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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 private foundations)Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013Open to Public
Inspection**A** For the 2013 calendar year, or tax year beginning and ending**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 province, country, and ZIP or foreign postal code

YORK, PA 17401-1617

F Name and address of principal officer: HENRY J. CHRIST, III
SAME AS C ABOVE**D** Employer identification number

23-6299868

E Telephone number

(717) 848-3733

G Gross receipts \$

26,481,844.

H(a) Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates 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**

Activities & Governance	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		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	30
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	30
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	12
	6	Total number of volunteers (estimate if necessary)	6	350
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	11,250.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	7,403,282.	14,363,592.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	87,567.	81,181.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9e, 10c, and 11e)	3,235,046.	4,894,069.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,198.	4,540.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,728,093.	19,343,382.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	2,595,305.	2,740,019.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	832,909.	870,213.
	b	Total fundraising expenses (Part IX, column (D), line 25) 291,998.	0.	0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	496,230.	730,858.
	18	Total expenses - add lines 13-17 (must equal Part IX, column (A), line 25)	3,924,444.	4,341,090.
19	Revenue less expenses - Subtract line 18 from line 12	6,803,649.	15,002,292.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	79,279,380.	101,523,802.
	22	Net assets or fund balances. Subtract line 21 from line 20	15,188,290.	17,525,682.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

HENRY J. CHRIST, III, TREASURER

Type or print name and title

Date

Paid

Print/Type preparer's name

AMY GOHN ANSTINE

Preparer's signature

AMY GOHN ANSTINE

Date

03/11/16

Check if self-employed ☐

PTIN

P00072689

Preparer

Firm's name

REINSEL KUNTZ LESHER LLP

Firm's EIN

23-2108173

Use Only

Firm's address

3501 CONCORD ROAD, PO BOX 21439
YORK, PA 17402

Phone no. (717) 843-3804

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

☒ Yes ☐ No

332001 10-29-13

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

Form 990 (2013)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

SCANNED APR 07 2016

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ **X****1** Briefly describe the organization's mission:

WE CREATE A VIBRANT YORK COUNTY BY ENGAGING DONORS, PROVIDING
COMMUNITY LEADERSHIP AND INVESTING IN HIGH IMPACT INITIATIVES WHILE
BUILDING ENDOWMENT FOR FUTURE GENERATIONS. AS A STEWARD OF CHARITABLE
ENDOWMENT AND GRANTMAKER TO CHARITABLE ORGANIZATIONS SERVING OUR

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 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 \$ 2,357,530. including grants of \$ 1,926,221.) (Revenue \$ 81,631.)

YORK COUNTY COMMUNITY FOUNDATION'S GRANTMAKING PROGRAM REACHES BROADLY
ACROSS ALL CHARITABLE SECTORS SERVING YORK COUNTY PENNSYLVANIA, AS
EVIDENCED BY 713 GRANTS TO 255 CHARITABLE ORGANIZATIONS. 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 \$ 135,458. including grants of \$ 135,458.) (Revenue \$)

POST SECONDARY SCHOLARSHIPS TO 106 INDIVIDUALS IN THE U.S. THROUGH
GRANTS TO EDUCATIONAL INSTITUTIONS.

4c (Code) (Expenses \$ 177,566. including grants of \$ 173,233.) (Revenue \$)

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.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 549,699. including grants of \$ 505,107.) (Revenue \$)

4e Total program service expenses **3,220,253.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☒

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a 24		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a 12		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: _____ See 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		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	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 as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/A	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/A	
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		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a N/A		
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 N/A		
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 N/A		
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. See the instructions for additional information the organization must report on Schedule O.	13a N/A		
b Enter the 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 amount of reserves on hand.	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
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 line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	30	
b Enter the number of voting members included in line 1a, above, who are independent	30	
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?	☒	
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?		☒
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		☒
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		☒
6 Did the organization have members or stockholders?		☒
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?		☒
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		☒
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	☒	
b Each committee with authority to act on behalf of the governing body?	☒	
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		☒

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?		☒
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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		☒
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	☒	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	☒	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	☒	
13 Did the organization have a written whistleblower policy?	☒	
14 Did the organization have a written document retention and destruction policy?	☒	
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	☒	
b Other officers or key employees of the organization 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?		☒
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?		

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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 ☐ Other (explain in Schedule O)

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 during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **GEORGE DVORYAK, CFO - 717-848-3733**
14 WEST MARKET STREET, YORK, PA 17401-1203

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line 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. 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(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			
(1) MICHAEL NEWSOME CHAIR, DIRECTOR	2.00	X		X				0.	0.	0.
(2) PAUL L. RUDY, III 2ND VICE CHAIR, DIRECTOR	1.00	X		X				0.	0.	0.
(3) MARSHA M. EVERTON SECRETARY, DIRECTOR	1.00	X		X				0.	0.	0.
(4) MARGARET Z. SWARTZ ASSISTANT SECRETARY, DIREC	1.00	X		X				0.	0.	0.
(5) HENRY J. CHRIST, III TREASURER, DIRECTOR	2.00	X		X				0.	0.	0.
(6) CARL E. ANDERSON DIRECTOR	1.00	X						0.	0.	0.
(7) JOHN W. BAILEY DIRECTOR	1.00	X						0.	0.	0.
(8) VERNON L. BRACEY (TILL 5/2013) DIRECTOR	1.00	X						0.	0.	0.
(9) TIMOTHY J. BUPP DIRECTOR	1.00	X						0.	0.	0.
(10) ELIZABETH F. CARSON DIRECTOR	1.00	X						0.	0.	0.
(11) CHARLES H. CHODROFF DIRECTOR	1.00	X						0.	0.	0.
(12) JOSEPH P. CLARK II DIRECTOR	1.00	X						0.	0.	0.
(13) DAVID L. CROSS DIRECTOR	1.00	X						0.	0.	0.
(14) KRISTA SNYDER DARR DIRECTOR	1.00	X						0.	0.	0.
(15) DAVID M. DAVIDSON DIRECTOR	1.00	X						0.	0.	0.
(16) SALLY DIXON (TILL 5/2013) DIRECTOR	1.00	X						0.	0.	0.
(17) JENNIFER GEESEY DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(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			
(18) MICHAEL H. HADY, III DIRECTOR	1.00	X						0.	0.	0.
(19) RONALD HERSHNER DIRECTOR	1.00	X						0.	0.	0.
(20) TIMOTHY KINSLEY DIRECTOR	1.00	X						0.	0.	0.
(21) SUSAN D. KREBS DIRECTOR	1.00	X						0.	0.	0.
(22) LOREN H. KROH DIRECTOR	1.00	X						0.	0.	0.
(23) JEFFREY D. LOBACH DIRECTOR	1.00	X						0.	0.	0.
(24) ERIN J. MILLER (TILL 5/2013) DIRECTOR	1.00	X						0.	0.	0.
(25) LORI O. MITRICK DIRECTOR	1.00	X						0.	0.	0.
(26) JOHN M. POLLI DIRECTOR	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								232,786.	0.	17,109.
d Total (add lines 1b and 1c)								232,786.	0.	17,109.

