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Form 990-PF

Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

2015

Open to Public Inspection

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► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2015 or tax year beginning , and ending

Name of foundation

ELSIE E. EISENHART  
RESIDUARY ESTATE TRUST

Number and street (or P O box number if mail is not delivered to street address)

PO BOX 4566

Room/suite

A Employer identification number

23-6754092

City or town, state or province, country, and ZIP or foreign postal code

GETTYSBURG PA 17325

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

B Telephone number (see instructions)

717-339-5060

H Check type of organization

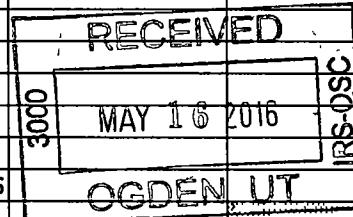
Section 501(c)(3) exempt private foundation

X Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

I Fair market value of all assets at  
end of year (from Part II, col (c),  
line 16) ► \$ 96,107J Accounting method  
 Other (specify)X Cash  AccrualC If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2 Foreign organizations meeting the  
85% test, check here and attach computationE If private foundation status was terminated under  
section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here ► Part I Analysis of Revenue and Expenses (The total of  
amounts in columns (b), (c), and (d) may not necessarily equal  
the amounts in column (a) (see instructions) )(a) Revenue and  
expenses per  
books(b) Net investment  
income(c) Adjusted net  
income(d) Disbursements  
for charitable  
purposes  
(cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)			
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	2,419	2,419	2,419
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	STMT 1	4,628	
	b Gross sales price for all assets on line 6a	59,640		
	7 Capital gain net income (from Part IV, line 2)		784	
	8 Net short-term capital gain			0
	9 Income modifications			
	10a Gross sales less returns and allowances			
Operating and Administrative Expenses	b Less Cost of goods sold			
	c Gross profit or (loss) (attach schedule)			
	11 Other income (attach schedule)			
	12 Total. Add lines 1 through 11	7,047	3,203	2,419
	13 Compensation of officers, directors, trustees, etc	1,500	1,500	
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	STMT 2	16	16
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (att sch)			
	24 Total operating and administrative expenses.			
	Add lines 13 through 23	1,516	1,516	0
	25 Contributions, gifts, grants paid	5,727		5,727
	26 Total expenses and disbursements. Add lines 24 and 25	7,243	1,516	0
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-196		
	b Net investment income (if negative, enter -0-)		1,687	
	c Adjusted net income (if negative, enter -0-)			2,419



923,24 19

<b>Part II</b>	<b>Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	<b>Beginning of year</b>	<b>End of year</b>	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash – non-interest-bearing			<b>281</b>	<b>281</b>
	2 Savings and temporary cash investments		<b>4,755</b>	<b>2,222</b>	<b>2,222</b>
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (att. schedule) ►		0		
	Less allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments – U.S. and state government obligations (attach schedule)	<b>STMT 3</b>		<b>11,525</b>	<b>11,346</b>
	b Investments – corporate stock (attach schedule)	<b>SEE STMT 4</b>		<b>44,087</b>	<b>40,009</b>
	c Investments – corporate bonds (attach schedule)	<b>SEE STMT 5</b>		<b>51,581</b>	<b>45,930</b>
	11 Investments – land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch.) ►				
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule)				
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch.) ►				
	15 Other assets (describe ►		)		
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item 1)			<b>100,423</b>	<b>99,967</b>
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►		)	<b>0</b>	<b>0</b>
	23 Total liabilities (add lines 17 through 22)				
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds			<b>100,423</b>	<b>99,967</b>
	30 Total net assets or fund balances (see instructions)			<b>100,423</b>	<b>99,967</b>
	31 Total liabilities and net assets/fund balances (see instructions)			<b>100,423</b>	<b>99,967</b>

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	<b>1</b>	<b>100,423</b>
2 Enter amount from Part I, line 27a	<b>2</b>	<b>-196</b>
3 Other increases not included in line 2 (itemize) ►	<b>3</b>	
4 Add lines 1, 2, and 3	<b>4</b>	<b>100,227</b>
5 Decreases not included in line 2 (itemize) ► <b>SEE STATEMENT 6</b>	<b>5</b>	<b>260</b>
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	<b>6</b>	<b>99,967</b>

