



Investing in your health



Princeton HealthCare System Foundation **2013 Annual Report**



Foundation Mission Statement

The Mission of Princeton HealthCare System Foundation is to financially support and promote the mission of the Princeton HealthCare System.

Thanks to you, in 2013...

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

\$4,054,346 was raised in restricted support of the Jim Craigie Center for Joint Replacement, the Art for Healing Program, Bristol-Myers Squibb Community Health Center/Clinic, nursing education, the Religious Ministries Program, and the Hospice Program.

\$1,945,488 was raised in unrestricted monies.

\$11,484,706 was raised in capital support of the new University Medical Center of Princeton at Plainsboro (UMCPP).

\$383,093 was raised in programmatic support of the new UMCPP.

Thanks to our Annual Fund, the PHCS 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.

PHCS Foundation Summary of Activities

Dear Donors and Friends,

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

I would like to thank all of the members of the PHCS Foundation Finance Committee for their hard work and dedication, and in particular to acknowledge Duncan MacMillan, Treasurer of the Foundation Board of Directors and Chair of the Foundation Board's Finance Committee. Mr. MacMillan's term as a Director expired at the end of 2013, and the new Treasurer of the Foundation Board is Anthony Kuczinski.

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, and it also evaluates the overall financial statement presentation.

The Foundation's investment portfolio is managed by SEI Private Trust Company and Grosvenor Capital Management, L.P., 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 attained an average 13.31% positive rate of return for 2013.

Gifts and pledges received for 2013 totaled more than \$18 million. Additionally, in 2013, the Foundation received notification of intended bequests totaling \$808,000 that name the Foundation as beneficiary. In total, the Foundation has been notified of 16 planned gifts with a current value of \$2,620,500. Because of the revocable nature of these gifts, they have not been recorded as part of the Foundation's assets.

In 2013, operating expenses totaled \$3.1 million, and the cost of raising a dollar remained at 18 cents. Our thanks go to the PHCS Audit Committee, along with the PHCS Foundation Finance Committee.

Sincerely,



Barry S. Rabner
President, Princeton HealthCare System Foundation Board of Directors
President and CEO, Princeton HealthCare System

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John D. Wallace

Curtis M. Webster
Robert D. Wedeking

Peter I. Yi, MD

**ex-officio*

*This was the PHCS Foundation Board
that was in place during 2013.*

2013

2013 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 PHCS Foundation as of December 2013. 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 PHCS Foundation's website at www.princetonhcs.org/foundation/2013DonorLists.

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

\$100,000+ Founder's Circle

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Stephen and Roxanne Distler

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Mr. Edward E. and Mrs. Marie Matthews

Mr. and Mrs. Andrew G. Pietrini

Mr. Leonard P. Punia and Family

Stephen and Elizabeth Silverman

Mr. Donald V. Smith

Mr. and Mrs. Arnold H. Snider

Mr. and Mrs. John L. Steffens

Curtis McGraw Webster and Jennifer M. Ortega

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Curtis W. McGraw Foundation

George H. & Estelle M. Sands Foundation

HOK—Hellmuth, Obata & Kassabaum

The Lebensfeld Foundation

Millstone Riverview Real Estate

PNC—Hawthorn

Princeton Anesthesia Services

Princeton Orthopaedic Associates, II

Princeton University

Sheridan HealthCare, Inc.

The Starr Foundation

Steffens 21st Century Foundation II

\$50,000+ Chairman's Circle

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Mr. Barry L. Goldblatt

Mr. and Mrs. Donald J. Hofmann, Jr.

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Mr. and Mrs. James To

Mr. and Mrs. Joseph To

Mr. and Mrs. Kilin To

John and Louise Wellemeyer

Organizations

Anonymous (1)

Bristol-Myers Squibb

Cecilie & Kilin To Foundation

Hofmann Family Charitable Fund of the Community Fund of New Jersey

Hopewell Radiology Group, LP

Princeton HealthCare System Medical Staff

Princeton Radiology Associates, PA

Schiro Family Foundation

Turner Construction Company

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Neera and Deepak Raj

Ms. Maureen A. Smith

Mr. and Mrs. Thomas F. Troy

The Zaininger Family

Organizations

Anonymous (4)

Active Network, Inc.

Blanche and Irving Laurie Foundation

Community Connection of Princeton HealthCare

The Dr. James J. O'Connell Fund

Edward T. Cone Foundation

Joh Foundation

Munich Reinsurance America, Inc.

