efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493134047808 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

2016

☑ Yes ☐ No

_	foundations)
Department of the Treasury Internal Revenue Service	 Do not enter social security numbers on this form as it may Information about Form 990 and its instructions is at

May the IRS discuss this return with the preparer shown above? (see instructions)

y be made public

Open to Public v IRS gov/form990 Inspection For the 2016 calendar year, or tax year beginning 07-01-2016 , and ending 06-30-2017 **C** Name of organization D Employer identification number B Check if applicable JANINE AND J TOMILSON HILL FAMILY TRUST ☐ Address change 47-3505282 ☐ Name change Doing business as ☐ Initial return Fınal ☐eturn/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) 165 TOWNSHIP LINE ROAD NO 1200 ☐ Amended return (215) 277-3010 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code <code>JENKINTOWN</code>, PA $\,$ 19046 G Gross receipts \$ 423,067 Name and address of principal officer H(a) Is this a group return for RENE J PARADIS ☐Yes **☑**No subordinates? 165 TOWNSHIP LINE ROAD NO 1200 H(b) Are all subordinates JENKINTOWN, PA 19046 ☐ Yes ☐No included? Tax-exempt status **✓** 501(c)(3) ☐ 501(c)() **◄** (insert no) 4947(a)(1) or □ 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► N/A L Year of formation 2015 M State of legal domicile PA Summary 1 Briefly describe the organization's mission or most significant activities THE MISSION OF THE JANINE AND J TOMILSON HILL FAMILY TRUST IS TO INCREASE PHILANTHROPY IN OUR SOCIETY THE JANINE AND J TOMILSON HILL FAMILY TRUST IS A SUPPORTING ORGANIZATION TO NATIONAL PHILANTHROPIC TRUST (NPT), AN INDEPENDENT, Activities & Governance NATIONALLY-RECOGNIZED, PUBLIC CHARITY WHOSE MISSION IS TO INCREASE PHILANTHROPY IN OUR SOCIETY Check this box ▶ 🔲 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 3 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 3 Total unrelated business revenue from Part VIII, column (C), line 12 28.109 **b** Net unrelated business taxable income from Form 990-T, line 34 7h 27,109 **Current Year** 7,908,000 0 8 Contributions and grants (Part VIII, line 1h) . O Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -2,442,500 423,067 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,465,500 423.067 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 0 300,000 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 0 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . 0 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 182,591 147,379 447,379 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 182,591 5,282,909 -24,312 Revenue less expenses Subtract line 18 from line 12 . Net Assets or Fund Balances End of Year Beginning of Current Year 5,116,909 6,952,714 20 Total assets (Part X, line 16) . Total liabilities (Part X, line 26) . 12,017 6,940,697 Net assets or fund balances Subtract line 21 from line 20 5,116,909 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2018-05-09 Signature of officer Sian Here RENE J PARADIS TREASURER Type or print name and title Print/Type preparer's name LYNNE JOHNSON Preparer's signature LYNNE JOHNSON Check 🔲 ıf P00757336 Paid self-employed Firm's EIN ► 42-0714325 Firm's name RSM US LLP **Preparer** Firm's address ► 518 TOWNSHIP LINE ROAD SUITE 300 Phone no (215) 641-8600 **Use Only** BLUE BELL, PA 19422

Form	990 (2016)				Page 2
Par	t IIII Statemen	t of Program Service Ac	complishments		
	Check if Sch	nedule O contains a response o	r note to any line in this Part	III	🗹
1		organization's mission	·		
TOM	LSON HILL FAMILY T		NIZATION TO NATIONAL PH	SE PHILANTHROPY IN OUR SOCIETY TH ILANTHROPIC TRUST (NPT), AN INDEPE IN OUR SOCIETY	
2	Did the organization	n undertake any significant pro	gram services during the yea	ar which were not listed on	
	the prior Form 990	🗌 Yes 🗹 No			
	If "Yes," describe th	hese new services on Schedule	0		
3	Did the organization	n cease conducting, or make si	gnificant changes in how it c	onducts, any program	
	services?	🗌 Yes 🗹 No			
	If "Yes," describe th	hese changes on Schedule O			
4	Section $501(c)(3)$ a		required to report the amou	nree largest program services, as meast unt of grants and allocations to others, t	
4a	(Code) (Expenses \$	322,596 including grants of \$	300,000) (Revenue \$)
	See Additional Data				
4b	(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$	5) (Revenue \$)
4d	Other program serv	vices (Describe in Schedule O)			
	(Expenses \$,	grants of \$) (Revenue \$)
4e	Total program se	rvice expenses >	322,596		

Form	990 (2016)			Page 3
Pai	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 📆	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?	5		No
_	If "Yes," complete Schedule C, Part III	-		<u> </u>
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1 01111	330 (2010)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
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 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"			

Page 4

28b

28c

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35a

35h

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Yes

Yes

Form 990 (2016)