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**

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

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. 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
FUND EVALUATION GROUP, 201 EAST FIFTH STREET; SUITE 1600, CINCINNATI, OH 45202	INVESTMENT CONSULTING	191,221.

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 **1**

SEE PART VII, SECTION A CONTINUATION SHEETS

[illegible]

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	14,363,592.			
	g Noncash contributions included in lines 1a-1f \$		262,454.			
	h Total. Add lines 1a-1f		14,363,592.			
Program Service Revenue	2 a CHARITABLE TRUST FEES	Business Code 525920	81,181.	81,181.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		81,181.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,469,364.			2,469,364.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real 20,530.				
	b Less: rental expenses	27,690.				
	c Rental income or (loss)	<7,160.>				
	d Net rental income or (loss)		<7,160.>			<7,160.>
	7 a Gross amount from sales of assets other than inventory	(i) Securities 9,535,477.	(ii) Other			
	b Less: cost or other basis and sales expenses	7,110,772.				
	c Gain or (loss)	2,424,705.				
	d Net gain or (loss)		2,424,705.			2,424,705.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a ADMINISTRATIVE SERVICES	561000	11,250.		11,250.		
b OTHER INCOME	900099	450.	450.			
c						
d All other revenue						
e Total. Add lines 11a-11d		11,700.				
12 Total revenue. See instructions.		19,343,382.	81,631.	11,250.	4,886,909.	

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).

Check if Schedule O contains a response or note to any line 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	2,604,561.	2,604,561.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	135,458.	135,458.		
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	253,665.	97,849.	118,670.	37,146.
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	496,175.	166,312.	182,222.	147,641.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	19,395.	7,357.	6,639.	5,399.
9 Other employee benefits	45,607.	16,486.	16,244.	12,877.
10 Payroll taxes	55,371.	19,631.	21,924.	13,816.
11 Fees for services (non-employees):				
a Management				
b Legal	12,725.		12,725.	
c Accounting	25,774.	1,356.	23,464.	954.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	255,016.		255,016.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	95,196.	95,196.		
12 Advertising and promotion	6,805.	3,403.		3,402.
13 Office expenses	61,200.	13,942.	37,251.	10,007.
14 Information technology	37,159.	14,268.	11,981.	10,910.
15 Royalties				
16 Occupancy	50,349.	14,651.	25,386.	10,312.
17 Travel	1,922.	340.	754.	828.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	62,248.		62,248.	
23 Insurance	9,597.	3,199.	3,199.	3,199.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAMS	75,019.	22,420.	20,916.	31,683.
b STAFF DEVELOPMENT	26,376.		26,376.	
c DUES AND ASSESSMENTS	11,472.	3,824.	3,824.	3,824.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	4,341,090.	3,220,253.	828,839.	291,998.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	214,629.	1	106,392.
	2 Savings and temporary cash investments	3,340,535.	2	5,367,246.
	3 Pledges and grants receivable, net	200,434.	3	126,016.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch 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 639,741.		
	b Less accumulated depreciation	10b 618,076.	10c 90,314.	21,665.
	11 Investments - publicly traded securities	62,244,850.	11	79,466,627.
	12 Investments - other securities. See Part IV, line 11	11,831,543.	12	14,846,492.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,357,075.	15	1,589,364.
16 Total assets. Add lines 1 through 15 (must equal line 34)	79,279,380.	16	101,523,802.	
Liabilities	17 Accounts payable and accrued expenses	26,606.	17	6,387.
	18 Grants payable	147,509.	18	19,736.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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	15,014,175.	25	17,499,559.
	26 Total liabilities. Add lines 17 through 25	15,188,290.	26	17,525,682.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	60,110,553.	27	79,436,187.
	28 Temporarily restricted net assets	3,119,693.	28	3,600,306.
	29 Permanently restricted net assets	860,844.	29	961,627.
	Organizations that do not follow SFAS 117 (ASC 958), 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	64,091,090.	33	83,998,120.
	34 Total liabilities and net assets/fund balances	79,279,380.	34	101,523,802.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,343,382.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,341,090.
3	Revenue less expenses Subtract line 2 from line 1	3	15,002,292.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	64,091,090.
5	Net unrealized gains (losses) on investments	5	5,603,922.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<699,184.>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	83,998,120.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
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?		X
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		

Form 990 (2013)

SCHEDULE A
(Form 990 or 990-EZ)

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.

OMB No 1545-0047

2013

Open to Public
Inspection

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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 described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III - Functionally integrated
 - d ☐ Type III - Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

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

(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?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,719,269.	2,767,719.	5,211,076.	7,403,282.	14,363,592.	31,464,938.
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	1,719,269.	2,767,719.	5,211,076.	7,403,282.	14,363,592.	31,464,938.
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)						10,783,125.
6 Public support. Subtract line 5 from line 4						20,681,813.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	1,719,269.	2,767,719.	5,211,076.	7,403,282.	14,363,592.	31,464,938.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,503,682.	1,422,741.	1,466,089.	1,711,568.	2,489,894.	8,593,974.
9 Net income from unrelated business activities, whether or not the business is regularly carried on				1,823.	1,941.	3,764.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						40,062,676.
12 Gross receipts from related activities, etc. (see instructions)					12	415,697.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	51.62 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	60.83 %
16a 33 1/3% support test - 2013. 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 - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2013. 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 - 2012. 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 Section 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. 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 - 2012. 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. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

- ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

**Open to Public
Inspection**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

YORK COUNTY COMMUNITY FOUNDATION

Employer identification number

23-6299868

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
☐ Yes ☐ No
- 4a Was a correction made?
☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2013

LHA

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

☐ Yes ☐ No
4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2013

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		192.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			192.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, Part II-A (affiliated group list); Part II-A, line 2, and Part II-B, line 1.

