

Form 990

Return of Organization Exempt From Income Tax

2012

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2012 calendar year, or tax year beginning, 2012, and ending, 20

Form header section containing organization name (PRINCETON AREA COMMUNITY FOUNDATION INC.), EIN (52-1746234), address (15 PRINCESS ROAD, LAWRENCEVILLE, NJ), and principal officer (ANN W. KIELING).

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, revenue breakdown, and expense breakdown for 2012.

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.

Signature block area with fields for officer signature and date, and preparer name and title.

Preparer information section including name (CATHERINE BENDALL), firm name (WITHUMSMITH+BROWN, PC), and firm address.

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

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PRINCETON AREA COMMUNITY FOUNDATION INC.

52-1746234

Form 990 (2012)

Page 2

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [ ]

1 Briefly describe the organization's mission:

THE COMMUNITY FOUNDATION PROMOTES 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 [X] 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 [X] No

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

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

4a (Code: ) (Expenses \$ 7,007,707. including grants of \$ 6,525,163. ) (Revenue \$ 5,755. )

ATTACHMENT 1

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

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

4d Other program services (Describe in Schedule O.)

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

4e Total program service expenses 7,007,707.

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

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**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 any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> . . . . .	X	
<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> . . . . .	X	
<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> . . . . .	X	
<b>24 a</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> . . . . .		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</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>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25 a</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> . . . . .		X
<b>b</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> . . . . .		X
<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> . . . . .		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i> . . . . .		X
<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>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> . . . . .	X	
<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> . . . . .	X	
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> . . . . .		X
<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> . . . . .		X
<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> . . . . .		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i> . . . . .		X
<b>35 a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .		
<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> . . . . .		X
<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> . . . . .		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . . [X]

Table with columns for question number, description, and Yes/No response. Includes questions 1a-14b regarding IRS filings, backup withholding, employee reporting, foreign accounts, and charitable contributions.

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

Check if Schedule O contains a response to any question in this Part VI. [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members included... 2 Did any officer, director, trustee... 3 Did the organization delegate control... 4 Did the organization make any significant changes... 5 Did the organization become aware... 6 Did the organization have members... 7a Did the organization have members... 7b Are any governance decisions... 8 Did the organization contemporaneously document... 8a The governing body... 8b Each committee... 9 Is there any officer, director, trustee...

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters... 10b If "Yes," did the organization have written policies... 11a Has the organization provided a complete copy... 11b Describe in Schedule O the process... 12a Did the organization have a written conflict of interest policy... 12b Were officers, directors, or trustees... 12c Did the organization regularly and consistently monitor... 13 Did the organization have a written whistleblower policy... 14 Did the organization have a written document retention... 15 Did the process for determining compensation... 15a The organization's CEO... 15b Other officers or key employees... 16a Did the organization invest in, contribute assets... 16b If "Yes," did the organization follow a written policy...

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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ANN W. KIELING 15 PRINCESS ROAD LAWRENCEVILLE, NJ 08648 609-219-1800

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID R. SCOTT, ESQ. CHAIR	10.00	X		X				0	0	0
(2) BARBARA W. COE VICE CHAIR	1.00	X		X				0	0	0
(3) JOHN S. WATSON, JR. VICE CHAIR	1.00	X		X				0	0	0
(4) ANNE LABATE SECRETARY	1.00	X		X				0	0	0
(5) GORDON DANSER TREASURER	1.00	X		X				0	0	0
(6) RICHARD BILOTTI TRUSTEE	1.00	X						0	0	0
(7) WILLIAM P. BURKS MD TRUSTEE	5.00	X						0	0	0
(8) SONIA DELGADO TRUSTEE	1.00	X						0	0	0
(9) LIZ GRAY ERICKSON TRUSTEE	5.00	X						0	0	0
(10) ANDREW K. GOLDEN, CFA TRUSTEE	1.00	X						0	0	0
(11) MARY SUE HENIFIN, ESQ. TRUSTEE	1.00	X						0	0	0
(12) PATRICIA W. HERST, ESQ. TRUSTEE	1.00	X						0	0	0
(13) SAMUEL W. LAMBERT III TRUSTEE	1.00	X						0	0	0
(14) DEBRA PEREZ, PHD TRUSTEE	1.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 15) JEFFREY F. PERLMAN TRUSTEE	1.00	X						0	0	0
( 16) ANN REICHELDERFER, ESQ. TRUSTEE	5.00	X						0	0	0
( 17) CHRISTINE G. RITTER TRUSTEE	1.00	X						0	0	0
( 18) PATRICK L. RYAN TRUSTEE	1.00	X						0	0	0
( 19) JOHN D. WALLACE TRUSTEE	1.00	X						0	0	0
( 20) DENISE M. WILSON TRUSTEE	1.00	X						0	0	0
( 21) ANN W. KIELING PRESIDENT	45.00			X				161,089.	0	20,629.
( 22) MARIA SANTISI CFO	40.00			X				85,538.	0	14,496.
<b>1b Sub-total</b> . . . . .								0	0	0
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .								246,627.	0	35,125.
<b>d Total (add lines 1b and 1c)</b> . . . . .								246,627.	0	35,125.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 1**

	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? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		X
<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? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .		X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

**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**



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**Part VIII Statement of Revenue**

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b> 961.				
	<b>b</b> Membership dues . . . . .	<b>1b</b>				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>				
	<b>d</b> Related organizations . . . . .	<b>1d</b>				
	<b>e</b> Government grants (contributions) . .	<b>1e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .	<b>1f</b> 13,086,986.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	1,956,271.				
	<b>h Total.</b> Add lines 1a-1f . . . . .		13,087,947.			
<b>Program Service Revenue</b>	<b>2a</b> _____	<b>Business Code</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). ATTACHMENT 2 . . . . .		1,431,714.			1,431,714.
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .		0			
	<b>5</b> Royalties . . . . .		0			
	<b>6a</b> Gross rents . . . . .	(i) Real (ii) Personal				
	<b>b</b> Less: rental expenses . . . . .					
	<b>c</b> Rental income or (loss) . . . . .					
	<b>d</b> Net rental income or (loss) . . . . .		0			
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
		22,095,892.				
	<b>b</b> Less: cost or other basis and sales expenses . . . . .					
		19,495,506.				
	<b>c</b> Gain or (loss) . . . . .					
		2,600,386.				
	<b>d</b> Net gain or (loss) . . . . .		2,600,386.			2,600,386.
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>a</b>				
<b>b</b> Less: direct expenses . . . . .	<b>b</b>					
<b>c</b> Net income or (loss) from fundraising events . . . . .	ATTCH 3 .		0			
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b>					
<b>b</b> Less: direct expenses . . . . .	<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities . . . . .			0			
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>					
<b>b</b> Less: cost of goods sold . . . . .	<b>b</b>					
<b>c</b> Net income or (loss) from sales of inventory . . . . .			0			
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11a</b> MISCELLANEOUS REVENUE	900099		5,755.	5,755.		
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . .			5,755.			
<b>12 Total revenue.</b> See instructions . . . . .			17,125,802.	5,755.	4,032,100.	

