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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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
YORK COUNTY COMMUNITY FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
14 WEST MARKET STREET

City or town, state or country, and ZIP + 4
YORK, PA 174011617

D Employer identification number
23-6299868

E Telephone number
(717)848-3733

G Gross receipts $ 46,332,608

F Name and address of principal officer
HENRY CHRIST
14 WEST MARKET STREET
YORK,PA 174011617

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 ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW YCCF ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1961 | **M** State of legal domicile PA

Part I Summary

1 Briefly describe the organization's mission or most significant activities
WE CREATE A VIBRANT YORK COUNTY BY ENGAGING DONORS, PROVIDING COMMUNITY LEADERSHIP AND INVESTING IN HIGH IMPACT INITIATIVES WHILE BUILDING ENDOWMENT FOR FUTURE GENERATIONS

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

Activities & Governance

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	32
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	32
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	**5**	11
6	Total number of volunteers (estimate if necessary)	**6**	277
7a	Total 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

		Prior Year	Current Year
Revenue	**8** Contributions and grants (Part VIII, line 1h)	2,767,719	5,211,076
	9 Program service revenue (Part VIII, line 2g)	87,992	90,913
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,054,887	4,237,183
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-12,518	-7,174
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,898,080	9,531,998
Expenses	**13** Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,010,306	2,547,748
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	703,570	729,030
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶254,096		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	316,335	367,073
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	4,030,211	3,643,851
	19 Revenue less expenses Subtract line 18 from line 12	-132,131	5,888,147

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	**20** Total assets (Part X, line 16)	66,688,773	66,392,294
	21 Total liabilities (Part X, line 26)	12,549,635	12,289,542
	22 Net assets or fund balances Subtract line 21 from line 20	54,139,138	54,102,752

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

****** | 2012-10-17
Signature of officer | Date

HENRY CHRIST TREASURER
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ AMY GOHN ANSTINE	Date 2012-10-17	Check if self-employed ▶ ☐	Preparer's taxpayer identification number (see instructions) P00072689
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ REINSEL KUNTZ LESHER LLP 3501 CONCORD ROAD STE 250 PO BOX 21 YORK, PA 17402			EIN ▶ 23-2108173 Phone no ▶ (717) 843-3804

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . . ☑

1 Briefly describe the organization's mission

FOR OUR MISSION, SEE PART I, QUESTION 1 AND CONTINUATION ON SCHEDULE O AS A STEWARD OF CHARITABLE ENDOWMENT AND GRANTMAKER TO CHARITABLE ORGANIZATIONS SERVING OUR COMMUNITY, WE ARE PLEASED TO INCLUDE THE FOLLOWING AS ONE OF OUR ACHIEVEMENTS YORK COUNTY COMMUNITY FOUNDATION MET THE NATION'S HIGHEST PHILANTHROPIC STANDARDS FOR OPERATIONAL QUALITY, INTEGRITY AND ACCOUNTABILITY AS CONFIRMED THROUGH THE COUNCIL ON FOUNDATION'S NATIONAL STANDARDS FOR U S COMMUNITY FOUNDATION PROGRAM THE PROGRAM IS DESIGNED TO PROVIDE QUALITY ASSURANCE TO DONORS, AS WELL AS TO THEIR LEGAL AND FINANCIAL ADVISORS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 2,031,202 including grants of $ 1,645,764) (Revenue $)

YORK COUNTY COMMUNITY FOUNDATION'S GRANTMAKING PROGRAM REACHES BROADLY ACROSS ALL CHARITABLE SECTORS SERVING YORK COUNTY PENNSYLVANIA, AS EVIDENCED BY THE OVER 230 CHARITABLE ORGANIZATIONS LISTED ON SCHEDULE I GRANT SUPPORT IS PROVIDED BY BOTH COMPETITIVE APPLICATION AND NON-COMPETITIVE DESIGNATIONS MAJOR GRANT PROGRAMS INCLUDE POST-SECONDARY SCHOLARSHIP SUPPORT TO CHARITABLE ORGANIZATIONS AND EDUCATIONAL INSTITUTIONS AND GRANT SUPPORT THROUGH OUR HERITAGE FUNDS PROGRAMS TO BUILD ENDOWMENTS FOR PARTICIPATING CHARITABLE ORGANIZATIONS OTHER MAJOR PROGRAM INTEREST AREAS NOTED SEPARATELY

4b (Code) (Expenses $ 214,784 including grants of $ 214,784) (Revenue $ 0)

POST SECONDARY SCHOLARSHIPS TO 150 INDIVIDUALS IN THE U S THROUGH GRANTS TO EDUCATIONAL INSTITUTIONS

4c (Code) (Expenses $ 207,793 including grants of $ 206,427) (Revenue $ 0)

YORK COUNTY COMMUNITY FOUNDATION'S FUND FOR YORK COUNTY RESPONDS TO THE GREATEST NEEDS OF OUR COMMUNITY THROUGH HIGH IMPACT STRATEGIC GRANTS SUPPORTING COMMUNITY VIBRANCY

(Code) (Expenses $ 488,867 including grants of $ 480,773) (Revenue $ 0)

AGRICULTURE & LAND PRESERVATION - GRANTS $47,000 & TOTAL EXPENSES $48,943 ENERGY CONSERVATION - GRANTS $56,260 & TOTAL EXPENSES $56,260HAHN HOME FUND FOR WOMEN - GRANTS $192,500 & TOTAL EXPENSES $198,651WEYER COMMUNITY HEALTH - GRANTS $122,313 & TOTAL EXPENSES $122,313PA EITC CREDIT PROGRAM SCHOLARSHIPS - GRANTS $62,700 & TOTAL EXPENSES $62,700

4d Other program services (Describe in Schedule O)

(Expenses $ 488,867 including grants of $ 480,773) (Revenue $)

4e **Total program service expenses** ▶ $ 2,942,646

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)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
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? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	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? *If "Yes," complete Schedule D, Part VII.*	11b	Yes	
c	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? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	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? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
f	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 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Part I*	14b		No
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 U S ? *If "Yes," complete Schedule F, Part II and IV*	15		No
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 U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
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? *If "Yes," complete Schedule G, Part I*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

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? *If "Yes," complete Schedule I, Parts I and II*	**21**	Yes	
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? *If "Yes," complete Schedule I, Parts I and III*	**22**	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
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? *If "Yes," complete Schedule L, Part II*	**26**		No
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? *If "Yes," complete Schedule L, Part III*	**27**		No
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)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? *If "Yes," complete Schedule L, Part IV*	**28c**	Yes	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
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? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	**35a**		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
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? *If "Yes," complete Schedule R, Part VI*	**37**		No
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	**38**	Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V . . . . . .