Also, complete this part for any additional information

PART II-B, LINE 1, LOBBYING ACTIVITIES:**EXPLANATION: LOBBYING CENTERED AROUND PUBLIC EDUCATION FUNDING AND****LEGISLATION**

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

OMB No 1545-0047

2013
Open to Public
Inspection▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

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	82	19
2 Aggregate contributions to (during year)	5,081,076.	187,866.
3 Aggregate grants from (during year)	569,534.	504,861.
4 Aggregate value at end of year	16,177,601.	16,138,016.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes	☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes	☐ No

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

9 In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) relating to these items:

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

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

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

(check all that apply):

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

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

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 XIII and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

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

☐ Yes☐ Nob If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐**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	64,091,090.	54,102,752.	54,139,138.	49,190,700.	40,171,644.
b Contributions	13,393,223.	5,734,266.	4,641,391.	2,182,082.	1,580,157.
c Net investment earnings, gains, and losses	10,224,772.	7,874,975.	<1,305,811.>	6,521,476.	10,622,162.
d Grants or scholarships	2,337,220.	2,264,318.	2,246,636.	2,699,291.	2,084,008.
e Other expenditures for facilities and programs	487,249.	561,157.	394,898.	356,269.	408,345.
f Administrative expenses	886,496.	795,428.	730,432.	699,560.	690,910.
g End of year balance	83,998,120.	64,091,090.	54,102,752.	54,139,138.	49,190,700.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ 95.00 %

b Permanent endowment ▶ 1.00 %

c Temporarily restricted endowment ▶ 4.00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

(i) unrelated organizations

(ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. 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		522,716.	517,860.	4,856.
d Equipment		117,025.	100,216.	16,809.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				21,665.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. 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		
(3) Other		
(A) FEG ABSOLUTE ACCESS FUND	7,179,200.	END-OF-YEAR MARKET VALUE
(B) FEG EQUITY ACCESS FUND	7,617,292.	END-OF-YEAR MARKET VALUE
(C) CODO, LLP	50,000.	COST
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	14,846,492.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITY TO LIFE INCOME	
(3) BENEFICIARIES UNDER TRUST	
(4) AGREEMENTS	3,619,790.
(5) FUNDS HELD AS AGENCY ENDOWMENTS	13,879,769.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	17,499,559.

2. Liability for uncertain tax positions. In Part XIII, 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 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	23,617,995.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	5,603,922.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	592,181.	
e	Add lines 2a through 2d		2e	6,196,103.
3	Subtract line 2e from line 1		3	17,421,892.
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	255,016.	
b	Other (Describe in Part XIII.)	4b	1,666,474.	
c	Add lines 4a and 4b		4c	1,921,490.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	19,343,382.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	3,710,965.
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 XIII.)	2d	27,690.	
e	Add lines 2a through 2d		2e	27,690.
3	Subtract line 2e from line 1		3	3,683,275.
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	255,016.	
b	Other (Describe in Part XIII.)	4b	402,799.	
c	Add lines 4a and 4b		4c	657,815.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	4,341,090.

Part XIII Supplemental Information.

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

PART V, LINE 4:

EXPLANATION: 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

Part XIII Supplemental Information (continued)

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.

PART X, LINE 2:

EXPLANATION: 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 2010.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUE FROM BENEFICIAL INTEREST IN TRUSTS	100,783.
CHANGE IN SPLIT INTEREST AGREEMENTS	441,678.
REVENUE FROM CHARITABLE REMAINDER TRUSTS	49,720.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	592,181.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RENTAL EXPENSES	-27,690.
AGENCY ENDOWMENT GIFTS	982,739.

Part XIII Supplemental Information (continued)

AGENCY ENDOWMENT INVESTMENT INCOME (LOSSES) EXCLUDED FROM

F/S BY SFAS 136	630,244.
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FEES FROM CHARITABLE REMAINDER UNITRUSTS	81,181.
--	---------

TOTAL TO SCHEDULE D, PART XI, LINE 4B	1,666,474.
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PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES	27,690.
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PART XII, LINE 4B - OTHER ADJUSTMENTS:

GRANT DISTRIB'S FOR AGENCY ENDOWMENTS EXCLUDED FROM F/S DUE

TO SFAS NO 136	402,799.
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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.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ROAD & TRANSPORTATION BUILDERS ASSOCIATION - 1219 28TH STREET, N.W. - WASHINGTON, DC 20007	52-6283894	501(C)(3)	11,000.	0.	FMV		TMAW CAMPAIGN AND TDF SCHOLARSHIP FUND
ASBURY FOUNDATION, INC. 325 WESLEY DRIVE MECHANICSBURG, PA 17055	52-1862674	501(C)(3)	6,000.	0.	FMV		GENERAL SUPPORT AND BUILDING OUR COMMUNITY CAMPAIGN
AUDUBON PENNSYLVANIA 100 WILDWOOD WAY HARRISBURG, PA 17110	13-1624102	501(C)(3)	5,000.	0.	FMV		LEARN, EXPLORE AND RESTORE PROGRAM
BYRNES HEALTH EDUCATION CENTER 515 S. GEORGE STREET YORK, PA 17401	23-2588187	501(C)(3)	28,887.	0.	FMV		GENERAL SUPPORT AND HEARTBEAT CAMPAIGN
CAMPS NEWFOUND OWATONNA 4 CAMP NEWFOUND ROAD HARRISON, ME 04040	04-2384391	501(C)(3)	15,000.	0.	FMV		GENERAL SUPPORT
CHILDREN'S AID SOCIETY 343 LINCOLNWAY WEST NEW OXFORD, PA 17350	23-1429838	501(C)(3)	11,839.	0.	FMV		GENERAL SUPPORT AND SUPPORT OF THE LEHMAN CENTER

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

101.
3.

