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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Department of the Treasury Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012

Open to Public Inspection

		oundation	6/2//2012 , ai	ia enaing		mployer Identification nur	mber	
		munity Foundation			~	45-56246		
		nd street (or P O box number if mail is not delivered to street add	ress)	Room/suite	ВТ	elephone number (see instr		_
		on Source 501 Silverside Rd		123	'	·	•	
		n, state, and ZIP code		123		(800) 839-		- 🖂
			DE	10000 1277	6 11	exemption application is per	nding, check here	► X
_	Char			19809-1377	┨╻			
G	Chec		al return of a former po	ublic charity	^D 1	Foreign organizations, che	ck here	▶ 📙
			ended return		2.	Foreign organizations mee	-	. —
			ne change		-	check here and attach com	nputation	▶□
Н		k type of organization X Section 501(c)(3) exe	• •		E If	private foundation status wa	as terminated	_
<u>Ш</u>	Sect	on 4947(a)(1) nonexempt charitable trust	Other taxable private f	oundation	ur	nder section 507(b)(1)(A), ch	heck here	▶ ∐
-1		narket value of all assets at end J Accounting		Accrual		the foundation is in a 60-mo		
	-	ar (from Part II, col (c),			ur	nder section 507(b)(1)(B), ch	heck here	▶
_		6) ► \$ 138,963 (Part I, column	(d) must be on cash bas	as)	<u> </u>			
Pa	rt l	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net investm	ont	(c) Adjusted net	(d) Disbursen for chantab	
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	income		income	purposes	i
		the amounts in column (a) (see instructions))					(cash basis o	only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	150,000					
	2	Check ▶ if the foundation is not required to attach Sch. B						
	3	Interest on savings and temporary cash investments	127		127			
	4	Dividends and interest from securities						
	5 a	Gross rents .						
ø	b	Net rental income or (loss)						
립	6 a	Net gain or (loss) from sale of assets not on line 10						
Revenue	b	Gross sales price for all assets on line 6a			···			
Re	7	Capital gain net income (from Part IV, line 2)		l l		EWE		
	8	Net short-term capital gain						
	9	Income modifications		<u> m </u>		'		
	10 a	Gross sales less returns and allowances		[5] A	PR	3.3 / 6.22		
	b	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	ļ					
	12	Total. Add lines 1 through 11	150,127		127	0		
Ś	13	Compensation of officers, directors, trustees, etc						
3Se	14	Other employee salaries and wages						
Expenses	15	Pension plans, employee benefits						
×	16 a	Legal fees (attach schedule)						
ė	b	Accounting fees (attach schedule)						
		Other professional fees (attach schedule)	6,064		139			5,925
Ţ	17	Interest						
is	18	Taxes (attach schedule) (see instructions)						
Administrativ	19	Depreciation (attach schedule) and depletion						
형	20	Occupancy .						_
	21	Travel, conferences, and meetings .					_	_
and	22	Printing and publications						
0	23	Other expenses (attach schedule)	5,100					5,100
Operating	24	Total operating and administrative expenses.					1	
e a		Add lines 13 through 23	11,164		139	0		11,025
ğ	25	Contributions, gifts, grants paid					ļ	
_	26	Total expenses and disbursements Add lines 24 and 25	11,164		139	0		11,025
	27	Subtract line 26 from line 12		·-· — -				
	a	Excess of revenue over expenses and disbursements	138,963			<u></u>	<u></u>	
	t	Net investment income (if negative, enter -0-)			0			
	0	Adjusted net income (if negative, enter -0-)				0		

