

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

THE INTEGRA FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address)

1100 CAMPUS RD

City or town, state or province, country, and ZIP or foreign postal code

PRINCETON, NJ 08540

G Check all that apply

☐ Initial return ☐ Initial return of a former public charity

☐ Final return ☐ Amended return

☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **04**

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **959,943**

J Accounting method: ☐ Cash ☒ Accrual

☐ Other (specify) _____ (Part I, column (d), must be on cash basis.)

A Employer identification number

52-2388679

B Telephone number (see instructions)

(609) 936-2465

C If exemption application is pending, check here ☐ **6****D** 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	300,000			
	2	Check ☐ if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	300,000			
	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	Total operating and administrative expenses. Add lines 13 through 23				
	25	Contributions, gifts, grants paid	486,300			486,300
	26	Total expenses and disbursements. Add lines 24 and 25	486,300			486,300
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	(186,300)			
	b	Net investment income (if negative, enter -0-)				
	c	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,146,243	959,943	959,943
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
Liabilities	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 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,146,243	959,943	959,943
	17 Accounts payable and accrued expenses			
	18 Grants payable	20,000	NONE	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	20,000	NONE	
	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	1,126,243	959,943	
	30 Total liabilities and net assets/fund balances (see instructions)	1,146,243	959,943	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	1,126,243
2 Enter amount from Part I, line 27a	2	(186,300)
3 Other increases not included in line 2 (itemize) ▶	3	NONE
4 Add lines 1, 2, and 3	4	939,943
5 Decreases not included in line 2 (itemize) ▶ SEE ATTACHED STATEMENT 2 - Grant # 18-10-131 & 132	5	20,000
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	959,943

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	457,450	992,354	0.4610
2017	353,500	516,720	0.6841
2016	363,300	855,371	0.4247
2015	340,800	837,287	0.4070
2014	388,750	332,459	1.1693

2 Total of line 1, column (d)	2	3.1462
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.6292
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	1,043,941
5 Multiply line 4 by line 3	5	656,848
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	656,848
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	457,450

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a. 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 here ☐ and enter 1% of Part I, line 27b	1	
c. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% 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-)	2	
3. Add lines 1 and 2	3	
4. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	
5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6. Credits/Payments		
a. 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b. Exempt foreign organizations—tax withheld at source	6b	
c. Tax paid with application for extension of time to file (Form 8868)	6c	
d. Backup withholding erroneously withheld	6d	
7. Total credits and payments. Add lines 6a through 6d	7	
8. Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9. Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10. Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11. Enter the amount of line 10 to be Credited to 2020 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b. Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.		✓
c. Did the foundation file Form 1120-POL for this year?		✓
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. ► \$ _____		
e. 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? 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 of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		✓
4a. Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b. If "Yes," has it filed a tax return on Form 990-T for this year?		✓
5. Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		✓
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 that conflict with the state law remain in the governing instrument?	✓	
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	✓	
8a. Enter the states to which the foundation reports or with which it is registered. See instructions. ► NEW JERSEY		
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 <i>General Instruction G</i> ? If "No," attach explanation	✓	
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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		✓
10. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		✓

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		✓
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? Website address ► <u>www.integra-foundation.org</u>	✓	
14 The books are in care of ► <u>INTEGRA LIFESCIENCES CORPORATION</u> Telephone no. ► <u>(609) 936-2465</u> Located at ► <u>1100 CAMP RD, PRINCETON, NJ</u> ZIP+4 ► <u>08540</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year		☐
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		✓
See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.**

	Yes	No
1a 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 ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . ☐ Yes ☒ 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 ☒ 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 90 days.) ☐ Yes ☒ No		
b 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(d)-3 or in 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 described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a.** During the year, did the foundation pay or incur any amount to
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
 - (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
 - (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
 - (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☒ No
 - (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance, check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
- If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No
- 8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? ☐ Yes ☒ No