PNC Wealth Management

Princeton Fitness & Wellness Center at Plainsboro

Princeton Surgical Associates

Robert Wood Johnson Foundation

Sharbell Building Company, LLC

Spacelabs Healthcare

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 The Aresty Foundation
 The Atlantic Foundation
 Catholic Human Services Foundation
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 Conner, Strong & Buckelew
 The David R. and Patricia D. Atkinson Foundation
 DeLorenzo Family Charitable Gift Fund at
 Fidelity Charitable Gift Fund
 Duane Morris, LLP
 Fidelity Charitable Gift Fund
 Garfield Foundation
 GJSR Enterprises, Inc.
 The H & R Feinberg Family Foundation
 Harvey Family Charitable Foundation
 Healthy Kids Pediatric Group
 Institute for Spine & Scoliosis
 JDSW Family Fund at the National Philanthropic Trust
 Jewish Community Foundation of Greater Mercer
 The Joe and Lee Herring Family Foundation
 The Josephine Peiser Charitable Foundation
 J. Seward Johnson, Sr. 1963 Charitable Trust
 Kalmbach Family Fund at Fidelity Charitable Gift Fund

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 The McCutchen Foundation
 Mills Foundation, Incorporated
 National Philanthropic Trust
 Norman and Nancy Klath Fund of the Princeton Area
 Community Foundation
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 Pepper Hamilton, LLP
 Piper Sutton Foundation, Inc.
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 Cerner
 Compass Group, North America
 Computer Design & Integration, LLC
 Crothall Services Group
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 Mercadien Foundation
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Princeton Insurance Company

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QuadraMed Affinity Corporation

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 The Landis Group
 Mahmoud M. Abdallah Foundation
 Marvel S. Platoff Foundation
 The Medline Foundation
 Nassau Presbyterian Church
 Navigant Consulting

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 Negley, Ott & Associates, Inc.
 New Jersey Manufacturers Insurance Company
 NJM Insurance Group
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 Princeton Premier Medicine, LLC
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 Sound Capital Partners
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 Dr. Brian Zack and Ms. Ginger August

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 Bamco, Inc.
 Bergen County United Way's Charitable Flex Fund
 Bohren's Moving & Storage, Inc.
 BRAE-Pilaro Charitable Gift Fund
 The Brownington Foundation
 Bug Docs, Inc.
 California HealthCare Foundation
 D & M Maxwell Charitable Foundation, Inc.
 Dean L. and Rosemarie Buntrock Foundation
 Dorothea van Dyke McLane Association, Inc.
 Eagle Building Maintenance and Janitorial
 The Emily & John Harvey Foundation
 Fidelity Brokerage Services, LLC
 First Presbyterian Church
 Fiuczynski Family Fund at Fidelity Charitable Gift Fund
 Fletcher Thompson Inc.
 Gaffey+Associates
 Gips Fund of the Princeton Area Community Foundation
 Goldman Sachs Gives
 The Gordon and Llura Gund 1993 Foundation
 Highland-Mills Foundation
 IC Laser Eye Care, PC
 Impact Office Products
 The Jennifer and Tim Kingston Charitable Fund
 John & Dorothy Schmidt Family Foundation
 John D. Spears Charitable Fund at Schwab Charitable Fund
 Lawrenceville Internal Medicine Associates, LLC
 Lawrenceville Plastic Surgery
 Lawrenceville Presbyterian Church
 Let It Grow, Inc.
 The Losam Fund
 Ludwig Family Fund at Fidelity Charitable Gift Fund
 Nautilus Publishing
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 Pat Kelsh Woolf Account at Fidelity Charitable Gift Fund
 Princeton HealthCare Affiliated Physicians
 Princeton Infectious Diseases Associates, LLC
 Professional Education Services, Inc.
 RennerBrown
 Robert M. Schwartz, Attorney at Law
 Robert N. Wilson Charitable Lead Annuity Trust
 The Rose Marrow Fund
 Rush Holt & Margaret Lancefield Fund of the Princeton Area Community Foundation
 Securitas Security Services USA, Inc.
 The Sharon and Frederick Brubaker Fund
 St. Paul's Catholic Church
 Sun National Bank
 TIAA-CREF
 United Way of New York City
 United Way Special Distribution Account
 The William and Jane Schowalter Charitable Fund
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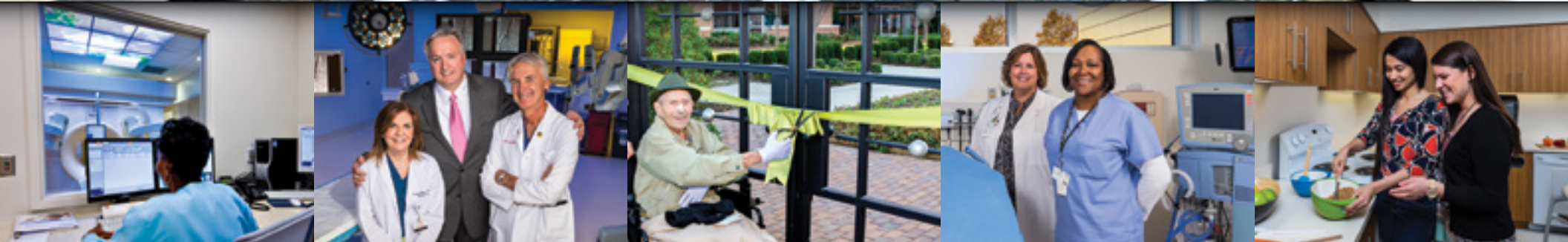
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