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**Part IX Statement of Functional Expenses**

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

Check if Schedule O contains a response to any question in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(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 United States. See Part IV, line 21 .	6,078,801.	6,078,801.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . . .	145,896.	145,896.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . . .	300,466.	300,466.		
4 Benefits paid to or for members . . . . .	0			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	288,716.	110,327.	160,001.	18,388.
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			
7 Other salaries and wages . . . . .	390,064.	196,565.	150,174.	43,325.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	21,542.	11,041.	8,176.	2,325.
9 Other employee benefits . . . . .	35,933.	19,857.	12,010.	4,066.
10 Payroll taxes . . . . .	48,139.	22,660.	21,237.	4,242.
11 Fees for services (non-employees):				
a Management . . . . .	0			
b Legal . . . . .	80.		80.	
c Accounting . . . . .	17,745.		17,745.	
d Lobbying . . . . .	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees . . . . .	3,458.		3,458.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	11,827.	9,030.	2,797.	
12 Advertising and promotion . . . . .	16,429.		11,718.	4,711.
13 Office expenses . . . . .	26,551.	11,641.	12,714.	2,196.
14 Information technology . . . . .	15,819.	7,516.	6,420.	1,883.
15 Royalties . . . . .	0			
16 Occupancy . . . . .	88,879.	43,651.	37,167.	8,061.
17 Travel . . . . .	2,338.	1,144.	977.	217.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19 Conferences, conventions, and meetings . . . . .	38,854.	32,622.	1,600.	4,632.
20 Interest . . . . .	0			
21 Payments to affiliates . . . . .	0			
22 Depreciation, depletion, and amortization . . . . .	14,772.	7,227.	6,173.	1,372.
23 Insurance . . . . .	5,509.	2,695.	2,302.	512.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>DUES AND SUBSCRIPTIONS</u> . . . . .	13,424.	6,568.	5,609.	1,247.
b -----				
c -----				
d -----				
e All other expenses -----				
25 <b>Total functional expenses.</b> Add lines 1 through 24e	7,565,242.	7,007,707.	460,358.	97,177.
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0			

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**Part X Balance Sheet**

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	6,001.	<b>1</b>	5,468.
	<b>2</b> Savings and temporary cash investments	14,742,443.	<b>2</b>	21,461,902.
	<b>3</b> Pledges and grants receivable, net	766,807.	<b>3</b>	210,667.
	<b>4</b> Accounts receivable, net	0	<b>4</b>	0
	<b>5</b> Loans and other 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> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). 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	18,224.	<b>9</b>	21,155.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	118,594.		
	<b>10b</b> Less: accumulated depreciation	74,087.		
	<b>10c</b>	55,628.	<b>10c</b>	44,507.
	<b>11</b> Investments - publicly traded securities	28,689,888.	<b>11</b>	30,211,117.
	<b>12</b> Investments - other securities. See Part IV, line 11	30,813,179.	<b>12</b>	35,689,417.
	<b>13</b> Investments - program-related. See Part IV, line 11	0	<b>13</b>	0
	<b>14</b> Intangible assets	0	<b>14</b>	0
<b>15</b> Other assets. See Part IV, line 11	871,472.	<b>15</b>	750,788.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	75,963,642.	<b>16</b>	88,395,021.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	253,850.	<b>17</b>	26,722.
	<b>18</b> Grants payable	0	<b>18</b>	344,494.
	<b>19</b> Deferred revenue	60,154.	<b>19</b>	55,636.
	<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> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	<b>25</b>	0
	<b>26 Total liabilities.</b> Add lines 17 through 25	314,004.	<b>26</b>	426,852.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	74,252,946.	<b>27</b>	87,227,506.
	<b>28</b> Temporarily restricted net assets	1,396,692.	<b>28</b>	740,663.
	<b>29</b> Permanently restricted net assets	0	<b>29</b>	0
	<b>Organizations that do not follow SFAS 117 (ASC 958), 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> Total net assets or fund balances	75,649,638.	<b>33</b>	87,968,169.	
<b>34</b> Total liabilities and net assets/fund balances	75,963,642.	<b>34</b>	88,395,021.	

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**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,125,802.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,565,242.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,560,560.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	75,649,638.
5	Net unrealized gains (losses) on investments	5	2,667,730.
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	90,241.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	87,968,169.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

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

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

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

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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.

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

**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-Non-functionally integrated

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
11g(i)		
11g(ii)		
11g(iii)		

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 monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2012

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**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	9,006,747.	7,057,840.	8,480,227.	11,089,691.	13,202,997.	48,837,502.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0
<b>4 Total.</b> Add lines 1 through 3. . . . .	9,006,747.	7,057,840.	8,480,227.	11,089,691.	13,202,997.	48,837,502.
<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). . . . .						5,016,416.
<b>6 Public support.</b> Subtract line 5 from line 4.						43,821,086.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4 . . . . .	9,006,747.	7,057,840.	8,480,227.	11,089,691.	13,202,997.	48,837,502.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	2,509,010.	1,540,178.	1,347,576.	1,877,319.	1,431,714.	8,705,797.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH 1 . . . . .	2,331.	23,705.	6,190.	6,915.	5,755.	44,896.
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						57,588,195.

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

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

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

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	76.09%
<b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14 . . . . .	<b>15</b>	71.92%

**16a 33 1/3% support test - 2012.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . .

**b 33 1/3% support test - 2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . .

**17a 10%-facts-and-circumstances test - 2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .

**b 10%-facts-and-circumstances test - 2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2008, (b) 2009, (c) 2010, (d) 2011, (e) 2012, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support (Subtract line 7c from line 6).

Section B. Total Support

Table with 7 columns: (a) 2008, (b) 2009, (c) 2010, (d) 2011, (e) 2012, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.)

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

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, 2012, 2011. Row 15: Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)). Row 16: Public support percentage from 2011 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, 2012, 2011. Row 17: Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)). Row 18: Investment income percentage from 2011 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2012. 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.

19b 33 1/3% support tests - 2011. 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.

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PRINCETON AREA COMMUNITY FOUNDATION INC.

52-1746234

Schedule A (Form 990 or 990-EZ) 2012

Page 4

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2008	2009	2010	2011	2012	TOTAL
MISCELLANEOUS REVENUE	2,331.	23,705.	6,190.	6,915.	5,755.	44,896.
<b>TOTALS</b>	<u>2,331.</u>	<u>23,705.</u>	<u>6,190.</u>	<u>6,915.</u>	<u>5,755.</u>	<u>44,896.</u>



SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 show total number at end of year, aggregate contributions, aggregate grants, and aggregate value.

- 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...
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes...

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, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

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.

Table with 2 columns: Line number, Held at the End of the Tax Year. Rows 2a-2d show total number of conservation easements, total acreage, and number of easements on a certified historic structure.

- 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...
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)?
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement...

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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition...
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition...
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 (ASC 958) relating to these items:
a Revenues included in Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

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Schedule D (Form 990) 2012

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

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

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

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

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

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" 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 XIII and complete the following table:

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

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

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

**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
1a Beginning of year balance	31,652,580.	31,438,912.	28,749,749.	24,007,185.	29,705,233.
b Contributions	2,910,794.	1,025,385.	751,115.	843,517.	1,333,851.
c Net investment earnings, gains, and losses	3,022,848.	544,205.	2,912,106.	4,791,320.	-6,056,865.
d Grants or scholarships	25,125.	37,203.	20,160.	17,783.	10,000.
e Other expenditures for facilities and programs	1,046,895.	1,018,860.	685,618.	595,277.	666,058.
f Administrative expenses	315,229.	299,859.	268,280.	279,213.	298,976.
g End of year balance	36,198,973.	31,652,580.	31,438,912.	28,749,749.	24,007,185.

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

- a Board designated or quasi-endowment  100.0000 %
- b Permanent endowment  %
- c Temporarily restricted endowment  %

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

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

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		63,318.	26,873.	36,445.
d Equipment		55,276.	47,214.	8,062.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				44,507.

PUBLIC DISCLOSURE COPY

PRINCETON AREA COMMUNITY FOUNDATION INC.

52-1746234

Schedule D (Form 990) 2012

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .	85,321.	ATTACHMENT 1
(3) Other		
(A) REAL ASSETS	6,525,930.	FMV
(B) LIMITED PARTNERSHIPS	29,078,166.	FMV
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	35,689,417.	

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

PUBLIC DISCLOSURE COPY

**Part XI 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>	14,325,854.
<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> 2,667,730.		
<b>b</b>	Donated services and use of facilities	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b> 90,241.		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	2,757,971.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	11,567,883.
<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> 3,458.		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b> 5,554,461.		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	5,557,919.
<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>	17,125,802.

**Part XII 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>	6,806,383.
<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>		
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	6,806,383.
<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> 3,458.		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b> 755,401.		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	758,859.
<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>	7,565,242.

