictions or buy-sell agreements B Review all gifts involving contracts, such as
bargain sales or other documents requiring the Community Foundation to assume an obligation C Review
all transactions with potential conflicts of interest that may invoke IRS sanctions in which the Community
Foundation's Executive Committee or Board deems review by counsel appropriate D Review any other gift
or transaction when requested by the Community Foundation Board, the Executive Committee, or a staff
member The Community Foundation will accept unrestricted gifts and gifts for specific programs and
purposes, provided that such gifts are consistent with the Community Foundation's mission, purposes, and
priorities. The Community Foundation will not accept a gift that is too restrictive in purpose or design. Gifts
that are too restrictive are those that violate the terms of the corporate charter, gifts that are too difficult to
administer, or gifts that are for nurnoses outside the mission of the Community Foundation

Schedule M (Form 990) (2018)



## 990 Schedule O, Supplemental Information

Return

Reference	
FORM 990, PART VI, SECTION B, LINE 12C	The Community Foundation has a written conflict of interest policy which has been approved by the Board and requires all employees, officers, trustees and volunteers to complete an d sign a conflict of interest disclosure form annually. All completed forms are reviewed by the President & CEO for accuracy and reasonableness. The President & CEO retains a summary of findings. All employees, officers, trustees and volunteers are required to disclose any additional conflicts which arise during the year and a written record of any such changes are added to the active file. Identified conflicts are noted at all meetings of the Board and its committees as well as in the Minutes. Any officer, trustee, staff member, or volunteer with a conflict leaves the room for the duration of the relevant discussion and recuses him/herself from any vote in which they have a conflict of interest, in accordance with the conflict of interest policy.

Explanation

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A-B	The Community Foundation has a Board-approved Compensation Policy which guides its decisions. The Executive Committee of the Board of Trustees, which is comprised of independent Board members who do not have a conflict of interest, acts as a Personnel and Compensation Committee and sets annual compensation for the President & CEO. The Executive Committee per forms an annual review of the President & CEO'S performance against objectives and metrics agreed to at the beginning of the fiscal year and solicities feedback from all trustees. AS PART OF THE BUDGET PROCESS, THE FINANCE COMMITTEE SUGGESTS AN INCREASE RANGE DURING THE BUDGET PROCESS. The President & CEO. THEN reviews the performance of all other staff and recommends SALARY INCREASES for the next year to the Executive Committee as part of the budge to process. Committee minutes document the actions of the Executive Committee in all person nell and compensation matters, and the Committee's decisions are reported to the full Board. In setting compensation, the Executive Committee annually reviews comparability data, SU. CH AS FROM THE COUNCIL ON FOUNDATIONS AND/OR THE COUNCIL OF NEW JERSEY GRANTMAKERS SEVERA L FACTORS ARE CONSIDERED SUCH AS COMMUNITY FOUNDATIONS OF SIMILAR SIZE AND COMPENSATION FOR SIMILAR POSITONS IN THE LOCAL CENTRAL NEW JERSEY MARKETPLACE the Forms 990 of other non profit organizations and Form 990-PF for private foundations are also consulted for information.

Return Explanation
Reference

FORM 990, PART VI, ts, and IRS Form 990 available to the public via its website and upon request. Its governi

990 Schedule O, Supplemental Information

PART VI, ts, and IRS Form 990 available to the public via its website and upon request. Its governing documents and Form 1023 are available to the public upon request. LINE 19

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	Grants The Community Foundation is an active grantmaker through several competitive grant programs including Community Impact Grants, Fund for Women and Girls and All Kids Thrive The Community Foundations strategic grantmaking program, All Kids Thrive, is addressing h igh rates of Chronic Absenteeism in local public schools Community Impact Grants support nonprofits working to improve the quality of life for children, families and communities, including nonprofits focusing on food insecurity, mental health, economic development and arts education. We also support giving circles and field of interest funds to engage women and millennials in philanthropy. The Community Foundation also makes grants from donor-ad vised, designated, nonprofit and field of interest funds. Its primary focus is central New Jersey, but grants from donor-advised funds are made regionally and nationally as well. C ompetitive grants address the needs of low-income people in greater Mercer County, provide operating support for nonprofits working with low-income people, and provide support for work to build the social capital of the region. In 2015 the board defined social capital a s building communities. THE COMMUNITY FOUNDATIONS GRANTMAKING TOUCHES MANY PROGRAMMATIC AR EAS INCLUDING EDUCATION, BASIC SERVICES, HEALTH, ARTS & CULTURE, HOUSING, THE ENVIRONMENT, HISTORIC PRESERVATION, CIVIL RIGHTS, AND ANIMAL WELFARE. PROMOTING PHILANTHROPY AND PROVI DING EDUCATION THE COMMUNITY FOUNDATION ACTIVELY ENGAGES ITS DONORS, GRANTEES, AND THE PR OFESSIONAL ADVISORS IN THE REGION TO ENCOURAGE CHARITABLE GIVING BROADLY, AND TO BUILD OVE R TIME A COMMUNITY-WIDE COMMITMENT TO PHILANTHROPY ITS SPONSORS SEMINARS AND WORKSHOPS ON TOPICS SUCH AS ENDOWMENT-BUILDING, GOOD GOVERNANCE, GRANT-SEEKING BEST PRACTICES, RISK MAN AGEMENT, AND PLANNED GIVING THE COMMUNITY FOUNDATION POSITIONS ITSELF AS A RESOURCE TO TH E REGION AND REGULARLY RESPONDS TO REQUESTS FOR INFORMATION AND GUIDANCE THE COMMUNITY FO UNDATION PARTNERS WITH OTHER ORGANIZATIONS SUCH AS THE COUNCI

Return Explanation

990 Schedule O, Supplemental Information

Pafaranca

LINE 9

Reference	
FORM 990,	OTHER CHANGES IN NETS ASSETS CHANGE IN SPLIT INTEREST AGREEMENT (\$17,944), REFUNDS OF PRI
PART XI,	OR GRAND EXPENDITURES \$51,675, CHANGE IN RECOGNIZTION OF FUNDS HELD FOR OTHERS TO AGREE WI

TH FINANCIAL STATEMENTS (\$35,377,016), FOR A TOTAL CHANGE IN NETS ASSETS OF (\$35,343,285)