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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2009Open to Public
Inspection**A For the 2009 calendar year, or tax year beginning****and ending**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type: See Specific Instructions	C Name of organization CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION		D Employer identification number 23-2982141
		Doing Business As		E Telephone number 570-752-3930
		Number and street (or P O box if mail is not delivered to street address) Room/suite 725 WEST FRONT STREET		G Gross receipts \$ 11,786,425.
		City or town, state or country, and ZIP + 4 BERWICK, PA 18603		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer: ERIC DEWALD 725 WEST FRONT STREET, BERWICK, PA 18603				
I Tax-exempt status: ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527				
J Website: ▶ WWW.CSGIVING.ORG				
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶			L Year of formation 1998 M State of legal domicile PA	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: OUR PURPOSE IS TO ENCOURAGE INCREASED PHILANTHROPY THAT WILL BENEFIT THE CHARITIES AND		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	19
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of employees (Part V, line 2a)	5	6
	6 Total number of volunteers (estimate if necessary)	6	250
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 958,089.	Current Year 1,530,994.
	9 Program service revenue (Part VIII, line 2g)		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-932,679.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,134.	104,798.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	962,223.	703,113.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,114,316.	1,794,604.
	14 Benefits paid to or for members (Part IX, column (A), lines 4-6)	315,051.	380,343.
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (A), line 25)	63,996.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24d)	448,910.	552,547.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,878,277.	2,727,494.
	19 Revenue less expenses. Subtract line 18 from line 12	-916,054.	-2,024,381.
	20 Total assets (Part X, line 16)	Beginning of Current Year 31,425,881.	End of Year 35,642,705.
21 Total liabilities (Part X, line 26)	5,957,783.	7,059,726.	
22 Net assets or fund balances. Subtract line 21 from line 20	25,468,098.	28,582,979.	

Part II 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.			
Sign Here	Signature of officer <i>Albert J. Steward</i>	Date 5/6/10	
	Type or print name and title Albert J. Steward, Chairman		
Paid Preparer's Use Only	Preparer's signature <i>[Signature]</i>	Date 5/3/10	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP + 4 HERBEIN + COMPANY, INC. 2763 CENTURY BOULEVARD READING, PA 19610		Preparer's identifying number (see instructions) EIN ▶
			Phone no ▶ (610) 378-1175

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

☒ Yes ☐ No

932001 02-04-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

614 21

SCANNED JUN 25 2010

2009.03030 CENTRAL SUSOUEHANNA COMMUNI 06247 1

Part 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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
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>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 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):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a 15		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
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 6		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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)?	4a		X
b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
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?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
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:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body	19	
b Enter the number of voting members that are independent	19	
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?		X
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?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
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? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
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?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
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?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **PA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **FOUNDATION - 570-752-3930**
725 WEST FRONT STREET, BERWICK, PA 18603