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

Schedule I (Form 990) (2013)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOME OF YORK 77 SHOE HOUSE ROAD YORK, PA 17406	23-1352081	501(C)(3)	15,548.	0.	FMV		GENERAL SUPPORT AND KIDS ROCK SPONSORSHIP
CITY OF YORK 101 SOUTH GEORGE STREET YORK, PA 17401	23-6001908	GOVERNMENT	6,094.	0.	FMV		GENERAL SUPPORT OF PENN PARK AND PURCHASE OF SMOKE AND CARBON MONOXIDE DETECTORS
COLUMBIA PUBLIC LIBRARY 24 SOUTH SIXTH STREET COLUMBIA, PA 17512	23-6050185	501(C)(3)	6,683.	0.	FMV		GENERAL SUPPORT
COVENANT HOUSE P. O. BOX 731 NEW YORK, NY 10108-0731	13-2725416	501(C)(3)	5,000.	0.	FMV		GENERAL SUPPORT
CRISPUS ATTUCKS ASSOCIATION 605 SOUTH DUKE STREET YORK, PA 17403	23-1365320	501(C)(3)	17,553.	0.	FMV		GENERAL SUPPORT
CULTURAL ALLIANCE OF YORK COUNTY 14 WEST MARKET STREET YORK, PA 17401	23-2992925	501(C)(3)	23,001.	0.	FMV		GENERAL SUPPORT AND SUPPORT OF YORK COUNTY HONORS CHOIR
DALLASTOWN AREA DOLLARS FOR SCHOLARS - 100 INDIAN SPRINGS ROAD - RED LION, PA 17356	41-1774747	501(C)(3)	7,024.	0.	FMV		GENERAL SUPPORT
DOWNTOWN INC 16 NORTH GEORGE STREET YORK, PA 17401	23-2411781	501(C)(3)	99,472.	0.	FMV		GENERAL SUPPORT, MOVING PLANS INTO ACTION, DOWNTOWN PLANTERS
EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA - 383 ROLLING RIDGE DR - STATE COLLEGE, PA 16801	25-0965215	501(C)(3)	13,524.	0.	FMV		GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN YORK DOLLARS FOR SCHOLARS 25 NORTH WILSON LANE YORK, PA 17406	46-5052406	501(C)(3)	8,494.	0. FMV			GENERAL SUPPORT
FAMILY FIRST HEALTH PO BOX 2207 YORK, PA 17405	23-7118262	501(C)(3)	5,416.	0. FMV			GENERAL SUPPORT
FARM & NATURAL LANDS TRUST OF YORK COUNTY - 156 N GEORGE STREET, SUITE 300 - YORK, PA 17401	23-2612674	501(C)(3)	26,018.	0. FMV			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 225 EAST MARKET STREET YORK, PA 17403	23-1355118	501(C)(3)	18,902.	0. FMV			GENERAL SUPPORT
FORSIGHT VISION 1380 SPAHN AVENUE YORK, PA 17403	23-1365986	501(C)(3)	15,934.	0. FMV			GENERAL SUPPORT
FULTON OPERA HOUSE FOUNDATION 12 NORTH PRINCE ST. LANCASTER, PA 17601	23-1631733	501(C)(3)	5,000.	0. FMV			GENERAL SUPPORT
GARDEN CLUB OF YORK 6594 WALDMAN LANE SEVEN VALLEYS, PA 17360-8840	23-2994596	501(C)(3)	15,350.	0. FMV			GENERAL SUPPORT
GETTYSBURG COLLEGE 300 N. WASHINGTON ST, BOX 423 GETTYSBURG, PA 17325	23-1352641	501(C)(3)	10,476.	0. FMV			GENERAL SUPPORT
GIRL SCOUTS IN THE HEART OF PENNSYLVANIA - 350 HALE AVENUE - HARRISBURG, PA 17104	24-0795960	501(C)(3)	5,000.	0. FMV			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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GREATER DOVER AREA DOLLARS FOR SCHOLARS - 2130 WINDING ROAD - YORK, PA 17408	46-5143583	501(C)(3)	5,209.	0. FMV			GENERAL SUPPORT
GRETCHEN WOLF SWARTZ SCHOLARSHIP FUND, INC. - 2700 DANIELLE DR. - DOVER, PA 17315	23-3027519	501(C)(3)	14,616.	0. FMV			GENERAL SUPPORT
HANOVER AREA HISTORICAL SOCIETY 105 HIGH ST., P.O. BOX 3-5 HANOVER, PA 17331	23-6407016	501(C)(3)	86,068.	0. FMV			GENERAL SUPPORT AND SUPPORT OF WAREHIME/MYERS MANSION
HEALTHY YORK COUNTY COALITION 605 S GEORGE ST., STE 160 YORK, PA 17401	23-3050192	501(C)(3)	5,000.	0. FMV			GENERAL SUPPORT
HOMWOOD FOUNDATION, INC. 16107 ELLIOTT PKWY, P.O. BOX 250 WILLIAMSPORT, MD 21795-0250	52-1892689	501(C)(3)	5,000.	0. FMV			GENERAL SUPPORT
JEWISH COMMUNITY CENTER OF YORK 2000 HOLLYWOOD DRIVE YORK, PA 17403-4210	23-1355127	501(C)(3)	11,568.	0. FMV			GENERAL SUPPORT AND CAPITAL CAMPAIGN
JUNIOR LEAGUE OF YORK 166 WEST MARKET STREET YORK, PA 17401-1313	23-1421913	501(C)(3)	8,056.	0. FMV			GENERAL SUPPORT
LANCASTER THEOLOGICAL SEMINARY 555 WEST JAMES STREET LANCASTER, PA 17603	23-1353386	501(C)(3)	10,821.	0. FMV			GENERAL SUPPORT
LEADERSHIP YORK 39 EAST KING STREET, 1ST FLOOR YORK, PA 17401	23-2139541	501(C)(3)	14,436.	0. FMV			GENERAL SUPPORT AND FUTURE LEADERS OF YORK PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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LEAVE A LEGACY YORK COUNTY 137 EAST MARKET STREET YORK, PA 17401	25-1719216	501(C)(3)	6,840.	0. FMV			GENERAL SUPPORT