	Yes	No
5a(1)		
5a(2)		
5a(3)		
5a(4)		
5a(5)		
b		
c		
6a		
6b		✓
7a		
7b		✓
8		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED STATEMENT 1				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(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 statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	1,059,839
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,059,839
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,059,839
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	15,898
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,043,941
6	Minimum investment return. Enter 5% of line 5	6	52,197

Part XI 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	52,197
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	52,197
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	52,197
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	52,197

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	457,450
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	457,450
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	457,450

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				52,197
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2019				
a From 2014 372,127				
b From 2015 298,936				
c From 2016 825,629				
d From 2017 498,753				
e From 2018 457,450				
f Total of lines 3a through e	2,403,277			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 457,450				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2019 distributable amount				52,197
e Remaining amount distributed out of corpus	405,253			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,808,530			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	372,127			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	2,436,403			
10 Analysis of line 9.				
a Excess from 2015 298,936				
b Excess from 2016 825,629				
c Excess from 2017 498,753				
d Excess from 2018 407,832				
e Excess from 2019 405,253				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed

DANIEL NORMAN 1100 CAMPUS RD, PRINCETON, NJ 08540 (609) 936-2465

- b** The form in which applications should be submitted and information and materials they should include:

PURSUANT TO ESTABLISHED GRANT CLAIM

- c** Any submission deadlines:

NONE

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED STATEMENT 2				486,300
Total			3a	486,300
b Approved for future payment NONE				0
Total			3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
b	_____					
c	_____					
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.)

13 _____

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

THE INTEGRA FOUNDATION, INC.

Employer identification number

52-2388679**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 private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

THE INTEGRA FOUNDATION, INC.

52-2388679

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	INTEGRA LIFESCIENCES CORPORATION 1100 CAMPUS RD PRINCETON, NJ 08540	\$ 300,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE INTEGRA FOUNDATION, INC.

52-2388679

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space 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
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization THE INTEGRA FOUNDATION, INC.	Employer identification number 52-2388679
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----

The Integra Foundation, Inc
Return of Private Foundation
Form 990-PF
For the year ended December 31, 2019

**Part VIII About Officers, Directors, Trustees, Foundation Managers,
Highly Paid Employees, And Contractors**

(a) Name and Address	(b) Title	(c) Average Hours per Devoted Position	(d) Compensation	(e) Employee Benefit Plans and Deferred Compensation	Expense Account, Other Allowances
Stuart Essig 311 Enterprise Drive Plainsboro, NJ 08536	Trustee		\$0	\$0	\$0
Judith O'Grady 311 Enterprise Drive Plainsboro, NJ 08536	Trustee		\$0	\$0	\$0
Glenn Coleman 311 Enterprise Drive Plainsboro, NJ 08536	Trustee		\$0	\$0	\$0
Simon Archibald 311 Enterprise Drive Plainsboro, NJ 08536	President		\$0	\$0	\$0
William Weber 311 Enterprise Drive Plainsboro, NJ 08536	Vice-President		\$0	\$0	\$0
Sravan Emany 311 Enterprise Drive Plainsboro, NJ 08536	Treasurer		\$0	\$0	\$0
Gianna Sabella 311 Enterprise Drive Plainsboro, NJ 08536	Executive Direct	15	\$0	\$0	\$0

The Integra Foundation, Inc
Return of Private Foundation
Form 990-PF
For the year ended December 31, 2019

