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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2009

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

Open to Public Inspection

A	or the	2009 calendar year, or tax year beginning JUL 1, 2009 and endir	<u>g JUN 30,</u>	2010	
В	Check if applicable	Please use IRS	D Employe	er identificat	ion number
	Address	1 1			
┌	Name change	type Doing Business As		22-279	90041
	Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room	/suite E Telephoi	ne number	
	Termin-	Instruc-470 QUAKER ROAD		<u>(609)</u> 6	583-1194 <u> </u>
	Amende return	City or town, state or country, and ZIP + 4	G Gross recen	pts \$	3,389,943.
	Application	PRINCEION, NO 00340	H(a) Is this	a group retui	
	pending	F Name and address of principal officer: JANE FREMON	l l	liates?	Yes X No
		SAME AS C ABOVE	H(b) Are all :	affiliates includ	led?YesNo
_		mpt status: X 501(c) (3) ◀ (insert no)			t. (see instructions)
		PRINCETONFRIENDSSCHOOL.ORG		exemption n	
		M	Year of formation:	<u> 1986 м s</u>	tate of legal domicile; NJ
P		Summary	=D.TE\.	G GG1104	
e	1 E	Briefly describe the organization's mission or most significant activities: PRINCET			
Activities & Governance	9	ORGANIZED AS AN EDUCATIONAL AND CHARITABLE			FFERING
erc	2	Check this box fithe organization discontinued its operations or disposed o	r more than 25% o	1 1	
ģ	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	<u> </u>
٠ŏ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)	•	5	84
ţį	5 1	otal number of employees (Part V, line 2a) otal number of volunteers (estimate if necessary)		6	25
ξ	6 7	otal number of volunteers (estimate if necessary) otal gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.
¥	/a	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
_	<u> </u>	ver unleated business taxable income north offi 550 1, into 54	Prior Ye		Current Year
	8 (Contributions and grants (Part VIII, line 1h)	_	,845.	256,933.
ne	1	Program service revenue (Part VIII line 2g)	2,997		3,077,901.
Revenue	10 1	nvestment income (Part VIII, column 7A), lines 3. Eand 7d)		,640.	54,981.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
		Total revenue - add lines 8 through 1.1 (must equal Part VII) column (A), line 12)	3,378	,657.	3,389,815.
		Grants and similar amounts paid (Part IX, column (A), line (A),		,200.	503,828.
		Benefits paid to or for members (Part IX, column (A), line			
ģ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,829	,712.	<u>1,967,168.</u>
Expenses	16a l	Professional fundraising fees (Part IX, column (A), line 11e)			
X	b b	Fotal fundraising expenses (Part IX, column (D), line 25)			
Ù	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		,911.	1,149,825.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		,823.	3,620,821.
_,	19	Revenue less expenses. Subtract line 18 from line 12	<u> </u>	,834.	<u>-231,006.</u>
Assets or	8		Beginning of Cu		End of Year
Sset	20	Total assets (Part X, line 16)	6,884		6,673,490.
Net A	21	Total liabilities (Part X, line 26)		950.	965,773.
	22 art	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	5,833	,304.	5,707,717.
, L <u>r</u>	artii	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stat	ements, and to the best of	of my knowledge	and belief, it is true, correct.
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any known	owledge	,	
		1 / gas Keman		5/12/1	'
∕ Sig	-	Signature of officer	Da	te -	·
пе	ere	Signature of officer Tone French, Head of School	./		
		Type or print name and title			
_		Preparer's Date	Check If	Preparer's	s identifying number
Pa	id	signature Thomas Martin 5/11/11	self- employed > [(see instri	uctions)
	eparer's	Firm's name (or KI,ATZKIN & COMPANY, I.I.P	EIN	<u> </u>	
Us	e Only	self-employed). 1670 WHITEHORSE HAM SO RD		· ·	
		address, and ZIP+4 HAMILTON, NJ 08690-3513	Phon	ne no. ▶ (6	09)890-9189
M	ay the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
	2001 02-0		ate instructions.		Form 990 (2009)

016 4

		PRINCETON FRIENT rogram Service Accomp		22-279	0041 Page 2
1	Bnefly describe the organi PRINCETON FRI	zation's mission: ENDS SCHOOL IS (ORGANIZED AS AN E	EDUCATIONAL AND CH	
2	the pnor Form 990 or 990-		ervices during the year which we	re not listed on	Yes X No
3	Did the organization cease	e conducting, or make significar	nt changes in how it conducts, a	ny program services?	Yes X No
4	Section 501(c)(3) and 501	ose achievements for each of the (c)(4) organizations and section	ne organization's three largest pi 4947(a)(1) trusts are required to any, for each program service rep	report the amount of grants and	
4a	THE PROGRAM A THE PRINCETON AND PRACTICE. THROUGH 8TH G INTERDISCIPLI DEVELOPS ACAD MATTER, AND R	CTIVITY PROVIDED I, NEW JERSEY ARI THE SCHOOL HAS RADE. THE SCHOOL NARY CURRICULUM DEMIC SKILLS, EMI	EA BASED ON THE TO SEE APPROXIMATELY OF THAT FOSTERS INTO PHASIZES DIRECT INTO THE PHASIZES DIRECT DI	PELLECTUAL LIVELIN EXPERIENCE OF SUBJ	OOL IN R VALUES E-K ESS,
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$	
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services. ((Expenses \$	including grants of		nue\$)	
<u>4e</u>	Total program service e	xpenses ▶\$ 2,20	1,930.		Form 990 (2009)