LEG UP FARM, INC. 4880 NORTH SHERMAN STREET MOUNT WOLF, PA 17347	23-2931834	501(C)(3)	17,109.	0. FMV			GENERAL SUPPORT
LOGOS ACADEMY 250 WEST KING STREET YORK, PA 17401	31-1520442	501(C)(3)	41,250.	0. FMV			GENERAL SUPPORT
LUTHERAN SOCIAL SERVICES OF SOUTH CENTRAL PA - 1050 PENNSYLVANIA AVENUE - YORK, PA 17404	23-1476329	501(C)(3)	22,132.	0. FMV			GENERAL SUPPORT
MAKE-A-WISH FOUNDATION OF GREATER PENNA & SOUTHERN WEST VIRGINIA - 2951 WHITEFORD ROAD, SUITE 304 - YORK, PA 17402	25-1464177	501(C)(3)	7,638.	0. FMV			GENERAL SUPPORT
MARGARET E. MOUL HOME 2050 BARLEY ROAD YORK, PA 17404-1557	23-2037566	501(C)(3)	9,234.	0. FMV			GENERAL SUPPORT
MARTIN LIBRARY 159 EAST MARKET STREET YORK, PA 17401	23-1352224	501(C)(3)	34,166.	0. FMV			GENERAL SUPPORT
MEMORIAL HEALTH SYSTEMS CORPORATION - P.O. BOX 2225 - YORK, PA 17405	22-2546051	501(C)(3)	5,300.	0. FMV			GENERAL SUPPORT AND DIABETES PROGRAMMING
MOUNT WOLF BOROUGH 345 CHESTNUT ST, P.O. BOX 458 MOUNT WOLF, PA 17347	23-1952738	GOVERNMENT	10,518.	0. FMV			GENERAL SUPPORT OF MOUNT WOLF ATHLETIC ASSOCIATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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MT. ZION UNITED CHURCH OF CHRIST 1054 RIDGEWOOD ROAD YORK, PA 17402-1758	23-1884302	501(C)(3)	29,102.	0.	FMV		GENERAL SUPPORT
NEW BIRTH OF FREEDOM COUNCIL, BOY SCOUTS OF AMERICA - 1 BADEN POWELL LANE - MECHANICSBURG, PA 17050-2344	23-1365194	501(C)(3)	5,327.	0.	FMV		GENERAL SUPPORT
NEW FREEDOM HERITAGE, INC. PO BOX 266 NEW FREEDOM, PA 17349-0266	04-379-2903	501(C)(3)	5,000.	0.	FMV		FREEDOM GREEN COMMUNITY PARK, PHASE II
NORTHEASTERN SCHOOL DISTRICT SCHOLARSHIP FOUNDATION - 647 DELLINGER ROAD - MOUNT WOLF, PA 17347	41-1822799	501(C)(3)	6,106.	0.	FMV		GENERAL SUPPORT
OTTERBEIN UNITED METHODIST CHURCH (MT. WOLF) - 131 CENTER ST, P.O. BOX 386 - MOUNT WOLF, PA 17347	23-6277722	501(C)(3)	13,395.	0.	FMV		GENERAL SUPPORT
OTTERBEIN UNITED METHODIST CHURCH (YORK) - 301 WEST PHILADELPHIA STREET - YORK, PA 17404	23-1484147	501(C)(3)	5,206.	0.	FMV		GENERAL SUPPORT
PARTNERSHIP FOR ECONOMIC DEVELOPMENT IN YORK COUNTY, INC. - 144 ROOSEVELT AVE., STE 10 - YORK, PA 17401	23-2768349	501(C)(3)	10,000.	0.	FMV		MAIN STREET HANOVER PROJECTS
PENN STATE YORK 1031 EDGEComb AVENUE YORK, PA 17403-3326	24-6000376	GOVERNMENT	12,477.	0.	FMV		GENERAL SUPPORT AND OLLIE FOUNDERS LUNCHEON
PENN-MAR HUMAN SERVICES, INC. 10709 SUSQUEHANNA TRAIL GLEN ROCK, PA 17327	52-1590195	501(C)(3)	7,420.	0.	FMV		GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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PENNSYLVANIA ARTS EXPERIENCE 37 WEST PHILADELPHIA STREET YORK, PA 17401	27-1158927	501(C)(3)	31,750.	0.	FMV		SUPPORT OF YORK ARTS ORIENTATION CENTER
PENNSYLVANIA ENVIRONMENTAL COUNCIL 800 NORTH THIRD STREET, STE. 304 HARRISBURG, PA 17102	23-7286159	501(C)(3)	39,975.	0.	FMV		CONSULTANTS CONTRACT FOR CODORUS WATERSHED PROGRAM
PENNSYLVANIA WOUNDED WARRIORS, INC. - 1117 COUNTRY CLUB ROAD - CAMP HILL, PA 17011	74-3225326	501(C)(3)	5,000.	0.	FMV		GENERAL SUPPORT
PHILANTHROPIC ENDEAVORS FOUNDATION 3291 N. GEORGE ST EMIGSVILLE, PA 17318	20-0751671	501(C)(3)	5,000.	0.	FMV		GENERAL SUPPORT OF THE PARLIAMENT PROGRAMMING
PLANNED PARENTHOOD KEYSTONE P.O. BOX 813 TREXLETTOWN, PA 18087	23-2450112	501(C)(3)	12,435.	0.	FMV		GENERAL SUPPORT
PROJECT GRAD USA P. O. BOX 27269 HOUSTON, TX 27269	76-0666426	501(C)(3)	9,884.	0.	FMV		SUMMER BRIDGE TUTORING PROGRAM
RED LION AREA SCHOOL DISTRICT 696 DELTA ROAD RED LION, PA 17356	23-1674306	GOVERNMENT	20,000.	0.	FMV		IPADS FOR FULL-DAY KINDERGARTEN AND DENTAL PROGRAM
ROTARY CLUB OF YORK CHARITABLE ENDOWMENT FUND - 48 EAST MARKET STREET - YORK, PA 17401-4630	23-2642321	501(C)(3)	24,532.	0.	FMV		GENERAL SUPPORT
SAINT JOHN EVANGELICAL LUTHERAN CHURCH - 175 EAST MAIN STREET - NEW FREEDOM, PA 17349	23-1979891	501(C)(3)	6,111.	0.	FMV		GENERAL SUPPORT

