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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

Inter	mal Rever	the Treasury use Service Information about Form 990-PF and its se	eparate instruction			n990pf. Op	en to Public Inspection
		dar year 2015 or tax year beginning		, and	ending		
	me of for				A Employe	r identification numb	er
_		am Foundation street (or PO box number if mail is not delivered to street address)		Room/suite	_	00.000540	4
	Box 1	•	[]	(OOIII/Suite	B Telephone	23-680542 e number (see instructi	
	y or town		ZIP code		- I reseptions	e indiliber (see manden	0113)
You	•	PA	17405			717-849-40	45
		ntry name Foreign province/state/county		postal code	C If evenns	tion application is pend	
,		Total promission of the state o	, 0,0,5,,	poom	C il exemp	non application is pend	ing, check here
G	Check	all that apply Initial return Initial return	of a former publ	lic charity	D 1. Foreig	n organizations, check	here •
		☐ Final return ☐ Amended re	•	no charity		in organizations meetir	
		Address change Name change	ie			here and attach comp	
Н	Check	type of organization X Section 501(c)(3) exempt pr			E If private	foundation status was	terminated under
		n 4947(a)(1) nonexempt charitable trust			section 50	07(b)(1)(A), check here	• ▶
== 		arket value of all assets at J Accounting method	X Cash	Accrual	1		
•		year (from Part II, col (c), Other (specify)	Z Odon C	_ /\cc\\aa\		ndation is in a 60-mont ction 507(b)(1)(B), chec	
		5) ► \$ 21,629,529 (Part I, column (d) must be	e on cash hasis l)	under sec	, (ioi) 507(b)(1)(b), cite	v liete
Đ.	art I	Analysis of Revenue and Expenses (The total of			·		(d) Disbursements
	المحدي	amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue an expenses per	(D) N	t investment	(c) Adjusted net	for charitable
		equal the amounts in column (a) (see instructions))	books		ncome	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	5,706,0	000			()
	2	Check ► I if the foundation is not required to attach Sch B	3,7 00,0				
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities		71	71	stmt 1	
	5a	Gross rents					
	b	Net rental income or (loss)			· · · · · · · · · · · · · · · · · · ·		
ø	6a	Net gain or (loss) from sale of assets not on line 10	1,076,1	124			
CEMMAN SEVENUE Revenue	b	Gross sales price for all assets on line 6a1,076,124					
% ₹ @	7	Capital gain net income (from Part IV, line 2)			1,076,124		
∑, 8	8	Net short-term capital gain			<u></u>	<u> </u>	
22 22	9	Income modifications					<u> </u>
室	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold	ļ <u> </u>				
- /		Gross profit or (loss) (attach schedule)					-
	11	Other income (attach schedule)	278,1		239,965		-
	12	Total. Add lines 1 through 11	7,060,3	394	1,316,160		
ම ම	13	Compensation of officers, directors, trustees, etc					
ື ປ	14 15	Other employee salaries and wages					
xpens	16a	Pension plans, employee benefits Legal fees (attach schedule)	3.0)12	2.012	stmt 3	-
Expense	b	Accounting fees (attach schedule) RECEIVE	3,0	712	3,012	Sunt 3	
	c	Other professional fees (attach schedule)	1 25	532	2 532	stmt 4	
E	17	Other professional fees (attach schedule) Interest	O 2,5	163	163		
, i	18	Taxes (attach schedule) (see instructions)		75 stmt 5			
nís	19	Depreciation (attach schedule) and depletion	<u>2</u>				<u> </u>
Έ	20	Occupancy (LOCO)EN L	7				
Ad	21	Travel, conferences, and meetings	- i - i				
Ď	22	Printing and publications					
a	23	Other expenses (attach schedule)					
Operating and Administrative	24	Total operating and administrative expenses.					
at		Add lines 13 through 23	54,2		5,707		
9	25	Contributions, gifts, grants paid	5,819,6	375			5,819,675
Ö	26	Total expenses and disbursements. Add lines 24 and 25	5,873,9	957	5,707	L	5,819,675
-	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	1,186,4	137			
	b	Net investment income (if negative, enter -0-)			1,310,453		
	c	Adjusted net income (if negative, enter -0-)	I				1

For Paperwork Reduction Act Notice, see instructions.