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

SEE PAGE 5

**Part XIII** Supplemental Information (continued)

## ENDOWMENT FUND

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 SUCH AS PERIODIC RESEARCH TO EXPAND ITS UNDERSTANDING OF LOCAL ISSUES AND TO SUPPORT ITS EDUCATIONAL OUTREACH WORK TO PROMOTE PHILANTHROPY IN CENTRAL NJ.

## FIN 48

SCHEDULE D, PART X, LINE 2

THE COMMUNITY FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY THE FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION FOR FEDERAL INCOME TAXES. THE COMMUNITY FOUNDATION FOLLOWS THE PRONOUNCEMENT RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES AND THERE WERE NO UNCERTAIN TAX POSITIONS AT DECEMBER 31, 2012 AND 2011. THERE ARE NO OPEN TAX YEARS PRIOR TO 2008. IN ADDITION, NO INCOME TAX RELATED PENALTIES OR INTEREST HAVE BEEN RECORDED FOR THE YEARS ENDED DECEMBER 31, 2012 AND 2011.

## CUSTODIAL FUND REVENUES

SCHEDULE D, PART XI, LINE 1D AND 4B:

NET CONTRIBUTIONS AND GRANTS FROM NON-PROFIT ORGANIZATION FUNDS AND INVESTMENT EXPENSES. THE COMMUNITY FOUNDATION FOLLOWS THE ACCOUNTING GUIDANCE 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

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**Part XIII** Supplemental Information (continued)

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. THE OVERALL NET ADJUSTMENT FOR THESE FUNDS IS \$5,554,461 ON LINE 4B INCLUDING CONTRIBUTIONS AND ALLOCABLE SHARE OF INVESTMENT EARNINGS. ADDITIONALLY, THE CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS OF \$90,241 HAS BEEN SHOWN AS A RECONCILING ITEM IN THE FORM 990 ON LINE 1D.

CUSTODIAL FUND EXPENSES

SCHEDULE D, PART XII, LINE 4B:

GRANTS FROM NON-PROFIT ORGANIZATION FUNDS. THE COMMUNITY FOUNDATION FOLLOWS THE ACCOUNTING GUIDANCE 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. ACCORDINGLY, GRANTS AND EXPENSES OF \$755,401 ARE INCLUDED IN PART IX AND ARE SHOWN IN THE RECONCILIATION OF EXPENSES ON LINE 4B.

ATTACHMENT 1

SCHEDULE D, PART VII - INVESTMENTS - CLOSELY HELD EQUITY INTERESTS

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>COST OR FMV</u>
PRIVATELY HELD STOCK	85,321.	FMV
TOTALS	<u>85,321.</u>	

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990. ▶ See separate instructions.**

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

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

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) CENTRAL AMERICA/CARIBBEAN			GRANTMAKING		242,466.
(2) SUB-SAHARAN AFRICA			GRANTMAKING		40,500.
(3) SOUTH AMERICA			GRANTMAKING		5,000.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a</b> Sub-total . . . . .					287,966.
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b)					287,966.

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

Schedule F (Form 990) 2012

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	GENERAL SUPP	5,500.				
(2)			CENT. AMERICA/CARIBBEAN	GENERAL SUPP	10,000.				
(3)			SUB-SAHARAN AFRICA	GENERAL SUPP	10,000.				
(4)			SUB-SAHARAN AFRICA	COMBATING GE	20,000.				
(5)			CENT. AMERICA/CARIBBEAN	SOLAR ELECTR	227,466.				
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

3 Enter total number of other organizations or entities. . . . . ▶



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**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) UNIVERSITY OF THE SUNSHINE COAST	EAST ASIA/PACIFIC	1.	12,500.	CHECK			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

PUBLIC DISCLOSURE COPY

PRINCETON AREA COMMUNITY FOUNDATION INC.

52-1746234

Schedule F (Form 990) 2012

Page 4

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . .  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* . . . . .  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* . . . . .  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . . . . .  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* . . . . .  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* . . . . .  Yes  No

Schedule F (Form 990) 2012

**Part V Supplemental Information**

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

## GRANTS POLICY

SCHEDULE F, PART I, LINE 1:

GRANTS FROM DONOR-ADVISED AND DESIGNATED FUNDS ARE AWARDED AFTER A THOROUGH REVIEW OF THEIR IRS 990 TAX RETURNS, AND IN MANY CASES, A REVIEW OF THEIR AUDITED FINANCIAL STATEMENTS. STAFF ALSO REVIEW WEB SITES, ANNUAL REPORTS AND NEWSLETTERS TO CONFIRM THE TAX-EXEMPT STATUS AND EFFICACY OF EACH ORGANIZATION. THE COMMUNITY FOUNDATION GRANTS SCHOLARSHIPS AND AWARDS THROUGH COMPETITIVE PROCESSES TO SUPPORT COLLEGE STUDY AND TO HONOR ACHIEVEMENT IN THE ARTS, MUSIC, GRAPHIC DESIGN, AND COMMUNITY SERVICE.

## MONITORING OF GRANTS

SCHEDULE F, PART I, LINE 2:

ALL FOREIGN GRANTS MADE BY THE COMMUNITY FOUNDATION ARE PAID THROUGH ORGANIZATIONS BASED IN THE UNITED STATES WITH 501(C)(3) TAX-EXEMPT STATUS AND FORWARDED TO FOREIGN GRANTEEES. ALL MONITORING OF GRANTS AND DUE DILIGENCE AFTER THE GRANT IS MADE IS ADMINISTERED BY THE GRANTEE ORGANIZATION BASED IN THE UNITED STATES. SCHOLARSHIPS MADE TO FOREIGN EDUCATIONAL INSTITUTIONS IN SUPPORT OF SCHOLARSHIP RECIPIENTS ARE MONITORED EACH YEAR TO DETERMINE THAT AWARDEES ARE ENROLLED AND MAINTAIN COMPLIANCE WITH SCHOLARSHIP GUIDELINES.

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I General Information on Grants and Assistance**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	AAMH - ASSOCIATION FOR THE ADVANCEMENT OF M 819 ALEXANDER RD PRINCETON, NJ 08540	22-2308581	501(C)(3)	50,000.				OPEN ACCESS TO EVALU
(2)	AMERICAN BOYCHOIR SCHOOL 75 MAPLETON RD PRINCETON, NJ 08540	21-0638797	501(C)(3)	12,200.				GENERAL SUPPORT
(3)	AMERICAN EDUCATIONAL RESEARCH ASSOCIATION 1430 K ST NW WASHINGTON, DC 20005	23-7003537	501(C)(3)	10,000.				DEVELOP COMMON WAY O
(4)	AMERICAN INSTITUTE OF ARCHITECTURE STUDENTS 1735 NEW YORK AVE, NW	52-1239053	501(C)(3)	47,300.				"RETHINKING HOME"
(5)	AMERICAN LEGACY FOUNDATION 1724 MASS AVE. NW WASHINGTON, DC 20036	91-1956621	501(C)(3)	10,000.				CONFERENCE PLANNING
(6)	AMERICAN RED CROSS OF CENTRAL NEW JERSEY 707 ALEXANDER RD PRINCETON, NJ 08540-6331	53-0196605	501(C)(3)	18,800.				GENERAL SUPPORT/HURR
(7)	ANSWER,CENTER FOR APPLIED PSYCHOLOGY 41 GORDON RD PISCATAWAY, NJ 08854-8067	23-7318742	501(C)(3)	6,500.				GENERAL SUPPORT
(8)	ARTS COUNCIL OF PRINCETON 102 WITHERSPOON ST PRINCETON, NJ 08542	22-6108090	501(C)(3)	471,100.				GENERAL SUPPORT/CAPI
(9)	ARTSNAPLES WORLD FESTIVAL, INC. PO BOX 771176 NAPLES, FL 34107	26-4753030	501(C)(3)	10,000.				ARTSNAPLES FESTIVAL,
(10)	ARTWORKS 19 EVERETT ALLEY TRENTON, NJ 08611	22-1803117	501(C)(3)	30,000.				BUILDING COMMUNITY T
(11)	BETTER BEGINNINGS DAY CARE CENTER OF HIGHTS 318 N MAIN ST HIGHTSTOWN, NJ 08520	22-1989487	501(C)(3)	31,341.				GENERAL SUPPORT
(12)	BOWDOIN COLLEGE 4100 COLLEGE STATION	01-0215213	501(C)(3)	26,928.				BOWDOIN COLLEGE CREW

- Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	BOYS & GIRLS CLUB OF TRENTON/MERCER COUNTY 212 CENTRE STREET TRENTON, NJ 08611	21-0634556	501(C)(3)	7,350.				GENERAL SUPPORT
(2)	BREASTCANCER.ORG 7 E LANCASTER AVE ARDMORE, PA 19003	23-3082851	501(C)(3)	40,000.				SPANISH INITIATIVE P
(3)	CAPITAL HEALTH SYSTEM FOUNDATION 433 BELLVUE AVE TRENTON, NJ 08618	22-2230681	501(C)(3)	11,250.				GENERAL SUPPORT
(4)	CARDIGAN MOUNTAIN SCHOOL 62 ALUMNI DRIVE CANAAN, NH 03741	02-0223580	501(C)(3)	10,000.				GENERAL SUPPORT
(5)	CARNEGIE HALL SOCIETY 881 SEVENTH AVE NEW YORK, NY 10019	13-6136259	501(C)(3)	10,000.				GENERAL SUPPORT
(6)	CASA OF MERCER COUNTY 1450 PARKSIDE AVE EWING, NJ 08638	22-3770968	501(C)(3)	20,400.				GENERAL SUPPORT
(7)	CATHOLIC CENTRAL SCHOOL 1200 E HIGH ST SPRINGFIELD, OH 45505	23-7252047	501(C)(3)	6,800.				GENERAL SUPPORT
(8)	CATHOLIC CHARITIES- DIOCESE OF TRENTON 383 W STATE ST TRENTON, NJ 08618	21-0634494	501(C)(3)	25,200.				EL CENTRO DE RECURSO
(9)	CENTER FOR SUPPORTIVE SCHOOLS 911 COMMONS WAY PRINCETON, NJ 08540	22-2962532	501(C)(3)	50,000.				CAMPAIGN CONNECT - M
(10)	CENTRAL PARK CONSERVANCY 14 EAST 60TH ST NEW YORK, NY 10022	13-3022855	501(C)(3)	10,000.				GENERAL SUPPORT
(11)	CENTRASTATE HEALTHCARE FOUNDATION 901 W MAIN ST FREHOLD, NJ 07728	22-2383065	501(C)(3)	5,981.				MS WELLNESS SCHOLARS
(12)	CENTURION MINISTRIES 1000 HERRONTOWN RD PRINCETON, NJ 08540	22-2563979	501(C)(3)	29,950.				GENERAL SUPPORT

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

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

Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I General Information on Grants and Assistance**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CHAPIN SCHOOL 4101 PRINCETON PIKE PRINCETON, NJ 08540	21-0688891	501(C)(3)	5,500.				GENERAL SUPPORT
(2)	CHILDREN'S HOME SOCIETY OF NJ 635 S CLINTON AVE TRENTON, NJ 08611-1831	21-0634966	501(C)(3)	59,500.				TRENTON EDUCATION DA
(3)	CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDAT PO BOX 8500 PHILADELPHIA, PA 19178-1352	23-2237932	501(C)(3)	39,500.				GENERAL SUPPORT/TRIS
(4)	CHILDREN'S INN 216 W HIGHLAND AVE BOERNE, TX 78006	74-2794292	501(C)(3)	8,000.				GENERAL SUPPORT
(5)	CITYWORKS 122 WD STATE ST TRENTON, NJ 08608	11-3687996	501(C)(3)	20,000.				EAST TRENTON COLLABO
(6)	COMMUNITY YMCA 166 MAPLE AVE RED BANK, NJ 07701	21-0635051	501(C)(3)	20,000.				DIABETES MANAGEMENT
(7)	CONCERNED PASTORS & MINISTERS OF TRENTON EC 715 BELLEVUE AVE TRENTON, NJ 08618	22-3643020	501(C)(3)	13,711.				ECONOMIC DEVELOPMENT
(8)	CONNECTICUT VETERANS LEGAL CENTER 114 ORANGE AVE WEST HAVEN, CT 06516	27-0963659	501(C)(3)	10,000.				LEGAL SERVICES FOR J
(9)	CORNER HOUSE FOUNDATION 369 WITHERSPOON ST PRINCETON, NJ 08540	22-2359490	501(C)(3)	7,100.				GENERAL SUPPORT
(10)	CRAWFORD HOUSE, INC. 362 SUNSET RD SKILLMAN, NJ 08558	22-2184975	501(C)(3)	5,100.				GENERAL SUPPORT
(11)	CRISIS MINISTRY OF MERCER COUNTY 123 E HANOVER ST TRENTON, NJ 08605	22-3198464	501(C)(3)	46,450.				GENERAL SUPPORT
(12)	D&R GREENWAY LAND TRUST ONE PRESERVATION PL PRINCETON, NJ 08540	22-3035836	501(C)(3)	42,950.				GENERAL SUPPORT

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

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Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I General Information on Grants and Assistance**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
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(1)	DOMUS KIDS, INC. 83 LOCKWOOD AVE STAMFORD, CT 06902	06-0891998	501(C)(3)	15,000.				FUTURE 5
(2)	DOWN SYNDROME ASSOCIATION OF CENTRAL NEW JE 180 EWINGVILLE RD EWING, NJ 08638	22-2593876	501(C)(3)	25,000.				EDUCATIONAL OUTREACH
(3)	DOWNTOWN WOMEN'S CENTER 442 SO SAN PEDRO ST LOS ANGELES, CA 90013	31-1597223	501(C)(3)	50,000.				IMPROVING HEALTH ACC
(4)	DRESS FOR SUCCESS MERCER COUNTY 3131 PRINCETON PIKE LAWRENCEVILLE, NJ 08648	37-1536476	501(C)(3)	15,000.				GENERAL SUPPORT
(5)	ELIJAH'S PROMISE 211 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	22-3055539	501(C)(3)	7,500.				GENERAL SUPPORT
(6)	ENVIRONMENTAL DEFENSE FUND 257 PARK AVE S NEW YORK, NY 10010	11-6107128	501(C)(3)	6,800.				GENERAL SUPPORT
(7)	EVERY CHILD VALUED 175 JOHNSON AVE LAWRENCEVILLE, NJ 08648	26-4654078	501(C)(3)	11,000.				GENERAL SUPPORT
(8)	FAMILY GUIDANCE CENTER/FAMILY & CHILDREN'S 1931 NOTTINGHAM WAY HAMILTON, NJ 08619-3554	22-3237254	501(C)(3)	18,250.				GENERAL SUPPORT
(9)	FERNBROOK ENVIRONMENTAL EDUCATIONAL CENTER, PO BOX 228 BORDENTOWN, NJ 08505	36-4522589	501(C)(3)	25,000.				UNIT OF STUDY PROGRA
(10)	FIDELITY CHARITABLE P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	14,717.				CHARITABLE FUND
(11)	FRIENDS OF HOPEWELL PUBLIC LIBRARY 13 E BROAD ST HOPEWELL, NJ 08525	22-3224040	501(C)(3)	10,000.				GENERAL SUPPORT
(12)	FRIENDS OF THE NJ STATE MUSEUM PO BOX 530 TRENTON, NJ 08625-0530	22-6098724	501(C)(3)	324,757.				GENERAL SUPPORT/ARCH