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
AL STEWARD CHAIR	1.00	X		X				0.	0.	0.
M. HOLLY MORRISON VICE-CHAIR	1.00	X		X				0.	0.	0.
DEBRA FORCE-MOORE SECRETARY	1.00	X		X				0.	0.	0.
KEVIN WOODESHICK TREASURER	1.00	X		X				0.	0.	0.
ROBERT W. BUEHNER, JR. DIRECTOR	1.00	X						0.	0.	0.
ROGER J. DAVIS DIRECTOR	1.00	X						0.	0.	0.
JAMES FERRIGNO DIRECTOR	1.00	X						0.	0.	0.
CAROL FISH DIRECTOR	1.00	X						0.	0.	0.
MICHAEL F. FLOCK DIRECTOR	1.00	X						0.	0.	0.
MICHAEL P. GORESH DIRECTOR	1.00	X						0.	0.	0.
ROGER HADDON DIRECTOR	1.00	X						0.	0.	0.
ANDREAE "KAY" HOOSTY DIRECTOR	1.00	X						0.	0.	0.
JOHN "JACK" MULKA DIRECTOR	1.00	X						0.	0.	0.
ELMER ROBINSON DIRECTOR	1.00	X						0.	0.	0.
DAVID SARACINO DIRECTOR	1.00	X						0.	0.	0.
JOSEPH SCOPELLITI DIRECTOR	1.00	X						0.	0.	0.
KEVIN TANRIBILIR DIRECTOR	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
H.W. "SKIP" WIEDER DIRECTOR	1.00	X						0.	0.	0.
JESSE WOODRING DIRECTOR	1.00	X						0.	0.	0.
ERIC DEWALD CHIEF EXECUTIVE OFFICER	37.50				X			87,746.	0.	17,696.
1b Total								87,746.	0.	17,696.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
T-ROSS BROTHERS CONSTRUCTION, INC., ROUTES 147 & 45, PO BOX 70, MONTANDON, PA 17850	CONSTRUCTION CONTRACT	242,835.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **1**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	421,282.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,109,712.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			1530994.			
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			669,002.			669,002.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events			7,653.	7,653.		
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory			4,046.			4,046.
Miscellaneous Revenue		Business Code					
11 a OTHER INCOME		900099	93,099.	93,099.			
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			93,099.				
12 Total revenue. See instructions			703,113.	-1,500,929.	0.	673,048.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,770,604.	1,770,604.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	24,000.	24,000.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	105,442.	31,633.	57,994.	15,815.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	195,981.	98,516.	85,092.	12,373.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	78,920.	37,202.	35,676.	6,042.
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal	17,375.	7,645.	8,166.	1,564.
c Accounting	22,113.	9,730.	10,393.	1,990.
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	9,137.	4,020.	4,295.	822.
12 Advertising and promotion				
13 Office expenses	22,008.	9,684.	10,343.	1,981.
14 Information technology				
15 Royalties				
16 Occupancy	19,051.	8,382.	8,954.	1,715.
17 Travel	6,304.	2,774.	2,963.	567.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,384.	4,129.	4,410.	845.
20 Interest	46,402.	20,417.	21,809.	4,176.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	50,720.	22,317.	23,838.	4,565.
23 Insurance	21,473.	9,448.	10,092.	1,933.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a INVESTMENT FEES	171,817.		171,817.	
b WORKERS COMPENSATION CL	50,000.		50,000.	
c MARKETING	38,602.	16,985.	18,143.	3,474.
d MISCELLANEOUS EXPENSE	22,104.	9,726.	10,389.	1,989.
e PRINTING	16,878.	7,426.	7,933.	1,519.
f All other expenses	29,179.	12,839.	13,714.	2,626.
25 Total functional expenses. Add lines 1 through 24f	2,727,494.	2,107,477.	556,021.	63,996.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	619,037.	2	1,462,029.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	30,338.	4	27,207.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	19,157.	8	
	9 Prepaid expenses and deferred charges	4,018.	9	4,018.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,895,358.		
	b Less: accumulated depreciation	10b 108,252.		
	11 Investments - publicly traded securities	1,648,362.	10c	1,787,106.
	12 Investments - other securities. See Part IV, line 11	27,831,785.	11	31,008,919.
	13 Investments - program-related. See Part IV, line 11	373,018.	12	327,662.
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	900,166.	14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	31,425,881.	15	1,025,764.	
		16	35,642,705.	
Liabilities	17 Accounts payable and accrued expenses	121,096.	17	3,195.
	18 Grants payable	1,157,941.	18	1,409,239.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	944,483.	23	1,185,105.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	3,734,263.	25	4,462,187.
	26 Total liabilities. Add lines 17 through 25	5,957,783.	26	7,059,726.
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		23,952,694.	27	26,867,014.
28 Temporarily restricted net assets		490,124.	28	563,561.
29 Permanently restricted net assets		1,025,280.	29	1,152,404.
Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		25,468,098.	33	28,582,979.
34 Total liabilities and net assets/fund balances		31,425,881.	34	35,642,705.