Part XV, Line 3a

GRANTS APPROVED IN 2019 AND PAID IN 2019

Grant Number	Organization and Address	Payment Status	Grant Purpose	Cash Grant
18-10-131	AANS-CNS Section Disorders of Spine & Peripheral Nerves 5550 Meadowbrook Dr Rolling Meadows, IL 60008	Paid in 2019	2019 David Kline Symposium - Support for research and education in nerve regeneration and peripheral nerve surgery	15,000
18-10-132	Orthopaedic Research and Education Foundation 9400 West Higgins Road, Suite 215 Rosemont, IL 60018	Paid in 2019	2019 Resident Research Symposia - Support for research and education for orthopedic residents	5,000
18-12-151	Leo Foundation 5353 NW 93rd Terrace Sunshine, FL 33351	Paid in 2019	Medical Mission to Jamaica - Support for podiatric care for those in need in Jamaica	1,000
19-01-003	Emory University Department of Surgery, Emory Univ Hospital, H wing 1364 Clifton Rd NE Atlanta, GA 30322	Paid in 2019	Emory Haiti Alliance Surgical Mission to Haiti - Support for charitable surgical mission to Haiti	5,000
19-01-004	Louisiana State University Neurosurgery Dept 2020 Gravier Street, 7th Floor New Orleans, Louisiana	Paid in 2019	5th Annual LSU Neurosurgery Peripheral Nerve Dissection Course - The Kline Legacy - Support for peripheral nerve education for medical residents and young physicians	5,000
19-01-005	Engineering World Health 151 East Rosemary Street, suite 201 Chapel Hill, NC 27514h	Paid in 2019	Summer Institute Scholarship Program - Support for engineering student volunteers working in developing world hospitals	1,000
19-01-006	Pediatric Hydrocephalus Foundation 10 Main Street, Suite 335 Woodbridge, NJ	Paid in 2019	2019 Issues and Action Conference - Support for research and education for hydrocephalus	2,500
19-01-007	Habitat for Humanity of Douglas County 1211 N Nokomis NE Alexandria, MN 56308	Paid in 2019	Habitat for Humanity Women Build - Support for home building program	500
19-01-009	Isles, Inc 10 Wood Street Trenton, NJ 08618	Paid in 2019	General Operating Funds - Support for organization's mission to foster more self-reliant families in healthy, sustainable communities	10,000
19-01-010	American Foundation for Surgery of the Hand 822 W Washington Blvd, 2nd Floor Chicago, IL 60607	Paid in 2019	Travel Scholarships - Support for education scholarship for residents, fellows and active duty military to attend the Adrian E. Flatt Residents & Fellows Conference and the ASSH Annual Meeting	7,200
19-01-011	American Foundation for Surgery of the Hand 822 W Washington Blvd, 2nd Floor Chicago, IL 60607	Paid in 2019	Touching Hands Program - Support for charitable surgical mission to Honduras, to provide life-changing hand surgeries, rehabilitation and medical training	5,000
19-01-012	Henry M. Jackson Found for the Advancement of Military Medicine, Inc 6720-A Rockledge Drive, Suite 100 Bethesda, MD 20817	Paid in 2019	2019 Heroes of Military Medicine Award Dinner - Support for the advancement of medicine for the mutual benefit of military and civilian health	2,000
19-01-013	VIP NeuroRehabilitation Center 7340 Trade Street Suite F San Diego, CA 92121	Paid in 2019	VIP Scholarship Program - Support for spinal rehabilitation for economically disadvantaged patients	500
19-02-014	Weill Cornell Medicine 1300 York Avenue NY NY 10065	Paid in 2019	Medical Student Neurosurgery Training Camp - Support for neurosurgical education for medical students	5,000
19-02-015	Connecticut Firefighters Chantable Foundation 200 Oronoque Lane Stratford, CT 06614	Paid in 2019	Arthur Luf Burn Camp - Support for camp for pediatric burn patients	5,000

