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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 **2014**

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public

Information about Form 990-EZ and its instructions is at www irs gov/form990

For the 2014 calendar year, or tax year beginning 03/17/15, and ending 06/30/15Check if applicable D Employer identification number C Name of organization Address change 47-3639418 Name change Impact Harrisburg X Initial return Number and street (or P O box, if mail is not delivered to street address) E Telephone number 10 N Second St Ste 402 717-919~1853 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Application pending Harrisburg Number > Cash X Accrual Other (specify) ▶ Check ► X if the organization is not Accounting Method Website: ► N/A required to attach Schedule B Tax-exempt status (check only one) — |X| 501(c)(3) (Form 990, 990-EZ, or 990-PF) 501(c)(4947(a)(1) or 527 X Corporation Association Other Form of organization Trust Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a 7b b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с С 8 Other revenue (describe in Schedule O) 8 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 17 Total expenses Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 18 through 20 တ် Form **990-EZ** (2014) For Paperwork Reduction Act Notice, see the separate instructions.

4677 10/27/2016 1 06 PM 47-3639418 Form 990-EZ (2014) Page 2 Impact Harrisburg Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 0 22 22 Cash, savings, and investments 0 23 Land and buildings 23 0 24 Other assets (describe in Schedule O) 24 ō 0 25 Total assets 25 0 ō 26 26 Total liabilities (describe in Schedule O) 0 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 Statement of Program Service Accomplishments (see the instructions for Part III) X Check if the organization used Schedule O to respond to any question in this Part III **Expenses** What is the organization's primary exempt purpose? (Required for section 501(c)(3) and 501(c)(4) See Schedule O Describe the organization's program service accomplishments for each of its three largest program services, organizations, optional for as measured by expenses. In a clear and concise manner, describe the services provided, the number of others)

| per | sons benefited, and oth | ler relevant information for each program title | | | |
|-----|-------------------------|---|--------------------|-----------------|-------------|
| 28 | N/A | | | | |
| | (Grants \$ |) If this amount includes foreign grants, check here | ▶ □ | 28a | |
| 29 | | | | | |
| | (Grants \$ |) If this amount includes foreign grants, check here | ▶ □ | 29a | |
| 30 | | | | | |
| | (Grants \$ |) If this amount includes foreign grants, check here | ▶ □ | 30a | |
| 31 | Other program service | s (describe in Schedule O) | | | |
| | (Grants \$ |) If this amount includes foreign grants, check here | ▶ □ | 31a | |
| 32 | Total program service | e expenses (add lines 28a through 31a) | > | 32 | |
| F | Part IV List of Of | ficers, Directors, Trustees, and Key Employees (list each one even if not com | pensated — see the | instructions fo | or Part IV) |

(c) Reportable (d) Heath benefits, contributions to employee benefit plans, and (b) Average compensation (Forms W-2/1099-MISC) (e) Estimated amount of (a) Name and title hours per week other compensation devoted to position (if not paid, enter -0-) deferred compensation Neil Grover Chair 0 0 0 6.00 Doug Hill Vice Chair 0 0 0 6.00 Brittany Brock Treasurer 7.00 0 0 0 Brian Hudson Secretary 6.00 0 0 Sheila Dow Ford 6.00 Executive Director

| Pa | Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V | | | |
|-----|--|-------|----------|---------|
| | | | Yes | Ńο |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | | 42 |
| 24 | detailed description of each activity in Schedule O | 33 | | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | | | |
| | change on Schedule O (see instructions) | 34 | | x |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | - 34 | - | - |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | x |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | |
| | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | | | |
| | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | _ | | |
| þ | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | _ ' | | |
| 39 | Section 501(c)(7) organizations Enter | | | |
| a | Initiation fees and capital contributions included on line 9 Occupants and capital contributions included on line 9 | - ' | | |
| 40a | Gross receipts, included on line 9, for public use of club facilities Section 504(a)(2) argamentation. Fiftee argament of the argament and the argament are argament and the argament and the argament and the argament and the argament are argament and argament are argament ar | ┤ ' | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4915 ▶ | | | |
| b | section 4911 ▶, section 4912 ▶, section 4955 ▶ | - ' | | |
| | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year | | | |
| | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | x |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed | | | |
| | on organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | _ | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line | _ | | |
| | 40c reimbursed by the organization | _ | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | <u> </u> | X |
| 41 | List the states with which a copy of this return is filed ▶ PA | | | |
| 42a | The organization's books are in care of ▶ Impact Harrisburg Telephone no ▶ | | | |
| | 1500 North Third St | 7100 | | |
| | - | 7102 | <u> </u> | T |
| b | 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)? | 405 | Yes | No X |
| | If "Yes," enter the name of the foreign country | 42b | ļ | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | - [| | |
| | Financial Accounts (FBAR) | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | X |
| | If "Yes," enter the name of the foreign country | _ | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44a | <u> </u> | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44b | | X |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | <u> </u> | X |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | 1 | |
| 45- | · | | | х |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from organization and transaction with a controlled entity within the | 45a | | _ |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | |
| | Form 990-EZ (see instructions) | 45b | 1 | x |
| | | | | |