Form 990 (2009) PRINCETON FRIENDS SCHOOL
Part IV Checklist of Required Schedules

			Yes	No
1	s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? '	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	i		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_6_		<u>X</u>
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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			.,
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_	_	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?		37	
	If "Yes," complete Schedule D, Part V	10	Х	├──
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X		v	
_	as applicable	11_	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI. 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.			
	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.			
•	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			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	х	İ
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		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, Part II	15_		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	ļ		
	located outside the United States? If "Yes," complete Schedule F, Part III	16	ļ	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	17	ļ	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	18	<u> </u>	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	19	ļ	<u>X</u>
<u>20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Form **990** (2009)

Form 990 (2009) PRINCETON FRIENDS SCHOOL
Part IV Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_	<u> X</u>
22	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? If "Yes," complete Schedule I, Parts I and III	22	_X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23_		<u>X</u> _
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			ļ
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	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? If "Yes," complete Schedule L, Part II	26	<u> </u>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27	X	
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV		1	
	instructions for applicable filing thresholds, conditions, and exceptions):			- -
а	·····	28a		X
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
C	·			.
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		 ^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		x
	contributions? If "Yes," complete Schedule M	30	├─-	
31	Did the organization liquidate, terminate, or dissolve and cease operations?		İ	x
00	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		A
32	Schedule N, Part II	32		x
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	 	† **
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity?			T
5 4	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	<u> </u>		1
~	If "Yes," complete Schedule R, Part V, line 2	35		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		T	1
-	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			T
٠,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	X	
		Form		(2009)

Form 990 (2009) PRINCETON FRIENDS SCHOOL

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Ènter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		162	110
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 84			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country:			
-	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts.			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			<u> </u>
Ĭ	Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		x
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
	provided to the payor?	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
_	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		ĺ	
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12		}	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against]	1	
	amounts due or received from them)			
		120		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	

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.

Sec	tiòn A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body		- 1	
b	Enter the number of voting members that are independent 1b 14	4 1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u>X</u>
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а		8a_	X	
þ	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		<u> </u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	1.0		
	and branches to ensure their operations are consistent with those of the organization?	10b		X
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		
11A		10-	·	
12a		12a	Х	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
_	De the second of	120	_ <u> </u>	_
С	in Schedule O how this is done	12c	x	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
2	The organization's CEO, Executive Director, or top management official	15a	x	İ
h	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			T
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			İ
_	taxable entity during the year?	16a		X_
b	if "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
_	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	_		
	exempt status with respect to such arrangements?	16b		
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fina	ancıal	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ation:	-	
	PRINCETON FRIENDS SCHOOL - (609) 683-1194			
	470 QUAKER ROAD, PRINCETON NJ 08540			
		Forn	1 990	(2009)

932006 02-04-10

2009.05070 PRINCETON FRIENDS SCHOOL

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

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

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

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

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

(A)	(B)			((_		(D)	(E)	(F)	
Name and Title	Average hours	(6		Posi		n app	LΛ	Reportable compensation	Reportable compensation	Estimated amount of	
	per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated Employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
MAGGIE ROSE											
CLERK	2.00	X		X		<u> </u>		0.	0.	0.	
ROBIN MOSCATO			1		1			,			
TREASURER	2.00	X		X				0.	0.	0.	
ELIZABETH ALBERTS			1						_	_	
MEMBER	0.50	X				-		0.	0.	0.	
GLORIA BORDEN			l								
MEMBER	0.50	X	<u> </u>	┡		_	<u> </u>	0.	0.	0.	
CAROL CHRISTOPHER							ļ				
MEMBER	0.50	X	_	-		-		0.	0.	0.	
RUTH GAGE	0.50					İ	ļ				
MEMBER	0.50	X	-	-	-	┼	<u> </u>	0.	0.	0.	
ROBERT GREENE	0.50					İ				_	
MEMBER	0.50	^				\vdash		0.	0.	0.	
BILL HERBERT	0.50	\.						0.	0.	0.	
MEMBER JOSEPH HIGHLAND	0.50	^	-	\vdash	┼	\vdash	├	`	0.		
MEMBER	0.50	x						0.	0.	0.	
ABHIK HUQ	0.30	1				T	T	<u> </u>		,	
MEMBER	0.50	$ _{\mathbf{x}}$		1				0.	0.	0.	
MARNA MATTHEWS						1					
MEMBER	0.50	X		i			ł	0.	0.	0.	
JOHN PALLET				1		Т					
MEMBER	0.50	X	i					0.	0.	0.	
JEAN SASHIHARA											
MEMBER	0.50	X	<u> </u>		<u> </u>			0.	0.	0.	
JANET WILLIAMS									!		
MEMBER	0.50	X	_	<u> </u>	ot	_	_	0.	0.	0.	
JANE FREMON											
EX DIRECTOR	40.00	\vdash	-	X	-	+	\vdash	99,133.	0.	11,057	
<u> </u>			\vdash	-	\vdash						
										000 race	

Form **990** (2009)