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c 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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2009)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

CENTRAL SUSOUEHANNA COMMUNITY FOUNDATION

Employer identification number

23-2982141

Part I	Reason for Public Charity Status (All organizations must complete this part) See instructions.
---------------	--

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☒ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	567,274.	660,899.	982,091.	958,089.	1,530,994.	4,699,347.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	567,274.	660,899.	982,091.	958,089.	1,530,994.	4,699,347.
5 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)						1,085,774.
6 Public support. Subtract line 5 from line 4						3,613,573.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	567,274.	660,899.	982,091.	958,089.	1,530,994.	4,699,347.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	541,451.	673,734.	698,445.	771,854.	669,002.	3,354,486.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	45,357.		4,334.	6,983.	93,099.	149,773.
11 Total support. Add lines 7 through 10						8,203,606.
12 Gross receipts from related activities, etc. (see instructions)					12	540,519.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	44.05 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	52.51 %
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Schedule A (Form 990 or 990-EZ) 2009

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION

Employer identification number

23-2982141

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	15	
2 Aggregate contributions to (during year)	1,006,375.	
3 Aggregate grants from (during year)	1,285.	
4 Aggregate value at end of year	1,438,714.	
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 ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

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

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

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?

☐ Yes☐ No**Part IV Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	340,525.	437,163.			
b Contributions	8,500.	16,000.			
c Net investment earnings, gains, and losses	63,839.	-92,744.			
d Grants or scholarships	15,929.	16,141.			
e Other expenditures for facilities and programs					
f Administrative expenses	5,312.	3,753.			
g End of year balance	391,623.	340,525.			

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ 39.80 %

b Permanent endowment ▶ 35.90 %

c Term endowment ▶ 24.30 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		95,324.		95,324.
b Buildings		1,435,129.	32,711.	1,402,418.
c Leasehold improvements				
d Equipment		63,741.	56,994.	6,747.
e Other		301,164.	18,547.	282,617.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,787,106.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ►	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
ENDOWMENT FUNDS HELD FOR OTHERS	4,458,097.
ANNUITY PAYMENT LIABILITY	4,090.
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►	
	4,462,187.

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	703,113.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,727,494.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-2,024,381.
4	Net unrealized gains (losses) on investments	4	5,139,262.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	5,139,262.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	3,114,881.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	5,922,224.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	5,139,262.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	79,849.
e	Add lines 2a through 2d	2e	5,219,111.
3	Subtract line 2e from line 1	3	703,113.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	703,113.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,807,343.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	79,849.
e	Add lines 2a through 2d	2e	79,849.
3	Subtract line 2e from line 1	3	2,727,494.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,727,494.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

PART V, LINE 4: TO PROMOTE THE PROGRAMS OF THE ORGANIZATION

PART XII, LINE 2D - OTHER ADJUSTMENTS:

MEDICAL ASSISTANCE PAID DIRECTLY TO GRANTEE

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

MEDICAL ASSISTANCE PAID DIRECTLY TO GRANTEE

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization

CENTRAL SUSOUEHANNA COMMUNITY FOUNDATION

Employer identification number
23-2982141

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

[illegible]

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GOLF TOURNAMENT (event type)	DINNER DANCE (event type)	NONE (total number)		
Revenue	1	Gross receipts	13,841.	7,555.	21,396.	
	2	Less: Charitable contributions		0.		
	3	Gross income (line 1 minus line 2)	13,841.	7,555.	21,396.	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	6,195.		6,195.	
	7	Food and beverages		5,217.	5,217.	
	8	Entertainment				
	9	Other direct expenses	2,455.	2,338.	4,793.	
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(16,205)
	11	Net income summary. Combine line 3, column (d), and line 10				5,191.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	☐ Yes _____ % ☐ No _____ %	☐ Yes _____ % ☐ No _____ %	☐ Yes _____ % ☐ No _____ %
7	Direct expense summary. Add lines 2 through 5 in column (d)				()
8	Net gaming income summary. Combine line 1, column (d), and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a****b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.**c** If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION

Employer identification number
23-2982141

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

1 (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

32 DEGREE MASONIC LEARNING CENTER
FOR CHILDREN - P.O. BOX 266 -
BLOOMSBURG, PA 17815

42,000. 0.