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(1)	FRIENDS OF THE PRINCETON PUBLIC LIBRARY 65 WITHERSPOON ST PRINCETON, NJ 08542	22-6059246	501(C)(3)	83,850.				GENERAL SUPPORT
(2)	GOODWILL INDUSTRIES OF SOUTHERN NEW JERSEY 2835 ROUTE 73 MAPLE SHADE, NY 08052	21-0681239	501(C)(3)	26,245.				YOUR RESOURCE, INC.
(3)	GRANTMAKERS IN HEALTH 1100 CONN AVE NW WASHINGTON, ME 20036	13-3206571	501(C)(3)	10,000.				HEALTH POLICY LECTUR
(4)	GRASSROOTS COMMUNITY FOUNDATION 272 SAINT CLOUD AVE WEST ORANGE, DC 07052	45-2564107	501(C)(3)	10,000.				EXPANSION OF THE C.H
(5)	GREATER DONNELLY NEIGHBORHOOD INITIATIVE PO BOX 83 BLAWENBURG, NJ 08504-0083	26-2092308	501(C)(3)	19,924.				GANG RESISTANCE PROG
(6)	HEALTH CAREER CONNECTION 300 FRANK OGAWA PLAZA OAKLAND, NJ 94612	25-1904312	501(C)(3)	35,000.				2013 EXCELLENCE IN E
(7)	HISTORIC MORVEN 55 STOCKTON ST PRINCETON, CA 08540-6912	22-2817982	501(C)(3)	8,600.				GENERAL SUPPORT
(8)	HITOPS 21 WIGGINS ST PRINCETON, NJ 08540	22-3486441	501(C)(3)	42,300.				GENERAL SUPPORT
(9)	HOMEFRONT 1880 PRINCETON AVE	22-3165145	501(C)(3)	61,100.				GENERAL SUPPORT
(10)	HOPEWELL VOLUNTEER FIRE DEPARTMENT AND EMER 4 COLUMBIA AVE HOPEWELL, NJ 08525	22-6090528	501(C)4	10,000.				GENERAL SUPPORT
(11)	HOUSING AND COMMUNITY DEVELOPMENT NETWORK O 145 W HANOVER ST TRENTON, NJ 08618	22-2982197	501(C)(3)	25,000.				TRENTON PROBLEM PROP
(12)	INDIAN RIVER HOSPITAL FOUNDATION 1000 36TH ST VERO BEACH, NJ 32960	59-0760215	501(C)(3)	30,000.				GENERAL SUPPORT

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(1)	INSTITUTE FOR ADVANCED STUDY EINSTEIN DR PRINCETON, FL 08540	21-0634988	501(C)(3)	17,500.				GENERAL SUPPORT
(2)	INSTITUTE OF WONDERFUL WORKING WOMEN FOR EM PO BOX 7869 EWING, NJ 08628	20-8724195	501(C)(3)	20,500.				GENERAL SUPPORT
(3)	INTERFAITH CAREGIVERS OF GREATER MERCER COU 3635 QUAKERBRIDGE RD HAMILTON, NJ 08619	22-3312846	501(C)(3)	15,000.				ASSIST HOME-BOUND PE
(4)	INTERNET SEXUALITY INFORMATION 409 13TH ST OAKLAND, NJ 94612	94-3398862	501(C)(3)	25,000.				DEVELOPMENT OF AN AP
(5)	ISLES, INC. 10 WOOD ST TRENTON, CA 08618	22-2350832	501(C)(3)	91,700.				GENERAL SUPPORT
(6)	JARED ALLEN'S HOMES FOR WOUNDED WARRIORS 7890 E. MCCLAIN DR SCOTTSDALE, NJ 85260	27-1361341	501(C)(3)	6,995.				THERAPEUTIC SPA TUB
(7)	JEWISH FAMILY & CHILDREN'S SERVICES OF GREA 707 ALEXANDER RD PRINCETON, AZ 08540	21-0634563	501(C)(3)	21,900.				GENERAL SUPPORT
(8)	JEWISH FEDERATION OF GREATER MIDDLESEX COUN 230 OLD BRIDGE TURNPIKE	22-1500549	501(C)(3)	40,000.				SUPPORT FOR VULNERAB
(9)	LEAD NJ, EDWARD J. BLOUSTEIN SCHOOL OF PLANN 33 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	22-2562368	501(C)(3)	50,000.				CAPACITY-BUILDING/RE
(10)	LEARNING ALLY 20 ROSZEL RD PRINCETON, NJ 08540	13-1659345	501(C)(3)	10,000.				GENERAL SUPPORT
(11)	LIFETIES 2205 PENNINGTON RD TRENTON, NJ 08638	22-2417627	501(C)(3)	20,000.				HELPING HOMELESS LGB
(12)	LINKS FOUNDATION, INC. PO BOX 5299 SOMERSET, NJ 08875	52-1170830	501(C)(3)	25,000.				DATA COLLECTION

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(1)	LIVING HOPE EMPOWERMENT CENTER 401 FARRAGUT AVE TRENTON, NJ 08629	20-4867954	501(C)(3)	17,000.				THE RACING SCHOOL
(2)	LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVE NEW YORK, NJ 10018	13-3030229	501(C)(3)	75,000.				BUILDING SUSTAINABLE
(3)	MARY JACOBS MEMORIAL LIBRARY FOUNDATION 64 WASHINGTON ST ROCKY HILL, NY 08553	23-7259480	501(C)(3)	5,500.				GENERAL SUPPORT
(4)	MAYO CLINIC 200 FIRST ST SW ROCHESTER, NJ 55905	41-1404075	501(C)(3)	10,000.				2012 MAYO TRANSFORM
(5)	MCCARTER THEATRE 91 UNIVERSITY PL PRINCETON, MN 08540	21-0724198	501(C)(3)	71,550.				GENERAL SUPPORT
(6)	MERCER COUNTY 4-H ADVISORY COUNCIL 930 SPRUCE ST TRENTON, NJ 08648	22-6070229	501(C)(3)	6,060.				HORSES AND YOUTH (HA
(7)	MERCER COUNTY COMMUNITY COLLEGE FOUNDATION 1200 OLD TRENTON RD WEST WINDSOR, NJ 08550	22-2133029	501(C)(3)	6,250.				WWFM RADIO
(8)	MERCER STREET FRIENDS CENTER 1201 W STATE ST EWING, NJ 08618	21-0733990	501(C)(3)	42,650.				GENERAL SUPPORT/FOOD
(9)	MILLHILL CHILD & FAMILY DEVELOPMENT CORPORA 101 OAKLAND ST TRENTON, NJ 08618	22-2123700	501(C)(3)	42,550.				GENERAL SUPPORT
(10)	MOUNT CARMEL GUILD 73 N CLINTON AVE TRENTON, NJ 08609	21-0675183	501(C)(3)	20,000.				FOOD PANTRY
(11)	MOUNT VERNON LADIES' ASSOCIATION PO BOX 110 MOUNT VERNON, NJ 22121	54-0564701	501(C)(3)	25,000.				GENERAL SUPPORT
(12)	MUSEUM OF MODERN ART 11 W 53RD ST NEW YORK, VA 10019	13-1624100	501(C)(3)	10,000.				GENERAL SUPPORT

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(1)	NAACP LEGAL DEFENSE & EDUCATIONAL FUND PRIN 137 L'VILLE-PENNINGTON RD	13-1655255	501(C)(3)	7,750.				GENERAL SUPPORT
(2)	NASSAU PRESBYTERIAN CHURCH 61 NASSAU ST PRINCETON, NJ 08540	21-0634470	501(C)(3)	57,185.				GENERAL SUPPORT
(3)	NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH ST NEW YORK, NJ 10011	13-2654926	501(C)(3)	9,500.				GENERAL SUPPORT
(4)	NEW HOPE-SOLEBURY SCHOOL DISTRICT 180 W BRIDGE ST NEW HOPE, NY 18938	23-1701447	501(C)(3)	8,932.				THE PEACE CENTER PRO
(5)	NEW JERSEY AGRICULTURAL SOCIETY PO BOX 7372 WEST TRENTON, PA 08628	21-0634544	501(C)(3)	15,000.				NEW JERSEY FARMERS A
(6)	NEW JERSEY PRESS FOUNDATION 840 BEAR TAVERN RD	22-6071765	501(C)(3)	80,000.				EDUCATION
(7)	NEW YORK FOUNDATION FOR THE ARTS 20 JAY ST BROOKLYN, NJ 11201	23-7129564	501(C)(3)	10,000.				MUSIC AT CLOSE RANGE
(8)	NEW YORK UNIVERSITY 222 E 34TH ST NEW YORK, NY 10016	13-5562308	501(C)(3)	50,000.				IMPROVE EPILEPSY CAR
(9)	NJ SYMPHONY ORCHESTRA 60 PARK PL NEWARK, NY 07102	22-1559422	501(C)(3)	13,000.				GENERAL SUPPORT
(10)	NORTHEAST ORGANIC FARMING ASSOCIATION 334 RIVER RD HILLSBOROUGH, NJ 08644	22-3043823	501(C)(3)	15,300.				GENERAL SUPPORT
(11)	ONE SIMPLE WISH 1977 N OLDEN AVE TRENTON, NJ 08618	26-3128590	501(C)(3)	25,200.				GENERAL SUPPORT
(12)	PAN-MASSACHUSETTS CHALLENGE PO BOX 415590 BOSTON, NJ 02241-5590	04-2746912	501(C)(3)	10,000.				GENERAL SUPPORT