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Part II		Attached schedules and amounts in the description column	Beginning of year	End of	year
-		Balance Sheets Attached scriedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	140,517	326,620	326,620
1	2	Savings and temporary cash investments			
	3	Accounts receivable			
- 1		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts ▶			
ĺ	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
1		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
i	•	Land allowed the devoluted area at			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
SS	10a	· · · · · · · · · · · · · · · · · · ·	619,420	489,728	489,728
٩	_	Investments—U S and state government obligations (attach schedule) stmt 6	0 19,420	409,720	409,720
	b	Investments—corporate stock (attach schedule)			
Ì	C	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			J
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule) stmt 7	17,767,839	19,122,162	20,813,181
- 1	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	18,527,776	19,938,510	21,629,529
	17	Accounts payable and accrued expenses			
S	18	Grants payable			
유	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ā	21	Mortgages and other notes payable (attach schedule)			
۱	22	Other liabilities (describe ► Contribution Refund)	100,000	325,000	
	23	Total liabilities (add lines 17 through 22)	100,000	325,000	
		Foundations that follow SFAS 117, check here			
alances		and complete lines 24 through 26 and lines 30 and 31.			
Ĕ	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
	26	Permanently restricted			
Net Assets or Fund B	-+	Foundations that do not follow SFAS 117, check here			
ᆲ		and complete lines 27 through 31.			
5	27	Capital stock, trust principal, or current funds			
2	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Se	29	Retained earnings, accumulated income, endowment, or other funds	18,427,776	19,613,510	
As	30	Total net assets or fund balances (see instructions)	18,427,776	19,613,510	
t l	31	Total liabilities and net assets/fund balances (see	10,421,110	19,010,010	
Ž	31	instructions)	19 527 776	10 039 510	
Da	et 101		18,527,776	19,938,510	
	rt III	Analysis of Changes in Net Assets or Fund Balances	line 20 /must seresth	 	
7		net assets or fund balances at beginning of year-Part II, column (a),	ine 30 (must agree with		40 407 770
_		of-year figure reported on prior year's return)		1	18,427,776
		r amount from Part I, line 27a		2	1,186,437
				3	
		ines 1, 2, and 3	•	4	19,614,213
		eases not included in line 2 (itemize) Non-deductible Penalties		5	703
6	rotai	net assets or fund balances at end of year (line 4 minus line 5)—Part	II, column (b), line 30	6	<u> 19,613,510</u>

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Part	(a) List and describe the	d Losses for Tax on Investm le kind(s) of property sold (e.g., real estate, use, or common stock, 200 shs MLC Co.)	ent Income	(b) How acquired P—Purchase	(c) Date ac		(d) Date sold (mo , day, yr)	
		ase, or comment stock, 250 sns. MEC Co.)	-	D—Donation	(110 , 44)	7, 31 /	(1110 , day, yr)	
<u>ra</u>	stmt 8			 				
								