PROGRAM SUPPORT

BENTON AREA SCHOOL DISTRICT
600 GREEN ACRES ROAD
BENTON, PA 17814

6,200. 0.

PROGRAM SUPPORT

BENTON COUNCIL OF CHURCHES
58 SMITH HILL ROAD
BENTON, PA 17814

8,000. 0.

PROGRAM SUPPORT

BERWICK AREA SCHOOL DISTRICT
500 LINE STREET
BERWICK, PA 18603

629,200. 0.

PROGRAM SUPPORT

BERWICK AREA YMCA
231 WEST THIRD STREET
BERWICK, PA 18603

11,939. 0.

PROGRAM SUPPORT

BERWICK PUBLIC LIBRARY
500 MARKET STREET
BERWICK, PA 18603

22,400. 0.

PROGRAM SUPPORT

2 Enter total number of section 501(c)(3) and government organizations

▶ 26.

3 Enter total number of other organizations

▶ 4.

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

Schedule I (Form 990) 2009

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
COLLEGE SCHOLARSHIPS AWARDED TO 11 INDIVIDUALS RANGING IN AMOUNTS FROM \$1,000 TO \$4,000	11	0.	24,000.		

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: THE FOUNDATION REQUIRES ITS GRANTEES TO SUBMIT PERIODIC GRANT REPORTS, TYPICALLY AFTER THE FIRST SIX MONTHS OF A PROGRAM IS COMPLETED AND FOLLOWING THE COMPLETION OF THE ONE-YEAR GRANT PERIOD. IN SOME CASES, ONLY A FINAL REPORT IS REQUIRED.

THE PURPOSE OF THE GRANT REPORT IS TO ENCOURAGE GRANTEES TO SHARE THEIR SUCCESSES AND CHALLENGES WITH THE FOUNDATION. THIS CAN BE AN IMPORTANT WAY TO TAKE A CLOSER LOOK AT THE PROGRESS THE GRANTEE IS MAKING, WHAT IS WORKING OR NOT WORKING, AND PERHAPS MAKE CHANGES IF NEEDED. IN ADDITION,

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION

Employer identification number
23-2982141

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BEYOND VIOLENCE, INC. 1612 WALNUT STREET BERWICK, PA 18603		501 (C)(3)	12,000.	0.			PROGRAM SUPPORT
BERWICK HISTORICAL SOCIETY 102 EAST SECOND STREET BERWICK, PA 18603		501 (C)(3)	35,000.	0.			PROGRAM SUPPORT
BLOOMSBURG UNIVERSITY 400 EAST SECOND STREET BLOOMSBURG, PA 17815			26,300.	0.			PROGRAM SUPPORT
CENTRAL PA YOUTH MINISTRIES P.O. BOX 189 SHAMOKIN DAM, PA 17876		501 (C)(3)	14,000.	0.			PROGRAM SUPPORT
CENTRAL COLUMBIA SCHOOL DISTRICT 4777 OLD BERWICK ROAD BLOOMSBURG, PA 17815-3515			7,700.	0.			PROGRAM SUPPORT
COLUMBIA COUNTY VOLUNTEERS IN MEDICINE CLINIC, INC. - 310 EAST 3RD STREET, BOX N - MIFFLINVILLE, PA 18631		501 (C)(3)	50,000.	0.			PROGRAM SUPPORT
COLUMBIA MONTOUR HOME HEALTH VISITING NURSES ASSOCIATION - 410 GLENN AVENUE, SUITE 200 - BLOOMSBURG, PA 17815		501 (C)(3)	51,000.	0.			PROGRAM SUPPORT
COLUMBIA MONTOUR COUNCIL BSA 5 AUDUBON COURT BLOOMSBURG, PA 17815		501 (C)(3)	8,000.	0.			PROGRAM SUPPORT