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a ACNB TRUST ACCOUNT</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b> 784			<b>784</b>		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	<b>784</b>		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		<b>2</b>	<b>784</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>		

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	<b>1,844</b>	<b>102,422</b>	<b>0.018004</b>
2013	<b>2,441</b>	<b>93,630</b>	<b>0.026071</b>
2012	<b>4,318</b>	<b>93,896</b>	<b>0.045987</b>
2011			
2010			

2 Total of line 1, column (d)

**0.090062**

3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

**0.030021**

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5

**98,734**

5 Multiply line 4 by line 3

**2,964**

6 Enter 1% of net investment income (1% of Part I, line 27b)

**17**

7 Add lines 5 and 6

**2,981**

8 Enter qualifying distributions from Part XII, line 4

**5,727**

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI** Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ►  and enter "N/A" on line 1  
Date of ruling or determination letter (attach copy of letter if necessary—see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►  and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-

6 Credits/Payments

a 2015 estimated tax payments and 2014 overpayment credited to 2015

b Exempt foreign organizations – tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

6a

6b

6c

6d

7 Total credits and payments Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax Check here  if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be Credited to 2016 estimated tax ► Refunded

## **Part VII-A      Statements Regarding Activities**

**1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

**b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

**c** Did the foundation file Form 1120-POL for this year?

**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation ► \$ \_\_\_\_\_ (2) On foundation managers ► \$ \_\_\_\_\_

**e** Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ \_\_\_\_\_

**2** Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities

**3** Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

**4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?

**b** If "Yes," has it filed a tax return on Form 990-T for this year?

**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T

**6** Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

**7** Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col

**8a** Enter the states to which the foundation reports or with which it is registered (see instructions) ► **NONE**

**b** If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation **SEE**

**9** Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV

**10** Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Refunded ►

N/A

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► **N/A**14 The books are in care of ► **ACNB TRUST DEPARTMENT** Telephone no ► **717-339-5060**  
**PO BOX 4566**Located at ► **GETTYSBURG****PA****ZIP+4 ► 17325**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	0	X
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A		1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	N/A		1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)			2b X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)			3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?			4b X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a	During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	<b>N/A</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>5b</b>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<b>N/A</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<b>6b</b>	<input checked="" type="checkbox"/>
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			<b>7b</b>
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<b>N/A</b>	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	ACNB BANK TRUST PO BOX 4566	GETTYSBURG PA 17325	TRUSTEE 2.00	1,500	0

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."**

	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	NONE				

Total number of other employees paid over \$50,000

 0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		

Total number of others receiving over \$50,000 for professional services ►

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1 **N/A**

2

3

4

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 **N/A**

2

All other program-related investments. See instructions

3

Total. Add lines 1 through 3 ►

Form **990-PF** (2015)

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	96,638
b	Average of monthly cash balances	1b	3,600
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	100,238
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	100,238
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,504
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	98,734
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	4,937

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	4,937
2a	Tax on investment income for 2015 from Part VI, line 5	2a	17
b	Income tax for 2015 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	17
3	Distributable amount before adjustments Subtract line 2c from line 1	3	4,920
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,920
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	4,920

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	5,727
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,727
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	17
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	5,710

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				<b>4,920</b>
2 Undistributed income, if any, as of the end of 2015			<b>5,067</b>	
a Enter amount for 2014 only		<b>660</b>		
b Total for prior years 20 <u>13</u> , 20 <u>      </u> , 20 <u>      </u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>5,727</u>			<b>5,067</b>	
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)		<b>660</b>		
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		<b>660</b>		
d Subtract line 6c from line 6b Taxable amount – see instructions		<b>-660</b>		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				<b>4,920</b>
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

**Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling				►
b	Check box to indicate whether the foundation is a private operating foundation described in section				<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities				
	Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon.				
a	"Assets" alternative test – enter				
	(1) Value of all assets				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	"Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c	"Support" alternative test – enter				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
	(3) Largest amount of support from an exempt organization				
	(4) Gross investment income				