d				 				
<u>_</u>								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		(h) Gain or (loss) (e) plus (f) minus (g)		
a	1,076,124						1,076,124	
b								
c_								
d								
e								
	Complete only for assets sh	owing gain in column (h) and owned	by the foundation	n on 12/31/69	(1) (Gains (Col	(h) gain minus	
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) (j), if any			t less than -0-) or rom col (h))	
а							1,076,124	
<u>b</u>								
<u>C</u>							<u> </u>	
<u>d</u>								
<u>e</u>								
2	Capital gain net income or	(not canital loss) 1	also enter in Pai enter -0- in Par	> 1	2		1,076,124	
3	•	or (loss) as defined in sections 12	, , , , ,	1				
		line 8, column (c) (see instruction	s) If (loss), ente	er-0-ın]				
	Part I, line 8			J	3			
Part	V Qualification Und	er Section 4940(e) for Redu	<u>ced Tax on N</u>	let Investment	<u>Income</u>			
Was t		e this part blank section 4942 tax on the distributab jualify under section 4940(e) Do r			period?		Yes X No	
1	Enter the appropriate amou	unt in each column for each year,	see the instruct	ions before makin	g any entri	es		
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value o	(c) of noncharitable-use as	sets	(d) Distribution ratio (col (b) divided by col (c))		
	2014	4,978	,962	20,634	,025		0 241299	
	2013		,475	19,111			0 040891	
	2012	528	,686	17,474			0 030255	
	2011	1,053	,308	17,261	,267		0 061021	
	2010	1,438	,298	16,841	,432		0 085402	
2	Total of line 1, column (d)				2		0 458868	
3	_	or the 5-year base period—divide		2 by 5, or by the]		
	number of years the found	ation has been in existence if less	than 5 years		3		0 091774	
4	Enter the net value of nonc	charitable-use assets for 2015 from	n Part X, line 5		4		21,138,568	
5	Multiply line 4 by line 3				5		1,939,971	
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)			6		13,105	
7	Add lines 5 and 6				7		1,953,076	
8	Enter qualifying distribution				8		5,819,675	
	If line 8 is equal to or great Part VI instructions	er than line 7, check the box in Pa	ıπ VI, line 1b, aı	na complete that p	art using a	1% tax	rate See the	

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940	b), 4940(e), 01 4946—see 1	nstructio	ons)		
1a		and enter "N/A" on line 1 cessary—see instructions)]			
b	Date of ruling or determination letter (attach copy of letter if ne Domestic foundations that meet the section 4940(e) requirements in Part		1	1	13,105	
	here ► X and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organ	nizations enter 4% of				
	Part I, line 12, col (b)	·				1
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ns only Others enter -0-)	2			↓
3	Add lines 1 and 2					
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation		4			├
5	Tax based on investment income. Subtract line 4 from line 3. If zero or 1	ess, enter -0-	5	1	3,105	ا ا
6	Credits/Payments 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 16,637				
a b	Exempt foreign organizations—tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)	6c 2,000				
ď	Backup withholding erroneously withheld	6d 2,000				
7	Total credits and payments Add lines 6a through 6d		7	1	8,637	1
8	Enter any penalty for underpayment of estimated tax. Check here	f Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ow		9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the ar		10		5,532	
11	Enter the amount of line 10 to be Credited to 2016 estimated tax	5,532 Refunded ▶	11			<u> </u>
Part		 				т
1a	During the tax year, did the foundation attempt to influence any national, s	state, or local legislation or d	id it		Yes	No
L	participate or intervene in any political campaign?	or molitical accessors (o.e.		1a	┼—	X
b	Did it spend more than \$100 during the year (either directly or indirectly) functions for the definition)?	or political purposes (see		16	}	X
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activ	ution and conjugate of any mate	ariale	ID		Â
	published or distributed by the foundation in connection with the activities	nties and copies or any mate	ii lais	ł		
С						
d						X
	(1) On the foundation > \$ (2) On foundation ma					
е	Enter the reimbursement (if any) paid by the foundation during the year fo	r political expenditure tax im	posed			t
	on foundation managers \$					4
2	Has the foundation engaged in any activities that have not previously bee	n reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its				4	
4a	of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a confor</i> Did the foundation have unrelated business gross income of \$1,000 or mo			3 4a	+	Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	ore during the year?		4b	† x	
5	Was there a liquidation, termination, dissolution, or substantial contraction	during the year?		5	+ ~	X
-	If "Yes," attach the statement required by General Instruction T	,g ,				
6	Are the requirements of section 508(e) (relating to sections 4941 through	4945) satisfied either				1
	By language in the governing instrument, or					
	\bullet By state legislation that effectively amends the governing instrument so	that no mandatory directions	s that			
	conflict with the state law remain in the governing instrument?			6	<u> </u>	↓
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," or		ΧV	7	X	
8a	Enter the states to which the foundation reports or with which it is register	ed (see instructions)	•	ŧ		
	PA					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of For	•	enerai	8b	X	4
9	(or designate) of each state as required by General Instruction G? If "No," Is the foundation claiming status as a private operating foundation within the	•	(n)(3)	GD		
,	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015					
	"Yes," complete Part XIV	1550 man donorio for 1 dit Al	,	9		×
10	Did any persons become substantial contributors during the tax year? If "	Yes," attach a schedule listin	g their			
	names and addresses	<u> </u>		10	<u> </u>	x_

