



Exceptional Facility Extraordinary Care

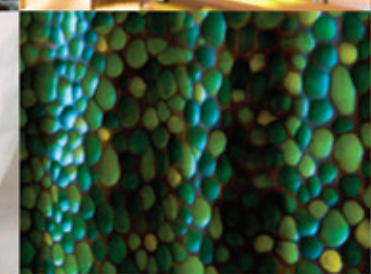
Princeton HealthCare System Foundation 2012 Annual Report





Look forward to...

The Fall issue of *Foundation News* coming this September, where we will share exciting news regarding the success of the *Design for Healing* campaign. In this issue we will feature campaign highlights, milestones gifts, and our list of campaign donors.



PHCS Foundation Summary of Activities



Donors and Friends,

We are once again extremely pleased to share with you that an independent audit of Princeton HealthCare System (PHCS) Foundation, conducted by PricewaterhouseCoopers, resulted in an unqualified opinion.

I would like to thank all of the members of the Finance Committee for their hard work and dedication, and in particular to thank Duncan MacMillan, Treasurer of the Foundation Board of Directors and Chair of the Foundation Board's Finance Committee. Mr. MacMillan, who worked closely with Bruce Traub, our former Chief Financial Officer, has ably handled the role of Treasurer for these past seven years. With Mr. Traub's departure, I would like to welcome Glenn Zirbser, our new CFO, who will also take on the responsibilities as Assistant Treasurer of the Foundation.

As has been our practice, the audit was conducted in accordance with accounting standards generally accepted in the United States. Those standards require that our auditors plan and perform the audit to obtain reasonable assurances about whether the financial statements are free of material misstatements.

The financial statements are the responsibility of the Foundation's management. The annual audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. It assesses the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

The Foundation's investment portfolio is managed by SEI Investments, with oversight provided by a joint Investment Committee of the PHCS Board of Trustees and the PHCS Foundation Board of Directors. All *Design for Healing* capital campaign contributions were maintained in short-term holdings at TD Bank and Wells Fargo Bank. Long-term investments held at SEI attained an 11.2% positive rate of return for 2012.

We are pleased to announce that gifts and pledges received for 2012 totaled more than \$19 million. Additionally, in 2012, the Foundation received notification of intended bequests totaling \$735,000 naming the Foundation as beneficiary. In total, the Foundation has been notified of 13 bequests with a current value of \$1,562,500. Because of the revocable nature of these gifts, they have not been recorded as part of the Foundation's assets.

We can also report that, with 2012 operating expenses totaling \$3.39 million, the cost of raising a dollar decreased to 18 cents. Our thanks go to the PHCS Audit Committee, along with the PHCS Foundation Finance Committee, for reviewing the full report in detail. The complete report can be viewed on the Foundation's website at www.princetonhcs.org/foundation.

Sincerely,

Barry S. Rabner

President, Princeton HealthCare System Foundation Board of Directors
President and CEO, Princeton HealthCare System

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* *ex-officio*

2012 Gifts

Moses Taylor Pyne Society

In 1919, Moses Taylor Pyne, a distinguished philanthropist in turn-of-the-century Princeton, donated a five-acre farm at 253 Witherspoon Street as the site of Princeton Hospital. On this tract a farmhouse was converted to a 22-bed hospital with an operating room, and Princeton Hospital began its service to the community. The Moses Taylor Pyne Society recognizes donors who characterize Pyne's vision, leadership, and commitment to the community. Pyne Society donors who contribute critical support of \$10,000 or more annually to Princeton HealthCare System receive numerous recognition benefits and patient amenities provided by the PHCS Foundation during hospital visits. For more information, please contact the Foundation Office at 609.252.8710.

This list reflects all gifts of \$500 or more made to the Foundation or Community Connection of Princeton HealthCare (formerly the Auxiliary of UMCP) as of December 2012. Pledges to the *Design for Healing* campaign are not included in this list. Please note that owing to space considerations, contributors whose total giving is under \$500 have not been included. Their donations are listed on the Foundation's website at www.princetonhcs.org/foundation.

We apologize for any errors or omissions. Please contact us with any corrections at 609.252.8710.

Donor Levels

\$100,000+	Founder's Circle
\$50,000+	Chairman's Circle
\$25,000+	President's Circle
\$10,000+	Pyne Circle
\$5,000+	Friend's Circle
\$2,500+	Partner's Circle
\$1,000+	Leader's Circle
\$500+	Supporter's Circle
\$100+	Donor's Circle
\$1+	Contributor's Circle

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Curtis McGraw Webster and Jennifer M. Ortega

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Community Foundation of New Jersey

Curtis W. McGraw Foundation

Distler Family Foundation

Fidelity Charitable Gift Fund

George H. & Estelle M. Sands Foundation

The Gordon and Llura Gund 1993 Foundation

The Johnson & Johnson Community Health
Fund of the Community Foundation
of New Jersey

The Lebensfeld Foundation

Merwick Care and Rehabilitation Center, LLC

Novo Nordisk, Inc.