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)****1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

**N/A**

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**N/A****2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

**N/A**

b The form in which applications should be submitted and information and materials they should include

**N/A**

c Any submission deadlines

**N/A**

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**N/A**

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b> <b>ST. JOHN'S LUTHERAN CHURCH</b> <b>PO BOX 235</b> <b>ABBOTTSTOWN PA 17301</b>			<b>CHARITABLE PURPOSE OF ORGANIZATION</b>	<b>5,727</b>
<b>Total</b>			► 3a	<b>5,727</b>
<b>b Approved for future payment</b> <b>N/A</b>				
<b>Total</b>			► 3b	

## **Part XVI-A      Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions )
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		7,047	0
13 Total. Add line 12, columns (b), (d), and (e)				13	7,047
(See worksheet in line 13 instructions to verify calculations )					

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )
N/A	



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23-6754092  
FYE: 12/31/2015

## Federal Statements

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### Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Date Acquired	Date Sold	Description		How Received	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
			PURCHASE	PURCHASE						
ATTACHED ACNB	VARIOUS	VARIOUS	\$ 14,552	\$ 14,219	\$					\$ 333
ATTACHED ACNB	VARIOUS	VARIOUS	\$ 44,304	\$ 40,793	\$					\$ 3,511
TOTAL			\$ 58,856	\$ 55,012	\$					\$ 3,844

### Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment		Adjusted Net	Charitable Purpose
		\$	\$		
TAX PREPARATION	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TOTAL					

### Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment		Adjusted Net	Charitable Purpose
		\$	\$		
FOREIGN TAXES PAID	\$ 16	\$ 16	\$ 16	\$ 0	\$ 0
TOTAL					

**2015**  
**Realized Capital Gains/Losses**

**SHORT-TERM TRANSACTIONS**

**COVERED tax lots**

Description of property/CUSIP/Symbol		Proceeds	Date acquired	Cost or other basis	Adjustments & Code(s), if any	Gain or loss(-) & 7- Loss not allowed(X)	
Date sold or disposed	Quantity	Shown (G)ross (N)et					
INVESCO DIVERSIFIED DIVIDEND CL Y / CUSIP 00141B204 / Symbol. LCEYX	2.872	51 00	12/14/15	49 83		1 17	
ARTISAN INTERNATL INVESTOR / CUSIP: 04314H204 / Symbol. ARTIX	51.094	1,564 00	09/19/14	1,585 44	..	-21 44	
DODGE & COX STOCK FUND #145 / CUSIP 256219106 / Symbol: DODGX	26.352	4,721 00	04/25/14	4,473 84		247 16	
04/09/15	3 718	671.00	04/25/14	631 21		39.79	
Security total:	5,392 00			5,105 05	0 00	286 95	
FEDERATED VALUE DIVIDEND FUND #662 / CUSIP: 314172560 / Symbol: SVAIX	78 965	473.00	01/22/15	482.48		-9.48	
12/30/15	9 123	52 00	01/22/15	55 74		-3 74	
Security total:	525 00			538 22	0 00	-13 22	
CLEARBRIDGE AGGRESSIVE GROWTH 1 / CUSIP: 52468C406 / Symbol: SAGYX	2.780	648 00	01/22/15	614 43	..	33 57	
12/30/15	0.297	61 00	01/22/15	65.64		-4 64	
Security total:	709.00			680 07	0 00	28 93	
AMERICAN NEW WORLD FUND #636 / CUSIP: 649280823 / Symbol. NFFFX	2.774	158 00	01/22/15	150 63		7.37	
12/30/15	0 999	50.00	01/22/15	54.25		-4 25	
Security total:	208 00			204.88	0 00	3 12	
OPPENHEIMER INTERNATIONAL GROWTH Y / CUSIP: 68380L407 / Symbol. OIGYX	42.506	1,489 00	09/19/14	1,573 58		-84 58	
OPPENHEIMER INTERNATIONAL SMALL COMPANY X #819 / CUSIP: 68380U506 / Symbol. OSMYX	0 730	27 00	04/09/15	25 80		1 20	
12/30/15	2.576	96 00	04/09/15	91.04		4 96	
Security total:	123.00			116 84	0 00	6 16	

