

**Return of Organization Exempt From Income Tax**

**2009**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2009 calendar year, or tax year beginning 01/01, 2009, and ending 12/31, 20 09

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>PRINCETON AREA COMMUNITY FOUNDATION INC</b> Doing Business As		<b>D</b> Employer identification number <b>52 : 1746234</b>
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>15 PRINCESS ROAD</b>		<b>E</b> Telephone number <b>( 609 ) 219-1800</b>
		City or town, state or country, and ZIP + 4 <b>LAWRENCEVILLE, NJ 08648-2301</b>		<b>G</b> Gross receipts \$ <b>12,633,223</b>
		<b>F</b> Name and address of principal officer: <b>ANN W KIELING</b> <b>15 PRINCESS ROAD, LAWRENCEVILLE, NJ 08648-2301</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶

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

**J** Website: ▶ **WWW.PACF.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: **1991** **M** State of legal domicile: **NJ**

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>The Princeton Area Community Foundation promotes philanthropy through education, grant making, and by creating a network of donors, advisors and nonprofit corporations.</u>																									
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																									
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3 21</b>																								
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4 21</b>																								
	<b>5</b> Total number of employees (Part V, line 2a) . . . . .	<b>5 6</b>																								
	<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	<b>6 36</b>																								
	<b>7a</b> Total gross unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a 0</b>																								
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b 0</b>																									
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**Part II Signature Block**

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

**Sign Here** ▶ Ann W. Kieling | Sept. 8, 2010  
 Signature of officer Date  
Ann W Kieling, President  
 Type or print name and title

<b>Paid Preparer's Use Only</b>	Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	EIN ▶	Phone no. ▶ ( )	

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

**Part III Statement of Program Service Accomplishments**

1 Briefly describe the organization's mission:  
Promote philanthropy to advance the well-being of our communities forever.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 3,881,296 including grants of \$ 3,445,360 ) (Revenue \$ 0 )  
Grants: The Community Foundation is an active grantmaker through two competitive grant programs (Greater Mercer Grants and the Fund for Women & Girls), and grantmaking from donor-advised, 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. Competitive 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. A Social Capital Benchmark Survey conducted in 2007 provides data to support this work and points to the need to build better relationships among the communities and people in the region. The Fund for Women & Girls supports girls and the women who raise them. The Community Foundation's grantmaking touches many programmatic areas including education, basic services, health, arts & culture, housing, the environment, historic preservation, civil rights, and animal welfare. Promoting philanthropy and providing education: The Community Foundation actively engages its donors, grantees, and the  
(Continued on Schedule O, Statement 1)

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

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

4d Other program services. (Describe in Schedule O.)  
(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )  
4e Total program service expenses ▶ 3,881,296

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors? . . . . .	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .		✓
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .		✓
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III . . . . .		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .	✓	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .	✓	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .	✓	
	<ul style="list-style-type: none"> <li>• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.</li> <li>• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.</li> <li>• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.</li> <li>• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.</li> <li>• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.</li> </ul>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. . . . .	✓	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. . . . .	Yes	No
			✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		✓
14b	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I . . . . .		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II. . . . .		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III . . . . .		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I . . . . .		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		✓
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .		✓

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	✓	
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	✓	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>		✓
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>		✓
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		✓
<b>25b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		✓
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		✓
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		✓
<b>28</b> 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):		
<b>28a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
<b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
<b>28c</b> An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	✓	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		✓
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		✓
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		✓
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		✓
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		✓
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		✓
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		✓
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		✓
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	✓	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. information Returns. Enter -0- if not applicable	<b>1a</b>	1
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	✓
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	6
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	<b>2b</b>	✓
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<b>3a</b>	✓
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	<b>3b</b>	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>	✓
<b>b</b>	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	✓
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	✓
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	<b>5c</b>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b>	✓
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	✓
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	✓
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	✓
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>	1
<b>e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	✓
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	✓
<b>g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	✓
<b>h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	<b>7h</b>	✓
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>	✓
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?	<b>9a</b>	✓
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	✓
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>	

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body . . . . .	<b>21</b>	
<b>b</b>	Enter the number of voting members that are independent . . . . .	<b>21</b>	
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .		✓
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .		✓
<b>4</b>	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . . .		✓
<b>5</b>	Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .		✓
<b>6</b>	Does the organization have members or stockholders? . . . . .		✓
<b>7a</b>	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .		✓
<b>b</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .		✓
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body? . . . . .	✓	
<b>b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	✓	
<b>9</b>	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 . . . . .		✓

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

		Yes	No
<b>10a</b>	Does the organization have local chapters, branches, or affiliates? . . . . .		✓
<b>b</b>	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .		
<b>11</b>	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .	✓	
<b>11A</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	✓	
<b>b</b>	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	✓	
<b>c</b>	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	✓	
<b>13</b>	Does the organization have a written whistleblower policy? . . . . .	✓	
<b>14</b>	Does the organization have a written document retention and destruction policy? . . . . .	✓	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official . . . . .	✓	
<b>b</b>	Other officers or key employees of the organization . . . . .	✓	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		✓
<b>b</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► NJ, PA
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Ann W Kieling, (609)219-1800  
15 Princess Road, Lawrenceville, NJ 08648-2301

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

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

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

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Richard Bilotti Trustee	1.00	✓						\$0	\$0	\$0
William P Burks MD Trustee	1.00	✓						\$0	\$0	\$0
Barbara W Coe Trustee	1.00	✓						\$0	\$0	\$0
Andrew K Golden Trustee	1.00	✓						\$0	\$0	\$0
Vernon H Hammond Trustee	1.00	✓						\$0	\$0	\$0
Thomas B Harvey Esq Trustee	1.00	✓						\$0	\$0	\$0
Mary Sue Henifin Esq Trustee	1.00	✓						\$0	\$0	\$0
Maria Juega Trustee	1.00	✓						\$0	\$0	\$0
Raman Kapur Trustee	1.00	✓						\$0	\$0	\$0
Samuel W Lambert Trustee	1.00	✓						\$0	\$0	\$0
Tobin V Levy Trustee	1.00	✓						\$0	\$0	\$0
Nancy S MacMillan Trustee	1.00	✓						\$0	\$0	\$0
Marguerite L Mount CPA Trustee	1.00	✓						\$0	\$0	\$0
Barbara A Rambo Trustee	1.00	✓						\$0	\$0	\$0
Christine G Ritter Trustee	1.00	✓						\$0	\$0	\$0
John S Watson Jr Trustee	1.00	✓						\$0	\$0	\$0

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Ann Reichelderfer Esq Chair	1.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				\$0	\$0	\$0
Eleanor Horne Vice Chair	1.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				\$0	\$0	\$0
David R Scott Esq Vice Chair	1.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				\$0	\$0	\$0
Susan N Wilson Secretary	1.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				\$0	\$0	\$0
Kenneth Field CPA Treasurer	1.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				\$0	\$0	\$0
Ann W Kieling President	45.00			<input checked="" type="checkbox"/>				\$133,440	\$0	\$12,870
Ralph M Serpe Executive VP	45.00			<input checked="" type="checkbox"/>				\$108,150	\$0	\$9,854
Maria C Santisi Chief Financial Officer	40.00			<input checked="" type="checkbox"/>				\$86,682	\$0	\$13,217
<b>1b Total</b>								<b>328,272</b>	<b>0</b>	<b>35,941</b>