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

Dai	t II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
Fall	L III	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing .			<u> </u>
	2	Savings and temporary cash investments		138,963	138,963
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable ▶			
ļ		Less allowance for doubtful accounts			
	5	Grants receivable			, <u> </u>
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
ဖွ	8	Inventories for sale or use .			
Assets	9	Prepaid expenses and deferred charges			
Ąŝ	10	a Investments—U.S. and state government obligations (attach schedule)			
		b Investments—corporate stock (attach schedule)			
		c Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14			-	
		Land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ►			
	15				
	16	Other assets (describe) Total assets (to be completed by all filers—see the			-
		instructions Also, see page 1, item I) .	o	138,963	138,963
	17	Accounts payable and accrued expenses		100,000	100,000
	18	Grants payable .		***	
Liabilities	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons .			
ap	21	Mortgages and other notes payable (attach schedule)			1
≔	22				
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22) .	0	n	
			<u> </u>		1
ŝ	l	Foundations that follow SFAS 117, check here			
ၓ	۱.,	and complete lines 24 through 26 and lines 30 and 31.			
Balances	24	Unrestricted			•
ã	25	Temporanly restricted			-
Б	26	Permanently restricted			-
<u>.</u> 5		Foundations that do not follow SFAS 117, check here			i
Net Assets or Fun	37	and complete lines 27 through 31.			1
SS	27	Capital stock, trust principal, or current funds			1
Set	28	Paid-in or capital surplus, or land, bldg , and equipment fund		138,963	1
AS	30	Retained earnings, accumulated income, endowment, or other funds	0	138,963	-i
et.	31	Total net assets or fund balances (see instructions)	-	130,903	1
ž	"	Total liabilities and net assets/fund balances (see instructions)	0	138,963	
Da	 		1 0	130,903	<u> </u>
	it III	Analysis of Changes in Net Assets or Fund Balances	30 (must agree with	ı	
'		I net assets or fund balances at beginning of year—Part II, column (a), line	SO (must agree with	1	0
2		of-year figure reported on pпог year's return) .			
_		er amount from Part I, line 27a	•	. 2	138,963
3					400,000
4		lines 1, 2, and 3		4	138,963
5		reases not included in line 2 (itemize)	- L	5	
_6	ı ota	I net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (b), line 30	6	138,963

Form 990-PF (2012) Nia (Commun	ity Foundation					45-	-5624662	Page 3
		Losses for Tax on Inve	estme	ent Inco	me			002 1002	g
(a) List and desc	nbe the kin	d(s) of property sold (e.g., real esta or common stock, 200 shs MLC Co	ate,		(b) How acquired P—Purchase D—Donation		Date acquired mo , day, yr)	(d) Date (mo , da	
1a									
b									
c									
d									
е									
(e) Gross sales price		(f) Depreciation allowed (or allowable)			r other basis ense of sale			or (loss)) minus (g)	
a							<u></u> .		
b									
С									
_d									
<u>e</u>		·	<u> </u>						
Complete only for assets	showing	gain in column (h) and owner	d by the	e foundation	on on 12/31/69		(I) Gains (Col	(h) gain minu:	s
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69		• •	ss of col (ı) I (ı), ıf any		col (k), but not Losses (fro	less than -0-) om col (h))	or
a					7.4				
b					-				
c							-,		
d							-		
е							<u>-</u>		
2 Capital gain net incom	ne or (net	r canital iossi 🧸 💆 🗀		nter in Pai	· •	2			
3 Net short-term capital	gain or (loss) as defined in sections							
If gain, also enter in P in Part I, line 8	art I, line	8, column (c) (see instruct	ions)	lf (loss), e	enter -0-	3			0
	Under	Section 4940(e) for R	educ	ed Tax o	n Net Investm	ent	Income		
· -		ate foundations subject to t							
			116 360	,11011 4340	(a) tax on het mv	ESUITE	ent income)		
If section 4940(d)(2) appli	es, leave	this part blank							
		ection 4942 tax on the distruation 4940(e				e bas	se period?	☐ Yes [] No
									
(a)	announ	t in each column for each y	ear, se	e me ms	tructions before n	такіп	any entries	(d)	
Base period years		(b) Adjusted qualifying distributio	ne l	Not value	(c) of nonchantable-use a	anata	Dist	ribution ratio	
Calendar year (or tax year begi	nnıng in)	Adjusted qualitying distribution	7115	INC. Value	— ·	55615	(col (b) d	livided by col	
2011							ļ		0 000000
2010		<u></u>							0 000000
2009							 		0 000000
2008									0 000000
2007		<u> </u>					 	ı	<u>0 000000</u>
							I I		