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	**1a**	22		
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**	
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**	11		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b**	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**		No
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 or securities account)?			**4a**		No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for 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**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			**6a**		No
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**		No
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**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			**7f**		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**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**		No
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			**9a**		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?			**9b**		No
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**				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			**13a**		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**				
c	Enter the aggregate amount of reserves on hand	**13c**				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**		

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

Check if Schedule O contains a response to any question in this Part VI . . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	32		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	32		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		5		No
6	Did the organization have members or stockholders?		6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
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		9		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

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 Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☑ Own website ☑ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

GEORGE DVORYAK CFO
14 WEST MARKET STREET
YORK, PA 174011203
(717) 848-3733

Part VII Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII . . . . . .☐

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any 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, or 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 neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
See Additional Data Table										

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
See Additional Data Table										
1b **Sub-Total**										
c **Total from continuation sheets to Part VII, Section A**										
d **Total (add lines 1b and 1c)**								222,730	0	13,659

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 1

			Yes	No
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*	**3**		No
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*	**4**		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

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 Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

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	1a	Federated campaigns . . 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c				
	d	Related organizations . . . 1d				
	e	Government grants (contributions) 1e				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f 5,211,076				
	g	Noncash contributions included in lines 1a-1f $ 261,852				
	h	**Total.** Add lines 1a-1f . . . . . ▶	5,211,076			
Program Service Revenue		Business Code				
	2a	CHARITABLE TRUST FEES 525920	90,913	90,913		
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	**Total.** Add lines 2a–2f . . . . . ▶	90,913			
	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶	1,445,567			1,445,567
	4	Income from investment of tax-exempt bond proceeds . . ▶				
	5	Royalties . . . . . ▶				
		(i) Real / (ii) Personal				
	6a	Gross rents 20,522				
	b	Less rental expenses 29,227				
	c	Rental income or (loss) -8,705				
	d	Net rental income or (loss) . . . . . ▶	-8,705			-8,705
		(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory 39,562,999				
	b	Less cost or other basis and sales expenses 36,771,383				
	c	Gain or (loss) 2,791,616				
	d	Net gain or (loss) . . . . . ▶	2,791,616			2,791,616
Other Revenue	8a	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 . . ▶				
	9a	Gross income from gaming activities See Part IV, line 19 . . . a				
	b	Less direct expenses . . . b				
	c	Net income or (loss) from gaming activities . . ▶				
	10a	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 . . ▶				
		Miscellaneous Revenue / Business Code				
	11a					
	b					
	c					
	d	All other revenue	1,531	1,531		
	e	**Total.** Add lines 11a–11d . . . . . ▶	1,531			
	12	**Total revenue.** See Instructions . . . ▶	9,531,998	92,444	0	4,228,478

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)
Check if Schedule O contains a response to any question in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	2,332,964	2,332,964		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	214,784	214,784		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	244,965	70,936	112,110	61,919
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	384,659	169,280	112,968	102,411
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	16,816	7,390	4,894	4,532
9	Other employee benefits	35,455	14,965	10,531	9,959
10	Payroll taxes	47,135	18,167	16,540	12,428
11	Fees for services (non-employees)				
a	Management	41,720	37,069	1,000	3,651
b	Legal	12,140	1,840	10,300	
c	Accounting	36,196	8,367	26,888	941
d	Lobbying				
e	Professional fundraising *See Part IV, line 17* . .				
f	Investment management fees				
g	Other	600			600
12	Advertising and promotion	1,961		1,961	
13	Office expenses	46,586	12,496	25,454	8,636
14	Information technology	35,119	14,627	10,431	10,061
15	Royalties . .				
16	Occupancy	48,699	14,143	24,881	9,675
17	Travel	5,051	363	2,369	2,319
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,025	395	360	270
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	62,056		62,056	
23	Insurance	7,987	630	6,926	431
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	PROGRAMS	52,426	20,819	8,665	22,942
b	DUES AND ASSESSMENT	11,078	3,411	4,346	3,321
c	STAFF DEVELOPMENT	4,429		4,429	
d					
e					
f	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24f	3,643,851	2,942,646	447,109	254,096
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) 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		87,087	1	62,304
	2	Savings and temporary cash investments		2,253,778	2	2,781,539
	3	Pledges and grants receivable, net		287,624	3	253,637
	4	Accounts receivable, net			4	
	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			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 617,613			
	b	Less accumulated depreciation	10b 448,396	249,181	10c	169,217
	11	Investments—publicly traded securities		56,973,144	11	51,468,033
	12	Investments—other securities See Part IV, line 11		5,546,537	12	10,408,218
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		1,291,422	15	1,249,346
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		66,688,773	16	66,392,294
Liabilities	17	Accounts payable and accrued expenses		19,698	17	17,302
	18	Grants payable		10,000	18	73,748
	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			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		12,519,937	25	12,198,492
	26	**Total liabilities.** Add lines 17 through 25		12,549,635	26	12,289,542
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		50,338,730	27	50,477,814
	28	Temporarily restricted net assets		2,958,383	28	2,825,180
	29	Permanently restricted net assets		842,025	29	799,758
		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		54,139,138	33	54,102,752
	34	Total liabilities and net assets/fund balances		66,688,773	34	66,392,294

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	9,531,998
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,643,851
3	Revenue less expenses Subtract line 2 from line 1	3	5,888,147
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	54,139,138
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-5,924,533
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	54,102,752

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . . ☑

			Yes	No
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? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 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	2c	Yes	
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 separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated 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?	3a		No
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 . .	3b		

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

2011

Open to Public Inspection

Name of the organization
YORK COUNTY COMMUNITY FOUNDATION

Employer identification number
23-6299868

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 of churches, or association of churches **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?

	Yes	No
(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 the supported organization? **11g(i)**		
(ii) a family member of a person described in (i) above? **11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support?
Total									

Part II **Support Schedule for Organizations Described in IRC 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	13,366,609	6,066,045	1,719,269	2,767,719	5,211,076	29,130,718
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	13,366,609	6,066,045	1,719,269	2,767,719	5,211,076	29,130,718
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)						11,404,140
6 **Public Support.** Subtract line 5 from line 4						17,726,578

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	13,366,609	6,066,045	1,719,269	2,767,719	5,211,076	29,130,718
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,526,087	668,774	1,503,682	1,422,741	1,466,089	6,587,373
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	89,730	78,721	62,668	91,287	92,444	414,850
11 **Total support** (Add lines 7 through 10)						36,132,941

12 Gross receipts from related activities, etc (See instructions)	12	414,850

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

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	49 060 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	48 150 %

16a **33 1/3% support test—2011.** 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—2010.** If the organization did not check the 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—2011.** 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—2010.** 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 ▶☐

Part III **Support Schedule for Organizations Described in IRC 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from **2010** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2011.** 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—2010.** 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 ▶☐

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:
Software Version:
EIN: 23-6299868
Name: YORK COUNTY COMMUNITY FOUNDATION

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses $ 488,867 including grants of $ 480,773) (Revenue $ 0)