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

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

**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.

(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 in compensation from the organization ▶ **0**

<b>Part VIII Statement of Revenue</b>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b> 3,588				
	<b>b</b> Membership dues . . . . .	<b>1b</b> 0				
	<b>c</b> Fundraising events . . . . .	<b>1c</b> 0				
	<b>d</b> Related organizations . . . . .	<b>1d</b> 0				
	<b>e</b> Government grants (contributions).	<b>1e</b> 0				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 7,054,252				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	814,025				
	<b>h Total.</b> Add lines 1a-1f . . . . .	▶ 7,057,840				
<b>Program Service Revenue</b>	<b>Business Code</b>					
	<b>2a</b> . . . . .					
	<b>b</b> . . . . .					
	<b>c</b> . . . . .					
	<b>d</b> . . . . .					
	<b>e</b> . . . . .					
	<b>f</b> All other program service revenue . . . . .					
<b>g Total.</b> Add lines 2a-2f . . . . .	▶ 0					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .	▶ 1,540,178	1,540,178	0	0	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .	▶ 0	0	0	0	
	<b>5</b> Royalties . . . . .	▶ 0	0	0	0	
	<b>6a</b> Gross Rents . . . . .	(i) Real	0	0		
		(ii) Personal	0	0		
		<b>b</b> Less: rental expenses . . . . .	0	0		
		<b>c</b> Rental income or (loss) . . . . .	0	0		
	<b>d</b> Net rental income or (loss) . . . . .	▶ 0	0	0	0	
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	4,000,000	11,500		
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses . . . . .	3,920,563	0		
		<b>c</b> Gain or (loss) . . . . .	79,437	11,500		
	<b>d</b> Net gain or (loss) . . . . .	▶ 90,937	90,937	0	0	
	<b>8a</b> Gross income from fundraising events (not including \$ . . . . . of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>a</b> 0				
		<b>b</b> Less: direct expenses . . . . .	0			
<b>c</b> Net income or (loss) from fundraising events . . . . .		▶ 0	0	0	0	
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b> 0					
	<b>b</b> Less: direct expenses . . . . .	0				
	<b>c</b> Net income or (loss) from gaming activities . . . . .	▶ 0	0	0	0	
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b> 0					
	<b>b</b> Less: cost of goods sold . . . . .	0				
	<b>c</b> Net income or (loss) from sales of inventory . . . . .	▶ 0	0	0	0	
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11a</b> . . . . .						
<b>b</b> . . . . .						
<b>c</b> . . . . .						
<b>d</b> All other revenue . . . . .		23,705	23,705	0	0	
<b>e Total.</b> Add lines 11a-11d . . . . .	▶ 23,705					
<b>12 Total revenue.</b> See instructions. . . . .	▶ 8,712,660	1,654,820	0	0		

**Part IX Statement of Functional Expenses**

**Section 501(c)(3) and 501(c)(4) organizations must complete all columns.**

**All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	3,356,370	3,356,370		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	88,990	88,990		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	331,659	150,637	140,595	40,427
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	185,195	113,486	52,489	19,220
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	25,217	12,768	9,529	2,920
9	Other employee benefits	38,004	17,191	16,667	4,146
10	Payroll taxes	39,789	20,264	14,916	4,609
11	Fees for services (non-employees):				
a	Management	1,649	0	1,649	0
b	Legal	160	0	160	0
c	Accounting	17,626	0	17,626	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	5,230	0	5,230	0
g	Other	5,065	5,065	0	0
12	Advertising and promotion	15,175	0	8,206	6,969
13	Office expenses	40,825	27,901	10,411	2,513
14	Information technology	11,116	3,115	2,463	5,538
15	Royalties	0	0	0	0
16	Occupancy	88,420	43,295	35,146	9,979
17	Travel	559	277	218	64
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	31,627	31,183	344	100
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	7,101	3,513	2,778	810
23	Insurance	3,930	1,944	1,538	448
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	Membership dues and subscriptions	10,708	5,297	4,190	1,221
b					
c					
d					
e					
f	All other expenses	0	0	0	0
25	<b>Total functional expenses.</b> Add lines 1 through 24f	4,304,415	3,881,296	324,155	98,964
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		7,061	<b>1</b>	7,172
	<b>2</b> Savings and temporary cash investments . . . . .		4,617,383	<b>2</b>	6,580,148
	<b>3</b> Pledges and grants receivable, net . . . . .		180,030	<b>3</b>	10,774
	<b>4</b> Accounts receivable, net . . . . .		0	<b>4</b>	0
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		0	<b>5</b>	0
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .		0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .		0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .		0	<b>8</b>	0
	<b>9</b> Prepaid expenses and deferred charges . . . . .		18,529	<b>9</b>	15,947
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b>	105,509		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b>	49,030		
	<b>11</b> Investments—publicly traded securities . . . . .		31,412,932	<b>11</b>	37,331,106
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		11,339,367	<b>12</b>	15,649,672
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		0	<b>13</b>	
	<b>14</b> Intangible assets . . . . .		0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .		762,829	<b>15</b>	810,766
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .		48,401,711	<b>16</b>	60,462,064	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .		14,933	<b>17</b>	17,308
	<b>18</b> Grants payable . . . . .		141	<b>18</b>	0
	<b>19</b> Deferred revenue . . . . .		60,297	<b>19</b>	63,404
	<b>20</b> Tax-exempt bond liabilities . . . . .		0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		0	<b>21</b>	0
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		0	<b>24</b>	0
	<b>25</b> Other liabilities. Complete Part X of Schedule D . . . . .		0	<b>25</b>	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .		75,371	<b>26</b>	80,712
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets . . . . .		47,721,289	<b>27</b>	59,751,342
	<b>28</b> Temporarily restricted net assets . . . . .		605,051	<b>28</b>	630,010
	<b>29</b> Permanently restricted net assets . . . . .		0	<b>29</b>	0
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds . . . . .			<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .			<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .			<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b> . . . . .		48,326,340	<b>33</b>	60,381,352
<b>34</b> <b>Total liabilities and net assets/fund balances</b> . . . . .		48,401,711	<b>34</b>	60,462,064	

**Part XI Financial Statements and Reporting**

	Yes	No
<b>2a</b>		✓
<b>2b</b>	✓	
<b>2c</b>	✓	
<b>3a</b>		✓
<b>3b</b>		

**1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

**2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .

**b** Were the organization's financial statements audited by an independent accountant? . . . . .

**c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . .  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

**d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis  Consolidated basis  Both consolidated and separate basis

**3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2009**

**Open to Public Inspection**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization <b>PRINCETON AREA COMMUNITY FOUNDATION INC</b>	Employer identification number <b>52   1746234</b>
--	---