_	calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Indution ratio
	2011	WALE.		(COI (D)	divided by col (c)) 0 000000
	2010		<u> </u>		0 000000
	2009	*	11-11		0 000000
	2008				0 000000
	2007				0 000000
	Total of line 1, column (d) Average distribution ratio for the	e 5-year base period—divide th	e total on line 2 by 5, or by	2	0 000000
	the number of years the founda	ition has been in existence if les	ss than 5 years	3	0 000000
4	Enter the net value of nonchard	table-use assets for 2012 from	Part X, line 5	4	
5	Multiply line 4 by line 3 .			5	
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)		6	0
7	Add lines 5 and 6			7	0
8	Enter qualifying distributions fro	om Part XII, line 4		8	0
	If line 8 is equal to or greater th	an line 7 check the how in Part	VI line 1h, and complete that not	tucing a 10/ t	ov rata Can

the Part VI instructions

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	s	ee i	nstruct	ions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1						
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	- [1				
	here ▶ ☐ and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%					ļ.	
_	of Part I, line 12, col (b)						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	\vdash	2			0	
3	Add lines 1 and 2	-	3			0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	_	5			0	
5 6	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	 	5			- 0	
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a						
	Exempt foreign organizations—tax withheld at source 6b						
	Tax paid with application for extension of time to file (Form 8868) 6c						
_	Backup withholding erroneously withheld . 6d						
7	Total credits and payments Add lines 6a through 6d	┪	7			0	
8	Enter any penalty for underpayment of estimated tax. Check here		8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶┌	9			0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶[10			0	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded	▶┌	11			0	
Par	t VII-A Statements Regarding Activities						
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it					Yes	No
	participate or intervene in any political campaign?				1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see						
	Instructions for the definition)?				1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials						
	published or distributed by the foundation in connection with the activities						
	Did the foundation file Form 1120-POL for this year?				1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$						
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
_	on foundation managers > \$						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		X
_	If "Yes," attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles						
4.	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a 4b	N/A	├^
5	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5	19//	Х
J	If "Yes," attach the statement required by General Instruction T						Ê
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						
•	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandatory directions						ļ
	that conflict with the state law remain in the governing instrument?				6	Х	1
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c),	and	Part	XV	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)						
	DE						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	-					
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation				8b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)						
	or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes	,"					1
	complete Part XIV				9	<u> </u>	X.
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing						
	their names and addresses			•	10	X	<u> </u>
				_	. 161/		