08170511 756348 12640

	T VII Section A. Officers, Directors, Tru (A)	(B) (C)							(D)			(F)	_	
	Name and title	Average hours	(cl		Posi all t		i app	ly)	Reportable compensation	Reportable compensation	,		ımate ount	
		per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W·2/1099-MiSo		comp fro orga and	other pensa om the inizat relat nizati	e ion ed
														<u> </u>
								ļ						
						 								
														
												_		
									99,133.		0.	1 -	1 0	57.
2	Total Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed a	bov	e) w	ho r					ι,υ	0
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for			e, ke	y en	nplo	yee,	or h	nighest compensated ei	mployee on		3	Yes	No X
4	For any individual listed on line 1a, is the sand related organizations greater than \$15	um of reportab	ole c	-					•	the organization		4		x
5	Did any person listed on line 1a receive or the organization? If "Yes," complete Scheen	•			from	an;	y un	relat	ted organization for serv	rices rendered to		5		x
1	Complete this table for your five highest c the organization. NONE	ompensated in	dep	ende	ent o	cont	tract	ors 1	that received more than	\$100,000 of com	pensa	ation f	rom	•
	(A) Name and busines	s address							(B) Description of	services	Co	(C omper		on
														<u>-</u>
				-	_									· · · ·
						·						,		
2	Total number of independent contractors \$100,000 in compensation from the organ		not I	ımıte	ed to	the	ose l	ste	d above) who received r	more than		<u> </u>	000	(0000
												rom	ココリ	(2009)

Part IX Statement of Functional Expenses

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

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		•		
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	503,828.	503,828.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	115,724.		115,724.	
6	Compensation not included above, to disqualified		- 		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,513,270.	1,001,838.	456,002.	55,430
8	Pension plan contributions (include section 401(k)		-		
	and section 403(b) employer contributions)	66,835.	48,651.	16,382.	1,802
9	Other employee benefits	137,521.	96,841.	37,000.	3,680
10	Payroll taxes	133,818.	86,125.	43,243.	4,450
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	27,053.		27,053.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	_			•
g	Other				•
12	Advertising and promotion	8,311.		8,311.	
13	Office expenses	146,214.	57,109.	81,902.	7,203
14	Information technology				
15	Royalties				
16	Occupancy	290,723.		290,723.	
17	Travel				
18	Payments of travel or entertainment expenses			"	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	28,537.	18,378.	9,480.	679
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	158,900.		158,900.	
23	Insurance	44,839.		44,839.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	AFTER SCHOOL PROGRAM	318,286.	318,286.		
b	OMITODAM A OMITIZATOO	70,874.	70,874.		
c	MISCELLANEOUS	17,652.		7,954.	9,698
d	EQUIPMENT RENTAL	16,425.		16,425.	
e	BAD DEBT	10,289.		10,289.	•
f	All other expenses	11,722.		11,722.	
25	Total functional expenses. Add lines 1 through 24f	3,620,821.	2,201,930.	1,335,949.	82,942
	Joint costs. Check here If following	,			
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

932010 02-04-10

Par	t X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	485,032.	1	168,604.
	2	Savings and temporary cash investments	1,001,991.	2	1,158,373.
	3	Pledges and grants receivable, net	94,150.	3	26,618.
	4	Accounts receivable, net	50,866.	4	71,533.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
1		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
ş	7	Notes and loans receivable, net		7	
Assets	8	Inventones for sale or use	10.000	8	
٩	9	Prepaid expenses and deferred charges	13,663.	9	5,954.
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 5,134,090.			2 020 584
	i	Less. accumulated depreciation 10b 1,194,519.			3,939,571.
	11	Investments - publicly traded securities	1,067,176.	11	1,207,598.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets	0.	14	95,239.
	15	Other assets See Part IV, line 11	6,884,314.	15 16	6,673,490.
	16 17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	220,789.	17	250,649.
	18	Grants payable	220,105.	18	230,043.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
m	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
li QE		highest compensated employees, and disqualified persons. Complete Part II			
ت		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	830,161.	25	715,124.
	26	Total liabilities. Add lines 17 through 25	1,050,950.	26	965,773.
		Organizations that follow SFAS 117, check here X and complete			
S		lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets	5,089,614.		<u>5,074,777.</u>
3al	28	Temporanly restricted net assets	743,750.	28	632,940.
Ē	29	Permanently restricted net assets		29	
Ē	ŀ	Organizations that do not follow SFAS 117, check here and			
ō		complete lines 30 through 34.		i i	
ets.	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	F 022 264	32	F 909 915
~	33	Total net assets or fund balances	5,833,364.		5,707,717.
	34	Total liabilities and net assets/fund balances	6,884,314.	34	6,673,490.