Nο

Nο

Νo

Nο

Nο

Nο

Nο

Nο

Νo

Nο

25a No 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? 25b Nο

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 26 Nο

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member 27 Nο

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28a Νo

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 💆

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

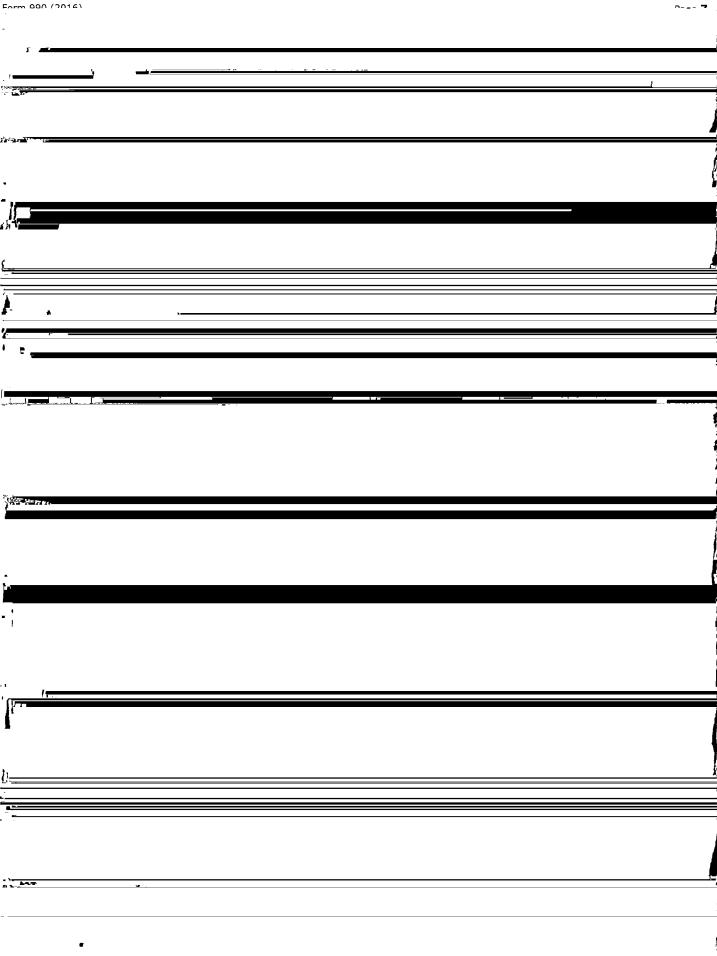
officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

	Check if Schedule O contains a response or note to any line in this Par	t V .				_Ц_	
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0		Yes	No	
ь	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 v (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	0				
b	If at least one is reported on line 2a, did the organization file all required federal employ Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (s			2b			
За	Did the organization have unrelated business gross income of \$1,000 or more during th	e year?		3a	Yes		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	n ın Sch	nedule O	3b	Yes		
	4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank an	ıd Fınar	cial Accounts (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during t	he tax	year?	5a		No	
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax	shelte	r transaction?	5b		No	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,0 solicit any contributions that were not tax deductible as charitable contributions?		d did the organization	6 a		No	
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?						
7	7 Organizations that may receive deductible contributions under section 170(c).						
	a 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?					No	
b	If "Yes," did the organization notify the donor of the value of the goods or services proved	ided?		7b			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property to Form 8282?		·	7c		No	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal directly or indirectly.	sonal be	enefit contract?	7e		No	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal $\frac{1}{2}$	al bene	it contract?	7f		No	
g	If the organization received a contribution of qualified intellectual property, did the organization required?	inizatio • •	n file Form 8899 as	7 g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, do 1098-C?	d the c	rganization file a Form	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess busines the year?	ess hold	dings at any time during				
_	,	•		8			
	Did the sponsoring organization make any taxable distributions under section 4966?		_	9a			
	Did the sponsoring organization make a distribution to a donor, donor advisor, or relate	d perso	n?	9b			
10							
a	Initiation fees and capital contributions included on Part VIII, line 12	10a					
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	1					
a	Gross income from members or shareholders	11a					
<u>, </u>	Gross income from other sources (Do not net amounts due or paid to other sources	_			173		

orm	990 (2016)			Page 6
Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	' respo	nse to lı	nes 🗸
Se	Check if Schedule O contains a response or note to any line in this Part VI		• •	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 3			
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		No
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? \cdot	3	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8 a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b		No
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	: Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
		16b		
<u>Se</u> 17	ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶			
_,	PA , NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			_
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records PRENE J PARADIS 165 TOWNSHIP LINE RD STE 1200 JENKINTOWN, PA 19046 (215) 277-3074			
			orm 901	3 / 3016\