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I      b  Type II      c  Type III—Functionally integrated      d  Type III—Other

e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .
- (ii) A family member of a person described in (i) above? . . . . .
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	3,320,589	3,066,567	5,147,575	9,006,747	7,057,840	27,599,318
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .	0	0	0	0	0	0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0	0	0	0	0	0
<b>4 Total.</b> Add lines 1 through 3 . . . . .	3,320,589	3,066,567	5,147,575	9,006,747	7,057,840	27,599,318
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						891,453
<b>6 Public support.</b> Subtract line 5 from line 4.						26,707,865

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4 . . . . .	3,320,589	3,066,567	5,147,575	9,006,747	7,057,840	27,599,318
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	815,615	1,561,699	2,641,696	2,509,010	1,540,178	9,068,198
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	0	0	0	0	0	0
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	0	0	0	0	0	0
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						36,667,516
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					12	0
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	72.84 %
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	59.4 %
<b>16a 33 1/3 % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .	<input checked="" type="checkbox"/>	
<b>b 33 1/3 % support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
<b>17a 10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
<b>b 10%-facts-and-circumstances test—2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶	<input type="checkbox"/>	

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

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

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2009</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2008</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

**b 33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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



**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2009**

Open to Public Inspection

Name of the organization  
**PRINCETON AREA COMMUNITY FOUNDATION INC**

Employer identification number  
**52 : 1746234**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .	134	115
2 Aggregate contributions to (during year)	3,691,788	3,366,052
3 Aggregate grants from (during year)	1,820,838	1,624,522
4 Aggregate value at end of year . . . . .	12,635,352	47,826,712

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .  Yes  No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .  Yes  No

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (e.g., recreation or pleasure)     Preservation of an historically important land area  
 Protection of natural habitat     Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 8/17/06 . . . . .	2d

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ .....
- 4 Number of states where property subject to conservation easement is located ▶ .....
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ .....
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ .....
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No
- 9 In Part XIV, 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" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1 . . . . . ▶ \$ .....
- (ii) Assets included in Form 990, Part X . . . . . ▶ \$ .....
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:  
 a Revenues included in Form 990, Part VIII, line 1 . . . . . ▶ \$ .....
- b Assets included in Form 990, Part X . . . . . ▶ \$ .....

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other .....
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table:
- |   | Amount |
|---|--------|
| <b>1c</b> Beginning balance             |        |
| <b>1d</b> Additions during the year     |        |
| <b>1e</b> Distributions during the year |        |
| <b>1f</b> Ending balance                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b** If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	24,007,185	29,705,233			
<b>b</b> Contributions	843,517	1,333,851			
<b>c</b> Net investment earnings, gains, and losses	4,791,320	-6,056,865			
<b>d</b> Grants or scholarships	17,783	10,000			
<b>e</b> Other expenditures for facilities and programs	595,277	666,058			
<b>f</b> Administrative expenses	279,213	298,976			
<b>g</b> End of year balance	28,749,749	24,007,185			

- 2** Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment ▶ 100 %
  - b Permanent endowment ▶ 0 %
  - c Term endowment ▶ 0 %
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes | No |
|--|-----|----|
| (i) unrelated organizations  | ✓   |    |
| (ii) related organizations   |     | ✓  |
| <b>b</b> If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? |     |    |
- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of Investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land	0	0		0
<b>b</b> Buildings	0	0	0	0
<b>c</b> Leasehold improvements	0	61,843	7,730	54,113
<b>d</b> Equipment	0	43,666	41,300	2,366
<b>e</b> Other	0	0	0	0
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				56,479



**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

<b>1</b>	Total revenue (Form 990, Part VIII, column (A), line 12)	<b>1</b>	8,712,660
<b>2</b>	Total expenses (Form 990, Part IX, column (A), line 25)	<b>2</b>	4,304,415
<b>3</b>	Excess or (deficit) for the year. Subtract line 2 from line 1	<b>3</b>	4,408,245
<b>4</b>	Net unrealized gains (losses) on investments	<b>4</b>	7,713,983
<b>5</b>	Donated services and use of facilities	<b>5</b>	0
<b>6</b>	Investment expenses	<b>6</b>	5,246
<b>7</b>	Prior period adjustments	<b>7</b>	0
<b>8</b>	Other (Describe in Part XIV.)	<b>8</b>	-2,044,632
<b>9</b>	Total adjustments (net). Add lines 4 through 8	<b>9</b>	5,674,597
<b>10</b>	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	<b>10</b>	10,082,842

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	13,853,820
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	7,713,983
<b>b</b>	Donated services and use of facilities	<b>2b</b>	0
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	0
<b>d</b>	Other (Describe in Part XIV.)	<b>2d</b>	0
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	7,713,983
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	6,139,837
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	5,246
<b>b</b>	Other (Describe in Part XIV.)	<b>4b</b>	2,567,577
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	2,572,823
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	8,712,660

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	3,770,978
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	0
<b>b</b>	Prior year adjustments	<b>2b</b>	0
<b>c</b>	Other losses	<b>2c</b>	0
<b>d</b>	Other (Describe in Part XIV.)	<b>2d</b>	0
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	3,770,978
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	5,246
<b>b</b>	Other (Describe in Part XIV.)	<b>4b</b>	528,191
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	533,437
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	4,304,415

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D, Part V, Line 4 - The Community Foundation's quasi-endowment funds are invested and managed to support grantmaking to nonprofit organizations; to fund special initiatives and to support its educational outreach work to promote philanthropy in central NJ.

Schedule D, Part XI, Line 8 - Net contributions and grants from Non-Profit Organization Funds and investment expenses. The Community Foundation follows the accounting guidance in FAS 136 for Non-Profit Organization Funds which are subject to variance power. These funds are shown as custodial funds on the financial statements in accordance with generally accepted accounting principles in the United States, but have been included in changes in net assets for the preparation of the Form 990 as detailed in the authoritative literature.

**Part XIV - Supplemental Information (Continued)**

Schedule D, Part XII, Line 4b - Contributions from Non-Profit Organization Funds. The Community Foundation follows the accounting guidance in FAS 136 for Non-Profit Organization Funds which are subject to variance power. These funds are shown as custodial funds on the financial statements in accordance with generally accepted accounting principles in the United States, but have been included in changes in net assets for the preparation of the Form 990 as detailed in the authoritative literature.

Schedule D, Part XIII, Line 4b - Grants from Non-Profit Organization Funds. The Community Foundation follows the accounting guidance in FAS 136 for Non-Profit Organization Funds which are subject to variance power. These funds are shown as custodial funds on the financial statements in accordance with generally accepted accounting principles in the United States, but have been included in changes in net assets for the preparation of the Form 990 as detailed in the authoritative literature.