AGRICULTURE & LAND PRESERVATION - GRANTS $47,000 & TOTAL EXPENSES $48,943 ENERGY CONSERVATION - GRANTS $56,260 & TOTAL EXPENSES $56,260HAHN HOME FUND FOR WOMEN - GRANTS $192,500 & TOTAL EXPENSES $198,651WEYER COMMUNITY HEALTH - GRANTS $122,313 & TOTAL EXPENSES $122,313PA EITC CREDIT PROGRAM SCHOLARSHIPS - GRANTS $62,700 & TOTAL EXPENSES $62,700

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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, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YORK COUNTY COMMUNITY FOUNDATION

Employer identification number
23-6299868

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	70	18
2	Aggregate contributions to (during year)	493,630	357,137
3	Aggregate grants from (during year)	395,123	541,400
4	Aggregate value at end of year	8,558,157	12,771,482

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 may 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 importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–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 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 taxable 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 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 accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

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 the 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
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

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	54,139,138	49,190,700	40,171,644	59,228,029	
b	Contributions	4,641,391	2,182,082	1,580,157	5,340,373	
c	Investment earnings or losses	-1,305,811	6,521,476	10,622,162	-19,308,266	
d	Grants or scholarships	2,246,636	2,699,291	2,084,008	3,949,859	
e	Other expenditures for facilities and programs	394,898	356,269	408,345	427,775	
f	Administrative expenses	730,432	699,560	690,910	710,858	
g	End of year balance	54,102,752	54,139,138	49,190,700	40,171,644	

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

- a Board designated or quasi-endowment ▶ 93 000 %
- b Permanent endowment ▶ 2 000 %
- c Term endowment ▶ 5 000 %

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

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No

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

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

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		516,242	357,397	158,845
d Equipment		101,371	90,999	10,372
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				169,217

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
(1) Financial derivatives		
(2) Closely-held equity interests	50,000	C
(3) Other		
(A) LIGHTHOUSE DIVERSIFIED FUND	252,705	F
(B) FEDERAL ST OFFSHORE FUND	240,294	F
(C) FEG ABSOLUTE ACCESS FUND	4,987,924	F
(D) FEG EQUITY ACCESS FUND	4,877,295	F
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶	10,408,218	

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. *(Column (b) should 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) should 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	
LIABILITY TO LIFE INCOME BENEFICIARIES UNDER TRUST AGREEMENTS	3,275,879
FUNDS HELD AS AGENCY ENDOWMENTS	8,922,613
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	12,198,492

2. Fin 48 (ASC 740) 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 (ASC740)

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	9,531,998
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,643,851
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	5,888,147
4	Net unrealized gains (losses) on investments	4	-4,793,513
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-1,131,020
9	Total adjustments (net) Add lines 4 - 8	9	-5,924,533
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-36,386

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	3,335,580
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-4,793,513		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	-159,012		
e	Add lines **2a** through **2d**			2e	-4,952,525
3	Subtract line **2e** from line **1**			3	8,288,105
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	1,243,893		
c	Add lines **4a** and **4b**			4c	1,243,893
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	9,531,998

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

1	Total expenses and losses per audited financial statements			1	3,371,966
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	29,227		
e	Add lines **2a** through **2d**			2e	29,227
3	Subtract line **2e** from line **1**			3	3,342,739
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	301,112		
c	Add lines **4a** and **4b**			4c	301,112
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	3,643,851

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, 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

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	GIFTS TO THE YORK COUNTY COMMUNITY FOUNDATION ARE PRIMARILY HELD AS ENDOWMENTS UNDER TERMS OF GIFT INSTRUMENTS WITH THE DONOR THE FOUNDATION HOLDS ENDOWMENTS TO PROVIDE A PERMANENT SOURCE OF INCOME TO PROVIDE GRANTS TO CHARITABLE ORGANIZATIONS AND SUPPORT CHARITABLE PROGRAMS AND OPERATIONS THE FOUNDATION CLASSIFIES AS UNRESTRICTED NET ASSETS (UNDER LINE 2A BOARD DESIGNATED OR QUASI-ENDOWMENT) FUNDS HELD AS PERMANENT ENDOWMENT, INCLUDING THOSE WITH DONOR-IMPOSED RESTRICTIONS, BUT SUBJECT TO THE VARIANCE POWER OF THE FOUNDATION AS ESTABLISHED IN ITS GOVERNING DOCUMENTS THE FOUNDATION CLASSIFIES AS PERMANENTLY RESTRICTED NET ASSETS (UNDER LINE 2B PERMANENT ENDOWMENT LINE) PERMANENT ENDOWMENTS WHICH ARE SUBJECT TO DONOR IMPOSED STIPULATIONS WHICH RESTRICT SPENDABILITY (SUCH AS INTERESTS IN PERPETUAL TRUSTS HELD BY A THIRD PARTY) THE FOUNDATION CLASSIFIES NET ASSETS AS TEMPORARILY RESTRICTED (UNDER LINE 2C TERM ENDOWMENT) ENDOWMENTS WITH RESTRICTIONS WHICH WILL EXPIRE WHEN STIPULATED TIME RESTRICTIONS OR PURPOSE RESTRICTIONS ARE FULFILLED (SUCH AS IRREVOCABLE CHARITABLE TRUSTS), AT WHICH TIME THEY WILL BE RECLASSIFIED TO UNRESTRICTED
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE FOUNDATION IS A NOT-FOR-PROFIT ENTITY AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM INCOME TAXES ON RELATED ACTIVITIES PURSUANT TO SECTION 509(A) OF THE CODE ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE COMPANY, INCLUDING WHETHER THE ENTITY IS EXEMPT FROM INCOME TAXES MANAGEMENT OF THE FOUNDATION EVALUATED THE TAX POSITIONS TAKEN AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS WITH FEW EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U S FEDERAL, STATE, OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2008
PART XI, LINE 8 - OTHER ADJUSTMENTS		CHANGE IN SPLIT INTEREST AGREEMENT -144,628 AGENCY ENDOWMENT GIFTS -597,568 AGENCY ENDOWMENT INVESTMENT INCOME -584,639 AGENCY ENDOWMENT GRANT DISTRIBUTIONS 301,112 REVENUE FROM BENEFICIAL INTERESTS IN TRUSTS -42,267 CHARITABLE REMAINDER UNITRUST (REVENUE)/EXPENSE -63,030 TOTAL TO SCHEDULE D, PART XI, LINE 8 - 1,131,020
		PART XII, LINE 2D REVENUE FROM CHARITABLE REMAINDER UNITRUSTS $27,883 REVENUE FROM BENEFICIAL INTEREST IN TRUSTS ($42,267) CHANGE IN SPLIT INTEREST AGREEMENTS ($144,628) PART XII, LINE 4B RENTAL EXPENSES ($29,227) AGENCY ENDOWMENT GIFTS $597,568 AGENCY ENDOWMENT INVESTMENT INCOME (LOSSES) EXCLUDED FROM F/S BY SFAS 136 $584,639 FEES FROM CHARITABLE REMAINDER UNITRUSTS $90,913 PART XIII, LINE 2D RENTAL EXPENSES $29,227 PART XIII, LINE 4B GRANT DISTRIBUTIONS FOR AGENCY ENDOWMENTS EXCLUDED FROM F/S DUE TO SFAS NO 136 $301,112