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Par		ors, Trustees	s, Key Employees, and High	nest Compensate	d Employees (con	tınued	1)	
	(A) Name and Title Average hours per week (list any hours Average hours between than one box, unless person week (list any hours any hours between the person week (list any hours any hours any hours between the person week (list any hours any hours any hours director/trustee) (B) (C) (D) Reportable compensation from the organization (W-organizations (W-organ		Estima amount o compen from		ther ion			
<u> </u>								
	1							
11	Has the organization accepted a gift o	r contribution f	rom any of the following person	ns?			Yes	No
а	A person who directly or indirectly cor governing body of a supported organi		one or together with persons de	escribed in (b) and (c) below, the			N-
b	A family member of a person describe		,			11a 11b		No No
c	A 35% controlled entity of a person de			r c, provide detail in	Part VI	11c		No
	stine B. Torra I Commention Com							
<u>Se</u>	ction B. Type I Supporting Org	anizations					Yes	No
1	Did the directors, trustees, or membe elect at least a majority of the organiz VI how the supported organization(s) organization had more than one supportrustees were allocated among the support of t	zation's director effectively ope orted organizat	s or trustees at all times during trated, supervised, or controlled ion, describe how the powers to	g the tax year? If "N the organization's a appoint and/or ren	o," describe in Part activities If the nove directors or			
	powers during the tax year					1	Yes	
2	Did the organization operate for the boperated, supervised, or controlled the carried out the purposes of the suppo	e supporting or	ganızatıon? <i>İf "Yes," explaın ın</i>	Part VI how provide	ng such benefit			
	organization	-			-	2		No
Se	ction C. Type II Supporting Or	ganizations						
							Yes	No
1	Were a majority of the organization's each of the organization's supported of supporting organization was vested in	organization(s)	If "No," describe in Part VI ho	ow control or manag	ement of the			
						1		
Se	ction D. All Type III Supportin	a Organizati	ons					
	ector D. All Type 111 Supporting	g Organizati	0113				Yes	No
1	Did the organization provide to each of tax year, (i) a written notice describin Form 990 that was most recently filed documents in effect on the date of no	g the type and I as of the date	amount of support provided du of notification, and (III) copies of	ring the prior tax ye of the organization's	ar, (II) a copy of the			
_	W 611			1 1 11 11		1		
2	Were any of the organization's officers (s) or (ii) serving on the governing bo maintained a close and continuous wo	dy of a support	ed organization ^{'ə'} If ^{'''} No,'' <i>explai</i>	n in Part VI how th				

Form 990 (2016)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anızatıons must comp	olete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	300,000	300,000		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
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	governments, and foreign individuals See Part IV, line 15 and 16		
4	Benefits paid to or for members		
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	(A) Beginning of year		(B) End of year
1 Cash-non-interest-bearing	85,375	1	
2 Savings and temporary cash investments		2	81,60 ⁻
3 Pledges and grants receivable, net		3	

2	Savings and temporary cash investments	2	81,601
3	Pledges and grants receivable, net	ε	
4	Accounts receivable, net	4	13
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	5	
6	Loans and other receivables from other disqualified persons (as defined under		

13 section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

Assets Notes and loans receivable, net Inventories for sale or use . . 8

10a

10b

Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Other assets See Part IV, line 11

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

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

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

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

key employees, highest compensated employees, and disqualified

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

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

Organizations that follow SFAS 117 (ASC 958), check here lacktriangle and

basis Complete Part VI of Schedule D

Intangible assets

Accounts payable and accrued expenses

b Less accumulated depreciation

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

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Liabilities 22

Fund Balances

Assets or 30

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Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			423,067
2	Total expenses (must equal Part IX, column (A), line 25)	2			447,379
3	Revenue less expenses Subtract line 2 from line 1	3			-24,312
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5	,116,909
5	Net unrealized gains (losses) on investments	5		1.	,848,100
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		6	,940,697
Par	t XII Financial Statements and Reporting	·			
	Check if Schedule O contains a response or note to any line in this Part XII				\checkmark
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		No
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			

За

3b

Νo

Form **990** (2016)

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

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

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

Audit Act and OMB Circular A-133?

Additional Data

Form 990 (2016)

Software Version:

EIN: 47-3505282

Name: JANINE AND J TOMILSON HILL FAMILY TRUST

Form 990, Part III, Line 4a:

PHILANTHROPIC TRUST, TO INCREASE PHILANTHROPY IN OUR SOCIETY

THE JANINE AND J TOMILSON HILL FAMILY TRUST PROVIDED GRANTS TOTALING \$300,000 TO ORGANIZATIONS TO PROVIDE CHARITABLE SUPPORT PRIMARILY IN AREAS SUCH AS ARTS AND CULTURE, HEALTH AND HUMAN SERVICES, EDUCATION, RELIGION, AND THE ENVIRONMENT, ALL IN SUPPORT OF THE MISSION OF NATIONAL

Software ID:

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		ULE A			harity Status	and Dub	lic Supp		OMB No 1545-0047		
(E000			Cor	mplete if the org	Hallly Status anization is a sectic 1947(a)(1) nonexen ▶ Attach to Form 99	on 501(c)(3) or npt charitable t	ganization or rust.		2016		
•		the Treasury	► Inf	ormation about	Schedule A (Form 9 www.irs.gov	•	and its instru	ctions is at	Open to Public Inspection		
Name	e of th	ne organiza I TOMILSON H		JST				Employer identifica	ition number		
								47-3505282			
Pai					s (All organizations t is (For lines 1 throu			ee instructions.			
1			•		ociation of churches de	.	,	(A)(i)			
2		·		•)(A)(ii). (Attach Sche			(4)(1)			
3					ce organization describ	•	• • • • • • • • • • • • • • • • • • • •	iii)			
4		·	·	·	•). L 70(b)(1)(A)(iii) . En	tor the beenstalle		
7	Ш		and state _	anization operated	in conjunction with a	nospital describ	ea in section 1	./0(b)(1)(A)(III). EII	ter the nospital s		
5			ition operate (iv). (Compl		of a college or univers	ity owned or ope	erated by a gov	ernmental unit describ	ed in section 170		
6		A federal, s	tate, or loca	l government or g	overnmental unit des	cribed in sectio i	170(b)(1)(A)(v).			
7				rmally receives a (vi). (Complete F		support from a g	governmental u	nit or from the genera	I public described in		
8		A communi	ty trust desc	cribed in section :	170(b)(1)(A)(vi)(Complete Part II)				
9					cribed in 170(b)(1)(e instructions Enter th			with a land-grant colle college or university	ge or university or a		
10		from activit	ies related to income and	o its exempt func	cions—subject to certa ss taxable income (les	in exceptions, ai	nd (2) no more	s, membership fees, ai than 331/3% of its sup ses acquired by the or	port from gross		
11		An organiza	ition organiz	ed and operated (exclusively to test for	public safety Se	e section 509	(a)(4).			
12	✓	more public	ly supported	d organizations de		9(a)(1) or sect	ion 509(a)(2)	of, or to carry out the J. See section 509(a) 12e, 12f, and 12g			
а	✓	organizatio	n(s) the pow					ation(s), typically by of the supporting organ			
b		manageme	nt of the sup		ion vested in the same			rganization(s), by hav le the supported organ			
C		Type III f	unctionally	integrated. A su				nd functionally integrat	ed with, its		
d		functionally	ıntegrated	The organization		a distribution re		th its supported organi an attentiveness requ			
е	✓						S that it is a Ty	pe I, Type II, Type III	functionally		
f	Enter			non-runctionally ir d organizations	ntegrated supporting o	organization		1			
g				3	ported organization(s))		_ 	_		
(i) Name of supported organization		(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
						Yes	No				
(A) N.	ATIONA	AL PHILANTHRO	OPIC TRUST	237825575	7	Yes		0	0		
Total			1					0	(
		work Reduc	tion Act No	tice, see the Ins	tructions for	L Cat No 11285F	: 9	Schedule A (Form 99			

1	The value of services or facilities furnished by a governmental unit to						
	the organization without charge Total. Add lines 1 through 3						
	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
	Public support. Subtract line 5 from						
	line 4						
	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ▶	(,	\-/	(-)	\ ,	\ - /	(-,
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
4.0	business is regularly carried on Other income Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part VI)						
11	Total support. Add lines 7 through						
	10						
12	Gross receipts from related activities, e	tc (see instructio	ns)		•	12	•
13	First five years. If the Form 990 is for	the organization	's first. second, th	ird. fourth, or fifth	n tax vear as a sec	ction 501(c)(3) o	rganization.
	check this box and stop here	_			•	. , . ,	
	ection C. Computation of Public						
	Public support percentage for 2016 (line	• •		column (f))		14	
	Public support percentage for 2015 Sch					15	
	33 1/3% support test—2016. If the			on line 13, and lin	ie 14 is 33 1/3% o		ıs box
	and stop here. The organization qualif					•	►□
	33 1/3% support test—2015. If the				and line 15 is 33 :	1/3% or more, ch	eck this
_	box and stop here. The organization	_		•		,	▶ □
	10%-facts-and-circumstances test-				. 12 16 16h	a and line 14	- -
17a	is 10% or more, and if the organization	-2016. If the org	janization did not -and-circumstans	check a box on iii	c boy and stop by	oro Evoluin	
	in Part VI how the organization meets t	he "facts-and-circ	cumstances" test	The organization	qualifies as a publ	licly supported	
	organization			-			►□
	10%-facts-and-circumstances test		cannization did no	t chack a box on l	mo 12 165 16h	or 17a, and line	
D	15 is 10% or more, and if the organiza						
	To 15 15 70 or more, and it the organiza	adon meets the T		"		b uelei	
.A) <u>-</u>		
100	Property						

Sche	dule A (Form 990 or 990-EZ) 2016		F	age 4
Pai	**Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Sections A, D, and E If you checked 12d of Part I, complete Sections A, D, and E If you checked 12d of Sectio			
<u> </u>	Sections A and D, and complete Part V) ection A. All Supporting Organizations			
	sction A. An Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		1.03	
	describe the designation if historic and continuing relationship, explain	1	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		No.
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below			No
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3a 3b		No_
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
feet la				,
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<u>_</u>				
•				
-				
(t				

	governing body of a supported organization.	11a		No
b	A family member of a person described in (a) above?	11b		No
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		No
<u>S</u>	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Yes	
_	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that		165	
- 4	the resolution operate for the benefit of any supported organization other than the supported organizationis (that		<u>'</u>	
#1 34				
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-	Add lifles 1 till odgif 5			
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Schedule A (Form 990 or 990-EZ) (2016)

c Excess from 2014.

d Excess from 2015.

e Excess from 2016. . . .