| | EZ (2014) Impact Harrisburg | | 47-36 | 39418 | · | | age 4 |
|---|--|---|--|--|--|--|---------------|
| | the organization engage, directly or indirectly, in politica candidates for public office? If "Yes," complete Schedule | , , | on behalf of or in oppos | ition | 46 | Yes | No X |
| Part \ | | | –49b and 52, and cor | mplete the tables for I | | <u> </u> | |
| | Check if the organization used Schedule O | to respond to any | question in this Part | VI | | | |
| | the organization engage in lobbying activities or have a | section 501(h) elect | ion in effect during the ta | x | | Yes | No |
| • | ar? If "Yes," complete Schedule C, Part II the organization a school as described in section 170(b)(| 1\/A\/\2 If "Voo." | malata Cabadula E | | 47 | - | X |
| | the organization a school as described in section 170(b)(| | • | • | 49a | | $\frac{x}{x}$ |
| | Yes," was the related organization a section 527 organization | • | jarrization | | 49b | | |
| | mplete this table for the organization's five highest comp | | other than officers, direc | tors, trustees and key | | L | |
| | aployees) who each received more than \$100,000 of com | | | | | | |
| | , | (b) Average | (c) Reportable | (d) Health benefits, | (e) Estimati | ed amou | int of |
| | (a) Name and title of each employee | hours per week devoted to position | compensation (Forms W-2/1099-MISC) | contributions to employee benefit plans, and deferred compensation | other con | | |
| None | | | | | | | |
| | | | | | | | |
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| | | 4 | | <u> </u> | + | | |
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| | | | | | | | |
| f To | tal number of other employees paid over \$100,000 | | • | | | | |
| | tal number of other employees paid over \$100,000 mplete this table for the organization's five highest comp | ensated independen | t contractors who each r | eceived more than | | | |
| Со | , , , , | | t contractors who each r | eceived more than | | | |
| Со | mplete this table for the organization's five highest comp | none, enter "None " | | eceived more than | (c) Compe | ensation | |
| Co \$10 | mplete this table for the organization's five highest comp 00,000 of compensation from the organization of there is | none, enter "None " | | | (c) Compe | ensation | |
| Co \$10 | mplete this table for the organization's five highest comp 00,000 of compensation from the organization of there is | none, enter "None " | | | (c) Compe | ensation | |
| Co \$10 | mplete this table for the organization's five highest comp 00,000 of compensation from the organization of there is | none, enter "None " | | | (c) Compe | ensation | |
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| Co \$10 | mplete this table for the organization's five highest comp 00,000 of compensation from the organization of there is | none, enter "None " | | | (c) Compe | ensation | |
| Co \$10 | mplete this table for the organization's five highest comp 00,000 of compensation from the organization of there is | none, enter "None " | | | (c) Compe | ensation | |
| Co \$10 | mplete this table for the organization's five highest comp 00,000 of compensation from the organization of there is | none, enter "None " | | | (c) Compe | ensation | |
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| None d Total | mplete this table for the organization's five highest comp 00,000 of compensation from the organization. If there is (a) Name and business address of each independent contact of the organization of the independent contractors each received the organization complete Schedule A? Note. All sections | none, enter "None " ontractor ng over \$100,000 | (b) Typ | | | | |
| Co \$11 None d Tot Dic cor | mplete this table for the organization's five highest comp 00,000 of compensation from the organization. If there is (a) Name and business address of each independent contactors are number of other independent contractors each receive the organization complete Schedule A? Note. All section pleted Schedule A. | ng over \$100,000 n 501(c)(3) organiza | (b) Typ | pe of service | X Ye | S. | No |
| Co \$11 None d Total Corrections of the period of the per | mplete this table for the organization's five highest comp 00,000 of compensation from the organization. If there is (a) Name and business address of each independent contact in the organization complete Schedule A? Note. All section in the organization complete Schedule A salties of perjury, I declare that I have examined this return, incident in the organization of the organization complete Schedule A salties of perjury, I declare that I have examined this return, incident in the organization of the organization of the organization of the organization of the organization complete Schedule A salties of perjury, I declare that I have examined this return, incident of the organization of the organi | ng over \$100,000 n 501(c)(3) organiza | tions must attach a | pe of service | X Ye | S. | |