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶	om 9	990-PF (2012) Nia Community Foundation45-56	24662	Pa	ge 5
meaming of section 512(b)(13)? If "Yes," attach schedule (see instructions) 10 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory prineleges? If "Yes," attach statement (see instructions) 11 The books are in care of ▶ C/o Foundation Source 12 Located at ₱ № 501. Silverside Road, Suite [23 Willimighton DE	Part	VII-A Statements Regarding Activities (continued)			
advisory privileges of If "Yes," attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► Telephone no ► (600) 839-17 Located at ► 501 Silvergade Road, Surite 123 Wilmington DE	11		11		Х
13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
Website address ► 1 The books are in care of ► of o Foundation Source 1 Located at ► 50! Silverside Road, Suite 123 Wilmington DE		advisory privileges? If "Yes," attach statement (see instructions)	12		X
14 The books are in care of ▶	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
Located at		+			
Section 4947(a)(1) nonexempt chamable trusts fling Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year and and enter the amount of tax-exempt interest received or accrued during the year and and enter the amount of tax-exempt interest received or accrued during the year and and enter the amount of tax-exempt interest received or accrued during the year and the foreign country? See the instructions for exceptions and filing requirements for Form TDF 90-22 1 if "Yes," enter the name of the foreign country P Part VILE Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furmish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days) (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it termination within 90 days) (6) Agree to pay money or property to a government service, it termination of the exception of the e	14			839-	1754
and enter the amount of tax-exempt interest received or accorded during the year 16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foregin country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly) or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or rembures the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(a)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? To grant xill for tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the provisions of section 4942(a)(2) (releating to incorrect valuation of assets) to the year's undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? To the founda			<u>'7</u>		<u></u>
Yes No Yes Yes No Yes Yes No Yes Yes No Yes Y	15			▶	
over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly) or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) If any answer is "Ves" to In(3)—(8), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance check here Obdite foundation engage in a prory ear in any of the acts fail to qualify under the exception and the second of th					
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶ Part VILB Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	16			Yes	No
the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) (7) Granzations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here C Did the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 34941(6)-3 or in a current notice regarding disaster assistance check here C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? C Taxes on failure to distribute income (section 4942)(00 or 494		· · · · · · · · · · · · · · · · · · ·	16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 60 days Yes X No If any answer is "Yes" to 1a(1)—(6), did any of the acts fall to qualify under the exceptions described in Regulations section 34941(0):3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Taxes on failure to distribute income (section 4942)(does not apply for years the foundation was a private operating foundation defined in section 4942(0) or 4942(0)(3) or 4942(0)					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly)	Dar				
During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation engage in a prior year in any of the acts described in 1a, other than exceptions of section 48941(a)(a) or a day-10 flow of the axy ear the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(a)(5) or 4942(a)(гаг			, 1	
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Pa	t VII-B Statements Regarding Activity	ties fo	or Which For	m 4	720 May Be	Requi	red (continued	d)			
ā	Dunng the year did the foundation pay or incur any							_			
	(1) Carry on propaganda, or otherwise attempt t						Yes _	X No		i	
	(2) Influence the outcome of any specific public		-	55),	or to carry						
	on, directly or indirectly, any voter registratio	n drive	,		-		Yes L	<u>X</u> No			
	(3) Provide a grant to an individual for travel, stu	ıdy, or o	other similar purp	ose	s?		Yes	X No			
	(4) Provide a grant to an organization other than	a char	itable, etc , orgai	nızat	ion described						
	in section 509(a)(1), (2), or (3), or section 49	40(d)(2)? (see instructio	ns)	•		Yes [X No			
	(5) Provide for any purpose other than religious,	, chanta	ible, scientific, lite	erary	, or						
	educational purposes, or for the prevention of	of cruelt	y to children or a	ınım	als?		Yes	X No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transac	tions fail to qualif	fy un	der the exception	ıs desci	nbed in				
	Regulations section 53 4945 or in a current notice	regardı	ng disaster assis	stand	e (see instruction	ıs)?	_	_	5b	N/A	
	Organizations relying on a current notice regarding	g disast	er assistance ch	eck l	nere		▶[
C	If the answer is "Yes" to question 5a(4), does the f	oundati	on claım exempt	ion f	rom the		· 				
	tax because it maintained expenditure responsibili	ty for th	e grant?				Yes	No			
	If "Yes," attach the statement required by Regulat	tions se	ction 53 4945–5	(d)							
Sa	Did the foundation, during the year, receive any fu	nds, dır	ectly or indirectly	, to	pay						
	premiums on a personal benefit contract?						Yes	X No			
b	Did the foundation, during the year, pay premiums	, directl	y or indirectly, or	nap	ersonal benefit c	ontract?	•		6b		_X_
	If "Yes" to 6b, file Form 8870										
	At any time during the tax year, was the foundation							X No			
	If "Yes," did the foundation receive any proceeds of								7b	N/A	
P	rt VIII Information About Officers	, Dire	ctors, Truste	es,	Foundation	Mana	gers, Highly F	Paid Em	nploy	ees,	
	and Contractors										
1	List all officers, directors, trustees, founda	_									
	(a) Name and address		tle, and average ours per week) Compensation not paid, enter		I) Contributions to ployee benefit plans		Expens		
			oted to position		-0-)		eferred compensation	1 '	other all	owance	:s ———
SE	ATTACHMENT	1									
	•										
					İ						
		-									
		┼──									
2	Componentian of five highest poid ampley	/	 	- :	aludad an lina	4	:4	<u> </u>			
_	Compensation of five highest-paid employenter "NONE."	ees (o	mer man mosi	e in	ciudea on line	ı—see	instructions). i	t none,			
	CITE HONE.						(d) Contributions to	<u> </u>	-		
ı	Name and address of each employee paid more than \$50,	000	(b) Title, and avera hours per week	ge	(c) Compensation	_	employee benefit		Expens	e acco	unt,
,,	Thank and address of each employee paid more than \$50,		devoted to positio	n	(c) Compensatio	"	plans and deferred compensation		other all	owance	es
NC	NF	$\overline{}$		\dashv			Compensation	_			
	<u></u>			00							
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Total number of other employees paid over \$50,000