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	1		
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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	Х	
4.4	Website address ► NA The health are in core of ► Milliam II. Kerlin II. Telephone no ► 717.940 of the line is the core of the line is t	1001		
14	The books are in care of ► William H Kerlin, Jr Located at ► 1420 Sixth Avenue York PA Telephone no ► 717-849- ZIP+4 ► 17403	1001	- -	- -
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
15	and enter the amount of tax-exempt interest received or accrued during the year			ш
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16]	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If			
	"Yes," enter the name of the foreign country			
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.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			ŀ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	∦		
	(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)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	4		
	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)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	45	N/A	
	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	1b	IN/A	
С	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?	1c		Х
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))	l		
а	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?	ll ll	}	
	If "Yes," list the years 20, 20, 20, 20			
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	Ob.	N/ 0	
•	all years listed, answer "No" and attach statement—see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2b	N/A	
С	► 20 , 20 , 20 , 20, 20	ì	ì	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		ļ	
	at any time during the year?		ï	
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)	-	N/A	
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	4b		v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	717		<u> </u>

Part	VII-B	Statements Regarding Activities	for W	<u>hich Form</u>	<u>4720 N</u>	<i>l</i> lay Be Re	equire	d (contin	ued)			
5a		e year did the foundation pay or incur any on propaganda, or otherwise attempt to i			section	4945(e))?		Yes	X No	,		
		nce the outcome of any specific public ele y or indirectly, any voter registration drive		see section 4	955), or	to carry or	١,	Yes	X No			
	(3) Provid	e a grant to an individual for travel, study	, or oth	er sımılar pur	poses?			Yes	X No			
		e a grant to an organization other than an 4945(d)(4)(A)? (see instructions)	charita	ble, etc , orga	anızatıo	n described	l ın	☐ Yes	X No			
		e for any purpose other than religious, choses, or for the prevention of cruelty to chil	us, charitable, scientific, literary, or educationa o children or animals?				nal	Yes	X No			
b	-	wer is "Yes" to 5a(1)–(5), did any of the t ns section 53 4945 or in a current notice			•		•		d in	5b	N/A	
С	Organizati	ions relying on a current notice regarding ver is "Yes" to question 5a(4), does the fo	lying on a current notice regarding disaster assistance check here 'Yes" to question 5a(4), does the foundation claim exemption from the tax ained expenditure responsibility for the grant?					Yes	► □			
6a	If "Yes," attach the statement required by Regulations section 53 4945–5(d) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?					☐ Yes	⊠ No					
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870						6b		X			
7a												
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b N/A Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,							N/A					
Ган		nd Contractors)15, II	ustees, ro	unuan	OII WIAIIA	јего, г	nginy Pa	alu Ell	ipioye	;es,	
1		ficers, directors, trustees, foundation i	manage	ers and their	compe	ensation (s	ee inst	ructions).				
(a) Name and address (b) Title, and average hours per week devoted to position (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (lf not paid, employee benefit plans and deferred compensation other allowance												
Donal	d C Graha	m	Truste	е								
		ie York, PA 17403		1 00								
	n H Kerlin		Truste									
		ue York, PA 17403	T1	3 00	_							
	A Graham	to Vode DA 17402	Truste									
	Graham	le York, PA 17403	Truste	1 00								
		ue York, PA 17403	Truste	5								
2		ation of five highest-paid employees (other ti	han those in	cluded	on line 1—	see ins	structions	s). If no	ne, ent	er	
	(a) Name and	d address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	reek	(c) Comper	isation	(d) Contribution employee plans and compens	benefit leferred		ense acc allowan	
ONE					_							
otal	number of o	other employees paid over \$50,000				-		<u> </u>	_			