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| None d Toto Correder per e, corre | mplete this table for the organization's five highest comp 20,000 of compensation from the organization. If there is (a) Name and business address of each independent complete and independent contractors each receive the organization complete Schedule A? Note. All section is pleted Schedule A latter of perjury. I declare that I have examined this return, incit, and complete Declaration of preparer (other than officer) is | ng over \$100,000 n 501(c)(3) organiza | tions must attach a chedules and statements, and of which preparer has a | pe of service | ➤ X Yes | S. | |
| Co \$11 None d Tot Dic cor der pere, corree | mplete this table for the organization's five highest comp 00,000 of compensation from the organization. If there is (a) Name and business address of each independent contact in the organization complete Schedule A? Note. All section in the organization complete Schedule A salties of perjury, I declare that I have examined this return, incident in the organization of the organization complete Schedule A salties of perjury, I declare that I have examined this return, incident in the organization of the organization of the organization of the organization of the organization complete Schedule A salties of perjury, I declare that I have examined this return, incident of the organization of the organi | ng over \$100,000 n 501(c)(3) organiza | tions must attach a chedules and statements, and of which preparer has a | and to the best of my knowledge | ➤ X Yes | S. | |
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| d Tole correder per e, corred | mplete this table for the organization's five highest comp 20,000 of compensation from the organization. If there is (a) Name and business address of each independent contractors each receive the organization complete Schedule A? Note. All section is the organization complete Schedule A? Note. All section is the organization of perjury, I declare that I have examined this return, incit, and complete Declaration of preparer (other than officer) is signature of officer Sheila Dow Ford Type or print name and title | ng over \$100,000 n 501(c)(3) organizations accompanying stable based on all informations are parer's signature | tions must attach a chedules and statements, and of which preparer has an one of which preparer has a constant has a cons | and to the best of my knowling knowledge Director Date Chec | X Yestedge and below | s f, it is | No |
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| d Total Correlation of the Corre | mplete this table for the organization's five highest comp 20,000 of compensation from the organization. If there is (a) Name and business address of each independent contractors each receive the organization complete Schedule A? Note. All section in the organization complete Schedule A? Note and this return, including and complete Declaration of preparer (other than officer) is signature of officer Sheila Dow Ford Type or print name and title Print/Type preparer's name Christine Sobolewski, CPA Firm's name Gift & Associate: | ng over \$100,000 n 501(c)(3) organizations accompanying stable based on all informations. Treparer's signature thristine Sobole stable to LLC. | tions must attach a chedules and statements, and of which preparer has an one of which preparer has a constant has a cons | and to the best of my knowling knowledge ALLIALIA The Director Date 10/27/16 Check self-e | Yestedge and below the print of | s | No 6 |
| d Total Diction Correlet Corre | mplete this table for the organization's five highest comp 20,000 of compensation from the organization. If there is (a) Name and business address of each independent complete. It is a complete organization complete. Schedule A? Note. All section is the organization complete Schedule A? Note. All section is a complete. It is a complete organization of preparer (other than officer) is signature of officer. Sheila Dow Ford Type or print name and title. Print/Type preparer's name Christine Sobolewski, CPA Gift & Associate: | ng over \$100,000 n 501(c)(3) organization based on all information base | tions must attach a chedules and statements, and of which preparer has an one of which preparer has a constant has a cons | and to the best of my knowledge Date | Yestedge and below the print of | s ef, it is | No 6 10 |