Part XV, Line 3a

GRANTS APPROVED IN 2019 AND PAID IN 2019

Grant Number	Organization and Address	Payment Status	Grant Purpose	Cash Grant
19-02-016	Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	Paid in 2019	Cell-based Therapy and Tissue Engineering Course - Support for education in tissue engineering for graduate students, post-graduate students and health science professionals	7,000
19-02-017	Burns Recovered Support Group 6220 S Lindbergh Blvd , Suite 203 St Louis, MO 63123	Paid in 2019	2019 Midwest Children's Burn Camp - Support for a residential camp program for youth burn survivors, ages 6 to 17	4,000
19-02-018	Adaptive Sports PO Box 1639 Crested Butte, CO 81224	Paid in 2019	Roger Pepper Adventure Camp for Teen Burn Survivors - Support for camp for teenage burn survivors	12,500
19-02-020	ThinkFirst Foundation 1801 N Mill Street, Suite F Naperville, IL 60563	Paid in 2019	2019 ThinkFirst Conf on Injury Prevention - AANS and CNS Meetings - Support for injury prevention training for brain, spinal cord and other traumatic injury through education, research and advocacy	6,000
19-02-023	Neurocritical Care Society 330 N Wabash, Suite 2000 Chicago, IL 60611	Paid in 2019	Annual Meeting Travel Grants - Support for neurocritical care education for healthcare professionals	20,000
19-02-024	Children's Brain Tumor Foundation 1460 Broadway, 8th Floor NY, NY 10036	Paid in 2019	2019 Gala - Support for pediatric brain tumor research	10,000
19-02-026	Acoustic Neuroma Association 600 Peachtree Parkway, Suite 108 Cumming, GA 30041	Paid in 2019	2019 ANAwareness Week - Support for education for individuals affected by acoustic neuroma brain tumors	2,500
19-02-027	FIRST (For Inspiration and Recognition of Science and Technology) 200 Bedford Street Manchester, NJ 03101	Paid in 2019	FIRST Team 1403 Cougar Robotics, Montgomery NJ - Support for young students in science and education	500
19-03-028	The College of New Jersey 2000 Pennington Road Ewing, NJ 08628	Paid in 2019	2018 MUSE Program in Biomedical Engineering - Support for student research projects in the Biomedical Engineering field	7,000
19-03-029	Potomac Community Resources 9200 Kentsdale Drive Potomac, MD 20854	Paid in 2019	Annual Fund - Support for PCR's therapeutic, recreational, social, and respite care programs for teens and adults with developmental differences	5,000
19-03-030	Special Olympics of NJ 1 Eunice Kennedy Shriver Way Lawrenceville, NJ 08648	Paid in 2019	Camp Shriver - Support for camp for individuals with intellectual disabilities across New Jersey, Healthy Communities Program - Support for community health resources for individuals with intellectual disabilities across New Jersey	3,000
19-03-031	Boys and Girls Club of America 1275 Peachtree Street, NE, Ste 100, 7th Fl Atlanta, GA 30309	Paid in 2019	Support for programs that enable young people to reach their full potential	2,500
19-03-032	Direct Relief 6100 Wallace Becknell Rd Santa Barbara, CA 93117	Paid in 2019	Sustainable Disaster Relief Aid - Support for worldwide disaster relief	25,000
19-03-033	Aneurysm and AVM Foundation 3636 Castro Valley Blvd , Ste 3 Castro Valley CA 94546	Paid in 2019	Brain Aneurysm Awareness Run - Support for for brain aneurysm patient resources and research	800
19-03-035	Medstar Hospital Washington Center 110 Irving Street, NW, East Bld, #1001 Washington, DC 20010	Paid in 2019	Annual Fall Festival Aftercare Program - Support for recovery and community reintegration for MedStar Washington Hospital's Regional Adult Burn Center patients	1,000
19-03-036	Americares Foundation 88 Hamilton Avenue Stamford, CT 06902	Paid in 2019	Americares Emergency Response Partner Program - Support for worldwide disaster relief	25,000