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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," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YORK COUNTY COMMUNITY FOUNDATION

Employer identification number
23-6299868

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 . . . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶

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 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
See Additional Data Table					

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

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 FOR COMPETITIVE GRANTS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS, GRANTEES MUST SIGN A GRANT AGREEMENT CONTRACT WHICH INCLUDES LANGUAGE THAT "GRANT FUNDS PROVIDED BY THE COMMUNITY FOUNDATION TO THE GRANTEE WILL BE EXPENDED ONLY FOR CHARITABLE PURPOSES THAT BENEFIT THE COMMUNITY IT SERVES FUNDS PROVIDED TO THE GRANTEE MAY NOT BE USED FOR ANY POLITICAL CAMPAIGN OR FOR EFFORTS TO INFLUENCE LEGISLATION BY ANY GOVERNMENTAL BODY, OTHER THAN THROUGH MAKING AVAILABLE THE RESULTS OF NONPARTISAN ANALYSIS, STUDY AND RESEARCH " ALL COMPETITIVE GRANTS REQUIRE A WRITTEN FINAL REPORT INCLUDING A FINANCIAL STATEMENT OF HOW THE GRANT WAS SPENT IT IS THE GRANTS ADMINISTRATOR AND COMMUNITY INVESTMENT STAFF'S RESPONSIBILITY TO REVIEW THE GRANT REPORT AND TO MAKE SURE THAT THE GRANT MONEY WAS USED FOR ITS INTENDED PURPOSE, THAT IS THE PURPOSE APPROVED BY THE COMMUNITY FOUNDATION'S BOARD OF DIRECTORS IF THE FUNDS WERE NOT USED FOR THE INTENDED PURPOSE, THE COMMUNITY FOUNDATION ASKS FOR THE FUNDS TO BE RETURNED FOR DESIGNATED FUND GRANTS, DONOR ADVISED FUND GRANTS, AND FOR SCHOLARSHIP GRANTS, THE COMMUNITY FOUNDATION PROVIDES A WRITTEN COVER LETTER TO THE GRANTEE ALONG WITH THE GRANT CHECK THE COVER LETTER STATES THAT "YOUR ACCEPTANCE OF GRANT FUNDS REPRESENTS THAT THEY WILL BE EXPENDED ONLY FOR CHARITABLE PURPOSES THAT BENEFIT THE COMMUNITY YOUR ORGANIZATION SERVES FUNDS PROVIDED TO YOUR ORGANIZATION MAY NOT BE USED FOR ANY POLITICAL PURPOSES PLEASE ACKNOWLEDGE THE RECEIPT OF THIS GRANT TO THE COMMUNITY FOUNDATION " THE RETURNED ACKNOWLEDGEMENT FROM THE GRANTEE SERVES AS THEIR AGREEMENT TO CARRY OUT THE CHARITABLE PURPOSE OF THE GRANT MANY OF THE GRANTS IN THESE CATEGORIES ARE FOR GENERAL SUPPORT OF THE ORGANIZATION WRITTEN REPORTS MAY BE REQUIRED FOR GRANTS WHICH HAVE UNIQUE RESTRICTIONS