**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Education Scholarship	44	\$79,490			
Art Scholarship	10	\$9,500			

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule I, Part I, Line 2 - The Community Foundation requires grantees of competitively awarded grants to submit full written reports detailing programmatic achievements and financial updates six months and twelve months after the award is made. All grantees sign a contract which outlines all requirements before their grant check is delivered. Grants from donor-advised and designated funds are awarded after a thorough review of their IRS 990 tax returns, and in many cases, the full audit. Staff also review web sites, annual reports and newsletters to confirm the tax-exempt status and efficacy of each organization. The Community Foundation also visits many local grantees each year for face-to-face meetings and first-hand experience of funded programs. As a local grantmaker, the Community Foundation also has access to many informal sources of information from the local newspapers, to professional staff and board relationships with many organizations.

## Description of Grants and Other Assistance to Governments and Organizations in the United States

		Amount of cash grant	Amount of non-cash assistance
<b>Name and address</b>	Arts Council of Princeton 102 Witherspoon Street Princeton, NJ 08542	\$25,050	\$0
<b>EIN</b>	22-6108090		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Artworks 19 Everett Alley Trenton, NJ 08611	\$25,500	\$0
<b>EIN</b>	22-1803117		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Better Beginnings Day Care Center of Hightstown East Windsor 318 N Main Street PO Box 187 Hightstown, NJ 08520	\$15,000	\$0
<b>EIN</b>	22-1989487		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Big Brothers Big Sisters of Mercer County 535 East Franklin Street Trenton, NJ 08610	\$18,500	\$0
<b>EIN</b>	06-1653897		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Bobby Campbell Lacrosse Foundation 68 Woosamonsa Road Pennington, NJ 08534	\$50,000	\$0
<b>EIN</b>	20-1530384		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Bowdoin College 85 Federal Street Brunswick, ME 04011	\$7,000	\$0
<b>EIN</b>	01-0215213		
<b>IRC code section</b>	501(C)3		

**Method of valuation****Description of non-cash assistance****Purpose of grant** General / Program Support

<b>Name and address</b>	Boys and Girls Club of Trenton Mercer County	\$26,000	\$0
	212 Centre Street		
	Trenton, NJ 08611		

**EIN** 21-0634556**IRC code section** 501(C)3**Method of valuation****Description of non-cash assistance****Purpose of grant** General / Program Support

<b>Name and address</b>	CASA of Mercer County	\$10,000	\$0
	1450 Parkside Avenue Suite 22		
	Ewing, NJ 08638		

**EIN** 22-3770968**IRC code section** 501(C)3**Method of valuation****Description of non-cash assistance****Purpose of grant** General / Program Support

<b>Name and address</b>	Center for Family Community and Social Justice	\$18,000	\$0
	166 Bunn Drive Suite 105		
	Princeton, NJ 08540		

**EIN** 22-3491548**IRC code section** 501(C)3**Method of valuation****Description of non-cash assistance****Purpose of grant** General / Program Support

<b>Name and address</b>	Centurion Ministries	\$27,950	\$0
	221 Witherspoon Street		
	Princeton, NJ 08542		

**EIN** 22-2563979**IRC code section** 501(C)3**Method of valuation****Description of non-cash assistance****Purpose of grant** General / Program Support

<b>Name and address</b>	Community Justice Center	\$15,000	\$0
	310 West State Street 3rd Floor		
	Trenton, NJ 08618		

**EIN** 26-3396694**IRC code section** 501(C)3**Method of valuation****Description of non-cash assistance****Purpose of grant** General / Program Support

<b>Name and address</b>	Compassion and Choices	\$12,000	\$0
	PO Box 101810		
	Denver, CO 80250		

**EIN** 84-1328829**IRC code section** 501(C)3**Method of valuation****Description of non-cash assistance**

## Schedule I, Part IV, Statement 1

## PRINCETON AREA COMMUNITY FOUNDATION INC

<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Corner House Foundation 369 Witherspoon Street Princeton, NJ 08540	\$24,237	\$0
<b>EIN</b>	22-2359490		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Cotocheset Historic Preservation Trust The Wianno Club 107 Seaview Avenue Osterville, MA 02655	\$25,000	\$0
<b>EIN</b>	61-1563684		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Crisis Ministry of Princeton and Trenton 123 East Hanover Street Trenton, NJ 08608	\$23,937	\$0
<b>EIN</b>	22-3198464		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	D and R Greenway Land Trust One Preservation Place Princeton, NJ 08540	\$45,050	\$0
<b>EIN</b>	22-3035836		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Doctors Without Borders 333 Seventh Ave 2nd Fl New York City, NY 10001-5004	\$9,900	\$0
<b>EIN</b>	13-3433452		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Duke University Sanford Institute of Public Policy 201 Science Drive Room 125 Box 90239 Durham, NC 27708-0239	\$20,000	\$0
<b>EIN</b>	56-0532129		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		

Schedule I, Part IV, Statement 1

PRINCETON AREA COMMUNITY FOUNDATION INC

<b>Name and address</b>	Environmental Defense 1875 Connecticut Ave NW Washington, DC 20009	\$5,300	\$0
<b>EIN</b>	11-6107128		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Family Guidance Center Family and Children's Services 1931 Nottingham Way Hamilton, NJ 08619-3554	\$16,600	\$0
<b>EIN</b>	22-3237254		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Friends of the NJ State Museum PO Box 530 Trenton, NJ 08625-0530	\$381,908	\$0
<b>EIN</b>	22-6098724		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Friends of the Princeton Public Library 65 Witherspoon Street Princeton, NJ 08542	\$6,200	\$0
<b>EIN</b>	22-6059246		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Fund for an OPEN Society 14 South Orange Avenue Suite 2R South Orange, NJ 07079	\$25,000	\$0
<b>EIN</b>	52-1035144		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Greater Princeton Youth Orchestra PO Box 3037 Princeton, NJ 08543	\$6,250	\$0
<b>EIN</b>	51-0147091		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Habitat for Humanity Trenton Area 601 North Clinton Avenue	\$65,025	\$0

Schedule I, Part IV, Statement 1

PRINCETON AREA COMMUNITY FOUNDATION INC

Trenton, NJ 08638-3446  
**EIN** 22-2736214  
**IRC code section** 501(C)3

**Method of valuation**  
**Description of non-cash assistance**

**Purpose of grant** General / Program Support

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**Name and address** HomeFront \$36,450 \$0  
 1880 Princeton Avenue  
 Lawrenceville, NJ 08648-4408

**EIN** 22-3165145  
**IRC code section** 501(C)3

**Method of valuation**  
**Description of non-cash assistance**

**Purpose of grant** General / Program Support

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**Name and address** Housing and Community Develop Network of NJ \$45,000 \$0  
 145 West Hanover Street  
 Trenton, NJ 08618

**EIN** 22-2982197  
**IRC code section** 501(C)3

**Method of valuation**  
**Description of non-cash assistance**

**Purpose of grant** General / Program Support

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**Name and address** Hun School of Princeton \$45,000 \$0  
 176 Edgerstoune Road  
 Princeton, NJ 08540