Part XV, Line 3a

GRANTS APPROVED IN 2019 AND PAID IN 2019

Grant Number	Organization and Address	Payment Status	Grant Purpose	Cash Grant
19-04-037	Firefighters for Healing PO Box 374 Champlin MN 55316	Paid in 2019	Camp Red - Support for camp for severely burned children	3,000
19-04-039	Burn Foundation of America 3614 J Dewey Gray Circle, Bldg C Augusta, GA 30909	Paid in 2019	Patient & Family Services - Chavis House - Support for housing for burn patients and their families	2,000
19-04-042	National Military Family Association 3601 Eisenhower Avenue, Suite 425 Alexandria, VA 22304	Paid in 2019	Operation Purple Camps - Support for military children, 7-17, to attend a camp that provides each camper with an individualized plan to help them learn to cope with the stress caused by a parent's deployment, injury, or life-altering transition	6,000
19-04-043	Wound Ostomy and Continence Nurses Society Foundation 1120 Rt 73, Ste 200 Mt Laurel, NJ 08053	Paid in 2019	Scholarship Program - Fund for the Future - Support for wound ostomy and continence nurse education	5,000
19-04-044	Society of Neurological Surgeons 5500 Meadowbrook Drive Rolling Meadows, IL 60008	Paid in 2019	2019 Research Update in Neuroscience for Neurosurgeons (RUNN) Course - Support for fundamental neurobiology education and research	5,000
19-04-046	The Brain Recovery Project Childhood Epilepsy Surgery Foundation 969 Colorado Blvd, Suite 101 Los Angeles, CA 90041	Paid in 2019	2019 Pediatric Epilepsy Surgery Family & Professional Conference - Support for families impacted by pediatric epilepsy surgery to treat catastrophic and drug-resistant seizures	500
19-04-047	Burn Institute 8825 Aero Drive, Suite 200 San Diego, CA 92123	Paid in 2019	Emergency Needs & Special Assistance Prog - Support for a comprehensive support program focused on assisting burn survivors' physical and emotional recovery	2,000
19-04-048	Junior Achievement of South Central PA 610 S George Street York, PA 17401	Paid in 2019	2019-20 JA STEM Summit Prog - Support for students to pursue STEM-related careers in south central Pennsylvania	500
19-05-051	Tigerlily Foundation 42020 Village Center Plaza Stonewall, VA 20105	Paid in 2019	MYLIFE Program - Support for young women living with metastatic breast cancer	4,000
19-05-052	Peter Sheehan Diabetes Care Foundation 45 Rockefeller Plaza, Suite 2000 NY, NY 10111	Paid in 2019	Peter Sheehan Young Innovator Award - Support for basic, translational or clinical research for amputation prevention or wound healing	5,500
19-05-053	Center for Excellence in Education 8201 Greensboro Dr., Suite 215 McLean, VA 22102	Paid in 2019	US Biology Olympiad - Support for STEM education	1,000
19-05-054	John F Kennedy Medical Center Foundation 80 James Street Edison NJ 08820	Paid in 2019	11th Annual JFK Miles for Minds 5K Race - Support for New Jersey patients suffering from traumatic brain injuries	500
19-05-055	American Red Cross of Orange County 601 North Golden Circle Drive Santa Ana, CA 92651	Paid in 2019	Nurse Assistant Training Program - Support for nursing education	1,500
19-05-056	The Perry Initiative 130 Academy Street Spencer Lab Rm 126 Newark, DE 19716	Paid in 2019	Perry Initiative Outreach Programs at Cleveland Clinic - Support for educational program to inspire high school and medical school women to pursue careers in Orthopaedics	4,000
19-05-057	Mission Restore 120 E 87th St, Suite P4B NY, NY 10128	Paid in 2019	2019 Africa Regional Training on Reconstructive Surgery & Post - Operative Care in Entebbe, Uganda - Support for charitable surgical mission in Uganda	5,000
19-05-058	Push to Walk 100 Bauer Drive Oakland, NJ 07436	Paid in 2019	Client Scholarship Fund - Support for physical rehabilitation of people with spinal cord injuries and other forms of paralysis, to optimize current quality of life and to prepare for future medical advancements	500