Form 990-PF (2015)

Pại	rt VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3	Five hi	ghest-paid independent contractors for professional services (see instructions). If none, enter "NOI	NE."
		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	IE		
			ļ
		·	
.		·	
			<u> </u>
	 		
ota	number	of others receiving over \$50,000 for professional services	
Pa	rt IX-A	Summary of Direct Charitable Activities	
		on's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of ind other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
		du une benendantes served, contretences convened, research papers produced, etc	
•	N/A		
]
2			
-			
3			
4			
Pa	rt IX-B	Summary of Program-Related Investments (see instructions)	
		plargest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A		
2			
			1
All	other program	n-related investments. See instructions	
3			1
J			
]
[otal	Add line	s 1 through 3	

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Part	Minimum Investment Return (All domestic foundations must complete this part. Foreig	n founda	itions,
•	see instructions)		·
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	518,381
b	Average of monthly cash balances	1b	79,611
С	Fair market value of all other assets (see instructions)	1c	20,862,483
d	Total (add lines 1a, b, and c)	1d	21,460,475
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	21,460,475
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see	1 1	
	instructions)	4	321,907
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	21,138,568
6	Minimum investment return. Enter 5% of line 5	6	1,056,928
Part			
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	1,056,928
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b 8,290		
С	Add lines 2a and 2b	2c	21,395
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,035,533
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,035,533
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,035,533
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	5,819,675
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	2-	
a	Suitability test (prior IRS approval required)	3a	
D A	Cash distribution test (attach the required schedule)	3b	5.040.075
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,819,675
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	_	40 405
c	Enter 1% of Part I, line 27b (see instructions)	5	13,105
6	Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when		5,806,570
	qualifies for the section 4940(e) reduction of tax in those years	inei ille 10	undation

Part	XIII Undistributed Income	(see instructions)			
•			(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from	n Part XI,	Corpus	Years pnor to 2014	2014	2015
	line 7			l		1,03 <u>5,</u> 533
2	Undistributed income, if any, as of the	end of 2015				
а	Enter amount for 2014 only				<u></u>	
b	Total for prior years 20,	20, 20				
3	Excess distributions carryover, if a	ny, to 2015				
а	From 2010	609,096	}		1	Ì
b	From 2011	204,736				
С	From 2012				ĺ	1
d	From 2013					
е	From 2014	4,003,532			1	
f	Total of lines 3a through e		4,817,364			
4	Qualifying distributions for 2015 from	om Part XII,				
	line 4 ▶ \$ 5,819,675					
а	Applied to 2014, but not more than	n line 2a				
b	Applied to undistributed income of	prior years			ł	ł
	(Election required—see instruction	· -				
С	Treated as distributions out of corp					
	required—see instructions) stmt 9		5,819,675			
d	Applied to 2015 distributable amou					1,035,533
е	Remaining amount distributed out	· -				
5	Excess distributions carryover app	-				
	(If an amount appears in column (
	amount must be shown in column					
6	Enter the net total of each colum	nn as				
	indicated below:					
a	Corpus Add lines 3f, 4c, and 4e 8	P	10,637,039		<u> </u>	
þ	Prior years' undistributed income	Subtract				
	line 4b from line 2b					
С	Enter the amount of prior years' ur					
	income for which a notice of defici-					
	been issued, or on which the secti tax has been previously assessed	011 4942(a)				
a	•	hlo				
d	Subtract line 6c from line 6b Taxa amount—see instructions	ble !				1
_	Undistributed income for 2014 Su	htract line				
C	4a from line 2a Taxable amount—	1				
	Instructions					}
f	Undistributed income for 2015 Su	btract lines				
	4d and 5 from line 1 This amount					
	distributed in 2016					
7	Amounts treated as distributions of	ut of corpus				
	to satisfy requirements imposed by	y section				
	170(b)(1)(F) or 4942(g)(3) (Election	n may be				
	required—see instructions)		5,596,000		<u> </u>	}
8	Excess distributions carryover from	n 2010 not				
	applied on line 5 or line 7 (see inst	ructions)]	
9	Excess distributions carryover t	o 2016.				
	Subtract lines 7 and 8 from line 6a	·	5,041,039			
10	Analysis of line 9	<u> </u>				
а	Excess from 2011					[
b	Excess from 2012		j		Ì	1
C	Excess from 2013				ļ	
d	Excess from 2014	256,897	Į			1
е	Excess from 2015	4,784,142			l	L