**EIN** 21-0639868  
**IRC code section** 501(C)3

**Method of valuation**  
**Description of non-cash assistance**

**Purpose of grant** General / Program Support

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**Name and address** Institute of Wonderful Working Women for \$15,000 \$0  
 Empowerment  
 PO Box 7869  
 West Trenton, NJ 08628

**EIN** 20-8724195  
**IRC code section** 501(C)3

**Method of valuation**  
**Description of non-cash assistance**

**Purpose of grant** General / Program Support

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**Name and address** Interfaith Caregivers Trenton Faith In Action \$15,000 \$0  
 229 Lawrence Rd  
 Trenton, NJ 08618

**EIN** 22-3312846  
**IRC code section** 501(C)3

**Method of valuation**  
**Description of non-cash assistance**

**Purpose of grant** General / Program Support

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**Name and address** Isles \$93,600 \$0  
 10 Wood Street  
 Trenton, NJ 08618

**EIN** 22-2350832

## Schedule I, Part IV, Statement 1

## PRINCETON AREA COMMUNITY FOUNDATION INC

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Jain Center of New Jersey	\$23,171	\$0
	233 Runnymede Road		
	Essex Fells, NJ 07021		

EIN 22-2327075

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Jeremiah Project	\$15,000	\$0
	400 Hamilton Avenue		
	Trenton, NJ 08609		

EIN 26-0781776

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Jewish Family and Children's Services of Greater Mercer County	\$15,300	\$0
	707 Alexander Road Suite 102		
	Princeton, NJ 08540		

EIN 21-0634563

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	KidsBridge	\$21,157	\$0
	4556 South Broad Street 2nd Floor		
	Trenton, NJ 08611		

EIN 22-3438541

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Latin American Legal Defense and Educational Fund	\$17,000	\$0
	PO Box 80		
	Princeton, NJ 08542		

EIN 20-2484231

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Lawrence Non Profit Housing	\$25,000	\$0
	175 Johnson Avenue		
	Lawrenceville, NJ 08648		

EIN 23-7236750

IRC code section 501(C)3

Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	LifeTies	\$10,000	\$0
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2205 Pennington Road  
Trenton, NJ 08638

EIN 22-2417627

IRC code section 501(C)3

Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Living Hope Church	\$8,000	\$0
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PO Box 3624  
Trenton, NJ 08629

EIN 22-3626846

IRC code section 501(C)3

Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Malaria No More	\$10,000	\$0
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432 Park Avenue South 13th FL  
New York, NY 10016

EIN 20-5664575

IRC code section 501(C)3

Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Manifestations of the Prodigal Daughter	\$15,000	\$0
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50 Perdicaris Place  
Trenton, NJ 08618

EIN 74-3167686

IRC code section 501(C)3

Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	McCarter Theatre	\$40,250	\$0
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91 University Place  
Princeton, NJ 08540

EIN 21-0724198

IRC code section 501(C)3

Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Memorial Sloan Kettering Cancer Center	\$10,885	\$0
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1275 York Avenue Room C886  
New York, NY 10065

EIN 91-2154267

IRC code section 501(C)3

Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

Schedule I, Part IV, Statement 1

PRINCETON AREA COMMUNITY FOUNDATION INC

<b>Name and address</b>	Mercer County 4 H Advisory Council 930 Spruce Street Trenton, NJ 08648	\$6,250	\$0
<b>EIN</b>	22-6070229		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Mercer Street Friends Center 151 Mercer Street Trenton, NJ 08611	\$48,700	\$0
<b>EIN</b>	21-0733990		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Millhill Child and Family Development Corporation 101 Oakland Street Trenton, NJ 08618	\$18,000	\$0
<b>EIN</b>	22-2123700		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Mobile Meals of Trenton Ewing 546 Bellevue Avenue Trenton, NJ 08618	\$10,000	\$0
<b>EIN</b>	22-1990231		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Mount Carmel Guild 73 North Clinton Avenue Trenton, NJ 08609	\$9,000	\$0
<b>EIN</b>	21-0675183		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	NAMI Mercer NJ Lawrence Commons 3371 Brunswick Pike Suite 124 Lawrenceville, NJ 08648	\$15,000	\$0
<b>EIN</b>	22-2587453		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Nassau Presbyterian Church 61 Nassau Street	\$6,750	\$0

## Schedule I, Part IV, Statement 1

PRINCETON AREA COMMUNITY FOUNDATION INC

	Princeton, NJ 08540		
<b>EIN</b>	21-0634470		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	National Junior Tennis and Learning of Trenton 439 South Broad St Suite 108 Trenton, NJ 08611	\$17,000	\$0
<b>EIN</b>	52-1260470		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Natural Resources Defense Council 40 West 20th Street New York, NY 10011	\$6,000	\$0
<b>EIN</b>	13-2654926		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	New Hope Solebury School District 180 West Bridge Street New Hope, PA 18938	\$16,420	\$0
<b>EIN</b>	23-1701447		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	New Jersey After 3 391 Georges Street New Brunswick, NJ 08901	\$15,000	\$0
<b>EIN</b>	20-0965767		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	New Jersey Future 137 West Hanover Street Trenton, NJ 08618	\$15,300	\$0
<b>EIN</b>	22-2879323		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	New Jersey Policy Perspective 137 West Hanover Street Trenton, NJ 08618-4823	\$5,200	\$0
<b>EIN</b>	22-3492715		
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	New Jersey Press Foundation 840 Bear Tavern Rd Suite 305 West Trenton, NJ 08628-1019	\$123,271	\$0
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EIN 22-6071765

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	New York Foundation for the Arts 20 Jay Street 7th Floor Brooklyn, NY 11201	\$10,000	\$0
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EIN 23-7129564

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Newgrange 407 Nassau Street Princeton, NJ 08540	\$6,000	\$0
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EIN 22-2163091

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	NJ Agricultural Society Farmers Against Hunger PO Box 331 Trenton, NJ 08625-0331	\$9,000	\$0
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EIN 21-0634544

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Occidental College 1600 Campus Road Los Angeles, CA 90041-3314	\$10,000	\$0
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EIN 95-1667177

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Pan Massachusetts Challenge PO Box 415590 Boston, MA 02241-5590	\$6,000	\$0
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EIN 04-2746912

IRC code section 501(C)3

## Method of valuation

## Description of non-

## cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Passage Theatre Company	\$29,000	\$0
	PO Box 967		
	Trenton, NJ 08605		

EIN 22-2679031

IRC code section 501(C)3

Method of valuation

Description of non-

cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	PEI Kids	\$20,000	\$0
	231 Lawrence Road		
	Lawrenceville, NJ 08648		

EIN 22-2594219

IRC code section 501(C)3

Method of valuation

Description of non-

cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	People and Stories Gente y Cuentos	\$37,200	\$0
	140 East Hanover Street		
	Trenton, NJ 08608		

EIN 22-3260895

IRC code section 501(C)3

Method of valuation

Description of non-

cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Pinelands Preservation Alliance	\$25,000	\$0
	17 Pemberton Road		
	Southampton, NJ 08088		