4677 10/27/2016 1 06 PM

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

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

OMB No 1545-0047

Name of the organization

Employer identification number

| | impact Harrisburg 47-3639418 | | | | | | | | |
|----------|------------------------------|-----------------|--|---|--|--------------|--|-----------------|-----|
| Pa | ırt l | Reas | Reason for Public Charity Status (All organizations must complete this part.) See instructions ation is not a private foundation because it is. (For lines 1 through 11, check only one box.) church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii) school described in section 170(b)(1)(A)(iii). (Attach Schedule E.) hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, ty, and state in 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.) federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) in organization that normally receives a substantial part of its support from a governmental unit or from the general public escribed in section 170(b)(1)(A)(vi). (Complete Part II.) in organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross excepts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its | | | | | | |
| he | orgai | nization is not | a private foundation because | e it is (For lines 1 through 11, ch | neck only | one box) | | | |
| 1 | | A church, coa | nvention of churches, or asso | ociation of churches described in | section | 170(b)(1) | (A)(ı) | | |
| 2 | \sqcap | A school des | cribed in section 170(b)(1)(| A)(II) (Attach Schedule E) | | | | | |
| 3 | П | | | | tion 170(| b)(1)(A)(ı | u). | | |
| 4 | П | | | | - | | | soital's name | |
| | ш | | = | | | ., 0000.0. | , . (2)(.)(, .)(, | opital o manio, | |
| 5 | | = | | of a college or university owned o | or operate | d by a do | vernmental unit described in | | |
| • | لــا | | | | or operate | d by a go | vernmentar amit described in | | |
| | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | X | | | | m a gover | nmentai t | init or from the general public | | |
| _ | | | | • | | | | | |
| 8 | H | - | | | • | | | | |
| 9 | | | · · · · · · · · · · · · · · · · · · · | | | | , , , , | S | |
| | | | | • | • | | | | |
| | | | - | d unrelated business taxable inc | , | | • | | |
| | | | - | 0, 1975 See section 509(a)(2) | , | | | | |
| 10 | | ·= | = : | exclusively to test for public safe | - | | ` ' ' ' | | |
| 11 | | An organizati | ion organized and operated e | exclusively for the benefit of, to p | erform th | e function | s of, or to carry out the purpose | es of | |
| | | | · · · · · · · · · · · · · · · · · · · | ons described in section 509(a) | | | | Check | |
| | _ | the box in line | es 11a through 11d that desc | cribes the type of supporting orga | anızatıon | and comp | lete lines 11e, 11f, and 11g | | |
| а | | Type I. A sup | oporting organization operate | ed, supervised, or controlled by it | ts support | ed organi | zation(s), typically by giving | | |
| | | the supported | d organization(s) the power to | o regularly appoint or elect a ma | jority of th | ie director | s or trustees of the supporting | | |
| | | organization | You must complete Part I' | V, Sections A and B. | | | | | |
| b | | Type II A su | pporting organization superv | used or controlled in connection | with its su | ipported o | organization(s), by having | | |
| | | control or ma | inagement of the supporting | organization vested in the same | persons | that contro | ol or manage the supported | | |
| | | organization(| s) You must complete Par | t IV, Sections A and C | | | | | |
| С | | Type III fund | tionally integrated. A supp | orting organization operated in c | connection | with, and | functionally integrated with, | | |
| | | | | ions) You must complete Part | | | · · | | |
| d | | | * * * | supporting organization operated | | | | | |
| | L | | | anization generally must satisfy | | | ., - | | |
| | | | | complete Part IV, Sections A | | • | | | |
| е | | | • | d a written determination from th | - | | | | |
| • | | | - | ctionally integrated supporting o | | • | pe i, Type ii, Type iii | | |
| f | Ent | - | r of supported organizations | ctionally integrated supporting o | rgariizatic | ,,,, | | 1 | |
| | | | ving information about the su | pnorted organization(s) | | | | | |
| <u>g</u> | | e of supported | (ii) EIN | (III) Type of organization | (ny) to the o | organization | (v) Amount of monotons | (vi) Amount | |
| (1) | | anization | (", "." | (described on lines 1–9 | | ir governing | (v) Amount of monetary support (see | other support | |
| | | | | above or IRC section | 1 | ment? | instructions) | instruction | |
| | | | | (see instructions)) | V | | | | |
| • • | | | | | Yes | No | | | |
| 4) | | | | | | | | | |
| | | | | | - | | | | |
| 3) | | | | | 1 | | | | |
| C) | | | | | | | | | |
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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)