Form 9	90-PF (2015) The Graham Foundation	on			23-68	305421 Page 10	
Part	XIV Private Operating Foundat	i ons (see ınstrı	uctions and Part	VII-A, question 9)		N/A	
1a	If the foundation has received a ruling o	r determination le	etter that it is a priva	ate operating		-	
	foundation, and the ruling is effective fo		_	▶		- <u></u>	
b	Check box to indicate whether the foundation	n is a private opera	ating foundation desc	cribed in section	4942(J)(3) or 4942(J)(
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total	
	income from Part I or the minimum investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total	
	each year listed 85% of line 2a		 	 	 		
b	Qualifying distributions from Part XII,		 	 		 	
С	line 4 for each year listed						
d	Amounts included in line 2c not used directly for active conduct of exempt activities						
е	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						
а	"Assets" alternative test—enter	l		ļ			
	(1) Value of all assets					<u> </u>	
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	l					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed						
С	"Support" alternative test—enter						
	(1) Total support other than gross						
	investment income (interest, dividends, rents, payments on	l		}			
	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		io				
	(4) Gross investment income						
Part	XV Supplementary Information	(Complete th	is part only if th	e foundation ha	d \$5,000 or mo	ore in assets at	
	any time during the year—	see instruction	ns.)				
1	Information Regarding Foundation Ma	-					
а	List any managers of the foundation who before the close of any tax year (but only					e foundation	
	d C Graham			_ <u>_</u>			
b	List any managers of the foundation wh			•		on of the	
	ownership of a partnership or other entit	y) of which the fo	oundation has a 109	% or greater interest			
None 2	Information Regarding Contribution,	Grant Cift Lac-	Coholomakin sta	Drograma:			
2	Check here ► ☐ if the foundation on		•		ations and doos r	not accont	
	unsolicited requests for funds If the fou						
	under other conditions, complete items	_	, ,	,	· ·		
a	The name, address, and telephone num	ber or e-mail add	fress of the person	to whom application	s should be addr	essed	
Willia	m H Kerlin, Jr , PO Box 1104, York, PA 1						
р	The form in which applications should b	e submitted and i	information and ma	terials they should in	nclude		
	Decific Form			· · · · · · · · · · · · · · · · · · ·			
c None	Any submission deadlines						
	Any restrictions or limitations on awards	, such as by geog	graphical areas, ch	arıtable fields, kınds	of institutions, or	other	
As dir	factors ected by trustees to any charitable organ	ization in the Unit	ted States inclindiv	rduals			

Part XV Supplementary Information (conti	nued)			
3 Grants and Contributions Paid During		ed for Fut	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				5040.075
See Attached Statement 10				5,819,675
				}
				11
	Ï	[
		i		
	İ			
				!
Total			▶ 3a	5,819,675
b Approved for future payment				
See Attached Statement 11				36,570,000
		!		
	İ			
		<u>'</u>		
				ļ
Total	·		3 b	
				990-PF (2015)