Form 990-PF (2012) Nia Community Foundation		45-5624662 Page 7
Part VIII Information About Officers, Directors, Trustees, Fo	oundation Managers, Highly Paid	l Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see in		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis		Expenses
the number of organizations and other beneficiaries served, conferences convened, research papers	produced, etc	-
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instance the two largest program-related investments made by the foundation during the tax year on		A
Describe the two largest program-related investments made by the foundation during the tax year on	illes i and 2	Amount
·		
2		
All other program-related investments. See instructions		
3		
Total Add lines 1 through 3		
LOTAL AND HORS I TOTALION S	▶ !	(

Par	t X Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundation	ns,
	see instructions.)		<u> </u>
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances .	1b	40,951
С	Fair market value of all other assets (see instructions)	1c	0
đ	Total (add lines 1a, b, and c)	1d	40,951
е	Reduction claimed for blockage or other factors reported on lines 1a and	1 1	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d .	3	40,951
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions) .	4	614
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	40,337
6	Minimum investment return. Enter 5% of line 5 MIR Prorated Permated Per	6	1,039
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	1,039
2a	Tax on investment income for 2012 from Part VI, line 5 2a		
b	Income tax for 2012 (This does not include the tax from Part VI)		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,039
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,039
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	1,039
Par	Qualifying Distributions (see instructions)		
		 	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	4-	44.005
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	11,025
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,025
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	
_	income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,025
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foun qualifies for the section 4940(e) reduction of tax in those years	dation	

Par	t XIII Undistributed Incon	ne (see instructions)			
1	Distributable amount for 2012 fro	om Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
	line 7					1,039
2	Undistributed income, if any, as o	of the end of 2012				
а	Enter amount for 2011 only				0	
b	Total for prior years 20, 2	20, 20 [
3	Excess distributions carryover, if	any, to 2012				
а	From 2007					
b	From 2008					
C	: From 2009 .					
d	From 2010 .					
e	From 2011 .	_				
f	Total of lines 3a through e		0			
4	Qualifying distributions for 2012 to	from Part				
	XII, line 4 🕨 \$	11,025				
а	Applied to 2011, but not more that	an line 2a				
b	 Applied to undistributed income of 	of prior years				
	(Election required—see instruction	ons)				
C	Treated as distributions out of co	orpus (Election				
	required—see instructions)					
C	Applied to 2012 distributable ame	ount				1,039
e	Remaining amount distributed ou	ut of corpus	9,986			
5	Excess distributions carryover ap	pplied to 2012				
	(If an amount appears in column	• • • •				
	same amount must be shown in	'''				
6	Enter the net total of each col	umn as				
	indicated below:					
	Corpus Add lines 3f, 4c, and 4e	T T T T T T T T T T T T T T T T T T T	9,986			
t	Prior years' undistributed income	e Subtract				
	line 4b from line 2b			0		
C						
	income for which a notice of defi	-				
	been issued, or on which the sec					
	tax has been previously assesse	1				
C	Subtract line 6c from line 6b Tax	xable				
	amount—see instructions				'	
e	Undistributed income for 2011 S					
	4a from line 2a Taxable amount	t—see				
	instructions	· .			0	_
f						
	lines 4d and 5 from line 1 This a	amount must			,	
_	be distributed in 2013					0
7	Amounts treated as distributions					
	corpus to satisfy requirements in	· · ·				!
	section 170(b)(1)(F) or 4942(g)(, ,				
8	Excess distributions carryover from					
9	not applied on line 5 or line 7 (se	·				
9	Excess distributions carryove		0.096			
10	Subtract lines 7 and 8 from line (oa	9,986			
	Analysis of line 9					
	Excess from 2008]	
	Excess from 2009					
	Excess from 2010 .					
	Excess from 2011	0.000				
	Excess from 2012	9,986			l	L