## Realized Capital Gains/Losses (continued)

## SHORT-TERM TRANSACTIONS

## COVERED tax lots

Description of property/CUSIP/Symbol		COVERED tax lots			Adjustments & Code(s), if any			Gain or loss(-) & 7- Loss not allowed(X)	
Date sold or disposed	Quantity	Shown (G)ross (N)et	Date acquired	Cost or other basis					
BOSTON ROBECO SM-CP VALUE II / CUSIP: 749255345 / Symbol: BPSIX									
04/09/15 15.282	355.00	336.51	01/22/15					18.49	
12/30/15 4.630	95.00	101.95	01/22/15					-6.95	
Security total:	450.00	438.46		0.00				11.54	
T. ROWE PRICE EQUITY INCOME FUND #71 / CUSIP: 779547108 / Symbol: PRDX									
12/09/15 2.007	60.61	65.00	07/14/15					-4.39	
VANGUARD SM-CAP VALUE INDEX ADMIRAL / CUSIP: 921937686 / Symbol: VSAIX									
04/09/15 16.172	763.00	726.45	01/22/15					36.55	
12/30/15 2.029	87.00	91.14	01/22/15					-4.14	
Security total:	850.00	817.59		0.00				32.41	
VANGUARD MID-CAP VALUE INDEX ADMIRAL FUND #5835 / CUSIP: 921937694 / Symbol: VMVAX									
04/09/15 13.163	633.00	609.58	01/22/15					23.42	
12/30/15 1.426	64.00	66.04	01/22/15					-2.04	
Security total:	697.00	675.62		0.00				21.38	
VANGUARD SM-CAP GROWTH INDEX ADMIRAL / CUSIP: 921937710 / Symbol: VSGAX									
04/09/15 19.451	921.00	863.43	01/22/15					57.57	
12/30/15 2.575	111.00	114.30	01/22/15					-3.30	
Security total:	1,032.00	977.73		0.00				54.27	
VANGUARD GNMA FUND #536 / CUSIP: 922031794 / Symbol: VFIIIX									
12/30/15 33.929	361.00	367.79	01/22/15					-6.79	
VANGUARD 500 INDEX ADMIRAL / CUSIP: 922908710 / Symbol: VFIAIX									
04/09/15 2.793	539.00	531.90	01/22/15					7.10	
12/30/15 0.279	53.00	53.13	01/22/15					-0.13	
Security total:	592.00	585.03		0.00				6.97	
VICTORY INTEGRITY SM-CAP VALUE CL Y / CUSIP: 92647K770 / Symbol: VSVIX									
04/09/15 9.940	348.00	331.50	01/22/15					16.50	
12/30/15 3.194	100.00	106.52	01/22/15					-6.52	
Security total:	448.00	438.02		0.00				9.98	

## 2015 Realized Capital Gains/Losses (continued)

## SHORT-TERM TRANSACTIONS

## COVERED tax lots

Description of property/CUSIP/Symbol		Proceeds Shown (G)ross (N)et	Date acquired	Cost or other basis	Adjustments & Code(s), if any	Gain or loss(-) & 7- Loss not allowed(X)
Date sold or disposed	Quantity					
Totals:	14,551.61		14,219.15	0.00		332.46