Form	1 990-PF	(2015) The Graham Foundation				23-68	05421 Page 12
Pa	rt XV	I-A Analysis of Income-Producing A	ctivities				
Ent	er gros	ss amounts unless otherwise indicated		isiness income	Excluded by sect	ion 512, 513, or 514	(e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	Prog a	gram service revenue					
	b _						
	d _						
	e _		<u> </u>				
	f _	Foos and contracts from government agencies					
2		Fees and contracts from government agencies abership dues and assessments				 -	
3		est on savings and temporary cash investments					
4		dends and interest from securities			_ 14	71	
5	Net	rental income or (loss) from real estate	包括在技术	经	的 们 类为此类		非常以证,然从 第4
		Debt-financed property					
		Not debt-financed property				 	
6		rental income or (loss) from personal property					
7		er investment income			10	1.076.124	
8 9		or (loss) from sales of assets other than inventory income or (loss) from special events			18	1,076,124	
10		ss profit or (loss) from sales of inventory					
11		er revenue a GCP I, LP	523000	8,954	01	264,316	
		GCHFP	523000	29,280	01	-24,351	
	c _						
	d _						
40	e Oudet	(1) (4)	wante entrollient to the debte of	00.004	- Maile - Mary Tolkers, Parille Ma	1 010 100	
		otal Add columns (b), (d), and (e) I. Add line 12, columns (b), (d), and (e)	研究性能力的理解 在	38,234	为。持有特点 :	1,316,160 13	
		sheet in line 13 instructions to verify calculations	:)			13	1,354,394
	rt XV			ent of Exempt	Purposes		
	e No. ▼	Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ne is reported in c	column (e) of Part >	(VI-A contributed	importantly to the	ons)
	<u> </u>	N/A	poses (other than	by providing fund	- 101 Odol 1 pai pos	(000 111011 0011	
		<u> </u>					
							
							
							·
						 	
						 	
							
					 	 _	
					"		

Sign

Here

Paid

Preparer Use Only

Signature of officer ordinastee

Firm's name Firm's address 🕨

Print/Type/preparer's name

orm 99	0-PF (2	•	nam Foundation		<u> </u>		23-6805421	Page	<u>: 1</u>
Part	XVIĬ			sfers To and Trans	actions an	d Relationships With No	ncharitable		
1	ın se	he organization o	e Code (other than s			ny other organization describe n section 527, relating to	ed	Yes	No
а	Tran	sfers from the rep	porting foundation to	a noncharitable exemp	t organizatio	n of			
	(1) (1a(1)		X
L	٠,,	other assets or transactions				•	1a(2)		Х
D			a noncharitable exer	mot organization			1b(1)		Χ
				ble exempt organizatio	n		1b(2)		Х
			, equipment, or other				1b(3)		Χ
	(4) F	teimbursement a	rrangements				1b(4)		Χ
		oans or loan gua					1b(5)	\leftarrow	X
				p or fundraising solicita			1b(6)	-	X
C				s, other assets, or paid		(b) should always show the fair	1c		Х
d	value	of the goods, other	er assets, or services g	given by the reporting fou	indation. If the	e foundation received less than e goods, other assets, or service	fair market		
(a) Line	no e	(b) Amount involved	 	charitable exempt organization) (0	d) Description of transfers, transaction	s, and sharing агга	ngements	<u> </u>
			N/A						_
	\dashv		-						_
	-+								_
									_
		-							
	-								_
									_
	- 								_
									_
2a b	desc	ribed in section 5		ted with, or related to, ther than section 501(c		tax-exempt organizations ction 527?	☐ Yes	□ No	ı
	11 10	(a) Name of organ		(b) Type of orga	anization	(c) Description	n of relationship	-	_
V/A									_
	Llodo	r popultion of popular I doe	clare that I have examined his re	hum including accompanying scho	dular and statemen	its, and to the best of my knowledge and belie	of it is tain		

aspayer) is based on all information of which preparer has any knowledge

Date

Preparer's signature

Trustee Title

Date

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

Check ____ if self-employed

Firm's EIN ▶

Phone no

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

The Graham Foundation

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2015

Employer identification number

23-6805421

Organization type (check one)						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
•	ered by the General Rule or a Special Rule. 8), or (10) organization can check boxes for both the General Rule and a Special Rule See					
General Rule						
	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 operty) from any one contributor. Complete Parts I and II. See instructions for determining a outions.					
Special Rules						
regulations under section 13, 16a, or 16b, and that	cribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the ns 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line t received from any one contributor, during the year, total contributions of the greater of (1) amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III						
contributor, during the ye contributions totaled more during the year for an ex	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, contributions exclusively for religious, charitable, etc., purposes, but no such re than \$1,000. If this box is checked, enter here the total contributions that were received religious, charitable, etc., purpose. Do not complete any of the parts unless the this organization because it received nonexclusively religious, charitable, etc., contributions during the year.					
Caution. An organization that is	not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,					