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Schedule I (Form 990) **YORK COUNTY COMMUNITY FOUNDATION**

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SERVANTS INC 268 WEST BEAVER ST. SUITE 103 HELLAM, PA 17406	23-3042387	501(C)(3)	5,000.	0. FMV			PROFESSIONAL DEVELOPMENT
SGT. MAC FOUNDATION P. O. BOX 936 GRANDY, NC 27939	74-3201421	501(C)(3)	5,000.	0. FMV			8TH ANNUAL NATIONAL WREATH PROJECT
SOUTH EASTERN DOLLARS FOR SCHOLARS 84 MORRIS AVENUE PAWN GROVE, PA 17321	91-1917822	501(C)(3)	2,385.	0. FMV			GENERAL SUPPORT
SOUTH WESTERN DOLLARS FOR SCHOLARS 241 THORNHILL DR HANOVER, PA 17331	91-1889354	501(C)(3)	1,014.	0. FMV			GENERAL SUPPORT
SOUTHERN YORK COUNTY SCHOOL DISTRICT FOUNDATION - PO BOX 128 - GLEN ROCK, PA 17327	23-2862892	501(C)(3)	13,698.	0. FMV			GENERAL SUPPORT
SPRING GROVE AREA SCHOOL DISTRICT 100 EAST COLLEGE AVENUE SPRING GROVE, PA 17362-1205	23-6004845	GOVERNMENT	17,668.	0. FMV			LITERACY EDUCATION AND PEER MENTORING PROGRAM
ST. ONGE FOUNDATION 1400 WILLIAMS ROAD YORK, PA 17402	27-4824171	501(C)(3)	5,000.	0. FMV			TECH FIRE PROGRAM
ST. PAUL EVANGELICAL LUTHERAN CHURCH - 201 S. MAIN STREET - SPRING GROVE, PA 17362	23-1370472	501(C)(3)	73,098.	0. FMV			GENERAL SUPPORT AND ORGAN PROJECT
STRAND-CAPITOL PERFORMING ARTS CENTER - 50 NORTH GEORGE STREET - YORK, PA 17401	23-2053382	501(C)(3)	30,490.	0. FMV			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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SUSQUEHANNA HERITAGE CORPORATION 1706 LONG LEVEL ROAD WRIGHTSVILLE, PA 17368-9009	75-3087098	501(C)(3)	7,810.	0.	FMV		GENERAL SUPPORT OF JOHN AND KATHRYN ZIMMERMAN CTR FOR HERITAGE AT PLEASEANT GARDEN
SUSQUEHANNA RENOVATIONS 110 EAST KING STREET YORK, PA 17401	26-4773636		25,000.	0.	FMV		BOND BUILDING RENOVATIONS
THE FOUNDATION FOR ENHANCING COMMUNITIES - P.O. BOX 678 - HARRISBURG, PA 17108-0678	01-0564355	501(C)(3)	5,000.	0.	FMV		HISTORIC MONAGHAN CHURCH PROJECT
THE HAHN HOME 403 CHESTNUT HILL ROAD YORK, PA 17402	23-1425032	501(C)(3)	280,000.	0.	FMV		GENERAL SUPPORT
UNITED WAY OF YORK COUNTY 800 EAST KING STREET YORK, PA 17403	23-1352588	501(C)(3)	114,490.	0.	FMV		GENERAL SUPPORT, READY FREEDY PROGRAM, COWORK155 PROJECT, FOCUS ON OUR FUTURE PROJECT
VNA HOME HEALTH - WELLSPAN 540 S. GEORGE ST. YORK, PA 17401-2732	23-1352573	501(C)(3)	25,316.	0.	FMV		GENERAL SUPPORT
WELLINGTON YOUTH SPORTS AND RECREATION - P. O. BOX 491 - YORK, PA 17405	84-1719489		5,300.	0.	FMV		GENERAL SUPPORT
WEST YORK AREA SCHOOL DISTRICT 2605 WEST MARKET STREET YORK, PA 17404	23-1642980	GOVERNMENT	10,992.	0.	FMV		GENERAL SUPPORT OF MUSIC PROGRAMS
WINDY HILL SENIOR CENTER, INC. 1472 ROTH'S CHURCH ROAD, SUITE 103 SPRING GROVE, PA 17362	23-2342745	501(C)(3)	5,000.	0.	FMV		GENERAL SUPPORT

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Schedule I (Form 990) YORK COUNTY COMMUNITY FOUNDATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WTF INC. 4801 LINDLE ROAD HARRISBURG, PA 17111-2444	23-1629016	501(C)(3)	7,297.	0. FMV			GENERAL SUPPORT
YMCA OF YORK AND YORK COUNTY 90 NORTH NEWBERRY STREET YORK, PA 17401	23-1352600	501(C)(3)	22,426.	0. FMV			GENERAL SUPPORT, STRONG KIDS CAMPAIGN, EARLY CHILDHOOD CARE AND EDUCATION
YORK ACADEMY REGIONAL CHARTER SCHOOL - 32 WEST NORTH STREET - YORK, PA 17401	27-2294198	501(C)(3)	59,570.	0. FMV			GENERAL SUPPORT AND PLAYGROUND PROJECT
YORK BENEVOLENT ASSOCIATION P.O. BOX 5041 YORK, PA 17405-5041	23-1353396	501(C)(3)	31,775.	0. FMV			GENERAL SUPPORT
YORK CATHOLIC HIGH SCHOOL 601 EAST SPRINGETTSBURY AVENUE YORK, PA 17403	23-1381037	501(C)(3)	75,000.	0. FMV			TUITION, ATHLETIC EQUIPMENT AND ART DEPARTMENT
YORK CITY BUREAU OF HEALTH 435 W. PHILADELPHIA ST YORK, PA 17401-1035	23-6001908	GOVERNMENT	128,888.	0. FMV			GENERAL SUPPORT
YORK CITY DOLLARS FOR SCHOLARS 1475 HUNTLEY CT YORK, PA 17408	04-2296967	501(C)(3)	48,661.	0. FMV			GENERAL SUPPORT
YORK CITY SCHOOL DISTRICT P.O. BOX 1927 YORK, PA 17405-1927	23-6004284	GOVERNMENT	5,000.	0. FMV			JUNIOR ACHIEVEMENT PROJECT
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB ROAD YORK, PA 17403-3651	23-1352698	501(C)(3)	25,727.	0. FMV			GENERAL SUPPORT, DIATETES PROGRAMMING,