Schedule A (I	Form 990 or 990-EZ) :	2016 F	age 8				
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).							
Facts And Circumstances Test							
<u> </u>							
990 Sched	ule A, Supplemen	tal Information					
Retu	urn Reference	Explanation					
·		I	. 1				
	2.65.r—						

Schedule A (Form 990 or 990-F7) 2016

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493134047808 OMB No 1545-0047 SCHEDULE D **Supplemental Financial Statements** (Form 990) ► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** JANINE AND J TOMILSON HILL FAMILY TRUST 47-3505282 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be

Sche	dule D	(Form 990) 2016								Page 2
Pari	1111	Organizations Maintaining Collections of Art, His	stori	cal T	reasures, o	r Othe	r Similar	Assets (cont	inued)	
3		g the organization's acquisition, accession, and other records, c s (check all that apply)	heck	any of	the following	that are	a significan	t use of its col	lection	
а		Public exhibition	d		Loan or exch	ange pr	ograms			
b		Scholarly research	е		Other					
С		Preservation for future generations								
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII									
5	During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?							,		
Par	t IV	Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form X, line 21.	990	, Part	IV, line 9, c	ır repoi	ted an am	ount on Forr	n 990, F	art ·
1a		e organization an agent, trustee, custodian or other intermedia ded on Form 990, Part X?	ry for	contri	butions or oth	er asset	s not	☐ Yes	□ No)
ь	If "Y€	es," explain the arrangement in Part XIII and complete the folk	wing	table				Amount		-
С	Begir	nning balance				1c				_
d	Addıt	ions during the year				1d				_
е	Dıstrı	ibutions during the year				1e		-		•

☐ Yes

☐ No

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

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

f

2a

Ending balance

Part VII Investments—Other Securities. Complete if the org See Form 990, Part X, line 12.	ganization answe	red 'Yes' on Form 9	90, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value		nod of valuation of-year market value
1)Financial derivatives			
)Other	_		
)			
)			
2)			
)			
i)			
1)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 12) art VIII Investments—Program Related. Complete if the oil	raanization answ	arad 'Vas' an Form	000 Part IV June 11c
See Form 990, Part X, line 13.			
(a) Description of investment	(b) Book value	(c) Met Cost or end-	nod of valuation of-year market value
.)			
2)			
3)			
1)			
5)			
)			
)			
3)			
7)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 13)		71.1.1.1.5.5	000 0 1 1 1 1 1 5
Part IX Other Assets. Complete if the organization answered 'Yes' (a) Description	on Form 990, Part	IV, line III See Form	(b) Book value
.)			
2)			
)			
)			
)			
)			
")			
)			
)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answe	red 'Yes' on Forn	n 990. Part IV. line	. ▶ 11e or 11f.
See Form 990, Part X, line 25.	(b) Boo		
.) Federal income taxes	(5) 500	N Value	
UE TO AFFILIATE		12,017	
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5) 5) 7)			
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Part XIII

Part XII

Schedule D (Form 990) 2016

Page 4

Amounts i Investmen b Other (De:

Donated services and use of facilities .

Prior year adjustments . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Other losses .

Net unrealized gains (losses) on investments .

Donated services and use of facilities .

Recoveries of prior year grants
Other (Describe in Part XIII)
Add lines 2a through 2d
Subtract line 2e from line 1
Amounts included on Form 990, Part VIII, line 12, bu
Investment expenses not included on Form 990, Part
Other (Describe in Part XIII)
Add lines 4a and 4b

Total expenses and losses per audited financial statements . Amounts included on line 1 but not on Form 990, Part IX, line 25

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

Total revenue, gains, and other support per audited financial statements

ut not on line 1 t VIII, line 7b .

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

> 4a 4b

> > 2a

2b

2c

2d

2a

2b 2c

2d

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4c

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2e	
3	
4c	
5	

2e

3

3	Subtract line 2e from line 1					
4	Amounts included on Form 990, F					
а	Investment expenses not include	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII) .		4b			
c	Add lines 4a and 4b	4c				
5	Total expenses Add lines 3 and 4	Ic. (This must equal Form 990, Part I, line 18) .		5	
Par	t XIII Supplemental Info	ormation				
		art II, lines 3, 5, and 9, Part III, lines 1a and 4 nes 2d and 4b, and Part XII, lines 2d and 4b			de any	addıtıonal ınformatıon
	Return Reference Explanation					
ee A	dditional Data Table					
					•	

Schedule D (Form 990) 2015

Page 5	Schedule D (Form 990) 2015
tinued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

Additional Data

Software ID:

Software Version:

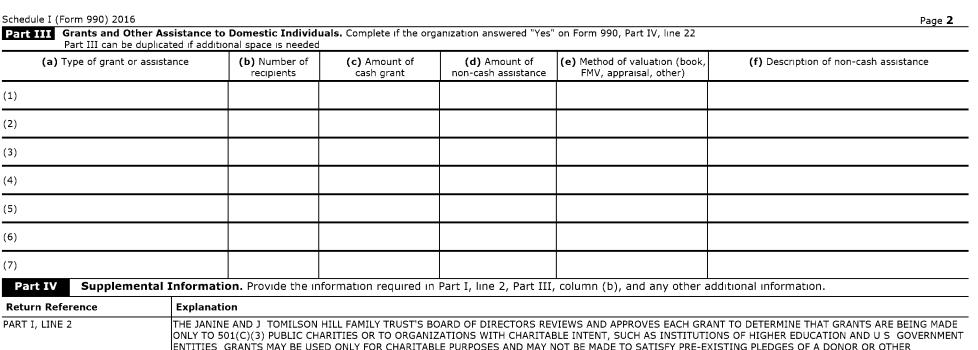
EIN: 47-3505282

Name: JANINE AND J TOMILSON HILL FAMILY TRUST

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	NATIONAL PHILANTHROPIC TRUST AND AFFILIATES (ORGANIZATIONS") ARE GENERALLY EXEMPT FROM FED ERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE CODE IN ADDITION, THE ORGANIZATIONS QUALIFY FOR CHARITABLE CONTRIBUTION DEDUCTIONS AND HAVE BEEN CLASSIFIED AS O RGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS INCOME WHICH IS NOT RELATED TO EXEMPT PURPO SES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL UNRELATED BUSINESS INCOME TAX AND S TATE INCOME TAXES THE ORGANIZATIONS FOLLOW THE ACCOUNTING GUIDANCE ON ACCOUNTING FOR UNCE RTAINTY IN INCOME TAXES (FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740-10), WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFIT S CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED ON THE CONSOLIDATED FINANCIAL STATEMENTS UNDER THIS GUIDANCE, THE ORGANIZATIONS MAY RECOGNIZE THE TAX BENEFIT T FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY A TAX AUTHORITY THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEM
<u> </u>	

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -				D	LN: 93493134047808
Schedule I (Form 990) Department of the Treasury Internal Revenue Service	Co	Governments omplete if the organiza	Other Assistand and Individuals ation answered "Yes," o Attach to Form le I (Form 990) and its	S in the Unite on Form 990, Part IV 1990.	d States , line 21 or 22.		OMB No 1545-0047 2016 Open to Public Inspection
Name of the organization						Employer identif	ication number
JANINE AND J TOMILSON HILI	_ FAMILY TRUST					47-3505282	
Part I General Info	rmation on Grants	and Assistance				<u>.</u>	
			the grants or assistance,		for the grants or assistance	e, and	☑ Yes ☐ No
2 Describe in Part IV the	organızatıon's procedui	res for monitoring the us	se of grant funds in the Ur	nited States			
		nestic Organizations a Ecan be duplicated if add		ents. Complete if the oi	rganization answered "Yes"	on Form 990, Part IV, lir	e 21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of se	ection 501(c)(3) and g	overnment organizations	s listed in the line 1 table .			•	4
3 Enter total number of o	ther organizations liste	d in the line 1 table .				•	0
For Paperwork Reduction Act N	otice, see the Instructio	ns for Form 990.		Cat No 50055	5P	Sc	hedule I (Form 990) 2016



DISQUALIFIED PERSON, IN EXCHANGE FOR GOODS OR SERVICES, OR TO PROVIDE ANY OTHER PERSONAL BENEFIT TO ANY INDIVIDUAL

Additional Data

PO BOX 37012 MRC 035 WASHINGTON, DC 20013 TELLURIDE FOUNDATION

TELLURIDE, CO 81435

220 E COLORADO AVE SUITE

Software ID: Software Version:

84-1530768

EIN: 47-3505282

Name: JANINE AND J TOMILSON HILL FAMILY TRUST

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

or government			g. a.v.	assistance	other)
SMITHSONIAN INSTITUTION- HIRSHHORN MUSEUM	53-0206027	501(C)(3)	100,000		

501(C)(3)

(h) Purpose of grant

ARTS & CULTURE

PUBLIC SOCIETY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of if applicable (book, FMV, appraisal, organization arant cash non-cash assistance or assistance

50,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-1624012 501(C)(3) 50,000 ARTS & CULTURE THE FRICK COLLECTION

1 EAST 70TH STREET NEW YORK, NY 10021					
THE STUDIO MUSEUM IN HARLEM	13-2590805	501(C)(3)	100,000		ARTS & CULTURE

144 WEST 125TH STREET

NEW YORK, NY 10027

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

DLN: 93493134047808

Schedule J (Form 990)

Compensation Information

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

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

2015

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.qov/form990.

Employer identification number Name of the organization JANINE AND J TOMILSON HILL FAMILY TRUST 47-3505282 **Questions Regarding Compensation**

				Yes	No
ı		ovided any of the following to or for a person listed on Form II to provide any relevant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use			
	□ Travel for companions	Payments for business use of personal residence			
	□ Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
		organization follow a written policy regarding payment or described above? If "No," complete Part III to explain	1b		
	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exc	reimbursing or allowing expenses incurred by all ecutive Director, regarding the items checked in line 1a?	2		
	organization's CEO/Executive Director Check all	anization used to establish the compensation of the that apply Do not check any boxes for methods isation of the CEO/Executive Director, but explain in Part III			
	Compensation committee				
	☐ Independent compensation consultant	□ Compensation survey or study			
	┌ Form 990 of other organizations	lacksquare Approval by the board or compensation committee			
	During the year, did any person listed on Form 990 or a related organization	, Part VII, Section A, line 1a with respect to the filing organization			
	Receive a severance payment or change-of-contro	I payment?	4a	Yes	
	Participate in, or receive payment from, a supplem	ental nonqualified retirement plan?	4b		Νo
	Participate in, or receive payment from, an equity-	based compensation arrangement?	4c		Νo
	If "Yes" to any of lines $4a-c$, list the persons and $\mathfrak p$	provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiz	ations must complete lines 5-9.			
	For persons listed on Form 990, Part VII, Section	A . line 1a. did the organization bay or accrue any		1	