EIN 52-1641512

IRC code section 501(C)3

Method of valuation

Description of non-

cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Planned Parenthood Association of the Mercer Area	\$50,600	\$0
	437 East State Street		
	Trenton, NJ 08608		

EIN 21-0723248

IRC code section 501(C)3

Method of valuation

Description of non-

cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Presbyterian Church of Lawrenceville	\$6,616	\$0
	2688 Main Street Route 206		
	Lawrenceville, NJ 08648		

EIN 00-0000000

IRC code section 501(C)3

Method of valuation

Description of non-

cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Princeton Adult School	\$15,750	\$0
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## Schedule I, Part IV, Statement 1

## PRINCETON AREA COMMUNITY FOUNDATION INC

	PO Box 701		
	Princeton, NJ 08542		
<b>EIN</b>	22-1924079		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Princeton Blairstown Center	\$16,250	\$0
	350 Alexander Street		
	Princeton, NJ 08540		
<b>EIN</b>	22-6075831		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Princeton Center for Leadership Training	\$15,000	\$0
	911 Commons Way		
	Princeton, NJ 08540		
<b>EIN</b>	22-2962532		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Princeton Day School	\$37,022	\$0
	PO Box 75		
	The Great Road		
	Princeton, NJ 08542		
<b>EIN</b>	21-0727645		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Princeton Deliverance Center	\$11,000	\$0
	301 Southard Street		
	Trenton, NJ 08609		
<b>EIN</b>	22-2613794		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Princeton Future	\$6,250	\$0
	PO Box 1172		
	Princeton, NJ 08542		
<b>EIN</b>	22-3756013		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Princeton HealthCare System Foundation	\$110,326	\$0
	253 Witherspoon Street		
	Princeton, NJ 08540		

Schedule I, Part IV, Statement 1

PRINCETON AREA COMMUNITY FOUNDATION INC

EIN 22-2225911

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Princeton Nursery School \$16,250 \$0

78 Leigh Avenue  
Princeton, NJ 08540

EIN 21-0643024

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Princeton Pro Musica \$8,536 \$0

PO Box 1313  
Princeton, NJ 08542-1313

EIN 22-2317363

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Princeton Senior Resource Center \$16,600 \$0

Suzanne Patterson Center  
45 Stockton Street  
Princeton, NJ 08540

EIN 22-2228083

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Princeton Symphony Orchestra \$17,000 \$0

PO Box 250  
Princeton, NJ 08542

EIN 22-2327766

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Princeton University \$60,850 \$0

PO Box 5357  
Princeton, NJ 08544

EIN 21-0634501

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Princeton Young Achievers \$16,500 \$0

25 Valley Road  
Princeton, NJ 08540

EIN 22-3598877

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Progressive Center for Independent Living	\$10,300	\$0
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1262 Whitehorse Hamilton Square Rd

Bldg A Suite 102

Hamilton, NJ 08690-3710

EIN 22-3381157

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Project Healing Waters	\$15,250	\$0
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PO Box 695

La Plata, MD 20646

EIN 61-1518154

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Rescue Mission of Trenton	\$10,850	\$0
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98 Carroll Street

PO Box 790

Trenton, NJ 08605-0790

EIN 21-0656182

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Rider University	\$10,300	\$0
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2083 Lawrenceville Road

Lawrenceville, NJ 08648-3099

EIN 21-0650678

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	RISE A Community Service Partnership	\$15,000	\$0
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116 North Main Street

PO Box 88

Hightstown, NJ 08520

EIN 22-2405087

IRC code section 501(C)3

## Method of valuation

## Description of non-cash assistance

Purpose of grant General / Program Support

<b>Name and address</b>	Riverside Theatre	\$10,000	\$0
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3250 Riverside Park Drive

Vero Beach, FL 32963

EIN 59-1764305

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Roebing Museum \$25,000 \$0

1495 Hornberger Avenue

P O Box 9

Roebing, NJ 08554

EIN 20-8357074

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Saint Mark's Church \$6,200 \$0

1625 Locust Street

Philadelphia, PA 19103

EIN 23-1583643

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Stony Brook Millstone Watershed Association \$60,500 \$0

31 Titus Mill Road

Pennington, NJ 08534-9946

EIN 21-0649717

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Stuart Country Day School \$29,250 \$0

1200 Stuart Road

Princeton, NJ 08540-1297

EIN 53-0196617

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Susan G Komen Breast Cancer Foundation \$11,150 \$0

2 Princess Road Suite D

Lawrenceville, NJ 08648

EIN 43-2052349

IRC code section 501(C)3

Method of valuation

Description of non-cash assistance

Purpose of grant General / Program Support

Name and address Sustainable Lawrence \$22,000 \$0

44 Titus Avenue

Lawrenceville, NJ 08648

EIN 20-4099414

IRC code section 501(C)3

Method of valuation

Description of non-

## cash assistance

<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Tenth Presbyterian Church 1701 Delancey Street Philadelphia, PA 19103	\$50,000	\$0
<b>EIN</b>	00-0000000		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	The Orthodox Union 11 Broadway 14th Floor New York, NY 10004	\$6,000	\$0
<b>EIN</b>	13-5623717		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Trenton Area Soup Kitchen 72 Escher Street PO Box 872 Trenton, NJ 08605	\$28,010	\$0
<b>EIN</b>	22-2392881		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Trenton Community Music School PO Box 5206 Trenton, NJ 08638	\$29,650	\$0
<b>EIN</b>	22-3559611		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Trenton Downtown Association 23 East State Street Trenton, NJ 08608	\$20,000	\$0
<b>EIN</b>	22-2716244		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Trenton Education Dance Institute PO Box 7245 Trenton, NJ 08628	\$20,000	\$0
<b>EIN</b>	52-1775236		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		

## Schedule I, Part IV, Statement 1

## PRINCETON AREA COMMUNITY FOUNDATION INC

<b>Name and address</b>	Trinity Church 33 Mercer Street Princeton, NJ 08540	\$15,000	\$0
<b>EIN</b>	21-0647707		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Trinity Counseling Service 22 Stockton Street Princeton, NJ 08540	\$34,600	\$0
<b>EIN</b>	22-2185298		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Ujima Ministries 1001 Pennington Road West Trenton, NJ 08628	\$15,000	\$0
<b>EIN</b>	52-1746965		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	University of Pennsylvania 3615 Market Street Floor 2 Philadelphia, PA 19104-3253	\$7,500	\$0
<b>EIN</b>	23-1352685		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	VolunteerConnect PO Box 615 Princeton, NJ 08542-0615	\$41,150	\$0
<b>EIN</b>	22-3595586		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Western Idaho Community Action Partnership PO Box 129 Cascade, ID 83611	\$15,387	\$0
<b>EIN</b>	82-6009826		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Westminster Presbyterian Church 1140 Greenwood Avenue Trenton, NJ 08609-2115	\$11,500	\$0