## LONG-TERM TRANSACTIONS

## COVERED tax lots

Description of property/CUSIP/Symbol		Proceeds Shown (G)ross (N)et	Date acquired	Cost or other basis	Adjustments & Code(s), if any	Gain or loss(-) & 7- Loss not allowed(X)
Date sold or disposed	Quantity					
ARTISAN INTERNATL INVESTOR / CUSIP: 04314H204 / Symbol: ARTIX						
12/30/15	1 726	50 00	09/19/14	53.56		-3 56
CAUSEWAY INT'L VALUE FUND #1271 / CUSIP: 14949P208 / Symbol: CIVIX						
2 tax lots for 01/22/15						
	149.925	2,256.37	02/04/13	2,000.00		256.37
	37.849	569.63	08/21/13	554.87		14.76
01/22/15	187.774	2,826.00	VARIOUS,	2,554.87	0 00	271.13
04/09/15	16.499	262.00	08/21/13	241.87		20.13
12/30/15	4.348	62.00	08/21/13	63.74		-1.74
Security total:	3,150.00	3,150.00		2,860.48	0 00	289.52
DODGE & COX STOCK FUND #145 / CUSIP: 256219106 / Symbol: DODGX						
12/30/15	0 372	61.00	04/25/14	63.16		-2 16
FEDERATED INTL HIGH-YLD BOND FUND #900 / CUSIP: 31420B300 / Symbol: FITBX						
01/22/15	146.761	1,450.00	08/21/13	1,467.61		-17.61
12/30/15	22.772	207.00	08/21/13	227.72		-20.72
Security total:	1,657.00	1,657.00		1,695.33	0.00	-38.33
FEDERATED TOTAL RETURN BOND FUND #328 / CUSIP: 31428Q101 / Symbol: FTRBX						
2 tax lots for 07/14/15						
	45.540	495.02	08/21/13	494.11		0 91
	254.828	2,769.98	01/10/14	2,790.36		-20.38
07/14/15	300.368	3,265.00	VARIOUS	3,284.47	0.00	-19.47

## Realized Capital Gains/Losses (continued)

## LONG-TERM TRANSACTIONS

## COVERED tax lots

Description of property/CUSIP/Symbol		Proceeds Shown (Gross) (Net)		Date acquired	Cost or other basis	Adjustments & Code(s), if any	Gain or loss(-) & 7- Loss not allowed(X)	
FEDERATED TOTAL RETURN BOND FUND #3228 / CUSIP: 31428Q101 / Symbol: FTRBX (cont'd)								
12/30/15 37.535		399.00	01/10/14		411.01			-12.01
Security total.		3,664.00			3,695.48	0.00		-31.48
OPPENHEIMER INTERNATIONAL GROWTH Y / CUSIP: 68380L407 / Symbol: OIGYX								
12/30/15 1 432		52.00	09/19/14		53.01			-1.01
OPPENHEIMER SENIOR FLOATING RATE BOND FD #294 / CUSIP: 68381K408 / Symbol: OOSIX								
01/22/15 434 530		3,511.00	08/21/13		3,632.67			-121.67
12/30/15 27 873		211.00	08/21/13		233.02			-22.02
Security total.		3,722.00			3,865.69	0.00		-143.69
PIMCO LOW DURATION FUND #107 / CUSIP: 6933390791 / Symbol: PLDRX								
01/22/15 266 701		2,619.00	08/21/13		2,608.34			10.66
12/30/15 18 266		177.00	08/21/13		178.64			-1.64
Security total.		2,796.00			2,786.98	0.00		9.02
PIMCO REAL RETURN FUND #66 / CUSIP: 72200Q505 / Symbol: PRAIX								
2 tax lots for 01/22/15								
217 131		1,862.98	08/21/13		1,754.42			108.56
21 564		185.02	01/10/14		171.00			14.02
238 695		2,048.00	VARIOUS		1,925.42	0.00		122.58
T. ROWE PRICE GROWTH STOCK FUND #40 / CUSIP: 741479109 / Symbol: PRGFX								
01/22/15 192 990		10,132.00	08/21/13		8,481.92			1,650.08
04/09/15 16 988		952.00	08/21/13		746.62			205.38
12/30/15 1.181		64.00	08/21/13		51.91			12.09
Security total.		11,148.00			9,280.45	0.00		1,867.55
T. ROWE PRICE EQUITY INCOME FUND #71 / CUSIP: 779547108 / Symbol: PRFDX								
2 tax lots for 01/22/15.								
43.314		1,429.84	02/04/13		1,220.36			209.48