Form **990** (2009)

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

Form **990** (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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

22-2790041 PRINCETON FRIENDS SCHOOL 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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). 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 b Type II c Type III - Functionally integrated d ____ Type III - Other 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) 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) organized in the organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes

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Schedule A (Form 990 or 990-EZ) 2009

932021 02-08-10

Total

12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							·
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	d, fourth, or fifth	tax year as a sectio	n 501(c)	(3) organization,	
	check this box and stop here							
Se	ction C. Computation of Publ	ic Support Per	centage					
15	Public support percentage for 2009 (I	ine 8, column (f) di	vided by line 13, c	olumn (f))		15		<u>%</u>
16	Public support percentage from 2008		16					
Se	ction D. Computation of Inves	stment Income	Percentage					
17	Investment income percentage for 20	009 (line 10c, colum	in (f) divided by lin	e 13, column (f))		17		%
18	Investment income percentage from :	2008 Schedule A, F	Part III, line 17			18		<u>%</u>
19	a 33 1/3% support tests - 2009. If the	organization did no	ot check the box o	on line 14, and lir	e 15 is more than 3	33 1/3%	, and line 17 is not	
	more than 33 1/3%, check this box a	nd stop here. The o	organization qualif	ies as a publicly	supported organiza	ation		ightharpoons
ı	33 1/3% support tests - 2008. If the	organization did ne	ot check a box on	line 14 or line 19	a, and line 16 is mo	ore than	33 1/3%, and	
	line 18 is not more than 33 1/3%, che	eck this box and sto	p here. The organ	nization qualifies	as a publicly suppo	orted org	janization	ightharpoons
20	Private foundation. If the organization	n did not check a l	oox on line 14, 19a	a, or 19b, check	this box and see in	struction	15	ightharpoons
					Sch	edule A	(Form 990 or 990-	EZ) 2009

Schedule D

Department of the Treasury Internal Revenue Service

(Form 990) .

Supplemental Financial Statements

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

		PRINCETON FRIEN	DS SCHOOL			22-2/90041
Par		s Maintaining Donor Ad		or Other Similar Fi	unds or Acco	unts. Complete if the
	organization ansv	vered "Yes" to Form 990, Part				
			(a) l	Donor advised funds	(b) Fu	nds and other accounts
1	Total number at end of y	rear				
2	Aggregate contributions	to (during year)		····		
	Aggregate grants from (<u> </u>
	Aggregate value at end					
		orm all donors and donor advise	ors in writing that	the assets held in donor	advised funds	
		operty, subject to the organiza				. Yes No
6	-	orm all grantees, donors, and d			an be used only	
		and not for the benefit of the d				
	impermissible private be			·•		Yes No
Par	t II Conservation	Easements. Complete if t	the organization a	nswered "Yes" to Form	990, Part IV, line 7	7
1	Purpose(s) of conservat	on easements held by the orga	anızatıon (check a	ill that apply).		
	Preservation of lai	nd for public use (e.g., recreation	on or pleasure)	Preservation of	an historically imp	portant land area
	Protection of natu	ral habitat		Preservation of	a certified historic	structure
	Preservation of op	en space				
2	Complete lines 2a throu	gh 2d if the organization held a	a qualified consen	ation contribution in the	form of a conser	vation easement on the last
	day of the tax year					
	•					Held at the End of the Tax Year
а	Total number of conserv	vation easements .			2a	
b	Total acreage restricted	by conservation easements			2b	
С	Number of conservation	easements on a certified histo	oric structure inclu	ıded ın (a)	2c	
d	Number of conservation	easements included in (c) acc	quired after 8/17/0		2d	
3		easements modified, transfer			by the organization	on during the tax
_	year ▶	•				
4	· -	— property subject to conservat	tion easement is k	ocated >		
5		ave a written policy regarding t			ng of	
_	violations, and enforcer	nent of the conservation easen	nents it holds?			Yes No
6		rs devoted to monitoring, inspe		ing conservation easem	ents during the ye	ear >
7		curred in monitoring, inspecting				
8		n easement reported on line 2(d				
_	and section 170(h)(4)(B)			_		. Yes No
9		w the organization reports con	servation easeme	nts in its revenue and ex	pense statement	, and balance sheet, and
_		e text of the footnote to the or				
	conservation easement					
Pa	rt III Organization	ns Maintaining Collection	ons of Art, His	storical Treasures,	or Other Sim	ilar Assets.
	Complete if the	organization answered "Yes" to	Form 990, Part I	V, line 8.		
1a	If the organization elect	ed, as permitted under SFAS 1	116, not to report	ın ıts revenue statement	and balance shee	et works of art, historical
	treasures, or other simil	ar assets held for public exhibi	rtion, education, o	r research in furtherance	of public service	, provide, in Part XIV, the text of
		cial statements that describes				
b	If the organization elect	ed, as permitted under SFAS 1	116, to report in it	s revenue statement and	l balance sheet w	orks of art, historical treasures,
	-					ne following amounts relating to
	these items.	,		•		_
		ın Form 990, Part VIII, line 1			•	\$
	(ii) Assets included in				•	\$
2		ived or held works of art, histor			nancial gain, prov	
_	•	required to be reported under S			J, p	
а		form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · ·		•	\$
b						\$
	, Docto moladou in Foli			·• •		•