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(1)	PARTNERSHIP FOR A HEALTHIER AMERICA, INC. 2001 L ST WASHINGTON, MA 20005	27-1712188	501(C)(3)	50,000.				PHA FELLOW
(2)	PASSAGE THEATRE COMPANY P.O. BOX 967 TRENTON, DC 08605-0967	22-2679031	501(C)(3)	47,400.				GENERAL SUPPORT
(3)	PEACE ACTION EDUCATION FUND 40 WITHERSPOON ST PRINCETON, NJ 08540	22-2402577	501(C)(3)	11,000.				GENERAL SUPPORT
(4)	PEI KIDS 231 LAWRENCE RD LAWRENCEVILLE, NJ 08648	22-2594219	501(C)(3)	30,000.				GENERAL SUPPORT
(5)	PEOPLE & STORIES/GENTE Y CUENTOS 140 E HANOVER ST TRENTON, NJ 08608	22-3260895	501(C)(3)	36,814.				GENERAL SUPPORT
(6)	PEOPLE'S LIGHT & THEATRE COMPANY 39 CONESTOGA RD MALVERN, NJ 19355	23-7313407	501(C)(3)	10,000.				"COMMUNITY MATTERS"
(7)	PHS COMMISSIONED OFFICERS FOUNDATION FOR TH 8201 CORPORATE DR LANDOVER, PA 20785	52-2258463	501(C)(3)	25,000.				COMMUNICATIONS ACTIV
(8)	PLANNED PARENTHOOD ASSOCIATION OF THE MERCER 437 E STATE ST TRENTON, MD 08608	21-0723248	501(C)(3)	187,072.				GENERAL SUPPORT
(9)	PRESERVATION NEW JERSEY 310 W STATE ST TRENTON, DC 08618-5704	22-2344109	501(C)(3)	15,500.				GENERAL SUPPORT
(10)	PRINCETON DAY SCHOOL PO BOX 75 PRINCETON, NJ 08542	21-0727645	501(C)(3)	70,000.				GENERAL SUPPORT
(11)	PRINCETON FIRST AID & RESCUE SQUAD 237 N HARRISON ST PRINCETON, NJ 08542-0529	23-7140015	501(C)(3)	7,550.				GENERAL SUPPORT
(12)	PRINCETON HEALTHCARE SYSTEM FOUNDATION 3626 US HIGHWAY 1 PRINCETON, NJ 08540	22-2225911	501(C)(3)	68,087.				GENERAL SUPPORT

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(1)	PRINCETON MONTESSORI SOCIETY 1201 HAWTHORNE AVE MINNEAPOLIS, NJ 55403	22-1853399	501(C)(3)	16,195.				PRINCETON CENTER FOR
(2)	PRINCETON PRO MUSICA P.O. BOX 1313 PRINCETON, MN 08542-1313	22-2317363	501(C)(3)	21,800.				GENERAL SUPPORT
(3)	PRINCETON RECREATION DEPARTMENT 380 WITHERSPOON ST PRINCETON, NJ 08540	21-6001037	501(C)(3)	214,500.				CAPITAL CAMPAIGN
(4)	PRINCETON SENIOR RESOURCE CENTER 45 STOCKTON ST PRINCETON, NJ 08540	22-2228083	501(C)(3)	26,222.				PROGRAMS FOR OLDER A
(5)	PRINCETON SYMPHONY ORCHESTRA PO BOX 250 PRINCETON, NJ 08542	22-2327766	501(C)(3)	142,900.				GENERAL SUPPORT
(6)	PRINCETON UNIVERSITY OFFICE OF ALUMNI AND D P.O. BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	32,075.				GENERAL SUPPORT
(7)	PRINCETON-BLAIRSTOWN CENTER 350 ALEXANDER ST PRINCETON, NJ 08540	22-6075831	501(C)(3)	11,650.				GENERAL SUPPORT
(8)	PROJECT HEALING WATERS P.O. BOX 695 LA PLATA, NJ 20646	61-1518154	501(C)(3)	14,000.				VETERAN SUPPORT
(9)	RED HOOK INITIATIVE 767 HICKS ST BROOKLYN, MD 11231	20-3904662	501(C)(3)	10,000.				HEALTH SCREENING FOR
(10)	RELIGIOUS MINISTRIES PHCS, INC. 1 PLAINSBORO RD PLAINSBORO, NY 08536	22-1760812	501(C)(3)	7,200.				GENERAL SUPPORT
(11)	RESCUE MISSION OF TRENTON 98 CARROLL ST TRENTON, NJ 08605-0790	21-0656182	501(C)(3)	18,000.				MEDICAL PROG IN HAITI
(12)	RESOURCES FOR HUMAN DEVELOPMENT INC. 4700 WISSAHICKON AVE PHILADELPHIA, NJ 19144	23-1727133	501(C)(3)	20,000.				GENERAL SUPPORT

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

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

Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	RIDER UNIVERSITY 2083 LAWRENCEVILLE RD	21-0650678	501(C)(3)	10,150.				PROGRAM SUPPORT
(2)	RISE/A COMMUNITY SERVICE PARTNERSHIP 116 N MAIN ST HIGHTSTOWN, NJ 08520	22-2405087	501(C)(3)	25,000.				SUMMER H.E.L.P. (HIG
(3)	RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	10,100.				EAGLETON INSTITUTE C
(4)	RUTGERS, THE STATE UNIVERSITY 10 SEMINARY PL NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	20,000.				RUTGERS INSTITUTE FO
(5)	SAINT MARK'S CHURCH 1625 LOCUST ST PHILADELPHIA, NJ 19103	23-1583643	501(C)(3)	21,250.				CAPITAL CAMPAIGN
(6)	SCHWAB CHARITABLE FUND 211 MAIN ST SAN FRANCISCO, PA 94105	31-1640316	501(C)(3)	10,200.				JIAO AND HAYES FAMIL
(7)	SEEBJESUS.NET P.O. BOX 197 TELFORD, CA 18969	23-3000534	501(C)(3)	15,000.				GENERAL SUPPORT
(8)	SISTERS OF THE ACADEMY INSTITUTE PO BOX 3064452 TALLAHASSEE, NY 32301	30-0069073	501(C)(3)	25,000.				GENERAL SUPPORT
(9)	SOLOMON R. GUGGENHEIM FOUNDATION 1071 FIFTH AVE NEW YORK, DC 10128-0173	13-5562233	501(C)(3)	10,000.				GUGGENHEIM MUSEUM GE
(10)	SOUTH CENTRAL AREA HEALTH EDUCATION CENTER 4201 MEDICAL DR SAN ANTONIO, NY 78229	74-2824795	501(C)(3)	25,000.				STUDY MINORITY FACUL
(11)	ST MATTHEW'S EPISCOPAL CHURCH 300 S MAIN ST PENNINGTON, TX 08534	22-1898482	501(C)(3)	9,250.				GENERAL SUPPORT
(12)	STONY BROOK-MILLSTONE WATERSHED ASSOCIATION 31 TITUS MILL RD PENNINGTON, NJ 08534-9946	21-0649717	501(C)(3)	57,600.				GENERAL SUPPORT