Schedule J (Form 990) 2015					Page 2
Part II Officers, Directo	rs, Trustees, Key Employees, and Highest Compensa	ted Employees. Use	duplicate copies	ıf addıtıonal space ıs	s needed.
instructions, on row (ii) Do not list	isation must be reported on Schedule J, report compensation from the t any individuals that are not listed on Form 990, Part VII iii) for each listed individual must equal the total amount of Form 990	.,	_	·	
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	- 2				

Ħ

Selledale 3 (1 01111 330) 2013	rage 3				
Part III Supplemental Inform	mation				
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information.					
Return Reference	Explanation				
	MARGARET A BANDERA RECEIVED A SEVERANCE PAYMENT FROM NATIONAL PHILANTHROPIC TRUST IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF A CONFIDENTIAL SEPARATION AGREEMENT THE SEVERANCE WAS BASED ON LENGTH OF SERVICE AND				

Page 3

Schedule J (Form 990) 2015

Schedule 1 (Form 990) 2015

efile GRAPH	IIC print -	DO NOT PROCESS	As Filed Data -		DLN	93493134047808
SCHEDULE O		Supplement	al Informatio	n to Form 990 or 9	90.EZ	OMB No 1545-0047
(Form 990 or EZ) Department of the T	• 990-	▶ Attach to Form 990 or 990-EZ.				2016 Open to Public Inspection
Internal Revenue Service Name of the organization JANINE AND J TOMILSON HILL FAMILY TRUST					Employer ident 47-3505282	ification number
990 Schedul	e O, Supp	lemental Informatio	n			
Return Reference				Explanation		
FORM 990, PART VI, SECTION A,	WHICH DE		IISTRATIVE, FINANC	ND NPT ARE PARTIES TO A ME, AND MANAGEMENT SERVI		

LINE 3

Return Explanation
Reference

FORM 990, NATIONAL PHILANTHROPIC TRUST IS THE SOLE MEMBER OF THE JANINE AND J TOMILSON HILL FAMILY TRUST SECTION A, LINE 6

Return Explanation
Reference

FORM 990, THE JANINE AND J TOMILSON HILL FAMILY TRUST HAS TWO CLASSES OF DIRECTORS WITH THE SAME RI
PART VI, GHTS CLASS A DIRECTORS ARE APPOINTED BY THE BOARD OF TRUSTEES OF NATIONAL PHILANTHROPIC T
SECTION A, RUST CLASS B DIRECTORS ARE APPOINTED BY THE DONOR AT ALL TIMES, CLASS A MUST HAVE ONE MO
LINE 7A RE DIRECTOR THAN CLASS B

Return Explanation
Reference

FORM 990, PART VI, SECTION A, LINE 7B

Return Explanation
Reference

FORM 990, PART VI, SECTION A, LINE 8B

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	FORM 990 IS COMPLETED BY AN INDEPENDENT CONTRACTED TAX FIRM WITH ASSISTANCE FROM NPT'S FIN ANCE DEPARTMENT ONCE A WORKING DRAFT IS COMPLETE, IT IS REVIEWED BY NPT'S SENIOR MANAGEME NT TEAM AND PROVIDED TO THE AUDIT AND RISK COMMITTEE OF NPT'S BOARD OF TRUSTEES AND TO THE JANINE AND J TOMILSON HILL FAMILY TRUST'S BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE NPT'S TREASURER APPROVES THE FINAL RETURN AND ITS FILIN

990 Schedule O, Supplemental Information Return Explanation

FORM 990, PART VI,	ON AN ANNUAL BASIS, A CONFLICT OF INTEREST QUESTIONNAIRE AND A COPY OF THE JANINE AND J T OMILSON HILL FAMILY TRUST'S CONFLICT OF INTEREST POLICY IS PROVIDED TO ALL DIRECTORS, OFFI CERS AND OTHER REPORTS ENGAGED IN THE MANAGEMENT OF THE ORGANIZATION. IT IS REQUIRED THAT
<u> </u>	
-	

Return Explanation
Reference

FORM 990,	ALL GOVERNING POLICIES ARE AVAILABLE TO THE PUBLIC UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE
PART VI,	AS SET FORTH IN SECTION 6104(D)
SECTION C,	
LINE 19	

Return Explanation
Reference

FORM 990, THE FINANCIAL RESULTS OF THE JANINE AND J TOMILSON HILL FAMILY TRUST ARE REPORTED IN THE PART XII, CONSOLIDATED FINANCIAL STATEMENTS OF NPT THE AUDIT AND RISK COMMITTEE OF NPT REVIEWS THE AUDITED FINANCIAL STATEMENTS OF NPT WITH MEMBERS OF NPT MANAGEMENT AND NPT'S INDEPENDENT A CCOUNTANTS PRIOR TO ISSUANCE