## Schedule I, Part IV, Statement 1

## PRINCETON AREA COMMUNITY FOUNDATION INC

<b>EIN</b>	23-6393377		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Whale Trust 300 Paani Place Paia, HI 96779	\$25,000	\$0
<b>EIN</b>	91-2144632		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Wheaton College Current Gifts Department 501 College Avenue Wheaton, IL 60187-5593	\$40,000	\$0
<b>EIN</b>	36-2182171		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Womanspace 1212 Stuyvesant Avenue Trenton, NJ 08618	\$15,900	\$0
<b>EIN</b>	22-2172522		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	Young Scholars' Institute 349 West State Street Trenton, NJ 08618	\$18,200	\$0
<b>EIN</b>	22-3051022		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	YWCA of Trenton 140 East Hanover Street Trenton, NJ 08608	\$11,500	\$0
<b>EIN</b>	21-0635057		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Description of non-cash assistance</b>			
<b>Purpose of grant</b>	General / Program Support		
<b>Name and address</b>	YWCA Princeton 59 Paul Robeson Place Princeton, NJ 08540	\$21,470	\$0
<b>EIN</b>	21-0635056		
<b>IRC code section</b>	501(C)3		

Method of valuation

Description of non-

cash assistance

Purpose of grant    General / Program Support

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**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2009**

**Open To Public Inspection**

Name of the organization: **PRINCETON AREA COMMUNITY FOUNDATION INC**  
Employer identification number: **52 : 1746234**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	✓	30	718,534	Market Value
10 Securities—Closely held stock . . . . .	✓	1	95,491	Market Value
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ (.....)				
26 Other ▶ (.....)				
27 Other ▶ (.....)				
28 Other ▶ (.....)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29** **1**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 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 purposes for the entire holding period? . . . . .		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	✓	
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		



**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

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

▶ Attach to Form 990.

OMB No. 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization <b>PRINCETON AREA COMMUNITY FOUNDATION INC</b>	Employer identification number <b>52   1746234</b>
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Form 990, Part V, Line 1c - The Community Foundation complied with backup withholding rules for reportable payments to vendors as the organization did not have any vendors that failed to furnish his or her taxpayer identification number (TIN) to us, and we were not notified by the IRS to impose backup withholding because a payee furnished an incorrect TIN.

Form 990, Part V, Line 7g - The Community Foundation was not required to file Form 8899 as the organization did not receive any contributions of qualified intellectual property.

Form 990, Part V, Line 7h - The Community Foundation was not required to file Form 1098-C as the organization did not receive any contributions of cars, boats, airplanes or other vehicles.

Form 990, Part VI, Section A, Line 1a - The Community Foundation's Executive Committee is made up of the officers of the Foundation, chairs/representatives of the standing committees of the Board (Audit, Investment, Grants, Committee on Trustees/governance and Asset-Building) other trustees who serve at the Chair's invitation and legal counsel who is not a trustee. The President serves as an ex officio member. The Executive Committee is authorized to act on behalf of the Board between meetings. Its actions are recorded in the Minutes of the Committee, and promptly reported to the full Board.

Form 990, Part VI, Section B, Line 11 - The Community Foundation's Form 990 is prepared and reviewed by the Chief Financial Officer. The Form is then fully examined by the President who suggests necessary revisions. The Form is subsequently distributed to the Foundation's Executive Committee (which includes all members of the Audit Committee) for further review. It is concurrently reviewed by an independent CPA firm. The finished draft Form 990 is distributed once again to the Executive Committee for final approval; and distributed to all trustees prior to being filed with the IRS.

Form 990, Part VI, Section B, Line 12c - The Community Foundation requires all employees, officers, trustees and volunteers to complete and sign a conflict of interest disclosure form annually. All completed forms are reviewed by the President for accuracy and reasonableness. The President 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 and 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.

Form 990, Part VI, Section B, Line 15 - The Community Foundation has a Board-approved Compensation Policy which guides its decisions. The Executive Committee of the Board of Trustees, made up of independent Board members without a conflict of interest, acts as a Personnel and Compensation Committee and sets annual compensation for the President, Executive Vice President and Chief Financial Officer. The Executive Committee performs an annual review of the President's performance against objectives and metrics agreed to at the beginning of the fiscal year and solicits feedback from all trustees. The President reviews the performance of all other staff. Committee minutes document the actions of the Executive Committee in all personnel and compensation matters; and the Committee's decisions are reported to the full Board. In setting compensation, the Executive Committee annually reviews comparability data from the Council on Foundations for community foundations of similar size; and compensation for similar positions in the local central New Jersey marketplace. Form 990 for other nonprofit organizations, and Form 990-PF for private foundations are consulted for information.

**Supplemental Information (Continued)**

Form 990, Part VI, Section C, Line 19 - The Community Foundation makes its conflict of interest policy, confidentiality policy, governing documents, audited financial statements and IRS Form 990 available to the public via its website and upon request. Its Form 1023 is available to the public upon request.

**First Program Service Accomplishments Description**

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**Description**

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professional advisors in the region to encourage charitable giving broadly, and to build over time a community-wide commitment to philanthropy. It sponsors seminars and workshops on topics such as endowment-building, good governance, grant-seeking best practices, risk management, and investing in hard times. The Community Foundation positions itself as a resource to the region and regularly responds to requests for information and guidance. A robust Resources and Links page on its web site is a 24/7 source of information to its three major constituents - donors, nonprofits and professional advisors. In addition, the Community Foundation partners with other organizations such as the Council of NJ Grantmakers, the Gift Planning Council of NJ, and the Support Center for Nonprofit Management to expand its educational offerings. Outside groups conduct related workshops on its premises. Staff are available to consult with donors, nonprofits, professional advisors, and community leaders on issues related to gifts, grants, partnerships and collaborations, and effective philanthropy and nonprofit management. It shares its expertise widely as it works to meet its mission to "promote philanthropy to advance the well-being of our communities forever." Grants to individuals: The Community Foundation includes over a dozen scholarship funds. It grants scholarships and awards through competitive processes to support college study by local students; and to honor achievement in the arts, music, graphic design, and community service.



**Schedule B**  
**Schedule of Contributors**

**PRINCETON AREA COMMUNITY FOUNDATION INC**

**52-1746234**

**Organization Type:**

**Filers of:**

- Form 990 or 990-EZ      501(c)(3) Organization  
                                   4947(a)(1) nonexempt charitable trust not treated as a private foundation  
                                   527 Political Organization
- Form 990PF              501(c)(3) exempt private foundation  
                                   4947(a)(1) nonexempt charitable trust treated as a private foundation  
                                   501(c)(3) taxable private foundation

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Check if your organization is covered by the General Rule or a Special Rule. Note: only section 501(c)(7), (8), (10) organizations can check boxes for both the General Rule and a Special Rule -- see instructions.

**General Rule--**

- For organizations filing Form 990, 990-EZ or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II.)

**Special Rules--**

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For section 501(c)(7), (8), or (10) organizations filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organizations filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, Charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PDF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ or 990-PF).