| Sec | tion A. Public Support | | | | | - | | - |
|------|---|------------------------|---------------------|-----------------------|---------------------|----------|----|---------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 20 | 14 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | | |
| 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 | | | | | | | |
| ·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) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | | |
| Sec | tion B. Total Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) ▶ | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 20 | 14 | (f) Total |
| 7 | Amounts from line 4 | | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | ! | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | |
| 12 | Gross receipts from related activities, etc. (| , | | | | | 12 | |
| 13 | First five years If the Form 990 is for the | organization's first, | second, third, four | th, or fifth tax year | as a section 501(| c)(3) | | |
| | organization, check this box and stop here | | | | | | | • |
| Sec | tion C. Computation of Public Su | pport Percent | age | | | | | |
| 14 | Public support percentage for 2014 (line 6, | column (f) divided | by line 11, column | (f)) | | | 14 | % |
| 15 | Public support percentage from 2013 Sche | · · · · · · | | | | | 15 | % |
| 16a | 33 1/3% support test—2014. If the organi | zation did not chec | k the box on line 1 | 3, and line 14 is 3 | 3 1/3% or more, ch | eck this | | |
| | box and stop here The organization qualit | ies as a publicly su | ipported organizat | on | | | | ▶ □ |
| b | 33 1/3% support test-2013 If the organia | zation did not chec | k a box on line 13 | or 16a, and line 15 | 5 is 33 1/3% or mo | re, | | |
| | check this box and stop here The organiz | ation qualifies as a | publicly supported | lorganization | | | | ▶ □ |
| 17a | 10%-facts-and-circumstances test-201 | 4. If the organization | on did not check a | box on line 13, 16 | a, or 16b, and line | 14 is | | |
| | 10% or more, and if the organization meets | the "facts-and-circ | cumstances" test, c | heck this box and | stop here. Explain | n in | | |
| | Part VI how the organization meets the "factorization" | | | | | | | ▶ □ |
| b | 10%-facts-and-circumstances test—201 | 3. If the organization | n did not check a | box on line 13, 16 | a, 16b, or 17a, and | lline | | |
| | 15 is 10% or more, and if the organization r | | | | | | | ^ |
| | Explain in Part VI how the organization mee | | | | | licly | | |
| | supported organization | | | <u> </u> | . , | • | | ▶ □ |
| 18 | Private foundation. If the organization did | not check a box or | n line 13, 16a, 16b | 17a, or 17b, chec | k this box and see | ! | | |
| | instructions | | | - | | | | ▶ X |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | _ |

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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)

| Sec | tion A. Public Support | quamy andor a | 10 10010 110100 1 | ociow, piedee e | ompiete i dit ii | | |
|-----------|--|---------------|--|------------------------|-------------------|-------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | |
| Sec | tion B. Total Support | | L | <u> </u> | | 1 | L |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | V:/ ::- ! - | (4,4,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5 | (0) = 0.12 | (4) = 5 + 5 | (0) 2017 | (7) - 0.0 |
| 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 | | | | | | |
| С | 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 VI) | | | | | | |
| 13 | Total support (Add lines 9, 10c, 11, | | - | | | | |
| | and 12) | | | | | | |
| 14 | First five years. If the Form 990 is for the | | , second, third, fou | rth, or fifth tax year | as a section 501 | c)(3) | |
| <u></u> | organization, check this box and stop here | | | | | | <u> </u> |
| | tion C. Computation of Public Su | | ····· - | | | <u> </u> | |
| 15 | Public support percentage for 2014 (line 8, | * * | - | n (f)) | | 15 | % |
| 16 Soc | Public support percentage from 2013 Sche tion D. Computation of Investme | | | | | 16 | % |
| 17 | | | | | | 47 | 1 0/ |
| 18 | Investment income percentage for 2014 (III | | | column (f)) | | 17 | % |
| 19a | Investment income percentage from 2013 and 33 1/3% support tests—2014. If the organization of the state of th | | | 14 and line 15 :- | more than 22 4/20 | 18 and line | %_ |
| ıva | 17 is not more than 33 1/3%, check this bo | | | | | | ▶ □ |
| b | 33 1/3% support tests—2013. If the organ | | | | | | |
| - | line 18 is not more than 33 1/3%, check this | | | | | | ▶ □ |
| 20 | Private foundation If the organization did | | | | | • | • |
| | The organization of the cross a pox on the cross and pox of the cross an | | | | | | |