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

Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

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Inspection**

Name of the organization

CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION

Employer identification number
23-2982141

Part I	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(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
COLUMBIA COUNTY HOUSING CORPORATION - 700 SAWMILL ROAD, SUITE 101 - BLOOMSBURG, PA 17815			25,000.	0.			PROGRAM SUPPORT
GEISINGER HEALTH SYSTEM - PSYCHIATRY DEPARTMENT - 100 NORTH ACADEMY AVENUE, M.C. 13-35 - DANVILLE, PA 17821	501 (C)(3)		9,692.	0.			PROGRAM SUPPORT
HUSKY RESEARCH GROUP 400 EAST SECOND STREET BLOOMSBURG, PA 17815			6,000.	0.			PROGRAM SUPPORT
THE KIDNEY FOUNDATION OF CENTRAL PENNSYLVANIA - OLD LIBERTY SQUARE, 4813 JONESTOWN RD, SUITE 101 - HARRISBURG, PA 17109-1700	501 (C)(3)		7,436.	0.			PROGRAM SUPPORT
LUZERNE COUNTY COMMUNITY COLLEGE 1333 SOUTH PROSPECT STREET NANTICORE, PA 18634			24,030.	0.			PROGRAM SUPPORT
NICHOLAS WOLFF FOUNDATION - CAMP VICTORY - P.O. BOX 810 - MILLVILLE, PA 17846	501 (C)(3)		16,000.	0.			PROGRAM SUPPORT
NORTHERN COLUMBIA COMMUNITY & CULTURAL CENTER - 42 COMMUNITY DRIVE, P.O. BOX 305 - BENTON, PA 17814	501 (C)(3)		11,300.	0.			PROGRAM SUPPORT
NORTHWEST AREA SCHOOL DISTRICT 243 THORNE HILL ROAD SHICKSHINNY, PA 18655			38,229.	0.			PROGRAM SUPPORT

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

Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009
Open to Public
Inspection

Name of the organization

CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION

Employer identification number
23-2982141

Part I	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(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	
SETEBAID SERVICES, INC. P.O. BOX 196 WINFIELD, PA 17889		501 (C)(3)	9,880.	0.			PROGRAM SUPPORT	
BENTON ELEMENTARY WRESTLING BOOSTERS - 197B ALBERTSON ROAD - ORANGEVILLE, PA 17859			12,000.	0.			PROGRAM SUPPORT	
BENTON TIGER ATHLETIC ASSOCIATION 606 WINDING ROAD BENTON, PA 17814		501 (C)(3)	20,000.	0.			PROGRAM SUPPORT	
BERWICK AREA LITTLE LEAGUE P.O. BOX 65 BERWICK, PA 18603		501 (C)(3)	28,000.	0.			PROGRAM SUPPORT	
BLOOMSBURG HOSPITAL 544 E. FRONT STREET BLOOMSBURG, PA 17815		501 (C)(3)	5,000.	0.			PROGRAM SUPPORT	
BOROUGH OF BERWICK 1800 NORTH MARKET STREET BERWICK, PA 18603			5,000.	0.			PROGRAM SUPPORT	
SEDA BERWICK COMMUNITY CONNECTIONS 201 FURNACE ROAD LEWISBURG, PA 17837		501 (C)(3)	25,000.	0.			PROGRAM SUPPORT	
SUSQUEHANNA WARRIOR TRAIL COUNCIL P.O. BOX 54 SHICKSHINNY, PA 18655		501 (C)(3)	5,000.	0.			PROGRAM SUPPORT	

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

Schedule I-1 (Form 990) 2009

Part IV Supplemental Information

REPORTS ASSIST THE FOUNDATION IN TRACKING THE OUTCOMES OF PROJECTS AND PROGRAMS IT IS HELPING TO SUPPORT. AND FINALLY, REPORTS MEET THE FOUNDATION'S NEED FOR ACCURATE FINANCIAL REPORTING ON THE USE OF ITS GRANT FUNDS, FOR AUDITING PURPOSES.