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Schedule D (Form 990) 2009

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Schedule D (Form 990) 2009

3,939,571

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

1 Page
_ .

k value

-1. 1
ability for
rm 990) 20

	t XI Reconciliation of Change in Net Assets from Form 990 to	Audite	d Finan	rial State		e
		Audite	- Inlant	1 State		3,389,815.
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		3,620,821.
2	Total expenses (Form 990, Part IX, column (A), line 25)	••••	•• ••	3		-231,006.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			4		105,359.
4	Net unrealized gains (losses) on investments			5		100,009.
5	Donated services and use of facilities			6	_	
6	Investment expenses	•	•••	7		
7	Prior period adjustments			8		
8	Other (Describe in Part XIV.) Total adjustments (net). Add lines 4 through 8			9		105,359.
9 10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10		-125,647.
_	t XII Reconciliation of Revenue per Audited Financial Statemen	nts Wi	th Rever		eturn	
1	Total revenue, gains, and other support per audited financial statements		***************************************		1	3,517,674.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•• ••	•			-,,
- а	Net unrealized gains on investments	2a	10	5,359.		
- ь	Donated services and use of facilities	2b		2,500.		
c	Recovenes of pnor year grants	2c				
d	Other (Describe in Part XIV)	2d				
e	Add lines 2a through 2d				2e	127,859.
3	Subtract line 2e from line 1				3	3,389,815.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	_4b				
С	Add lines 4a and 4b				4c	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				5_	3,389,815.
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents W	/ith Expe	nses per	Retu	
1	Total expenses and losses per audited financial statements				1	3,643,321.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a	2	2,500.		
b	Prior year adjustments	2b				
С	Other losses	2c				
d		2d			. !	00 500
е	Add lines 2a through 2d				2e	22,500.
3	Subtract line 2e from line 1			•	3	3,620,821.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 . 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			1	
b	,	4b			1	0
_	Add lines 4a and 4b				4c 5	3,620,821.
Pa	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) rt XIV Supplemental Information		<u>.</u>	•		3,020,021.
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II	l lines 1	ia and 4 Pa	art IV lines 1	b and	2h Part V line 4: Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp					
	RT V, LINE 4: THE SCHOOL HAS ADOPTED INVES			-		
PO	LICIES FOR THE ENDOWMENT ASSETS THAT ATTEM	PT T	O PRES	SERVE C	RI	NCREASE ITS
		-				
PU	RCHASING POWER OVER TIME, WHILE PROVIDING	A RE	LATIVE	ELY STA	BLE	AND
<u>CO</u>	NSTANT STREAM OF CASH DISTRIBUTIONS FOR US	E IN	THE C	URRENI	' OP	ERATIONS OF
$\underline{\mathrm{TH}}$	E SCHOOL.					
PΔ	RT X: THE SCHOOL IS EXEMPT FROM STATE INFO	RMAT	IONAL	RETURN	IS	
1					- 	
<u>DU</u>	E TO ITS EDUCATIONAL PURPOSES AND RELIGIOU	S AF	FILIA	CION.	THE	SCHOOL'S
					Sched	dule D (Form 990) 2009
9320 02-0	54 I-10					

Part XIV Supplemental Information (continued)
FEDERAL EXEMPT RETURNS ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY
FOR THREE YEARS AFTER THEY WERE FILED. THE STATUTE OF LIMITATIONS DOES
NOT APPLY TO UNFILED RETURNS. THE SCHOOL BELIEVES THAT ALL REQUIRED
RETURNS HAVE BEEN FILED.
IN THE EVENT IT WOULD BE REQUIRED, THE SCHOOL WOULD RECOGNIZE INTEREST
ACCRUED RELATED TO UNRECOGNIZED TAX BENEFITS IN INTEREST EXPENSE AND
PENALTIES IN OPERATING EXPENSES. THE SCHOOL HAS NOT RECOGNIZED ANY
AMOUNTS FOR INTEREST AND PENALTIES ACCRUED AT JUNE 30, 2010 AND 2009,
RESPECTIVELY.

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Schools

► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

▶ Attach to Form 990 or Form 990-EZ.

2009

Open to Public Inspection

PRINCETON FRIENDS SCHOOL

Employer identification number 22-2790041

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			
	other governing instrument, or in a resolution of its governing body?	1	Х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the	}		
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain.			
	If you need more space, use Schedule O (Form 990)	3	Х	
	NEWS RELEASES AND DISPLAY ADS IN LOCAL PAPERS ALWAYS INCLUDE			
	A RACIALLY NON-DISCRIMINATE POLICY STATEMENT. THE SCHOOL			
	WELCOMES DIVERSITY AS A PART OF ITS PHILOSOPHY.		Ì	
4	Does the organization maintain the following?		[
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
ь	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	X	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain. If you need more space, use Schedule O (Form 990)			
5	Does the organization discriminate by race in any way with respect to:			x
b c d e	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5a 5b 5c 5d 5e 5f		X X X X
b c d e f	Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs?	5b 5c 5d 5e 5f 5g		X X X X X
b c d e f	Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f		X X X X
b c d e f	Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs?	5b 5c 5d 5e 5f 5g		X X X X X
b c d e f g h	Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f 5g		X X X X X X
b c d e f g h	Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Schedule O (Form 990)	5b 5c 5d 5e 5f 5g 5h		X X X X X
b c d e f g h	Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Schedule O (Form 990) Does the organization receive any financial aid or assistance from a governmental agency?	5b 5c 5d 5e 5f 5g 5h		X X X X X X
b c d e f g h	Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Schedule O (Form 990) Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	5b 5c 5d 5e 5f 5g 5h		X X X X X X

Employer identification number 22-2790041 Open to Public Inspection OMB No 1545-0047 × × 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 Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. SCHOOL PRINCETON FRIENDS General Information on Grants and Assistance Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE I (Form 990) Part