Part XV, Line 3a

GRANTS APPROVED IN 2019 AND PAID IN 2019

Grant Number	Organization and Address	Payment Status	Grant Purpose	Cash Grant
19-05-059	Sign Fracture Care International 451 Hills Street, Suite B Richland WA 99354	Paid in 2019	Annual SIGN Meeting - Support for overseas medical residents to attend educational orthopedic conference	10,000
19-05-060	Agnes Marshall Walker Foundation 8735 West Higgins Road Suite 300 Chicago, IL 60631	Paid in 2019	AMWF Grant Program - Support for research and education for neuroscience nursing	20,000
19-06-064	Garden Statesmen, Princeton Chapter 12 Garnet Court Franklin Park, NJ 08823	Paid in 2019	General Operating Expenses - Support for free community service concerts	2,000
19-06-065	Allegheny General Hospital 320 East North Avenue Pittsburgh, PA 15101	Paid in 2019	West Penn Hospital Burn Camp - Support for camp for pediatric burn survivors	1,000
19-06-066	Vanderbilt Medical Center 1211 Medical Center Drive Nashville, TN 37232	Paid in 2019	Camp Hope - Support for camp for pediatric burn survivors	2,500
19-06-068	Plastic Surgery Foundation 444 E Algonquin Rd Arlington Heights, IL 60005	Paid in 2019	Breast Reconstruction Awareness Campaign - Support for projects and programs to raise the awareness of breast reconstruction surgery options in the community	10,000
19-06-071	Fresh Start Surgical Gifts 2011 Palomar Airport Road, Suite 206 Carlsbad, CA 92011	Paid in 2019	Surgery Weekend Program - Support for program for children and youth with craniofacial deformities that provides medical, surgical, and dental healthcare, as well as follow-up care services, all free of charge	5,000
19-07-072	University of Texas Foundation 1601 Rio Grande, Suite 360 Austin, TX 78767	Paid in 2019	University of Texas Department of Biomedical Engineering Graduate Student Retreat - Support for biomedical engineering graduate students to increase the dissemination of scientific ideas across laboratories, faculty and graduate students	2,000
19-07-073	American Brain Tumor Association 8550 W Bryn Mawr, Suite 550 Chicago, IL 60631	Paid in 2019	2019 ABTA National Conference - Support for education for patients, families and caregivers in their communities to learn about the latest advances in brain tumor research, treatment and care	1,000
19-07-074	Susan G Komen Central and South Jersey 2 Princess Road, Ste D Lawrenceville, NJ 08648	Paid in 2019	Breast Reconstruction Awareness Day Community Seminar - Support for seminar that educates, engages, and empowers women to make the reconstruction decision that is best for them following a breast cancer diagnosis	5,000
19-07-075	Fighting Children's Cancer Foundation 55 Lane Road, Suite 300 Fairfield, NJ 07004	Paid in 2019	Family Assistance Relief Program - Support for needs-based financial assistance	5,000
19-07-076	Duke University Duke Neurosurgery and Neurology Duke University Medical Center, Box 3807 Durham, NC 27710	Paid in 2019	DGNN - Mbarara Regional Referral Hospital Kampala, Uganda Program - Support for charitable surgical mission to expand and improve the hospital's neurosurgical and neurological programs	5,000
19-07-077	United Negro College Fund 60 Park Place, Suite 406 Newark, NJ 07102	Paid in 2019	Scholarship Program - Support for students in need in NJ, Cincinnati and Boston to attend college	17,300
19-07-078	Drexel University 3141 Chestnut Street Philadelphia, PA 19104	Paid in 2019	Coulter Fellows - Support for translational research in biomedical engineering and the health sciences	5,000
19-08-080	AORN Foundation 2170 S Parker Road, Suite 400 Denver, CO 80231	Paid in 2019	Professional Development Grants program - Support for nursing education	20,000
19-08-081	Isles, Inc 10 Wood Street Trenton, NJ 08618	Paid in 2019	2019 Fall Festival - Support for organization's mission to foster more self-reliant families in healthy, sustainable communities	5,000