NRG Energy, Inc.

Piper Sutton Foundation, Inc.

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Schwab Charitable Fund

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The Bunbury Company

The Hofmann Family Charitable Fund of the Community Foundation of New Jersey

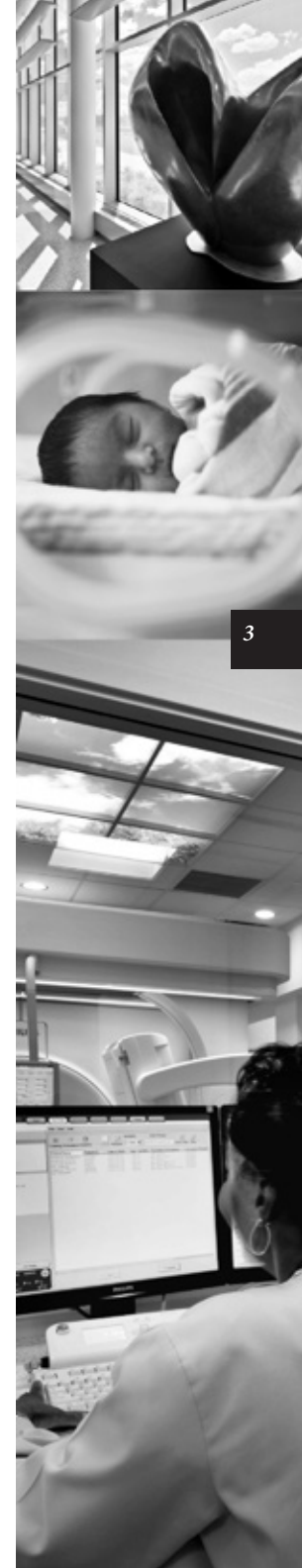
Princeton Bone and Joint, L.L.C.

Princeton HealthCare System Medical Staff

Robert Wood Johnson Foundation

Steffens 21st Century Foundation II

Turner Construction Company



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Catholic Human Services Foundation	Hamilton Jewelers	Munich Reinsurance America, Inc.
The Children's Hospital of Philadelphia	The H & R Feinberg Family Foundation	National Philanthropic Trust
Church & Dwight Employee Giving Fund	Harbourton Foundation	900 Scudders Mill Road Lands
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Connelly Foundation	Jewish Community Foundation of Metrowest New Jersey	Pepper Hamilton, LLP	Turner Logistics
Crothall Services Group	Kaufman, Hall & Associates, Inc.	Petron Corporation	Turner MRS
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The David R. and Patricia D. Atkinson Foundation	LifeCare Foundation, Inc.	Princeton Hospice Fund of Princeton Area Community Foundation	
Doran Family Fund at Fidelity Charitable Gift Fund	Meadows Office Furniture Company	Princeton Insurance Company	
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Cedar Fund of the Princeton Area
Community Foundation
Cedar Grove Fund of the Princeton Area
Community Foundation
Central Jersey Medicine and Geriatrics, LLC
Charles Schwab
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Dorothea van Dyke McLane Association, Inc.
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John Paul Geijer Memorial Foundation
Kahn Family Philanthropic Fund at the
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Fidelity Charitable Gift Fund
Let It Grow, Inc.
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The Losam Fund
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Rue Insurance Agency
Securitas Security Services USA, Inc.
Significance Foundation
Spacelabs
Stericycle-Bio Systems
St. Paul's Catholic Church
Telecomp, Inc.
Unitex Textile Rental Services
Vlasac & Shamaruk, LLC
The William and Jane Schowalter
Charitable Fund
The Yedlin Company
Yedlin Family Limited Partnership