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 consistent that	Governments and	d Organizations in the	e United States. C	complete if the organization	inization answered "Y	es" to Form 990, Part	V, line 21, for any
1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of or government or government or government or government (e) EIN (f) Method of organization (f) Method of (g) Description of or assistance or government (h) Method of (g) Description of (h) Purpose or assistance or assistance or government (h) Method of (g) Description of (h) Purpose or assistance or as	(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
2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations	nd government or	ganızations					
۔ ا	tion Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2009

22-2790041 Schedule I (Form 990) 2009 PRINCETON FRIENDS SCHOOL

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed

Page 2

(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
DEMIDNING SWIDENT WITHTON AWARDS	25	284 520.	o		
NEW STUDENT TUITION AWARDS	7	81	0		
TUITION REMISSION	11	103,863,	0		
MISCELLANEOUS OTHER TUITION AWARDS	15	33,970.	0		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	ide the information	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: THE ORGANIZATION MONITORS	GANIZATI	ON MONITOR	THE USE	OF THE GRANT	
FUNDS BY PROVIDING NONCASH AWARDS.		ALL GRANTS/AWARDS ARE	S ARE DIRE	DIRECT DEDUCTIONS	
TO THE TUITION AMOUNT DUE.					

Schedule I (Form 990) 2009

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons ➤ Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No 1545-0047

Open To Public Inspection

Name of the organization	INCETON	FR	IEN	DS SO	CHOOL					mployer 22-27			umber		
Part I Excess Benefit	Transacti	ons (sectio	n 501(c)(and section		-								
Complete if the org	anization ansv	vered '	"Yes"	on Form	990, Part IV, I	line 25a or	25b, or For	m 990-E	Z, Part	V, line 40	b.	(=\ Co=			
(a) Name of di	squalified pers	son				(b) D	escription o	of transa	ction			(c) Corr	No No		
									-	-		163			
												<u> </u>			
	.														
					-										
2 Enter the amount of tax imposection 49583 Enter the amount of tax, if a							during the	year un		▶ \$					
Part II Loans to and/o	or From Int	eres	ted F	Persons	S.										
Complete if the org						line 26, or	Form 990-E	Z, Part \	/, line 3	8a.					
(a) Name of interested person and purpose	(b) Loan the orga	to or fr	rom			t default?		(e) In) In (f) Approved		by board or		(g) W agree	ritten ment?
	То	Fre	om					Yes	No	Yes	No	agreem	No		
		ļ										 			
	+	 													
		ļ			-										
		l				<u> </u>				ļ	<u> </u>		<u> </u>		
Total Part III Grants or Assi	stance Be	nefiti	na Ir	nterest	<u>▶ \$</u> ed Person							<u> </u>			
Complete if the org			-												
(a) Name of interested					tionship betw	een interes		and				nd type o	f		
TAND EDDINON			DVE		the organization assistance VE DIRECTOR 9975.					ice					
JANE FREMON			EAE	COTI	AE DIKE	CTOR			1 9	9/3.					
			ļ												
					· · ·				 -						
Part IV Business Tran	sactions l	nvolv	ing I	nteres	ted Persor	1S.			<u> </u>						
Complete if the org	ganization ans	wered	"Yes'	on Form	n 990, Part IV,	line 28a, 2	8b, or 28c					1			
(a) Name of interested	d person				hip between i nd the organi		(c) Ame transa		(c) Descrip transact		òrganı	aring of zation's nues?		
			-								-	Yes	No		
			 						+			+	-		
			 						\top			 	<u> </u>		
				-											
				<u> </u>											

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

Schedule L (Form 990 or 990-EZ) 2009

08170511 756348 12640

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization

FORM 990, PART I.

PRINCETON FRIENDS SCHOOL

Employer identification number 22-2790041

CLASSES TO DAY STUDENTS IN NURSERY THROUGH 8TH GRADE.

FORM 990, PART VI, SECTION B, LINE 11: PRINCETON FRIENDS SCHOOL DOES NOT

LINE 1. DESCRIPTION OF ORGANIZATION MISSION:

SUPPLY A COPY OF THE FORM 990 TO THE ENTIRE BOARD. INSTEAD, THE
ORGANIZATION'S POLICY IS FOR THE TREASURER OF THE BOARD TO REVIEW THE FORM
990 AND THEN REPORT TO THE ENTIRE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION MONITORS AND

ENFORCES ITS CONFLICT OF INTEREST POLICY BY REQUIRING EACH TRUSTEE AND

SENIOR ADMINISTRATOR TO SIGN AN ANNUAL STATEMENT DISCLOSING ANY CONFLICT OF

INTERESTS.

FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE DIRECTOR'S SALARY IS
REVIEWED ANNUALLY BY THE PERSONNEL COMMITTEE. THIS PROCESS INCLUDES THE
REVIEW OF SALARY DATA RESULTS COMPILED ANNUALLY BY THE NATIONAL ASSOCIATION
OF INDEPENDENT SCHOOLS (NAIS) THROUGH ITS STATSONLINE ANNUAL STATISTICAL
DATA SURVEY. COMPARATIVE COMPENSATION REPORTS ARE REVIEWED TO BENCHMARK
GROUPS, INCLUDING THE NEW JERSEY ASSOCIATION OF INDEPENDENT SCHOOLS(NJAIS),
FRIENDS COUNCIL ON EDUCATION (FCOE), AND PRINCETON AREA INDEPENDENT
SCHOOLS. THIS IS DONE ANNUALLY; THE LAST TIME WAS IN 2010. THE FINAL
AGREEMENT WAS DOCUMENTED IN A CONTRACT SIGNED BY THE EXECUTIVE DIRECTOR AS
WELL AS THE CLERK/PRESIDENT OF THE BOARD.