For	n 990-PF (2012) Nia Community Foundation				45-5624	1662 Page 10
Pai	t XIV Private Operating Foundations (see instructions	and Part VII-A,	question 9)		N/A
1 a	If the foundation has received a ruling or determination foundation, and the ruling is effective for 2012, enter			•		
b	Check box to indicate whether the foundation is a p	nvate operating fou	indation described in	n section	4942(J)(3) or	4942(J)(5)
2 a		Тах уеаг		Рпог 3 years		
	income from Part I or the minimum investment return from Part X for each	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	year listed .	(-/	(-)	(0) 2070	(0) 2000	0
h	85% of line 2a			-	-	
	Qualifying distributions from Part XII,	-			 +	
	line 4 for each year listed					0
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					0
е	Qualifying distributions made directly					<u>_</u> _
	for active conduct of exempt activities					
_	Subtract line 2d from line 2c				-	0
3	Complete 3a, b, or c for the alternative test relied upon					
а						
	(1) Value of all assets					0
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					0
b						
	of minimum investment return shown in Part X, line 6 for each year listed					
c			<u>-</u>			0
·	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					0
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(III)					0
	(3) Largest amount of support					
	from an exempt organization					0
	(4) Gross investment income					0
Pa	rt XV Supplementary Information (Co	mplete this par	t only if the fou	indation had \$5	000 or more in	
	assets at any time during the ye	•	•		•	
1	Information Regarding Foundation Manage					
а	List any managers of the foundation who have con				the foundation	
	before the close of any tax year (but only if they ha	ve contributed more	than \$5,000) (See	section 507(d)(2))		
	stin Hull			***		
t	 List any managers of the foundation who own 10% ownership of a partnership or other entity) of which 				rtion of the	
NC	NE	i the loundation has	a 10 % or greater in	ieresi		
2	Information Regarding Contribution, Grant,	Gift Loan Scho	larehin etc. Proc	arame:	·	
-	Check here \blacktriangleright X if the foundation only makes		• • • •	•	es not accent	
	unsolicited requests for funds If the foundation ma					
	other conditions, complete items 2a, b, c, and d			_		
a	The name, address, and telephone number or e-m	all of the person to	whom applications s	hould be addressed		
	•					
_	The form in which applications should be submitted	d and information ar	nd materials they sh	ould include		
•	The form in which applications should be submitted	and miorifiation at	is materials tricy still	odia include		
•	Any submission deadlines					
	Any restrictions or limitations on awards, such as t	ov deographical area	as charitable fields	kinds of institutions	or other	
•	factors	, goograpinourare	20, 01101110010 110103,		J. J. 101	

Part XV Supplementary Information (continued
--

3	Grants and Contributions Paid During th		for Future	Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	- Contained a Cont	
a	Name and address (home or business) Paid during the year	or substantial contributor	recipient	Contribution	
	Tatal		<u> </u>	<u> </u>	
b	Total . Approved for future payment	<u> </u>	1	► 3a	0
	Total		•	▶ 3h	