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

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No 1545-0047

DLN: 93493134047808

Inspection

Schedule R (Form 990) 2016

Department of the Treasury Internal Revenue Service

47-3516977

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

(Form 990)

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number** JANINE AND J TOMILSON HILL FAMILY TRUST 47-3505282 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (b) (f) (e) Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Direct controlling Primary activity Total income End-of-year assets or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a)
Name, address, and EIN of related organization (g) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512 or foreign country) (if section 501(c)(3)) entity (b)(13) controlled entity? Yes No PROVIDING PHILANTHROPIC (1) NATIONAL PHILANTHROPIC TRUST (NPT) PA 501(C)(3) No 165 TOWNSHIP LINE ROAD SUITE 1200 EXPERTISE JENKINTOWN, PA 19046 23-7825575 (2) IMAGINATION INSTITUTE SUPPORTING ORGANIZATION PΑ 501(C)(3) 12A NATIONAL PHILANTHROPIC No 165 TOWNSHIP LINE ROAD SUITE 1200 OF NPT TRUST JENKINTOWN, PA 19046 31-1712813 (3) SAINT AGATHA FOUNDATION PA 12A SUPPORTING ORGANIZATION 501(C)(3) NATIONAL PHILANTHROPIC No OF NPT 165 TOWNSHIP LINE ROAD SUITE 1200 TRUST JENKINTOWN, PA 19046 26-0012966 (4) NPT CHARITABLE ASSET TRUST SUPPORTING ORGANIZATION PΑ 501(C)(3) 12A NATIONAL PHILANTHROPIC No 165 TOWNSHIP LINE ROAD SUITE 1200 OF NPT TRUST JENKINTOWN, PA 19046 27-7059768 (5)THE MEG AND BENNETT GOODMAN FAMILY FOUNDATION SUPPORTING ORGANIZATION PA 501(C)(3) 12A NATIONAL PHILANTHROPIC No 165 TOWNSHIP LINE ROAD SUITE 1200 OF NPT TRUST JENKINTOWN, PA 19046 31-1702105 (6)THE JAMES FAMILY CHARITABLE TRUST SUPPORTING ORGANIZATION PΑ 501(C)(3) 12A NATIONAL PHILANTHROPIC No 165 TOWNSHIP LINE ROAD SUITE 1200 OF NPT TRUST JENKINTOWN, PA 19046 47-3856889 (7)NPT DONOR FUND B SUPPORTING ORGANIZATION PA 12A NATIONAL PHILANTHROPIC 501(C)(3) No 165 TOWNSHIP LINE ROAD SUITE 1200 JENKINTOWN, PA 19046

Cat No 50135Y

		(b)	1 1		1 45	1 40	1 .			1 ()		., 1	
(a) Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income(related unrelated, excluded from tax under sections 512-			Olsprop alloca		Code V-UBI amount in bot 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ener?	(k) Percenta ownersh
					514)			Yes	No		Yes	No	
Identification of Related Organiza because it had one or more related or						zation ansv	vered "Yes	" on Fo	orm 9	90, Part IV	, line	34	
Identification of Related Organiza because it had one or more related or (a) Name, address, and EIN of related organization		L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e)	vered "Yes (f) Share of total income	Share	(g) of end- year assets	of- Perce	, line i) ntage ership	Se (1	(I) ection 512 3) control entity
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	on or trus (c) egal micile	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	control
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3

Section 5 Type UI Sunctionally Interested Supporting Organizations

Pa	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 [uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1 b		No
c	Gift, grant, or capital contribution from related organization(s)	1c		No
d	d Loans or loan guarantees to or for related organization(s)			
е	e Loans or loan guarantees by related organization(s)			No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1 g		No
h	Purchase of assets from related organization(s)	1h		No
i	i Exchange of assets with related organization(s)			
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No

Purpose(s) of conservation easements held by the organization (check all that apply)

Schedule R (Form 990) 2016 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2016

Additional Data

165 TOWNSHIP LINE ROAD SUITE 1200

JENKINTOWN, PA 19046

(1)

23-7825575 (1)

31-1712813 (2)

26-0012966 (3)

27-7059768

31-1702105

47-3856889

47-3516977

(4)

(5)

(6)

Software ID:

Software Version: **EIN:** 47-3505282

Name: JANINE AND J TOMILSON HILL FAMILY TRUST

PROVIDING

SUPPORTING

SUPPORTING

SUPPORTING

SUPPORTING

SUPPORTING

SUPPORTING

ORGANIZATION OF NPT

PHILANTHROPIC EXPERTISE

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations								
(a)	(b)	(c)	(d)	(e)	(f)	(g)		
Name, address, and EIN of related organization	Primary activity	Legal domicile	Exempt Code	Public charity	Direct controlling	Section 512		
		(state	section	status	entity	(b)(13)		
		or foreign country)		(if section 501(c)		controlled		
				(3))		entity?		

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Yes

No

No

No

Νo

No

No

No

No

(a)	(b)	
Name, address, and EIN of related organization	Primary activity	Lega
		or fore
		1