THE ORGANIZATION HAS NO OTHER OFFICERS OR KEY EMPLOYEES THEREFORE QUESTION
15B IS ANSWERED "NO".

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

Schedule O (Form 990) 2009

SCHEDULE O

(Form 990) .

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

PRINCETON FRIENDS SCHOOL

Employer identification number 22-2790041

FORM 990, PART VI, SECTION C, LINE 19: PRINCETON FRIENDS SCHOOL MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST. IN ADDITION, THE GOVERNING DOCUMENTS
AND POLICIES ARE MADE AVAILABLE TO THE PUBLIC VIA VARIOUS SCHOOL
PUBLICATIONS INCLUDING THE STUDENT & PARENT HANDBOOK, PERSONNEL MANUAL, AND
HEAD OF SCHOOL'S ANNUAL REPORT. THE DEVELOPMENT DIRECTOR WILL USUALLY SEND
THE ANNUAL AUDIT REPORT OF FINANCIAL STATEMENTS AND FORM 990 TO
ORGANIZATIONS THAT PRINCETON FRIENDS SCHOOL SOLICITS FOR GRANTS.
FORM 990, PAGE 11, PART XI, QUESTION 2C
THE ORGANIZATION HAS NOT CHANGED THE PROCESS OF OVERSEEING THE AUDIT OR
SELECTING AN INDEPENDENT ACCOUNTANT DURING THE FISCAL YEAR.

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► See separate instructions. Related Organizations and Unrelated Partnerships

OMB No ,1545-0047

2009 Open to Public Inspection

Employer identification number 22-2790041

PRINCETON FRIENDS SCHOOL Name of the organization

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)	te if the organization answered "Yes" t	to Form 990, Part IV, line 33.)			
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part II Identification of Related Tax-Exempt Organizations (Complete organizations during the tax year)	ations (Complete if the organization ar	if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	rt IV, line 34 becaus	e it had one or more r	elated tax-exempt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
PRINCETON MONTHLY MEETING OF THE RELIGIOUS ORDER OF FRIENDS - 21-0738425, 470 QUAKER ROAD PRINCETON NJ 08540-4838	CHURCH/PLACE OF WORSHIP	NEW JERSEY	501(C)(3)	1	NA.

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

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Schedule R (Form 990) 2009

932161 02-04-10

22-2790041 Page 2

Schedule R (Form 990) 2009 PRINCETON FRIENDS SCHOOL

Part III

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

General or managing partner? Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Code V.UBI amount in box 20 of Schedule K-1 (Form 1065) ate allocations? Disproportion-Yes No Ξ Share of end-of-year assets <u>6</u> Share of total income Ξ Predominant income (related, unrelated, excluded from tax under sections 512-514) **e** Legal domicile (state or foreign country) ত Primary activity Name, address, and EIN of related organization Part IV

Percentage ownership Ξ Share of end-of-year assets Share of total income Type of entity (C corp, S corp, or trust) **e** Direct controlling entity € Legal domicile (state or foreign country) Primary activity Name, address, and EIN of related organization

Schedule R (Form 990) 2009

34

932162 07-21-10

Schedule R (Form 990) 2009 PRINCETON FRIENDS SCHOOL

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

				1
		_	Yes	ŝ
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			-	1
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		-Ta	~	×
		4	_	
b Girt, grant, or capital contribution to otner organization(s)			9	اہ
c Gift, grant, or capital contribution from other organization(s)		5	_	×
d I name or loan a jarantese to or for other organization(e)		Ţ		۱,
		2	1	ا إ
e Loans or loan guarantees by other organization(s)		9	~	إيد
			-	
f Sale of assets to other organization(s)		11	X	5 4
g Purchase of assets from other organization(s)		1g	Χ.	×
		ŧ	_	54
		F	,×	×
j Lease of facilities, equipment, or other assets from other organization(s)		;	×	
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	×	×
l Performance of services or membership or fundraising solicitations by other organization(s)		=	× -	×
m Sharing of facilities, equipment, mailing lists, or other assets		1m	×	×
n Sharno of paid employees		ŧ	×	×
o Reimbursement paid to other organization for expenses		2	**	×
			1	١
p Heimbursement paid by other organization for expenses	:	d F	-	اہ
 q Other transfer of cash or property to other organization(s) 		19		×
r Other transfer of cash or property from other organization(s)		11.	~	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	action thresholds			
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	olved	
	(12) 2.46			
(1)				
(2)				
				-
(4)				
(9)				
(9)				
932163 02-04-10	Sched	Schedule R (Form 990) 2009	90) 200	8

Schedule R (Form 990) 2009 PRINCETON FRIENDS SCHOOL

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

Schedule R (Form 990) 2009 General or managing partner? Yes No Ξ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) <u>6</u> Disproportionate allocations? Yes No $\boldsymbol{\varepsilon}$ Share of end-ofyear assets **e** Are all partners section 501(c)(3) organizations? Yes No 9 Legal domicile (state or foreign country) Primary activity Name, address, and EIN of entity