Analysis of medities roducing Act	VILICS				
Enter gross amounts unless otherwise indicated	Unrelated bus	iness income	Excluded by section	n 512, 513, or 514	(e)
	(a)	(b)	(c)	(d)	Related or exempt
	Business code	Amount	Exclusion code	Amount	function income (See instructions)
1 Program service revenue					(See Instructions)
a					
b					
c					
d					
e				-	
<u> </u>			-	-	
g Fees and contracts from government agencies					
2 Membership dues and assessments .			44	407	
3 Interest on savings and temporary cash investments			14	127	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property6 Net rental income or (loss) from personal property			-		
7 Other investment income				****	
		_			
8 Gain or (loss) from sales of assets other than inventory9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a			 		<u> </u>
b	·	_			
c					
		1			
ā.	-				
d e		0		127	0
d		0		127 13	
d e 12 Subtotal Add columns (b), (d), and (e)		0			
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	complishmen				
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Action No. Explain below how each activity for which income	e is reported in col	t of Exempt F	Purposes VI-A contributed in	13	127
d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Ad	e is reported in col	t of Exempt F	Purposes VI-A contributed in	13	127
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Par	t XV	_	nformation Reg	_	sfers To and T	ransactions a	and Re	lationships W	ith Nonchari	able		
4	D1 16		xempt Organiz		account on the	· fallanna unth s	ani otho	r organization do			Vaal	Na
		ction !	ganization directly of 501(c) of the Code ons?								Yes	No
_	-		from the reporting t	foundation to a	noncharitable ev	empt organizati	on of					l
а	(1) C		iroin the reporting	iouridation to a	i nonchantable ex	empt organizati	on or			1a(1)		Х
			assets	•				•	•	1a(2)		x
ь			sactions				•			10(2)		<u> </u>
-			of assets to a nonc	charitable exen	nnt organization					1b(1)		х
			ases of assets fron			zation		•		1b(2)		X
			of facilities, equip		. •			•		1b(3)		X
			ursement arrangei							1b(4)		X
			or loan guarantees							1b(5)		Х
			mance of services		or fundraising so	olicitations .				1b(6)		Х
С	Shan	ing of	facilities, equipme	nt, mailing lists	s, other assets, or	paid employees	.			1c		Х
	value value	of the	ver to any of the ab e goods, other ass ny transaction or sh	ets, or service namng arrangei	s given by the rep ment, show in colu	orting foundatioumn (d) the value	n If the ie of the	foundation receive goods, other ass	ved less than fa ets, or services	r marke receive	ed	
(a) l	ine no	+-'	(b) Amount involved	(c) Name o	of noncharitable exemp	t organization	(d) De	escription of transfers,	transactions, and st	naring arra	ingeme	nts
		+		 								
		+		 			 					
		+		ł		····	 					
		1	<u> </u>				1					
			-				t				-	
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		_		ļ	 							
		┷		<u> </u>			1					
				<u> </u>								
2a			dation directly or in							V IV	1	
b		es," co	in section 501(c) o	ng schedule			ection 52			Yes X	1 140	
		()	a) Name of organization		(D) Type	e of organization		(c)	Description of relation	nisnip		
	\neg	Under o	enalties of perjury, I declare	that I have examined t	his retum, including accom	panying schedules and s	statements. a	and to the best of my know	fedge and belief, it is tru	ie,		
Siç He	- 1	correct,	and complete Declaration of	of preparer (other than					May the IRS with the prep instructions)?	discuss th	ก below	
		Jigit	Print/Type preparer's n		Preparer's signature	1100		Date		PTIN		
Ра	id	ļ	Typo proparer s II		operor o signature				Check I if	""		
_	epar	er	Jeffrey D. Haskell		Jeffrey D. Ha	askell		3/5/2013	self-employed	P0134	<u>57</u> 70	
	e Or			oundation Sour					Firm's EIN 5	1-0398	347	
		,	Firm's address O	ne Hollow Land	e, Suite 212, Lake	Success, NY 1	1042		Phone no (80	0) 839-1	754	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization		Employer Identification number
Nia Community Foundatio	n	45-5624662
Organization type (check	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a pr	rivate foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private	e foundation
	501(c)(3) taxable private foundation	
Note. Only a section 501(Instructions General Rule	c)(7), (8), or (10) organization can check boxes for both the General	I Rule and a Special Rule See
	on filing Form 990, 990-EZ, or 990-PF that received, during the year y one contributor Complete Parts I and II	r, \$5,000 or more (in money or
Special Rules		
sections 509(a)(1	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% s) and 170(b)(1)(A)(vi) and received from any one contributor, during 2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 9	the year, a contribution of the greater
the year, total cor	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that receivntributions of more than \$1,000 for use exclusively for religious, chainses, or the prevention of cruelty to children or animals. Complete P	ritable, scientific, literary, or
the year, contributed total to more than year for an exclusion	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that receive tions for use exclusively for religious, charitable, etc., purposes, but a \$1,000 If this box is checked, enter here the total contributions that sively religious, charitable, etc., purpose Do not complete any of the ganization because it received nonexclusively religious, charitable, expanding the sixth	these contributions did not at were received during the e parts unless the General Rule
990-EZ, or 990-PF), but it	that is not covered by the General Rule and/or the Special Rules do must answer "No" on Part IV, line 2 of its Form 990, or check the b	pox on line H of its Form 990-EZ or on