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YORK COUNTY DAY SCHOOL 1071 REGENTS' GLEN BOULEVARD YORK, PA 17403	23-1440120	501(C)(3)	8,557.	0.	FMV		GENERAL SUPPORT
YORK COUNTY 4-H ENDOWMENT 4813 SHAPPER ROAD SEVEN VALLEYS, PA 17360	23-6957724	501(C)(3)	8,698.	0.	FMV		GENERAL SUPPORT
YORK COUNTY BAR FOUNDATION 137 EAST MARKET STREET YORK, PA 17401	23-2647164	501(C)(3)	10,000.	0.	FMV		GENERAL SUPPORT
YORK COUNTY CHAMBER FOUNDATION 96 S. GEORGE STREET, SUITE 300 YORK, PA 17401	23-2481811	501(C)(3)	12,898.	0.	FMV		GENERAL SUPPORT
YORK COUNTY CONSERVATION DISTRICT 118 PLEASANT ACRES ROAD, STE F YORK, PA 17402	23-2215184	501(C)(3)	15,000.	0.	FMV		AG COOPERATOR COST-SHARE PROGRAM AND ENVIROTHON PROGRAM
YORK COUNTY HERITAGE TRUST 250 EAST MARKET STREET YORK, PA 17403-2013	23-1352323	501(C)(3)	59,404.	0.	FMV		GENERAL SUPPORT
YORK COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY - 144 ROOSEVELT AVENUE, SUITE 100 - YORK, PA 17401	23-7045116	501(C)(6)	28,610.	0.	FMV		SUPPORT OF YORK ARTS ORIENTATION CENTER
YORK COUNTY LITERACY COUNCIL 800 EAST KING STREET, STE 400 YORK, PA 17403-1772	23-2088132	501(C)(3)	5,369.	0.	FMV		GENERAL SUPPORT
YORK COUNTY SPCA 3159 SUSQUEHANNA TRAIL NORTH YORK, PA 17406	23-1399588	501(C)(3)	39,863.	0.	FMV		GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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YORK DAY NURSERY, INC. 450 EAST PHILADELPHIA STREET YORK, PA 17403-1622	23-1649205	501(C)(3)	11,707.	0.	FMV		GENERAL SUPPORT
YORK HABITAT FOR HUMANITY 33 SOUTH SEWARD ST. YORK, PA 17404	22-2670895	501(C)(3)	10,500.	0.	FMV		GENERAL SUPPORT
YORK HEALTH FOUNDATION 50 N. DUKE STREET, 2ND FLOOR YORK, PA 17401	23-3050192	501(C)(3)	11,453.	0.	FMV		GENERAL SUPPORT
YORK LITTLE THEATRE 27 S. BELMONT STREET YORK, PA 17403	23-1251224	501(C)(3)	11,671.	0.	FMV		ENCORE! HIGH SCHOOL THEATRE AWARDS
YORK SUBURBAN DOLLARS FOR SCHOLARS 331 PINE HILL LANE YORK, PA 17403	91-1912966	501(C)(3)	13,862.	0.	FMV		GENERAL SUPPORT
YORK SYMPHONY ASSOCIATION 50 NORTH GEORGE STREET YORK, PA 17401	23-6298810	501(C)(3)	27,493.	0.	FMV		GENERAL SUPPORT
YWCA YORK 320 EAST MARKET STREET YORK, PA 17403	23-1360889	501(C)(3)	57,261.	0.	FMV		GENERAL SUPPORT, CAMP CANN-EDI-ON, QOP ACADEMY, ACCESS YORK
SPRING GROVE AREA SCHOLARSHIP FOUNDATION - PO BOX 66 - SPRING GROVE, PA 17362	04-2296967	501(C)(3)	40,274.	0.	FMV		GENERAL SUPPORT

Schedule I (Form 990)

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.
Part III can be duplicated 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
SCHOLARSHIP FOR ALBRIGHT COLLEGE STUDENT	1	250.	0.		
SCHOLARSHIPS FOR BUCKNELL UNIVERSITY STUDENT	1	5,000.	0.		
SCHOLARSHIPS FOR CENTRAL YORK HIGH SCHOOL STUDENTS	3	2,500.	0.		
SCHOLARSHIPS FOR DALLASTOWN HIGH SCHOOL STUDENTS	7	11,000.	0.		
SCHOLARSHIPS FOR DELAWARE VALLEY COLLEGE STUDENTS	2	6,500.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.**PART I, LINE 2:**

EXPLANATION: FOR COMPETITIVE GRANTS FROM UNRESTRICTED AND FIELD OF INTEREST

FUNDS, GRANTEEES 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

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III)					
(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 DOVER HIGH SCHOOL STUDENTS	3.	3,000.	0.		
SCHOLARSHIP FOR EASTERN MENNONITE UNIVERSITY STUDENT	1.	250.	0.		
SCHOLARSHIPS FOR EASTERN YORK HIGH SCHOOL STUDENTS	5.	3,500.	0.		
SCHOLARSHIP FOR KINGS COLLEGE STUDENT	1.	250.	0.		
SCHOLARSHIPS FOR NORTHEASTERN HIGH SCHOOL STUDENTS	18.	18,127.	0.		
SCHOLARSHIPS FOR PENN STATE ALTOONA CAMPUS STUDENTS	1.	5,000.	0.		
SCHOLARSHIPS FOR PENN STATE UNIVERSITY STUDENTS	4.	15,500.	0.		
SCHOLARSHIP FOR PENNSYLVANIA COLLEGE OF TECHNOLOGY STUDENT	1.	3,500.	0.		
SCHOLARSHIPS FOR RED LION AREA HIGH SCHOOL STUDENTS	6.	6,000.	0.		