Form **8868**

• (Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return;

OMB No. 1545-1709

Form 8868 (Rev. 4-2009)

 If you are 	filing for an Automatic 3-Month Extension, complete only Part I and check this box	▶ 🛣
	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	
Do not com	plete Part II unless you have already been granted an automatic 3-month extension on a previously file	ed Form 8868.
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
A corporation	on required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete
Part I only		▶ └
to file ıncom	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ie tax returns.	
noted below (not automa you must su	Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronicutic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or corporate the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file (refile and click on e-file for Charities & Nonprofits.	cally if (1) you want the additional assolidated Form 990-T. Instead,
	Name of Exempt Organization	Employer identification number
print	PRINCETON FRIENDS SCHOOL	22-2790041
File by the due date for	Number, street, and room or suite no. If a P.O. box, see instructions.	
filing your return See	470 QUAKER ROAD	
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PRINCETON, NJ 08540	
	of return to be filed (file a separate application for each return):	
Form		
==	990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52	
===	990-EZ Form 990-T (trust other than above)	
∟ Form	990-PF	70
Telephor If the org	PRINCETON FRIENDS SCHOOL As are in the care of 470 QUAKER ROAD, PRINCETON NJ - 08540 The No. A TO QUAKER ROAD, PRINCETON NJ - 08540 THE PRINCE	s is for the whole group, check this
box ▶ □	. If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all	members the extension will cover.
is for	rest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto be seen to be seen to require to file Form 990-T) extension of time unto be seen to require to file form 990-T) extension of time unto be seen to file form 990-T) extension of time unto be seen to file form 990-T) extension of time unto be seen to file form 990-T) extension of time unto be seen to file form 990-T) extension of time unto be seen to file form 990-T) extension of time unto be seen to file form 990-T).	
	calendar year or tax year beginning JUL 1, 2009, and ending JUN 30, 2010	
	tax year beginning OCH 1, 2005 , and ending OCH 30, 2010	•
2 If this	tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
	fundable credits. See instructions.	3a \$
	application is for Form 990-PF or 990-T, enter any refundable credits and estimated	2h &
	ayments made. Include any prior year overpayment allowed as a credit. Ince Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,	3b \$
	sit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	
-	nstructions	3c \$ N/A
	you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	

LHA

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)					Page 2	
If you are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II and check this be	ох		ightharpoons	
Note. Only complete Part II if you have already been granted an	automatic	3-month extension on a previously filed	Form 8	3868.		
 If you are filing for an Automatic 3-Month Extension, comple 						
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	opies n	eeded)		
Type or Name of exempt organization			Empl	oyer identificat	ion number	
print PRINCETON FRIENDS SCHOOL			2	2-279004	1	
File by the Number street and room or suite no. If a P.O. box s	see instruc	tions				
due date for 470 QUAKER ROAD						
return See City, town or post office, state, and ZIP code. For a f	oreign add	ress, see instructions.			<u> </u>	
PRINCETON, NJ 08540						
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Application	Return	Application			Return	
Is For	Code	Is For			Code	
Form 990	01					
Form 990-BL	02	Form 1041-A			08	
Form 990-EZ 03 Form 4720 Form 990-PF 04 Form 5227						
Form 990-PF			10			
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T (trust other than above) 06 Form 8870						
STOP! Do not complete Part II if you were not already granted			ısly file	d Form 8868.		
 The books are in the care of ➤ 470 QUAKER ROA 	D, PR					
Telephone No. ► <u>(609)</u> 683-1194		FAX No 🕨				
 If the organization does not have an office or place of busines 					—	
If this is for a Group Return, enter the organization's four digit						
box ▶ . If it is for part of the group, check this box ▶			memb	ers the extensio	n is for	
4 I request an additional 3 month extension of time until		<u>15, 2011</u> .	TITAT	30, 201	0	
5 For calendar year, or other tax year beginning			1			
6 If the tax year entered in line 5 is for less than 12 months, o	cneck reas	on· Initial return	Final r	eturn		
Change in accounting period						
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED IN	OPDED	TO CATHER THE INFO	ЭΜΣТ	TON NECE	SSARV	
TO COMPLETE AN ACCURATE INFOR				TON NECE	DDIMIT	
TO COMPLETE AN ACCORATE INFOR	MATIO.	N REI OIGI				
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069 e	inter the tentative tax, less any	T			
nonrefundable credits. See instructions.	J. 3333, 1	,	8a	s	0.	
b If this application is for Form 990-PF, 990-T, 4720, or 6069	. enter anv	refundable credits and estimated				
tax payments made. Include any prior year overpayment a	•					
previously with Form 8868.			8b	\$	_0.	
c Balance due, Subtract line 8b from line 8a Include your p.	ayment wi	th this form, if required, by using				
EFTPS (Electronic Federal Tax Payment System). See insti		, , , ,	8c	\$	0.	
		nd Verification				
Under penalties of perjury, I declare that I have examined this form, incluit is true, correct, and complete, and that I am authorized to prepare this f	ding accom form.		ne best o			
Signature Thomas Montan Title		#21-0650289 08690	Date	> 2/14	/ 11	
				Form 8868	Rev 1-2011)	