THE GRANT REPORT QUESTIONS WERE DESIGNED TO ASSESS THE PROGRESS IN SPECIFIC AREAS OUTLINED IN THE ORIGINAL GRANT APPLICATION FORM. THEREFORE, IT IS IMPORTANT FOR GRANTEEES TO REFER BACK TO THEIR APPLICATION WHEN COMPLETING THE REPORTS.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

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2009

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Employer identification number
23-2982141

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITIES LOCATED IN THIS REGION, IMPROVING THE QUALITY OF LIFE TODAY
AND FOR GENERATIONS TO COME, WHILE ACHIEVING DONORS' INTENTIONS. THE
COMMUNITY FOUNDATION PROVIDES A VEHICLE FOR INDIVIDUALS, BUSINESSES,
AND NONPROFIT ORGANIZATIONS TO HELP THEIR COMMUNITY THROUGH CHARITABLE
GIVING.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

INDIVIDUALS, BUSINESSES, AND NONPROFIT ORGANIZATIONS TO HELP THEIR
COMMUNITY THROUGH CHARITABLE GIVING.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS

FOUNDATION ALSO SERVES AS A FISCAL AGENT TO HELP LOCAL AGENCIES RECEIVE
STATE AND FEDERAL GRANT DOLLARS AND PROVIDES THE VEHICLE FOR
CORPORATIONS TO TAKE ADVANTAGE OF TAX CREDITS FROM CHARITABLE DONATIONS
TO QUALIFIED EDUCATION PROGRAMS.

THE CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION INVESTMENTS ARE OVERSEEN
BY CORNERSTONE ADVISORS ASSET MANAGEMENT, INC. OF BETHLEHEM, PA.
CORNERSTONE MANAGES MORE THAN \$3 BILLION IN FINANCIAL ASSETS FOR
CLIENTS WHO BELIEVE IN ITS STEWARDSHIP APPROACH TO DOING BUSINESS.
CORNERSTONE'S STATED CORPORATE MISSION IS TO GROW, PROTECT, AND
PRESERVE CLIENTS' ASSETS WITH A "SERVE FIRST" PHILOSOPHY THAT ALLOWS
CLIENTS TO BE GOOD STEWARDS OF THEIR FINANCIAL CAPITAL.

THE FOUNDATION STARTED IN 1999 BY USING THE PROCEEDS FROM THE SALE OF

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

Schedule O (Form 990) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION

Employer identification number

23-2982141

THE BERWICK HOSPITAL CENTER TO FORM A PUBLIC HEALTH FOUNDATION CALLED
THE BERWICK HEALTH AND WELLNESS FOUNDATION. THE BOARD OF THE HEALTH
AND WELLNESS FOUNDATION WAS INTERESTED IN GROWING THE ASSETS AND
INCREASING THE GEOGRAPHIC AREA SERVED. WITH THIS IN MIND THEY
RESEARCHED THE CONCEPT OF A COMMUNITY FOUNDATION. IN 2003, THE BOARD
CHANGED THE NAME OF THE FOUNDATION TO THE CENTRAL SUSQUEHANNA COMMUNITY
FOUNDATION. THE PROCEEDS FROM THE SALE OF THE HOSPITAL REMAIN IN A
FUND FOR THE ORIGINAL PURPOSE AND GEOGRAPHIC AREA IDENTIFIED THROUGH
THE SALE OF THE HOSPITAL.

THE HEALTH AND WELLNESS FUND FOCUSES ON FOUR MAJOR GOAL AREAS: ORAL
HEALTH, CARDIOVASCULAR HEALTH, MENTAL HEALTH AND SCHOOL READINESS. THE
BHWF USES THE RENSSELAERVILLE INSTITUTE'S OUTCOME FUNDING APPROACH FOR
THE COMPETITIVE REQUEST FOR PROPOSALS. THIS APPROACH HELPS APPLICANTS
FOCUS ON THE OUTCOME OR RESULT THAT THEY DESIRE FOR A PARTICULAR
POPULATION. IT ALSO PROVIDES A WAY FOR GRANTEES TO REPORT IMPORTANT
MILESTONES FOR THE POPULATION THEY SERVE.

IN ADDITION TO A COMPETITIVE GRANTMAKING PROCESS, THE FOUNDATION ALSO
PARTNERS WITH ORGANIZATIONS TO ACHIEVE CERTAIN RESULTS. AN EXAMPLE IS A
PARTNERSHIP WITH A VISITING NURSE'S ASSOCIATION TO PROVIDE ONE OF THE
NATION'S PREMIERE HOME VISITING PROGRAMS, NURSE-FAMILY PARTNERSHIP.