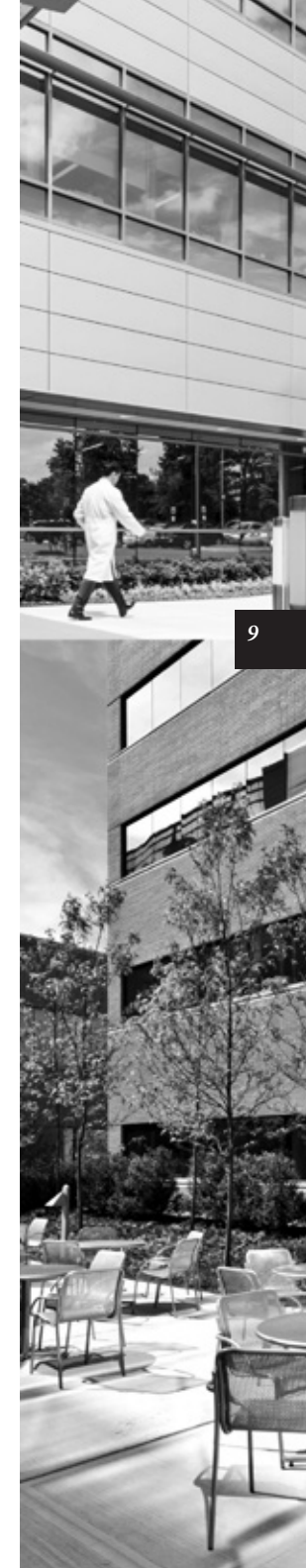
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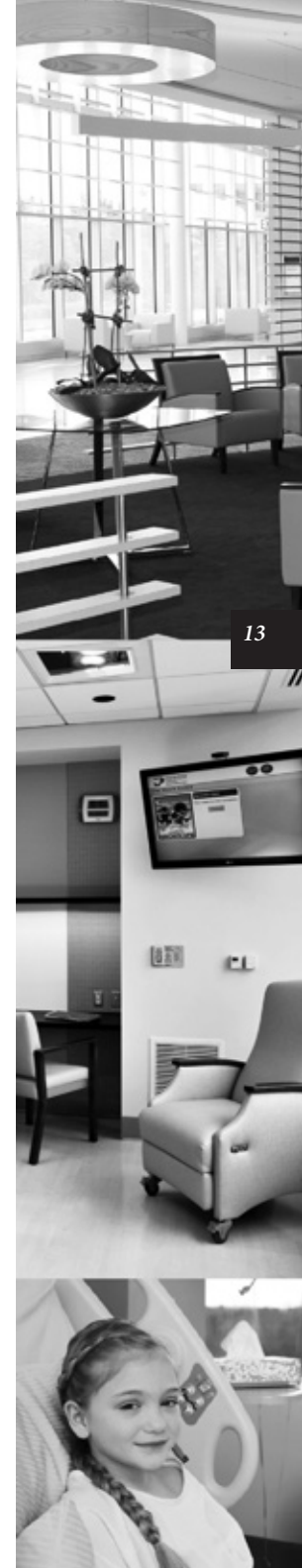
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Celine G. Kiefer	Daniel J. McGovern, MD	William Poorman	Franz Schintzler	Daniel J. Strout	James C. M. Yuan
Stanislaw Kordal	Eddie McKinnis	Milford Potts	Debra R. Schuster	Glenn T. Sturman	Stanley Zaenchik
Anna Kravarik	Ida G. McMahon	Renee D. Punia	Judith Schutzer	Lakshmi Subramanian	Amy Zandomenego Sub
Martin Kravarik	Judith Merola	Henry Recke	Noreen Seegers, RN	William H. Sword, Jr.	John Zhang
Glentworth Lamb	Vincent F. Meseroll	Josephine Recke	Ethel Seel	Arthur R. Sykes	
Michael Joseph LaMuraglia	Raymond Moy	Daniel Reetz	Frank Seel	Eleanor Thomas	
Esther R. Lancefield	Lynn Margaret Murphy	Darrel D. Reil	Chin Seingwong	Edith J. Titus	
Arthur S. Lane	Jerene V. Myrick	Helen M. Repko	Leonard F. Sejnoski		

Community Connection of Princeton HealthCare

Community Connection, formerly known as the Auxiliary of University Medical Center at Princeton, supports all units of PHCS through advocacy and fundraising events.

Members generously donated their time by hosting numerous fundraising events and activities, including the 94th Annual White Elephant Rummage Sale and the Fourth Annual Princeton HealthCare Kids Marathon, and they sold out events such as our Winter Wonderland Breakfast with Frosty and our Second Annual Comedy Night.

In 2012, Community Connection contributed \$385,000 to the Capital Campaign. Their gifts will further enhance our Maternal Fetal Health Program, Art for Healing Program, patient programs, and community outreach events.

To see how you can become involved, or to learn more, visit www.princetonhcs.org/communityconnection.





PHCS Foundation Mission Statement

To develop and strengthen philanthropic support for Princeton HealthCare System from a full range of charitable resources.

To increase public awareness about Princeton HealthCare System and to foster effective communications between University Medical Center of Princeton and the community it serves.

To support the work of Princeton HealthCare System in providing people in the greater Princeton area with the finest community healthcare services.

Staff

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Vice President of Development

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Senior Financial Analyst

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Jeanette M. Corris
*Director of Corporate
& Foundation Relations*

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Kristen Magro
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Director*

Brian C. Rubin
Leadership Gifts Officer

Rachel A. Stechman
*Development Research
& Information Systems
Manager*

Robert Sweet
Director of Gift Planning



Thanks to you, in 2012...

In addition to the funds raised for the new building project, as well as funds raised for restricted purposes, the Foundation returned \$1 million to PHCS to support capital needs and for programmatic enhancement in the current hospital.

\$3,957,248 was raised in restricted support of the Art for Healing Program, the Bristol-Myers Squibb Community Health Center, nursing education, the Religious Ministries Program, and the Hospice Program.

\$2,191,354 was raised in unrestricted monies.

\$20,187,914 was raised in support of the new UMCPP.

Thanks to our Annual Fund, the Foundation aided continuing operations through the purchase of equipment and by supporting ongoing patient care needs, community health services, and comprehensive training for PHCS staff to ensure a smooth transition to our new facility.