## Realized Capital Gains/Losses (continued)

## LONG-TERM TRANSACTIONS

## COVERED tax lots

Description of property/CUSIP/Symbol		Proceeds Shown (Gross (N)et)	Date acquired	Cost or other basis	Adjustments & Code(s), if any	Gain or loss(-) & 7- Loss not allowed(X)
T ROWE PRICE EQUITY INCOME FUND	#71 / CUSIP 779547108 / Symbol PRFDX (cont'd)					
104 028	3,387 16	08/21/13		3,177 02		210.14
01/22/15	4,817 00	VARIOUS		4,397 38	0.00	419.62
04/09/15	18 746	613 00	08/21/13	572 50		40.50
	2 tax lots for 12/09/15					
	22.478	678 84	08/21/13	686 48		-7.64
	29.755	898 60	10/21/14	984 00		-85.40
12/09/15	52 233	1,577 44	VARIOUS	1,670 48	0.00	-93.04
	Security total:	7,007 44		6,640 36	0.00	367.08
TEMPLETON GLOBAL BOND FUND	#616 / CUSIP 880208400 / Symbol TGBAX					
12/30/15	18 435	212 00	08/21/13	233 39		-21.39
VANGUARD SHORT-TERM INV GRD FUND	#539 / CUSIP 922031836 / Symbol VFSUX					
01/22/15	244.486	2,616 00	08/21/13	2,603 78		12.22
12/30/15	16.967	179.00	08/21/13	180.70		-1.70
	Security total:	2,795 00		2,784 48	0.00	10.52
VANGUARD MID-CAP INDEX	/ CUSIP 9222908645 / Symbol VIMAX					
01/22/15	12 406	1,902 00	08/21/13	1,515 47		386.53
04/09/15	5.220	843 00	08/21/13	637 65		205.35
12/30/15	0 594	89 00	08/21/13	72 56		16.44
	Security total:	2,834.00		2,225 68	0.00	608.32
VICTORY MUNDER MID-CAP CORE GROWTH CL Y	/ CUSIP: 92647K838 / Symbol: MGOYX					
	2 tax lots for 01/22/15					
	50.908	2,161 55	02/04/13	1,777 70		383.85
01/22/15	12.964	550 45	08/21/13	504 56		45.89
04/09/15	63.872	2,712 00	VARIOUS	2,282 26	0.00-	429.74
12/30/15	7 430	340.00	08/21/13	289 18		50.82
	1.505	56 00	08/21/13	58 57		-2.57

Realized Capital Gains/Losses (continued)				
2015				

#### LONG-TERM TRANSACTIONS

#### COVERED tax lots

Description of property/CUSIP/Symbol	Proceeds	Date acquired	Cost or other basis	Adjustments & Code(s), if any	Gain or loss(-) & 7. Loss not allowed(X)
Date sold or disposed	Shown (G)ross (N)et				
Security total:	3,108.00		2,630.01	0 00	477 99
<b>Totals:</b>	<b>44,304.44</b>		<b>40,793.48</b>	<b>0 00</b>	<b>3,510.96</b>

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23-6754092  
FYE: 12/31/2015

**Federal Statements**

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**Statement 3 - Form 990-PF, Part II, Line 10a - US and State Government Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ACNB TRUST ACCOUNT	\$ 11,525	\$ 11,525	MARKET	\$ 11,346
TOTAL	\$ 0	\$ 11,525		\$ 11,346

**Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ACNB TRUST ACCOUNT	\$ 44,087	\$ 40,009	MARKET	\$ 38,794
TOTAL	\$ 44,087	\$ 40,009		\$ 38,794

**Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ACNB TRUST ACCOUNT	\$ 51,581	\$ 45,930	MARKET	\$ 43,464
TOTAL	\$ 51,581	\$ 45,930		\$ 43,464

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23-6754092  
FYE: 12/31/2015

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## Federal Statements

### Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
NONDIVIDEND DISTRIBUTIONS	\$ _____
TOTAL	\$ _____ 0

### Statement 6 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
990 PF & FORM 4720	\$ _____ 260
TOTAL	\$ _____ 260

### Statement 7 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General Explanation

Description
PENNSYLVANIA LAW ONLY REQUIRES PRIVATE FOUNDATIONS TO SEND THE 990-PF TO THE STATE ATTORNEY GENERAL'S OFFICE. THIS ORGANIZATION IS A NON-EXEMPT CHARITABLE TRUST UNDER SECTION 4947(A)(1).