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 23-6299868
Name: YORK COUNTY COMMUNITY FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
AMERICAN ROAD & TRANSPORTATION BUILDERS ASSOCIATION1219 28TH STREET NW WASHINGTON,DC 20007	52-6283894	501(C)(3)	12,000	0			2011 LEGAL CENTER SUPPORT AND IT'S OUR FUTURE CAMPAIGN
ASBURY FOUNDATION 201 RUSSELL AVENUE GAITHERSBURG,MD 20877	52-1862674	501(C)(3)	5,000	0			2011 CARING CLASSIC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
BYRNES HEALTH EDUCATION CENTER515 SOUTH GEORGE STREET YORK,PA 174012723	23-2588187	501(C)(3)	23,062	0			GENERAL SUPPORT AND HEARTBEAT CAMPAIGN
CAMPS NEWFOUND OWATONNA4 CAMP NEWFOUND ROAD HARRISON,ME 04040	04-2384391	501(C)(3)	13,992	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
CENTRAL YORK DOLLARS FOR SCHOLARS775 MARION ROAD YORK,PA 17406	91-1942745	501(C)(3)	250	0			GENERAL SUPPORT
CHILDREN'S AID SOCIETY343 LINCOLNWAY WEST NEW OXFORD,PA 17350	23-1429838	501(C)(3)	10,021	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
CHILDREN'S HOME OF YORK77 SHOE HOUSE ROAD YORK,PA 17406	23-1352081	501(C)(3)	11,169	0			GENERAL SUPPORT AND BUILDING PROJECTS
CHRISTA MCAULIFFE SCHOLARSHIP FOUNDATION601 MUNDIS MILL ROAD YORK,PA 174069714	25-1622451	501(C)(3)	9,560	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
CITY OF YORKP O BOX 509 YORK,PA 17405	23-6001908	GOVERNMENT	109,545	25,693		PORTABLE ICE RINK	GATES PROJECT AND REGIONAL POLICE STUDY
COVENANT HOUSEP O BOX 731 NEW YORK,NY 101080731	13-2725416	501(C)(3)	5,000	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
CRISPUS ATTUCKS ASSOCIATION605 SOUTH DUKE STREET YORK,PA 174033111	23-1365320	501(C)(3)	20,018	0			GENERAL SUPPORT AND EARLY CHILDHOOD CARE AND EDUCAATION
CULTURAL ALLIANCE OF YORK COUNTY14 WEST MARKET STREET YORK,PA 17401	23-2992925	501(C)(3)	20,396	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
CULTURE OF LIFE FOUNDATION INC 1413 K STREET NW SUITE 1000 WASHINGTON,DC 200053490	52-2055185	501(C)(3)	5,000	0			GENERAL SUPPORT
DALLASTOWN AREA DOLLARS FOR SCHOLARS100 INDIAN SPRINGS ROAD RED LION,PA 17356	41-1774747	501(C)(3)	6,693	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
DOWNTOWN INC16 NORTH GEORGE ST YORK,PA 17401	23-2411781	501(C)(3)	15,539	0			GENERAL SUPPORT, PLANTERS FOR DOWNTOWN AREA AND WEB BASED MARKETING PROGRAM
DREAMWRIGHTS YOUTH & FAMILY THEATRE100 CARLISLE AVENUE YORK,PA 17401	23-2882835	501(C)(3)	7,000	0			GENERAL SUPPORT AND PROFESSIONAL DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
EASTERN YORK DOLLARS FOR SCHOLARSP O BOX 95 WRIGHTSVILLE,PA 17368	91-1920812	501(C)(3)	6,798	0			GENERAL SUPPORT
FAMILY-CHILD RESOURCES3995 EAST MARKET STREET YORK,PA 174022621	23-2666368	501(C)(3)	5,249	0			GENERAL SUPPORT AND TOO GOOD FOR DRUGS PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
FARM & NATURAL LANDS TRUST OF YORK COUNTY156 NORTH GEORGE ST STE 300 YORK,PA 17401	23-2612674	501(C)(3)	5,421	0			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH225 EAST MARKET STREET YORK,PA 17403	23-1355118	501(C)(3)	14,012	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
FOOD FOR THE POOR INC6401 LYONS ROAD COCONUT CREEK, FL 330733602	59-2174510	501(C)(3)	6,400	0			2 HOUSES WITH SANITATION
FORSIGHT VISION1380 SPAHN AVENUE YORK,PA 17403	23-1365986	501(C)(3)	12,088	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
FULTON OPERA HOUSE FOUNDATION12 NORTH PRINCE ST LANCASTER,PA 17601	23-1631733	501(C)3	5,000	0			MAINSTAGE PRODUCTIONS
GETTYSBURG COLLEGE300 NORTH WASHINGTON ST BOX 423 GETTYSBURG,PA 17325	23-1352641	501(C)(3)	9,035	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HANOVER AREA HISTORICAL SOCIETYPO BOX 305 HANOVER,PA 17331	23-6407016	501(C)(3)	65,426	0			GENERAL SUPPORT OF WAREHIME/MYERS MANSION
HARRISBURG AREA COMMUNITY COLLEGEONE HACC DRIVE HARRISBURG,PA 171102999	23-2353614	501(C)(3)	17,000	0			SUMMER MATH "BOOT CAMP" PILOT PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
HARRISBURG AREA COMMUNITY COLLEGE FOUNDATIONONE HAAC DR HARRISBURG,PA 171109989	23-2353614	501(C)(3)	5,000	0			YORK COUNTY SCHOLARSHIPS
HEALTHY YORK COUNTY COALITION1101 SOUTH EDGAR ST SUITE F YORK,PA 17403	23-3050192	501(C)(3)	5,000	0			COMMUNITY HEALTH NEEDS ASSESSMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
HIGHWAY EDUCATION FOUNDATION800 NORTH THIRD ST SUITE 500 HARRISBURG,PA 17102	30-0471283	501(C)3	5,000	0			EDUCATION TRUST FUND
HORN FARM CENTER FOR AGRICULTURAL EDUCATION4945 HORN ROAD YORK,PA 17406	20-1061394	501(C)(3)	18,000	0			INCUBATOR FARMS PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
HOUSING AUTHORITY OF YORKPO BOX 1963 YORK,PA 17405	23-6001908	GOVERNMENT	6,000	0			PROFESSIONAL DEVELOPMENT
LEADERSHIP YORK39 EAST KING STREET 1ST FLOOR YORK,PA 17401	23-2139541	501(C)(3)	21,500	0			GENERAL SUPPORT AND FUTURE LEADERS OF YORK PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LEAVE A LEGACY YORK COUNTY137 EAST MARKET STREET YORK,PA 17401	25-1719216	501(C)(3)	5,926	0			GENERAL SUPPORT
LINCOLN INTERMEDIATE UNIT 12P O BOX 70 NEW OXFORD,PA 17350	23-1743636	501(C)3	9,800	0			PROFESSIONAL DEVELOPMENT AND STUDENT PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
LOGOS ACADEMY 250 W KING ST YORK,PA 17401	31-1520442	501(C)(3)	48,250	0			GENERAL SUPPORT, FIELD TRIPS AND THE HIGH SCHOOL PROGRAM
LUTHERAN SOCIAL SERVICES OF SOUTH CENTRAL PA 1050 PENNSYLVANIA AVENUE YORK,PA 17404	23-1476329	501(C)(3)	7,825	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
MAKE-A-WISH FOUNDATION OF GREATER PENNSYLVANIA & SOUTHERN WEST VIRGINIA2951 WHITEFORD ROAD SUITE 304 YORK,PA 17402	25-1464177	501(C)(3)	7,397	0			GENERAL SUPPORT
MARGARET E MOUL HOME2050 BARLEY ROAD YORK,PA 174041557	23-2037566	501(C)(3)	7,692	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
MARTIN LIBRARY 159 EAST MARKET STREET YORK,PA 17401	23-1352224	501(C)(3)	26,372	0			GENERAL SUPPORT
MEMORIAL HOSPITALP O BOX 15118 YORK,PA 17405	23-1265004	501(C)(3)	6,154	0			GENERAL SUPPORT, HEALTHY KIDS CAMPAIGN AND DIABETES PROGRAMMING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
MOUNT WOLF BOROUGHPO BOX 458 MOUNT WOLF,PA 17347	23-1952738	GOVERNMENT	10,148	0			MOUNT WOLF ATHLETIC ASSOCIATION
MT ZION UNITED CHURCH OF CHRIST1054 RIDGEWOOD ROAD YORK,PA 174021758	23-1884302	501(C)(3)	25,076	0			GENERAL SUPPORT AND MISSION PROJECTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW HOPE ACADEMY CHARTER SCHOOL 459 W KING ST YORK,PA 17401	20-8908462	501(C)3	5,000	0			AFTER SCHOOL PROGRAMS
NEW HOPE MINISTRIES211 S BALTIMORE STREET DILLSBURG,PA 17019	23-2223120	501(C)(3)	5,000	0			CRISIS ASSISTANCE PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
NORTHEASTERN SCHOOL DISTRICT SCHOLARSHIP FOUNDATION647 DELLINGER ROAD MOUNT WOLF,PA 17347	41-1822799	501(C)(3)	6,211	0			GENERAL SUPPORT
OTTERBEIN UNITED METHODIST CHURCH (MT WOLF)P O BOX 386 MOUNT WOLF,PA 17347	23-6277722	501(C)(3)	13,054	0			GENERAL SUPPORT AND EARLY CHILDHOOD CARE AND EDUCAATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
OTTERBEIN UNITED METHODIST CHURCH (YORK)301 WEST PHILADELPHIA STREET YORK,PA 17404	23-1484147	501(C)(3)	5,023	0			GENERAL SUPPORT AND YOUTH PROGRMS
PARTNERSHIP FOR ECONOMIC DEVELOPMENT IN YORK COUNTY144 ROOSEVELT AVE SUITE 100 YORK,PA 17401	23-2768349	501(C)3	51,000	0			MERGER OF YCEDC AND YCCC AND WIRELESS INTERNET NETWORK ACCESS IN DOWNTOWN YORK