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

| Sect | ion A. All Supporting Organizations | nete Part V) | - | |
|------|--|---------------|----------|----------|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | | Yes | No |
| ' | documents? If "No," describe in Part VI how the supported organizations are designated. If designated by | | 163 | |
| | class or purpose, describe the designation. If historic and continuing relationship, explain | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status | | | |
| - | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | | | |
| | organization was described in section 509(a)(1) or (2) | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | _ | |
| | (b) and (c) below | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | | | |
| | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | | | |
| | organization made the determination | 3ь | | |
| c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) | | | |
| | (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use | 3c | | ĺ |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If | | | |
| | "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below | 4a | |] |
| ь | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign | | | |
| | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| | despite being controlled or supervised by or in connection with its supported organizations | 4b | | |
| c | Did the organization support any foreign supported organization that does not have an IRS determination | | | |
| | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | | , | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| | purposes | 4c | L., | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | | | |
| | answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN | | | |
| | numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, | | | |
| | (III) the authority under the organization's organizing document authorizing such action, and (IV) how the action | } | | |
| | was accomplished (such as by amendment to the organizing document) | 5a_ | Ĺ | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already | | | |
| | designated in the organization's organizing document? | 5b | | |
| С | Substitutions only Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | | | |
| | anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class | |] | |
| | benefited by one or more of its supported organizations, or (c) other supporting organizations that also | ŀ | | |
| | support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in | | | |
| | Part VI. | 6 | ļ | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial | | | |
| | contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent | į | | |
| | controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | | | |
| | If "Yes," complete Part I of Schedule L (Form 990) | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | ļ | | |
| | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | 1 | | |
| | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | . |
| b | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which | | | |
| | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | ļ | ļ |
| С | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit | Ì | | |
| | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | <u> </u> | ļ |
| 10a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) | | | |
| | (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting | | 1 | |
| | organizations)? If "Yes," answer (b) below | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | 1 | 1 |
| | determine whether the organization had excess business holdings) | 10b | I | i |

| | rt IV Supporting Organizations (continued) | | | Page |
|-------------|---|------|-----|----------|
| | ' capporting organizations (continued) | _ | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | 1,0 |
| а | | | | |
| | below, the governing body of a supported organization? | 11a | · | |
| b | A family member of a person described in (a) above? | 11b | | |
| с | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11c | | |
| | ion B. Type I Supporting Organizations | • | | <u></u> |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | Yes | No |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization | 2 | | ļ |
| <u>Sect</u> | ion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s) | 1_1_ | | |
| Sect | ion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | : | |
| | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | ļ |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | ļ |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| Coot | supported organizations played in this regard | 3 | | <u> </u> |
| | ion E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | | | |
| a | The organization satisfied the Activities Test Complete line 2 below | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| С | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction | ns) | | |
| 2 / | Activities Test Answer (a) and (b) below. | | V | N. |
| ~ ́а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | Yes | No |
| u | | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities | 3. | | |
| b | | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | 25 | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | 2b | - | |
| ა a | | | | |
| a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI . | 3. | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 3a | | |
| b | · · · | 26 | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | | L |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | anizai | tions | Fage 0 |
|--|----------------|--------------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov | | | |
| other Type III non-functionally integrated supporting organizations must complete Section | | | |
| Section A - Adjusted Net Income | (A) Prior Year | (B) Current Year (optional) | |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2_ | | |
| 3 Other gross income (see instructions) | 3_ | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | . <u></u> | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year) | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI) | | | |
| Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed heid for exempt use Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions) | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by 035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functionally integrated | Type III s | cupporting organization (se | |

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 Impact Harrisburg Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions Total annual distributions Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions 9 Distributable amount for 2014 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (n) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2014 С e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2014 distributable amount Carryover from 2009 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2014 from Section D, line 7 a Applied to underdistributions of prior years b Applied to 2014 distributable amount c Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) Excess distributions carryover to 2015. Add lines 3) and 4c Breakdown of line 7 d Excess from 2013 e Excess from 2014

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 Impact Harrisburg 47-3639418 Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part III, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions)

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SCHEDULE O (Form 990 or 990-EZ)

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.

o provide any additional information.

Department of the Treasury Internal Revenue Service

► 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

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Impact Harrisburg

Employer identification number 47-3639418

Form 990-EZ, Part III - Primary Exempt Purpose

To assist in and engage in the improvement of the infrastructure of the City of Harrisburg, Pennsylvania and to assist in and engage in economic development within the City.