THE CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION HAS MADE AN EFFORT TO
EXPAND ITS BOARD OF DIRECTORS TO INCLUDE INDIVIDUALS FROM ACROSS THE
REGION. THERE ARE 20 BOARD MEMBERS AND THEY ARE DRAWN FROM EVERY COUNTY

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

932211
02-03-10

Schedule O (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION

Employer identification number

23-2982141

IN THE FOUNDATION'S FOOTPRINT. CSCF ALSO WORKS WITH SMALLER FOUNDATIONS
TO PROVIDE INVESTMENT, PROGRAM, DEVELOPMENT AND BACK OFFICE SERVICES
AND CURRENTLY HAS TWO AFFILIATES, THE SUNBURY AREA COMMUNITY FOUNDATION
AND THE SELINGROVE AREA YOUTH FOUNDATION. THE FOUNDATION PUTS A HIGH
PRIORITY ON THE FUTURE, RUNNING A YOUTH IN PHILANTHROPY PROGRAM THAT
TEACHES STUDENTS IN COLUMBIA AND LUZERNE COUNTIES THE VALUE OF
PHILANTHROPY. CSCF IS WORKING TO AGAIN EXPAND THE PROGRAM INTO ALL
COUNTIES IN THE FOUNDATION FOOTPRINT.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE BOARD
OF DIRECTORS PRIOR TO SIGNING AND SUBMISSION.

FORM 990, PART VI, SECTION B, LINE 12C: CSCF HAS A WRITTEN CONFLICT OF
INTEREST POLICY. A COPY OF THE POLICY IS INCLUDED IN A NOTEBOOK OF
INFORMATION GIVEN TO NEW DIRECTORS WHEN THEY COME ON THE BOARD. IN
ADDITION, EACH OFFICER, DIRECTOR AND EMPLOYEE IS GIVEN A CONFLICT OF
INTEREST QUESTIONNAIRE TO FILL OUT AND SIGN AT THE ANNUAL MEETING EVERY
JANUARY.

FORM 990, PART VI, SECTION B, LINE 15: ALL BOARD MEMBERS SERVE AS
VOLUNTEERS. THE PROCESS FOR DETERMINING COMPENSATION FOR MANAGEMENT IS A
COMPARATIVE ANALYSIS OF NATIONAL AND REGIONAL SALARIES WITHIN THE FIELD.
THE CEO'S COMPENSATION IS SET ANNUALLY BY THE GOVERNANCE COMMITTEE.
INDIVIDUAL STAFF COMPENSATION IS DETERMINED BY THE CEO IN ACCORDANCE WITH
AN ANNUAL BUDGET APPROVED BY THE FINANCE COMMITTEE AND THE FULL BOARD OF
DIRECTORS.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

CENTRAL SUSQUEHANNA COMMUNITY FOUNDATION

Employer identification number
23-2982141

FORM 990, PART VI, SECTION C, LINE 18: THE FOUNDATION INDICATES ON ITS
WEBSITE THAT FORM 1023 AND FORM 990 DOCUMENTS ARE AVAILABLE ON REQUEST AND
WE HAVE A FILE WITH ALL APPLICABLE IRS PUBLIC INSPECTION DOCUMENTS.

FORM 990, PART VI, SECTION C, LINE 19: FINANCIAL STATEMENTS ARE REPRINTED
IN OUR ANNUAL REPORT, WHICH IS WIDELY DISTRIBUTED. ALL OTHER REQUIRED
PUBLIC INSPECTION DOCUMENTS ARE AVAILABLE ON REQUEST FREE OF CHARGE.

THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE
AUDIT AND SLECTION OF AN INDEPENDENT ACCOUNTANT. ALL AUDIT PROPOSALS
ARE REVIEWED BY THE BOARD AND ONE IS SELECTED BASED ON THE NEEDS OF THE
ORGANIZATION.