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
PENN STATE YORK1031 EDGECOMB AVENUE YORK,PA 174033326	24-6000376	501(C)(3)	6,701	0			GENERAL SUPPORT, SCHOLARSHIPS AND PROJECT TALENT CONNECTIONS PROGRAM
PENN-MAR HUMAN SERVICES INC310 OLD FREELAND ROAD MARYLAND LINE, MD 21053	52-1590195	501(C)(3)	6,171	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PENNSYLVANIA ENVIRONMENTAL COUNCIL130 LOCUST STREET 200 HARRISBURG,PA 17101	23-7286159	501(C)(3)	144,104	0			ENERGY CONSERVATION AND CODORUS WATERSHED PROGRAMS
PENNSYLVANIA PARKS & FORESTS FOUNDATION1845 MARKET STREET 3RD FLOOR CAMP HILL,PA 17011	25-1859016	501(C)3	5,000	0			ENHANCEMENTS TO PLAYGROUND EQUIPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
PHILANTHROPIC ENDEAVORS FOUNDATIONP O BOX 553 EMIGSVILLE,PA 17318	20-0751671	501(C)3	20,000	0			HEALTHY WORLD CAFE
PLANNED PARENTHOOD OF CENTRAL PENNSYLVANIAP O BOX 1469 YORK,PA 174051469	23-1580959	501(C)(3)	10,952	0			GENERAL SUPPORT, HIV/AIDS PREVENTION EDUCATION, CPR/AED TRAINING FOR STAFF

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
RED LION AREA SCHOOL DISTRICT696 DELTA ROAD RED LION,PA 17356	23-1674306	GOVERNMENT	15,000	0			DENTAL PROGRAM
ROTARY CLUB OF YORK CHARITABLE ENDOWMENT FUND48 EAST MARKET STREET YORK,PA 174014630	23-2642321	501(C)(3)	22,749	0			GENERAL SUPPORT AND SCHOLARSHIP FUNDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SERVANTS INC 268 WEST BEAVER ST SUITE 103 HELLAM,PA 17406	23-3042387	501(C)(3)	5,000	0			HOME REPAIR SERVICES TO NEEDY
SOUTH WESTERN DOLLARS FOR SCHOLARS195 STOCK ST STE 331 HANOVER,PA 17331	91-1889354	501(C)(3)	1,000	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SOUTHERN YORK COUNTY SCHOOLS DOLLARS FOR SCHOLARS130 HAYWARD HEIGHTS GLEN ROCK,PA 17327	23-2862892	501(C)(3)	10,469	0			GENERAL SUPPORT
SPRING GROVE AREA SCHOLARSHIP FOUNDATIONP O BOX 66 SPRING GROVE,PA 173620066	04-2296967	501(C)(3)	37,151	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SPRING GROVE AREA SCHOOL DISTRICT100 EAST COLLEGE AVENUE SPRING GROVE,PA 173621205	23-6004845	GOVERNMENT	6,945	0			GENERAL SUPPORT
ST FRANCIS DESALES SCHOOL 917 S 47TH ST PHILADELPHIA,PA 19143	23-1352450	501(C)(3)	5,000	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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STRAND-CAPITOL PERFORMING ARTS CENTER50 NORTH GEORGE STREET YORK,PA 17401	23-2053382	501(C)(3)	26,970	0			GENERAL SUPPORT, PERFORMING ARTS FOR CHILDREN, "THE ROSIES" AWARDS PROGRAM
THE HAHN HOME 403 CHESTNUT HILL ROAD YORK,PA 17402	23-1425032	501(C)(3)	192,500	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE JANUS SCHOOL205 LEFEVER ROAD MOUNT JOY,PA 17552	23-2578832	501(C)(3)	10,000	0			CAPITAL CAMPAIGN "BEATING THE ODDS"
UNITED WAY OF YORK COUNTY 800 EAST KING STREET YORK,PA 17403	23-1352588	501(C)(3)	97,506	0			GENERAL SUPPORT AND FOCUS ON OUR FUTURE PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VNA HOME HEALTH - WELLSPAN540 S GEORGE ST YORK,PA 174012732	23-1352573	501(C)(3)	23,567	0			GENERAL SUPPORT
WEST YORK AREA DOLLARS FOR SCHOLARS1785 RAINBOW CIRCLE YORK,PA 17408	41-1855206	501(C)(3)	5,266	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WEST YORK AREA SCHOOL DISTRICT2605 WEST MARKET STREET YORK,PA 17404	23-1642980	GOVERNMENT	10,374	0			SCHOOL'S MUSIC PROGRAMS
WINDY HILL SENIOR CENTER 50 NORTH EAST STREET SUITE 2 SPRING GROVE, PA 17362	23-2342745	501(C)(3)	6,000	0			PROFESSIONAL DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YMCA OF YORK AND YORK COUNTY90 NORTH NEWBERRY STREET YORK,PA 17401	23-1352600	501(C)(3)	60,694	0			GENERAL SUPPORT, URBAN NEIGHBORHOODS PROJECT, YOUTH PROGRAMS
YORK ACADEMY REGIONAL CHARTER SCHOOL32 WEST NORTH STREET YORK,PA 17401	27-2294198	501(C)3	7,600	0			GENERAL SUPPORT, ART EDUCATION AND MUSICAL INSTRUMENTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YORK BENEVOLENT ASSOCIATIONPO BOX 5041 YORK,PA 174055041	23-1353396	501(C)(3)	28,366	0			GENERAL SUPPORT
YORK CITY BUREAU OF HEALTH435 W PHILADELPHIA ST YORK,PA 174011035	23-6001908	GOVERNMENT	122,313	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YORK CITY DOLLARS FOR SCHOLARS1475 HUNTLEY CT YORK,PA 17408	04-2296967	501(C)(3)	39,202	0			GENERAL SUPPORT
YORK COLLEGE OF PENNSYLVANIA441 COUNTRY CLUB ROAD YORK,PA 174033651	23-1352698	501(C)(3)	136,406	0			GENERAL SUPPORT, YORK NONPROFIT MANAGEMENT DEVELOPMENT CENTER, MOVING PLANS INTO ACTION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YORK COUNTRY DAY SCHOOL1071 REGENTS GLEN BOULEVARD YORK,PA 17403	23-1440120	501(C)(3)	27,307	0			GENERAL SUPPORT
YORK COUNTY CHAMBER FOUNDATION144 ROOSEVELT AVENUE SUITE 100 YORK,PA 17401	23-2481811	501(C)(3)	12,905	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YORK COUNTY HERITAGE TRUST 250 EAST MARKET STREET YORK,PA 174032013	23-1352323	501(C)(3)	32,226	0			GENERAL SUPPORT, YORK NONPROFIT MANAGEMENT DEVELOPMENT CENTER, MOVING PLANS INTO ACTION
YORK COUNTY LIBRARY SYSTEM 159 EAST MARKET STREET YORK,PA 17401	23-7394108	501(C)(3)	6,325	0			COLLABORATION BETWEEN YORK COUNTY LIBRARY SYSTEM AND YORK COUNTY LITERACY COUNCIL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YORK COUNTY LITERACY COUNCIL800 EAST KING STREET STE 400 YORK,PA 174031772	23-2088132	501(C)(3)	7,158	0			GENERAL SUPPORT
YORK COUNTY PARKS FOUNDATION CHARITABLE TRUST400 MUNDIS RACE ROAD YORK,PA 17406	22-2655234	501(C)(3)	5,374	0			CONDUCT USER SURVEYAND PARK MAINTENANCE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL NORTH YORK,PA 17406	23-1399588	501(C)(3)	35,874	0			GENERAL SUPPORT
YORK DAY NURSERY INC450 EAST PHILADELPHIA STREET YORK,PA 174031622	23-1649205	501(C)(3)	19,360	0			GENERAL SUPPORT AND EARLY CHILDHOOD CARE AND EDUCAATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YORK HEALTH FOUNDATION912 SOUTH GEORGE STREET STE 1 YORK,PA 174033700	23-3050192	501(C)(3)	12,348	0			GENERAL SUPPORT, PARKINSON'S PROGRAMS, MEDICAL EDUCATION FUND, HOOVER MEDICAL LIBRARY
YORK JEWISH COMMUNITY CENTER2000 HOLLYWOOD DRIVE YORK,PA 174034210	23-1355127	501(C)(3)	11,953	0			ANNUAL CAMPAIGN, EARLY CHILDHOOD EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
YORK LITTLE THEATRE27 S BELMONT STREET YORK,PA 17403	23-1251224	501(C)(3)	5,276	0			GENERAL SUPPORT
YORK SUBURBAN DOLLARS FOR SCHOLARS409 VALLEY VIEW CIRCLE NEW CUMBERLAND, PA 17070	91-1912966	501(C)(3)	12,722	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YORK SYMPHONY ASSOCIATION50 NORTH GEORGE STREET YORK,PA 17401	23-6298810	501(C)(3)	29,163	0			GENERAL SUPPORT
YORKCOUNTS14 WEST MARKET STREET YORK,PA 17401	26-2804411	501(C)(3)	30,000	0			GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
YWCA YORK320 EAST MARKET STREET YORK,PA 17403	23-1360889	501(C)(3)	38,929	0			GENERAL SUPPORT, ACCESS YORK, VICTIM SERVICES,& CAMP CANN-EDI-ON