Schedule B (F	orm 990, 990-EZ, or 990-PF) (2012)		Page 2
Name of or Nia Commi	ganization unity Foundation		Employer identification number 45-5624662
Part I	Contributors (see instructions) Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Hull, Kristin 341 El Cerrito Avenue Piedmont CA 94611 Foreign State or Province Foreign Country	\$150,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organizationEmployer identification numberNia Community Foundation45-5624662

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of or	-		Employer identification numl	oer
Part III	unity Foundation Exclusively religious, charitable, etc., indi	vidual contributions to so	45-5624662	
Partili	total more than \$1,000 for the year. Comple			
	For organizations completing Part III, enter the			
	contributions of \$1,000 or less for the year (0
	Use duplicate copies of Part III if additional s			-
(a) No.				
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	eld
Part I		-		
		(e) Transfer of gift		
		-		
	Transferee's name, address, and ZII	P + 4 R	Relationship of transferor to transferee	
 ,	For Prov Country			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	old
Part I	(b) Turpose of girt	(0) 030 01 gift	(u) Description of now girt is in	
		(a) Transfer of wift		
		(e) Transfer of gift		
	Transferee's name, address, and ZII	0 ± 4		
	Transferee's fiame, address, and Zil	7 7 4	Relationship of transferor to transferee	
	For Prov Country			
(a) No.			<u> </u>	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	eld
	L			
		(e) Transfer of gift		
	Transferee's name, address, and ZI	P+4 F	Relationship of transferor to transferee	
	For Dray Country			
(a) No.	For Prov. Country	L		
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	eld
Part I	 			
		(e) Transfer of gift	<u> </u>	
	Transferee's name, address, and Zi	P+4F	Relationship of transferor to transferee	
	For Prov Country			

Part I, Line 16c (990-PF) - Other Professional Fees

		6,064	139		0 5,925
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1 2	General Administration Services	6,064	139		5,925

Part I, Line 23 (990-PF) - Other Expenses

		5,100	0	0	5,100
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Administrative Set-Up Fee	3,750	0		3,750
2	Delaware Incorporation Fees	500	0		500
3	IRS Application Fees	850	0		850

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Part VII-A, Line 10 (990-PF) - Substantial Contributors

Nia Community Foundation

Nia Community Foundation

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Part VIII. Line
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Avg Hrs Per Week Compensation 35 00 0										0	7	U
If Business Street City State Zip Code Foreign Country Title Per Week Compensation President 35 00 Director Director		Check "X"							Avg Hrs			Expense
Foundation Source 501 Silverside Rd Wilmington DE 19809 Director / Director / Sergelary	Name	if Business	S	Cit	State	Zip Code	Foreign Country	Title	Per Week	Compensation	Benefits	Account
	stro Hull		100	Vilminaton	当	19809		President /	3500	0	0	0
Vicinity				5				Director /				
								Secretary				