Schedule I (Form 990)

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III)					
(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 ROBERT MORRIS UNIVERSITY STUDENTS	2.	1,250.	0.		
SCHOLARSHIPS FOR SOUTH EASTERN HIGH SCHOOL STUDENTS	7.	6,500.	0.		
SCHOLARSHIPS FOR SOUTH WESTERN HIGH SCHOOL STUDENTS	8.	8,000.	0.		
SCHOLARSHIPS FOR SOUTHERN YORK COUNTY HIGH SCHOOL STUDENTS	5.	10,000.	0.		
SCHOLARSHIPS FOR SPRING GROVE AREA HIGH SCHOOL STUDENTS	4.	4,269.	0.		
SCHOLARSHIP FOR UNIVERSITY OF PITTSBURGH STUDENT	1.	1,000.	0.		
SCHOLARSHIP FOR WEST CHESTER UNIVERSITY STUDENT	1.	1,000.	0.		
SCHOLARSHIPS FOR YORK CITY HIGH SCHOOL STUDENTS	17.	12,719.	0.		
SCHOLARSHIP FOR YORK COLLEGE OF PENNSYLVANIA STUDENT	2.	6,000.	0.		

Schedule I (Form 990)

Part IV Supplemental Information

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.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

YORK COUNTY COMMUNITY FOUNDATION

Employer identification number

23-6299868

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

Part III	Supplemental Information
----------	--------------------------

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

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Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash 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	10	262,454.	AVG SALE PRICE GIFT
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

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	
33		

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

Schedule M (Form 990) (2013)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

EXPLANATION: THE NUMBER OF CONTRIBUTIONS IS THE NUMBER OF CONTRIBUTING PARTIES THAT DONATIONS OF STOCK WERE RECEIVED FROM.

SCHEDULE M, LINE 32B:

EXPLANATION: THE FOUNDATION UTILIZES ITS CUSTODIAN BANKS AND BROKERAGE FIRMS TO PROCESS AND SELL NON-CASH CONTRIBUTIONS OF PUBLICLY TRADED SECURITIES.

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

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

HIGH IMPACT INITIATIVES WHILE BUILDING ENDOWMENT FOR FUTURE
GENERATIONS.

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

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.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

AGRICULTURE & LAND PRESERVATION - GRANTS \$55,000 & TOTAL EXPENSES
\$56,212

HAHN HOME FUND FOR WOMEN - GRANTS \$281,250 & TOTAL EXPENSES \$324,630

WEYER COMMUNITY HEALTH - GRANTS \$128,888 & TOTAL EXPENSES \$128,888

CODORUS WATERSHED - GRANTS \$39,969 & TOTAL EXPENSES \$39,969

EXPENSES \$ 549,699. INCLUDING GRANTS OF \$ 505,107. REVENUE \$ 0.

FORM 990, PART V, LINE 1C:

EXPLANATION: THE ORGANIZATION DID NOT HAVE ANY INSTANCES WHERE BACKUP
WITHHOLDING WAS REQUIRED; HOWEVER, IF THE SITUATION WOULD ARISE, THE
ORGANIZATION IS AWARE OF THE REPORTING REQUIRMENTS AND WOULD HANDLE
THAT ACCORDINGLY.

Name of the organization

YORK COUNTY COMMUNITY FOUNDATION

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FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: TWO CURRENT BOARD MEMBERS HAVE A BUSINESS RELATIONSHIP

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: A DRAFT OF THE 2013 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.

AMENDED RETURN: FORM 990, PART V, LINES 8, 9A, AND 9B:

EXPLANATION: WE HAVE CHANGED THE ANSWER ON LINE 8 TO SHOW "NO"

WE HAVE CHANGED THE ANSWER ON LINE 9A TO SHOW "NO"

WE HAVE CHANGED THE ANSWER ON LINE 9B TO SHOW "NO"

NO OTHER CHANGES WERE MADE TO THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: 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

Name of the organization

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THE MINUTES.

FORM 990, PART VI, SECTION B, LINE 15A:

EXPLANATION: PERFORMANCE EVALUATIONS AND REVIEWS FOR THE PRESIDENT/CEO ARE CONDUCTED ANNUALLY BY THE CHAIRMAN OF THE BOARD AND THE EXECUTIVE COMMITTEE, INCLUDING INPUT FROM OTHER BOARD MEMBERS. WHEN ESTABLISHING HIS SALARY, WHEN HIRED IN 2009, SALARIES FOR PRESIDENTS AND CEOS OF OTHER PENNSYLVANIA BASED COMMUNITY FOUNDATIONS WERE UTILIZED, AND 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 WAS CONSIDERED. COST-OF-LIVING AND MERIT INCREASES ARE CONSIDERED ANNUALLY. IN CONSIDERATION OF HIS COMMITMENT TO THE COMMUNITY, MR HARTMAN HAS NOT ACCEPTED A RAISE DURING THE LAST FIVE YEARS. DURING 2013, A 360 DEGREE REVIEW OF MR. HARTMAN WAS CONDUCTED BY AN INDEPENDENT CONSULTANT AND REVIEWED WITH HIM BY THE CHAIR AND VICE-CHAIR OF THE BOARD.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: 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.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN SPLIT INTEREST AGREEMENT

441,678.

AGENCY ENDOWMENT GIFTS

-982,739.

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AGENCY ENDOWMENT INVESTMENT INCOME	-630,244.
AGENCY ENDOWMENT GRANT DISTRIBUTIONS	402,799.
REVENUE FROM BENEFICIAL INTERESTS IN TRUSTS	100,783.
CHARITABLE REMAINDER UNITRUST (REVENUE)/EXPENSE	-81,181.
REVENUE FROM CHARITABLE REMAINDER TRUSTS	49,720.
TOTAL TO FORM 990, PART XI, LINE 9	-699,184.

FORM 990, PART XII, LINE 2C:

EXPLANATION: THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.