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

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

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

Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2012**

**Open to Public  
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Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	STUART COUNTRY DAY SCHOOL 1200 STUART RD PRINCETON, NJ 08540-1297	53-0196617	501(C)(3)	14,200.				GENERAL SUPPORT
(2)	SWARTHMORE COLLEGE 500 COLLEGE RD SWARTHMORE, NJ 19081	23-1352683	501(C)(3)	10,000.				GENERAL SUPPORT
(3)	THE CITIZENS CAMPAIGN 450 MAIN ST METUCHEN, PA 08640	22-3511801	501(C)(3)	50,000.				TRENTON CALL TO SERV
(4)	THE NEW JERSEY HISTORICAL SOCIETY 52 PARK PL NEWARK, NJ 07102	22-1506302	501(C)(3)	10,000.				GENERAL SUPPORT
(5)	THE V FOUNDATION 106 TOWERVIEW CT CARY, NJ 27513	13-3705951	501(C)(3)	10,000.				GENERAL SUPPORT
(6)	TRENTON AREA SOUP KITCHEN 72 1/2 ESCHER ST TRENTON, NC 08605	22-2392881	501(C)(3)	114,583.				GENERAL SUPPORT
(7)	TRENTON CHILDREN'S CHORUS 471 PARKWAY AVE TRENTON, NJ 08618	45-2633120	501(C)(3)	79,700.				GENERAL SUPPORT
(8)	TRENTON COMMUNITY MUSIC SCHOOL PO BOX 5206 TRENTON, NJ 08638	22-3559611	501(C)(3)	13,950.				GENERAL SUPPORT
(9)	TRINITY CHURCH 33 MERCER ST PRINCETON, NJ 08540	21-0647707	501(C)(3)	47,250.				GENERAL SUPPORT
(10)	TRINITY COUNSELING SERVICE 22 STOCKTON ST PRINCETON, NJ 08540	22-2185298	501(C)(3)	23,650.				GENERAL SUPPORT
(11)	TRISOLDIER PROJECT 27472 PORTOLA PKWY FOOTHILL RANCH, NJ 92610	27-2329978	501(C)(3)	12,258.				VETERAN SUPPORT
(12)	UIH FAMILY PARTNERS 4 N BROAD ST TRENTON, CA 08608	21-0635048	501(C)(3)	25,000.				"A HEALTH-ING HAND"

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

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

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

Schedule I (Form 990) (2012)

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	UNITARIAN UNIVERSALISM CONGREGATION OF SOME 123 E CLIFF ST SOMERVILLE, NJ 08876	22-3532354	501(C)(3)	11,000.				CAPITAL CAMPAIGN
(2)	UNITED NEGRO COLLEGE FUND 8260 WILLOW OAKS CORP DR	13-1624241	501(C)(3)	11,000.				GENERAL SUPPORT
(3)	UNITED WAY OF GREATER MERCER COUNTY 3150 BRUNSWICK PIKE	21-0683073	501(C)(3)	12,150.				GENERAL SUPPORT
(4)	UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 3333 CALIFORNIA ST SAN FRANCISCO, CA 94118	94-6036493	501(C)(3)	25,000.				PHILIP R. LEE INSTIT
(5)	UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST PHILADELPHIA, CA 19104-6205	23-1352685	501(C)(3)	12,050.				GENERAL SUPPORT
(6)	UNIVERSITY OF PITTSBURGH PO BOX 7436 PITTSBURGH, PA 15213	25-0965591	501(C)(3)	12,000.				PANTHER CLUB ATHLETI
(7)	URBANPROMISE TRENTON, LLC PO BOX 1479 CAMDEN, PA 08105	26-3389429	501(C)(3)	50,000.				AFTER SCHOOL PROGRAM
(8)	VASSAR COLLEGE 124 RAYMOND AVE POUGHKEEPSIE, NJ 12604	14-1338587	501(C)(3)	7,600.				GENERAL SUPPORT
(9)	VILLAGE CHARTER SCHOOL FUND, INC. 101 SULLIVAN WAY TRENTON, NY 08628	04-3622534	501(C)(3)	15,400.				GENERAL SUPPORT
(10)	VOLUNTEERCONNECT P.O. BOX 615 PRINCETON, NJ 08542-0615	22-3595586	501(C)(3)	20,200.				GENERAL SUPPORT
(11)	WESTMINSTER COMMUNITY LIFE CENTER 1140 GREENWOOD AVE TRENTON, NJ 08609-2115	27-5364537	501(C)(3)	20,000.				HOMELESS YOUTH
(12)	WHALE TRUST P.O. BOX 243 MAKAWAO, NJ 96768	91-2144632	501(C)(3)	15,000.				GENERAL SUPPORT

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

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

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

Schedule I (Form 990) (2012)



**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	WOMANSPACE 1530 BRUNSWICK AVE LAWRENCEVILLE, HI 08648	22-2172522	501(C)(3)	27,500.				GENERAL SUPPORT
(2)	Y OF CENTRAL MARYLAND 303 W CHESAPEAKE AVE BALTIMORE, NJ 21204	52-0591701	501(C)(3)	11,500.				MARYLAND YOUTH & GOV
(3)	YALE UNIVERSITY PO BOX 2038 NEW HAVEN, MD 06521-2038	06-0646973	501(C)(3)	6,350.				SUPPORT FOR HEALTH PROG
(4)	YMCA OF BURLINGTON COUNTY 59 CENTERTON RD MT. LAUREL, CT 08054	21-0634482	501(C)(3)	13,500.				NEW JERSEY YOUTH & G
(5)	YMCA OF METROPOLITAN WASHINGTON 1112 16TH ST, NW WASHINGTON, NJ 20036	53-0207403	501(C)(3)	9,500.				GRANTMAKING
(6)	YMCA OF PRINCETON 59 PAUL ROBESON PL PRINCETON, DC 08540	21-0639890	501(C)(3)	34,430.				GENERAL SUPPORT/PRIN
(7)	YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL RD PRINCETON, NJ 08540	23-7384991	501(C)(3)	26,100.				GENERAL SUPPORT
(8)	YOUNG SCHOLARS' INSTITUTE 349 W STATE ST TRENTON, NJ 08618	22-3051022	501(C)(3)	11,232.				COLLEGE TOUR
(9)	YWCA PRINCETON 59 PAUL ROBESON PL PRINCETON, NJ 08540	21-0635056	501(C)(3)	56,525.				GENERAL SUPPORT
(10)								
(11)								
(12)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 209.

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

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

Schedule I (Form 990) (2012)

PUBLIC DISCLOSURE COPY

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 EDUCATION SCHOLARSHIPS	32.	135,396.			
2 ARTS AWARDS	7.	10,500.			
3					
4					
5					
6					
7					

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

MONITORING OF GRANTS

THE COMMUNITY FOUNDATION REQUIRES GRANTEEES 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 GRANTEEES 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, A REVIEW OF THEIR AUDITED FINANCIAL STATEMENTS. STAFF ALSO REVIEW WEB SITES, ANNUAL REPORTS AND NEWSLETTERS TO CONFIRM THE TAX-EXEMPT STATUS AND

PUBLIC DISCLOSURE COPY

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

EFFICACY OF EACH ORGANIZATION.

THE COMMUNITY FOUNDATION ALSO VISITS MANY LOCAL GRANTEEES 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.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

**2012**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

52-1746234

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

- a** Receive a severance payment or change-of-control payment? **4a**  Yes  No
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**  Yes  No
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**  Yes  No
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization? **5a**  Yes  No
- b** Any related organization? **5b**  Yes  No
- If "Yes" to line 5a or 5b, describe in Part III.