Part XV, Line 3a

GRANTS APPROVED IN 2019 AND PAID IN 2019

Grant Number	Organization and Address	Payment Status	Grant Purpose	Cash Grant
19-08-082	Humanity and Inclusion 8757 Georgia Ave, Suite 420 Silver Spring, MD 20190	Paid in 2019	Rehabilitation Services - Support for access to quality, connected and user-accessible rehabilitation services for vulnerable people, including people with disabilities, women and children aged 0-5, in Madagascar	4,000
19-08-083	Burn Prevention Foundation 236 N 17th Street Allentown, PA 18104	Paid in 2019	Spirit of Courage Gala and School Re-entry Program - Support for program to ease the transition for young burn survivors, their families and students/faculty of their schools as they return after treatment for a burn injury	2,500
19-08-084	Guatemala Healing Hands Foundation PO Box 190360 Brooklyn, NY 11219	Paid in 2019	2019 International Conference - Support for international education in hand surgery and therapy	3,500
19-08-085	Regions Hospital Foundation 640 Jackson Street, MS 11202C Saint Paul, MN 55101	Paid in 2019	2020 Minnesota Family Burn Camp - Support for camp for young burn survivors	2,500
19-08-086	Tech Impact 417 N 8th St, Suite 203 Philadelphia, PA 19123	Paid in 2019	Tech Works Program - Support for education, technical training, and employment opportunities for young adults who face significant economic or social barriers to advancing in their careers and in life	3,000
19-08-087	Main Line Health - Bryn Mawr Rehab Hospital 414 Paoli Pike Malvern, PA 19355	Paid in 2019	Cruisin' Smart - Support for outreach program to reduce impaired and distracted driving among teenagers and young adults	1,000
19-08-088	Brain Injury Alliance of NJ 825 Georges Road, 2nd Floor North Brunswick, NJ 08902	Paid in 2019	17th Brain Injury Awareness Walk - Support for programs for brain injury patients	2,000
19-08-089	Children's Burn Foundation 5000 Van Nuys Blvd Suite 210 Sherman Oaks, CA 91403	Paid in 2019	Full Recovery Program - Support for a full range of programs and services for young burn survivors	10,000
19-08-090	Healing the Children New Jersey 112 5th Ave Hawthorne, NJ 07506	Paid in 2019	2020 Plastic and Reconstructive Surgery Tnp to Arequipa, Peru - Support for charitable surgical mission to provide life-changing surgeries to children born with cleft lip and palate who lack access to medical care	2,000
19-08-091	AANS-CNS Section Disorders of Spine & Peripheral Nerves 5550 Meadowbrook Dr Rolling Meadows, IL 60008	Paid in 2019	2020 David Kline Symposium - Support for research and education in nerve regeneration and peripheral nerve surgery	15,000
19-08-093	Resurge International 145 N Wolfe Road Sunnyvale, CA 94086	Paid in 2019	Surgical Outreach Program Reconstructive Surgery for Burn Survivors - Support for charitable surgical mission to provide burn patients in developing countries with life-changing reconstructive surgical care	5,000
19-09-094	Neurosurgery Foundation at Goodman Campbell 355 W 16th Street, Suite 5100 Indianapolis, IN 46202	Paid in 2019	Brain Bolt 5K - Support for pilot research projects in traumatic brain injury, a clinic for post-traumatic brain and spine care and neurotrauma databases	1,000
19-09-095	Orthopaedic Research and Education Foundation 9400 West Higgins Road, Suite 215 Rosemont, IL 60018	Paid in 2019	2019 Resident Research Symposia - Support for research and education for orthopedic residents	5,000
19-09-097	Drexel University 3141 Chestnut Street Philadelphia, PA 19104	Paid in 2019	Immune Modulation & Engineering Symposium - Support for education and research in immune modulation	2,500
19-09-098	Camp Possibilities Foundation PO Box 4411 Wilmington, DE 19807	Paid in 2019	Support for camp for children with diabetes	3,000
19-09-099	Trustees of the University of Pennsylvania Hospital of the University of Pennsylvania 3400 Spruce Street Philadelphia, PA 19104	Paid in 2019	2020 Mind Your Brain @ Penn Medicine - Support for education for the brain injury community, including caregivers, in the area of resources and recovery opportunities	2,500