Form 990, Schedule I, Part III, Grants and Other Assistance to Individuals in the United States

(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
SCHOLARSHIPS FOR CENTRAL YORK HIGH SCHOOL STUDENTS	8	5,000	0		
SCHOLARSHIPS FOR DALLASTOWN HIGH SCHOOL STUDENTS	11	10,250	0		
SCHOLARSHIPS FOR DELAWARE VALLEY COLLEGE STUDENTS	2	5,000	0		
SCHOLARSHIPS FOR DOVER HIGH SCHOOL STUDENTS	4	3,500	0		
SCHOLARSHIP FOR ELIZABETHTOWN COLLEGE STUDENT	1	1,000	0		
SCHOLARSHIPS FOR EASTERN YORK HIGH SCHOOL STUDENTS	6	5,500	0		
SCHOLARSHIP FOR LASALLE UNIVERSITY STUDENT	1	2,500	0		
SCHOLARSHIPS FOR LOGOS ACADEMY STUDENTS	3	21,691	0		
SCHOLARSHIPS FOR MILLERSVILLE UNIVERSITY STUDENTS	1	2,000	0		
SCHOLARSHIPS FOR NORTHEASTERN HIGH SCHOOL STUDENTS	18	18,320	0		
SCHOLARSHIPS FOR PENN STATE ALTOONA CAMPUS STUDENTS	2	10,000	0		
SCHOLARSHIP FOR PENN STATE YORK CAMPUS STUDENT	1	2,000	0		
SCHOLARSHIPS FOR PENN STATE UNIVERSITY STUDENTS	5	14,000	0		
SCHOLARSHIPS FOR RED LION AREA HIGH SCHOOL STUDENTS	6	5,000	0		
SCHOLARSHIPS FOR SOUTH EASTERN HIGH SCHOOL STUDENTS	8	8,000	0		
SCHOLARSHIPS FOR SOUTH WESTERN HIGH SCHOOL STUDENTS	8	8,000	0		
SCHOLARSHIPS FOR SOUTHERN YORK COUNTY HIGH SCHOOL STUDENTS	9	9,839	0		
SCHOLARSHIPS FOR SPRING GROVE AREA HIGH SCHOOL STUDENTS	5	5,756	0		
SCHOLARSHIPS FOR SUSQUEHANNA WALDORF SCHOOL STUDENTS	9	19,317	0		
SCHOLARSHIP FOR TEMPLE UNIVERSITY STUDENT	1	2,500	0		
SCHOLARSHIPS FOR WEST YORK AREA HIGH SCHOOL STUDENTS	7	5,000	0		
SCHOLARSHIPS FOR YORK CITY HIGH SCHOOL STUDENTS	19	16,234	0		
SCHOLARSHIPS FOR YORK SUBURBAN HIGH SCHOOL STUDENTS	10	8,685	0		
SCHOLARSHIP FOR YORK COLLEGE OF PENNSYLVANIA STUDENT	2	4,000	0		
SCHOLARSHIP FOR YORK COUNTRY DAY SCHOOL STUDENTS	3	21,691	0		

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Schedule L (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YORK COUNTY COMMUNITY FOUNDATION

Employer identification number
23-6299868

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Description of transaction	(c) Corrected? Yes	(c) Corrected? No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization? To	(b) From	(c) Original principal amount	(d) Balance due	(e) In default? Yes	(e) No	(f) Approved by board or committee? Yes	(f) No	(g) Written agreement? Yes	(g) No
Total . . . . . ▶ $										

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV **Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) LARRY J MILLER	FORMER DIRECTOR		PRESIDENT OF BANK WHERE THE FOUNDATION, IN ITS NORMAL COURSE OF BUSINESS, HAS CHECKING AND MONEY MARKET ACCOUNTS TOTALING $442,326 AT DECEMBER 31, 2011 THE FOUNDATION ALSO HAD AN AUTHORIZED BUT UNUSED $250,000 LINE OF CREDIT AT THE BANK, WHICH WAS CLOSED IN 2011 THERE WERE NO FEES CONNECTED WITH THIS LINE THE RELATIONSHIP WAS APPROVED BY THE FOUNDATION'S BOARD OF DIRECTORS		No

Part V **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YORK COUNTY COMMUNITY FOUNDATION

Employer identification number
23-6299868

Part I Types of Property

		(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	X	7	261,852	AVG SALE PRICE GIFT DATE
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . 29