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**Schedule B - Part I  
Contributors**

PRINCETON AREA COMMUNITY FOUNDATION INC

52-1746234

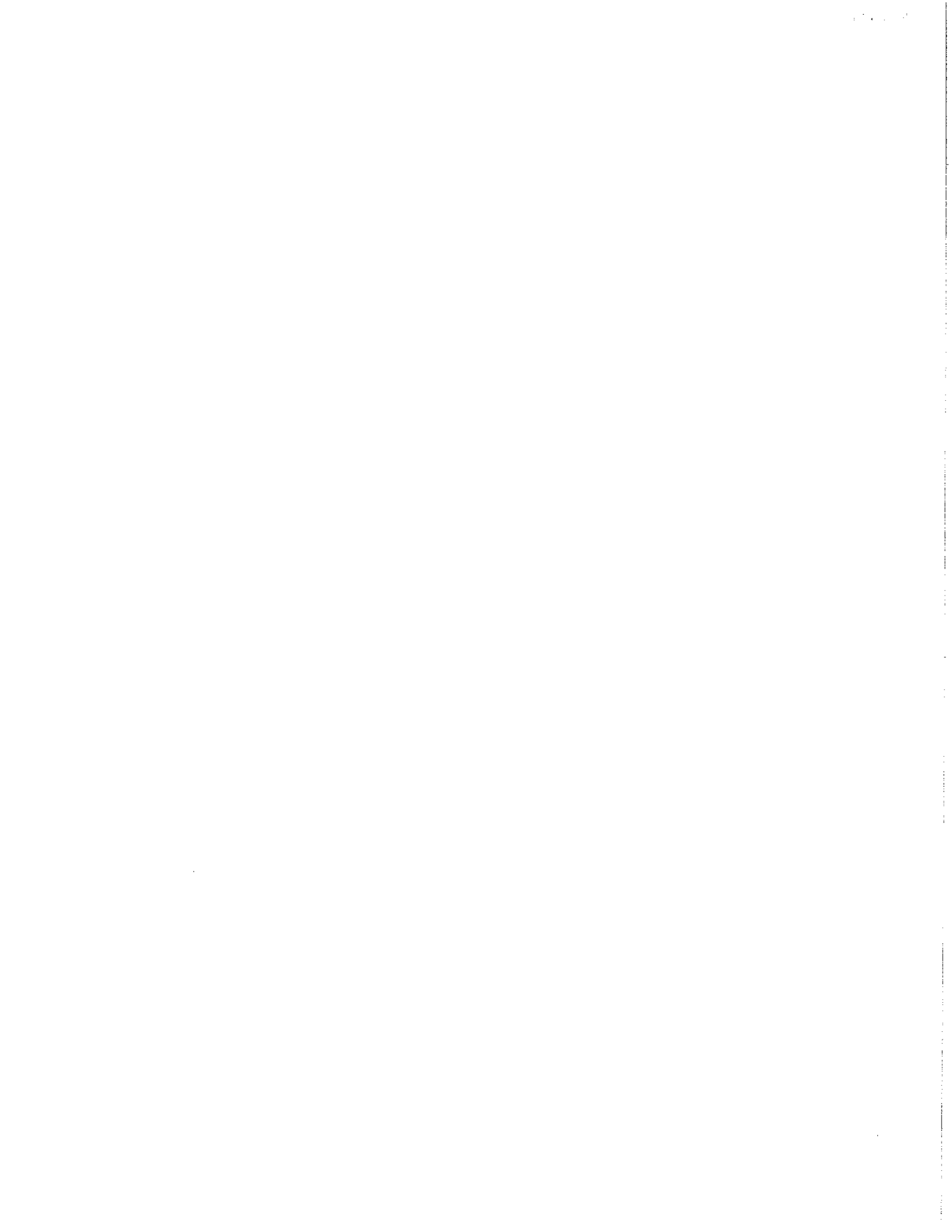
Reference	Name and Address	Contribution	Type	
1		\$204,980	Person	Yes
			Payroll	No
			Noncash	Yes
2		\$200,000	Person	Yes
			Payroll	No
			Noncash	No
3		\$250,000	Person	Yes
			Payroll	No
			Noncash	No
4		\$552,630	Person	Yes
			Payroll	No
			Noncash	No
5		\$200,000	Person	Yes
			Payroll	No
			Noncash	No
6		\$994,931	Person	Yes
			Payroll	No
			Noncash	No
7		\$163,726	Person	Yes
			Payroll	No
			Noncash	No
8		\$200,000	Person	Yes
			Payroll	No
			Noncash	No
9		\$250,000	Person	Yes
			Payroll	No
			Noncash	No
10		\$167,340	Person	Yes
			Payroll	No
			Noncash	No
11		\$325,050	Person	Yes
			Payroll	No
			Noncash	Yes
12		\$275,336	Person	Yes
			Payroll	No
			Noncash	No
13		\$930,378	Person	Yes
			Payroll	No
			Noncash	No

**Schedule B - Part II**  
**Noncash Property**

**PRINCETON AREA COMMUNITY FOUNDATION INC**

**52-1746234**

<b>Reference</b>	<b>Description</b>	<b>FMV</b>	<b>Date Received</b>
1	4000 shares Thomas & Betts	\$152,520	11/17/2009
1	1000 shares Thomas & Betts	\$32,360	05/06/2009
11	345 shares Franklin Mutual Global Discovery	\$14,388	11/09/2009
11	214 shares First Eagle Global	\$9,491	11/09/2009
11	138 shares Calamos Growth	\$5,545	11/17/2009



Form **8453-EO**

**Exempt Organization Declaration and Signature for Electronic Filing**

OMB No. 1545-1879

For calendar year 2009, or tax year beginning 01/01, 2009, and ending 12/31, 2009

**2009**

Department of the Treasury  
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ See instructions on back.

Name of exempt organization

**PRINCETON AREA COMMUNITY FOUNDATION INC**

Employer identification number

**52 : 1746234**

**Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12)	<b>1b</b> <u>8,712,660</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990-EZ, line 9)	<b>2b</b> _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	<b>b Total tax</b> (Form 1120-POL, line 22)	<b>3b</b> _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	<b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5)	<b>4b</b> _____
5a Form 8868 check here ▶ <input type="checkbox"/>	<b>b Balance due</b> (Form 8868, line 3c)	<b>5b</b> _____

**Part II Declaration of Officer**

6  I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

**Sign Here** ▶ Ann W. Kieling | 9/8/10 ▶ Ann W Kieling, President  
Signature of officer Date Title

**Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)**

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

<b>ERO's Use Only</b>	ERO's signature ▶ _____	Date _____	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN _____
	Firm's name (or yours if self-employed), address, and ZIP code ▶ _____	EIN _____	Phone no. ( ) _____		

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

<b>Paid Preparer's Use Only</b>	Preparer's signature ▶ _____	Date _____	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN _____
	Firm's name (or yours if self-employed), address, and ZIP code ▶ _____	EIN _____	Phone no. ( ) _____	