Part XV, Line 3a

GRANTS APPROVED IN 2019 AND PAID IN 2019

Grant Number	Organization and Address	Payment Status	Grant Purpose	Cash Grant
19-09-100	Enable, Inc 13 Roszel Road, Suite B110 Princeton, NJ 08540	Paid in 2019	Multi-Sensory Room - Support for a multi-sensory space that provides a calming, safe environment for adults with intellectual, developmental and physical disabilities, throughout Central NJ	500
19-10-101	Kidsbridge 999 Lower Ferry Rd Ewing NJ 08628	Paid in 2019	Kidsbridge Tolerance Fund for At-Risk Youth - Support for at-risk children and teens to participate in educational activities that include social - emotional learning, diversity appreciation lessons and bullying prevention skills training	2,000
19-10-102	Partners for Cancer Care and Prevention 10 East Lee Street Baltimore, MD 21202	Paid in 2019	Support for surgical medical mission to Colombia to promote the development of a breast cancer program focused on early detection	1,500
19-10-103	YMCA of Metropolitan Chicago 1030 West Van Buren Chicago, IL 60607	Paid in 2019	Camp I Am Me - Support for camp for youth burn survivors	3,000
19-10-104	Brain and Spine Group, Inc 1579 N Altadena Dr Pasadena, CA 91107	Paid in 2019	Medical Student Neurosurgery Training Camp - Support for neurosurgical education for medical students	15,000
19-10-105	Alisa Ann Ruch Burn Foundation 50 N Hill Ave, Suite 305 Pasadena, CA 91106	Paid in 2019	Burn Survivors Services - Support for burn survivors of all ages, including in-hospital support, school re-entry, peer support groups, and recreational programs	2,500
19-11-106	Mercer Science and Engineering Club 3 Creek Rim Drive Titusville, NJ 08560	Paid in 2019	Mercer Science Fair - Support for STEM education for students in grades 4-12 in NJ and PA	1,000
19-11-107	National Children's Cancer Society 500 N Broadway, Ste 1850 St Louis, MO 63102	Paid in 2019	Transportation Assistance Fund - Support for transportation and lodging assistance for children with cancer and their families	1,000
19-11-108	Orthopaedic Foot and Ankle Foundation 9400 West Higgins Road, Ste 220 Rosemont, IL 60018	Paid in 2019	2019 Resident Research Symposia - Support for research and education for orthopedic residents	15,000
19-11-110	Phoenix Society 525 Ottawa Ave NW FRNT Grand Rapids, MI 49503	Paid in 2019	Support for organization's programs that support and empower anyone affected by a burn injury	5,000
19-11-111	Save a Leg, Save a Life 108 Melrose Court Ponte Vedra Beach, FL 32082	Paid in 2019	Patience Assistance Program - Support for indigent patients to help reduce lower extremity amputations that are related to non-healing wounds, peripheral arterial disease, and other complications from diabetes	2,500
19-12-112	Gordon Research Conferences 512 Liberty Lane West Kingston, RI 02892	Paid in 2019	Fibroblast Growth Factors in Development and Disease Gordon Research Seminar Series - Support for international forum for the presentation and discussion of frontier research in the biological, chemical, and physical sciences, and their related technologies	5,000
19-12-114	Mission Plasticos 8502 E Chapman Ave #447 Orange, CA 92669	Paid in 2019	Reshaping Lives California - Support for reconstructive surgical care for indigent breast cancer survivors in the U S	3,000
19-12-115	November Foundation P O Box 1595 Building C-100 Culver City, CA 90232	Paid in 2019	General Fund - Support organization's three cause areas of prostate cancer, testicular cancer, and mental health and suicide prevention	1,500
Sub Total				\$ 486,300
3a	Total			\$ 486,300