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a	Yes	
b	If "Yes," describe in Part II			
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
THIRD PARTY USE	PART I, LINE 32B	THE FOUNDATION UTILIZES ITS CUSTODIAN BANKS AND BROKERAGE FIRMS TO PROCESS AND SELL NON-CASH CONTRIBUTIONS OF PUBLICLY TRADED SECURITIES

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YORK COUNTY COMMUNITY FOUNDATION

Employer identification number
23-6299868

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	A DRAFT OF THE 2011 FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE AND THE TREASURER A COPY OF THE PUBLIC DISCLOSURE COPY OF THE 990 WAS THEN PROVIDED TO THE BOARD BEFORE FILING OF THE RETURN
	FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS, COMMITTEE MEMBERS AND STAFF ARE REQUIRED TO COMPLY WITH THE FOUNDATION'S CONFLICT OF INTEREST POLICY ANNUAL DISCLOSURES ARE REQUIRED STAFF CONFIRMS THAT DISCLOSURES ARE RECEIVED FROM ALL COMMITTEE AND BOARD MEMBERS THE POTENTIAL FOR ANY CONFLICT OF INTEREST IS CONSIDERED FOR ALL FINANCIAL OR BUSINESS RELATIONSHIPS THE PRESIDENT AND CHAIRMAN OF THE BOARD ARE AUTHORIZED TO EXECUTE CONTRACTS AND HAVE ACCESS TO ALL DISCLOSURES THE CHIEF FINANCIAL OFFICER REVIEWS ALL DISBURSEMENTS FROM THE FOUNDATION ANY POTENTIAL CONFLICTS ARE DISCLOSED AT BOARD AND COMMITTEE MEETINGS, AND ABSTAINING MEMBERS ARE DOCUMENTED IN THE MINUTES
	FORM 990, PART VI, SECTION B, LINE 15A	A PERFORMANCE EVALUATION AND REVIEW FOR THE PRESIDENT/CEO IS CONDUCTED ANNUALLY BY THE CHAIRMAN OF THE BOARD AND THE EXECUTIVE COMMITTEE, INCLUDING INPUT FROM OTHER BOARD MEMBERS SALARIES FOR PRESIDENTS AND CEOS OF OTHER PENNSYLVANIA BASED COMMUNITY FOUNDATIONS ARE UTILIZED IN ADDITION, INFORMATION ON CURRENT SALARIES FOR LEADERS OF COMMUNITY FOUNDATIONS AS WELL AS NON-PROFITS IN GENERAL THROUGHOUT THE U S SUCH AS THAT SUPPLIED BY EXECUTIVE SEARCH CONSULTANTS, IS CONSIDERED, AS ARE COST-OF-LIVING AND MERIT INCREASES IF APPLICABLE
	FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY MAINTAINING A COPY OF THE ANNUAL AUDITED FINANCIAL STATEMENTS ON OUR OWN WEBSITE SUMMARY FINANCIAL STATEMENTS ARE INCLUDED IN THE FOUNDATION'S ANNUAL REPORT, WITH A REFERENCE THAT THE ANNUAL AUDITED FINANCIAL STATEMENTS ARE AVAILABLE AT THE FOUNDATION OFFICES GOVERNING INSTRUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -4,793,513 CHANGE IN SPLIT INTEREST AGREEMENT -144,628 AGENCY ENDOWMENT GIFTS -597,568 AGENCY ENDOWMENT INVESTMENT INCOME -584,639 AGENCY ENDOWMENT GRANT DISTRIBUTIONS 301,112 REVENUE FROM BENEFICIAL INTERESTS IN TRUSTS -42,267 CHARITABLE REMAINDER UNITRUST (REVENUE)/EXPENSE -63,030 TOTAL TO FORM 990, PART XI, LINE 5 -5,924,533
	FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
JUDITH V BLAKEY DIRECTOR	1 00	X						0	0	0
CARL ANDERSON DIRECTOR	1 00	X						0	0	0
VERNON L BRACEY DIRECTOR	1 00	X						0	0	0
CHARLES H CHODROFF MD DIRECTOR	1 00	X						0	0	0
HENRY J CHRIST TREASURER, DIRECTOR	2 00	X		X				0	0	0
DAVID L CROSS DIRECTOR	1 00	X						0	0	0
DAVID DAVIDSON DIRECTOR	1 00	X						0	0	0
DONALD B DELLINGER JR DIRECTOR	1 00	X						0	0	0
MARSHA M EVERTON DIRECTOR	1 00	X						0	0	0
GEORGE W HODGES DIRECTOR	1 00	X						0	0	0
JEFFREY D LOBACH DIRECTOR	1 00	X						0	0	0
JODY L KELLER DIRECTOR	1 00	X						0	0	0
MICHAEL HADY DIRECTOR	1 00	X						0	0	0
LOREN H KROH DIRECTOR	1 00	X						0	0	0
G STEVEN MCKONLY DIRECTOR	1 00	X						0	0	0
SUE D KREBS DIRECTOR	1 00	X						0	0	0
LORI O MITRICK DIRECTOR	1 00	X						0	0	0
W ROBERT BERKEBILE DIRECTOR	1 00	X						0	0	0
JOHN M POLLI DIRECTOR	1 00	X						0	0	0
GRACE T QUARTEY DIRECTOR	1 00	X						0	0	0
SALLY DIXON DIRECTOR	1 00	X						0	0	0
PAUL RUDY III DIRECTOR	1 00	X						0	0	0
CLAIRE S WEAVER DIRECTOR	1 00	X						0	0	0
DAVID J STEWART SECRETARY, DIRECTOR	1 00	X		X				0	0	0
JOHN J SYGIELSKI DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
WILLIAM S SHIPLEY III DIRECTOR	1 00	X						0	0	0
SCOTT C ROGERS DIRECTOR	1 00	X						0	0	0
PATTI STIRK DIRECTOR	1 00	X						0	0	0
R ERIC MENZER CHAIR, DIRECTOR	2 00	X		X				0	0	0
JENNIFER GEESEY DIRECTOR	1 00	X						0	0	0
MICHAEL NEWSOME VICE CHAIR, DIRECTOR	2 00	X		X				0	0	0
MARGARET Z SWARTZ ASSISTANT SECRETARY, DIREC	1 00	X		X				0	0	0
THOMAS W DEMPSEY DIRECTOR	1 00	X						0	0	0
ERIN J MILLER DIRECTOR	1 00	X						0	0	0
TIMOTHY KINSELY DIRECTOR	1 00	X						0	0	0
JOSEPH G WAGMAN DIRECTOR	1 00	X						0	0	0
GEORGE DVORYAK VICE PRESIDENT, CFO	45 00			X				80,773	0	8,862
WILLIAM R HARTMAN PRESIDENT, AND EX-OFFICIO	55 00			X				141,957	0	4,797