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

- a** The organization? **6a**  Yes  No
- b** Any related organization? **6b**  Yes  No
- If "Yes" to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III **7**  Yes  No

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**  Yes  No

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**  Yes  No

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<input checked="" type="checkbox"/>
<b>4b</b>		<input checked="" type="checkbox"/>
<b>4c</b>		<input checked="" type="checkbox"/>
<b>5a</b>		<input checked="" type="checkbox"/>
<b>5b</b>		<input checked="" type="checkbox"/>
<b>6a</b>		<input checked="" type="checkbox"/>
<b>6b</b>		<input checked="" type="checkbox"/>
<b>7</b>		<input checked="" type="checkbox"/>
<b>8</b>		<input checked="" type="checkbox"/>
<b>9</b>		<input checked="" type="checkbox"/>

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

Schedule J (Form 990) 2012

PUBLIC DISCLOSURE COPY

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
ANN W. KIELING 1 PRESIDENT	(i)	156,089.	5,000.	0	9,480.	11,149.	181,718.	
	(ii)	0	0	0	0	0	0	
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

---

**Part III Supplemental Information**

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

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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

**2012**

**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 or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art . . . . .	X	1 .	7,500 .	
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .	X	43 .	1,948,771 .	FMV
10 Securities - Closely held stock . . . . .				
11 Securities - Partnership, LLC, or trust interests . . . . .				
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial . . . . .				
17 Real estate - Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ )				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

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

	Yes	No
30 a 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? . . . . .		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2012)

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PRINCETON AREA COMMUNITY FOUNDATION INC.

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

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**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2012****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue Service**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.**

Name of the organization

PRINCETON AREA COMMUNITY FOUNDATION INC.

Employer identification number

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## BOARD COMPOSITION

FORM 990, PART VI, SECTION A, LINE 1A

THE COMMUNITY FOUNDATION'S EXECUTIVE COMMITTEE IS MADE UP OF THE OFFICERS OF THE FOUNDATION, MEMBERS OF VARIOUS STANDING COMMITTEES OF THE BOARD AND 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.

## BACKUP WITHHOLDING

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.

## QUALIFIED INTELLECTUAL PROPERTY

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.

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Name of the organization PRINCETON AREA COMMUNITY FOUNDATION INC.	Employer identification number 52-1746234
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CONTRIBUTIONS OF CARS, BOATS

FORM 990, PART VI, SECTION A, 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.

REVIEW OF THE 990

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

THE COMMUNITY FOUNDATION'S FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM AND REVIEWED BY THE CHIEF FINANCIAL OFFICER AND THE PRESIDENT WHO SUGGEST NECESSARY REVISIONS. THE FORM 990, WITH NAMES REDACTED FROM SCHEDULE B TO HONOR THE WISHES OF ANONYMOUS DONORS, IS SUBSEQUENTLY DISTRIBUTED TO THE FOUNDATION'S AUDIT COMMITTEE FOR FURTHER REVIEW AND APPROVAL. IT IS THEN DISTRIBUTED TO ALL TRUSTEES PRIOR TO BEING FILED WITH THE IRS.

CONFLICT OF INTEREST POLICY

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

THE COMMUNITY FOUNDATION HAS A WRITTEN CONFLICT OF INTEREST POLICY WHICH HAS BEEN APPROVED BY THE BOARD AND REQUIRES ALL EMPLOYEES, OFFICERS, TRUSTEES AND VOLUNTEERS TO COMPLETE 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

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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 IN ACCORDANCE WITH THE CONFLICT OF INTEREST POLICY.

COMPENSATION POLICY

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

THE COMMUNITY FOUNDATION HAS A BOARD-APPROVED COMPENSATION POLICY WHICH GUIDES ITS DECISIONS. THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES, WHICH IS COMPRISED OF INDEPENDENT BOARD MEMBERS WHO DO NOT HAVE A CONFLICT OF INTEREST, ACTS AS A PERSONNEL AND COMPENSATION COMMITTEE AND SETS ANNUAL COMPENSATION FOR THE PRESIDENT. 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, AND RECOMMENDS A SALARY POOL FOR THE NEXT YEAR TO THE EXECUTIVE COMMITTEE AS PART OF THE BUDGET PROCESS. 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, THE FORM 990'S OF OTHER

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NONPROFIT ORGANIZATIONS AND FORM 990-PF FOR PRIVATE FOUNDATIONS ARE ALSO  
CONSULTED FOR INFORMATION.

PUBLIC AVAILABILITY OF DOCUMENTS

FORM 990, PART VI, SECTION C, LINE 19

THE COMMUNITY FOUNDATION MAKES ITS CONFLICT OF INTEREST POLICY, AUDITED  
FINANCIAL STATEMENTS, AND IRS FORM 990 AVAILABLE TO THE PUBLIC VIA ITS  
WEBSITE AND UPON REQUEST. ITS GOVERNING DOCUMENTS AND FORM 1023 ARE  
AVAILABLE TO THE PUBLIC UPON REQUEST.

ATTACHMENT 1

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

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. A STUDY BY ANGELWORKS CONSULTING IN 2011 IS NOW BEING USED

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ATTACHMENT 1 (CONT'D)

TO LEARN WHAT CHALLENGES LOCAL NONPROFITS ARE FACING, THE BARRIERS THEY ENCOUNTER AND HOW THE COMMUNITY FOUNDATION CAN BEST SERVE THEIR NEEDS. THE NEXT PHASE OF WORK IS PROVIDING MORE EDUCATION AND TRAINING FOR AREA NONPROFITS THROUGH FORMAL SEMINARS, AND REGULAR OUTREACH BY STAFF. THE FUND FOR WOMEN AND GIRLS COMMISSIONED RESEARCH IN 2011 TO BETTER UNDERSTAND THE NEEDS OF WOMEN AND GIRLS IN MERCER COUNTY AND TO SHAPE FUTURE WORK AND GRANTMAKING. THE RESULTS OF THE SHAPING THE FUTURE ARE AVAILABLE ON OUR WEBSITE, AND ARE INCORPORATED IN THE FUND'S GRANT GUIDELINES. 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 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 PLANNED GIVING. THE COMMUNITY FOUNDATION POSITIONS ITSELF AS A RESOURCE TO THE REGION AND REGULARLY RESPONDS TO REQUESTS FOR INFORMATION AND GUIDANCE. A ROBUST RESOURCE LIBRARY 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

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ATTACHMENT 1 (CONT'D)

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 AND TO HONOR ACHIEVEMENT IN THE ARTS, MUSIC, GRAPHIC DESIGN, AND COMMUNITY SERVICE.

ATTACHMENT 2

FORM 990, PART VIII - INVESTMENT INCOME

<u>DESCRIPTION</u>	(A) <u>TOTAL REVENUE</u>	(B) <u>RELATED OR EXEMPT REVENUE</u>	(C) <u>UNRELATED BUSINESS REV.</u>	(D) <u>EXCLUDED REVENUE</u>
INTEREST AND DIVIDEND INCOME	1,431,714.			1,431,714.
TOTALS	<u>1,431,714.</u>			<u>1,431,714.</u>

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Name of the organization PRINCETON AREA COMMUNITY FOUNDATION INC.	Employer identification number 52-1746234
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ATTACHMENT 3

FORM 990, PART VIII - FUNDRAISING EVENTS

DESCRIPTION

FUNDRAISING INCOME AND EXPENSE

TOTALS

ATTACHMENT 4

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
PREPAID EXPENSES	18,224.	21,155.
TOTALS	<u>18,224.</u>	<u>21,155.</u>

ATTACHMENT 5

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>COST OR FMV</u>
DOMESTIC EQUITY	13,090,676.	19,705,943.	FMV
CORPORATE BONDS - MUTUAL FUND	6,563,915.		FMV
INTERNATIONAL EQUITIES	9,035,297.	10,505,174.	FMV
TOTALS	<u>28,689,888.</u>	<u>30,211,117.</u>	

ATTACHMENT 6

FORM 990, PART X - DEFERRED REVENUE

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
DEFERRED REVENUE	60,154.	55,636.

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ATTACHMENT 6 (CONT'D)

FORM 990, PART X - DEFERRED REVENUE

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
TOTALS	<u>60,154.</u>	<u>55,636.</u>