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

Employer identification number

23-6805421

ine Grana	am Foundation		23-6805421
Part I	Contributors (see instructions) Use duplicate copie	es of Part I if additional space is r	needed
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	Graham Architectural Products Corporation 1551 Mt Rose Avenue York PA 17403 Foreign State or Province Foreign Country	\$ 55,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Graham Engineering Corporation 1203 Eden Road York PA 17402 Foreign State or Province Foreign Country	\$ 55,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Donald C Graham PO Box 1104 York PA 17405 Foreign State or Province Foreign Country	\$ 5,596,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Occupate Part II for noncash contributions (

Name of organization
The Graham Foundation

Employer identification number 23-6805421

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed						
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				

•	ganization		Employer identification number						
	m Foundation	autions to organizations do	23-6805421						
Part III		Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and							
	the following line entry For organizations compl								
	contributions of \$1,000 or less for the year (En	_							
	Use duplicate copies of Part III if additional space		,						
(a) No.									
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
T CATE !		<u> </u>							
		(e) Transfer of gift							
	Transferee's name, address, and ZIP +	4 Rela	ionship of transferor to transferee						
	For Prov Country								
(a) No.	4.5	(-) [] 6 164	(1) December of the section of the least						
from Part i	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	(a) Transfer of aife								
	(e) Transfer of gift								
	Transferee's name, address, and ZIP +	ionship of transferor to transferee							
	Transferos o flamo, dadreso, and zin	110.00	ionomp or manorate to manorate						

(=\ N =	For Prov Country								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I		· · · · · · · · · · · · · · · · · · ·							
	(e) Transfer of gift								
	• • • • • • • • • • • • • • • • • • • •								
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee								
	For Prov Country								
(a) No.									
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
raili									
		(e) Transfer of gift							
	Transferee's name, address, and ZIP +	4 Rela	ionship of transferor to transferee						
	For Prov Country								

FORM 990-PF	DIVIDENDS AND INTE	REST FROM SECURITIES		STATEMENT 1
SOURCE		GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
NORTHERN TRUST		71		71
TOTAL TO FM 990-PF, PART I, LN 4		71		71
FORM 990-PF	OTHER	RINCOME		STATEMENT 2
DESCRIPTION INVESTMENT IN GCP I, LP (EIN 20-506 INVESTMENT IN GCHFP I, LP (EIN 20-8		(A) REVENUE PER BOOKS 273,270 4,929	(B) NET INVESTMENT INCOME 264,316 (24,351)	(C) ADJUSTED NET INCOME
TOTAL TO FM 990-PF, PART I, LN 11		278,199	239,965	
FORM 990-PF	LEGA	AL FEES		STATEMENT 3
DESCRIPTION LEGAL FEES TOTAL TO FM 990-PF, PG I, LN 16A	(A) EXPENSE PER BOOKS 3,012	(B) NET INVESTMENT INCOME 3,012	(C) ADJUSTED NET INCOME -	(D) CHARITABLE PURPOSES -
FORM 990-PF	OTHER PROF	ESSIONAL FEES		STATEMENT 4
DESCRIPTION INVESTMENT FEES CASH MANAGEMENT FEES TOTAL TO FM 990-PF, PG I, LN 16C	(A) EXPENSE PER BOOKS 1,749 783 2,532	(B) NET INVESTMENT INCOME 1,749 783 2,532	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES - - -
FORM 990-PF	T/	AXES		STATEMENT 5
DESCRIPTION INCOME TAXES	(A) EXPENSE PER BOOKS 8,000	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES

FORM 990-PF	US AND STAT/CITY GO	US AND STAT/CITY GOVERNMENT OBLIGATIONS				
DESCRIPTION	US GOVT	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE		
MFB NORTHEN INSTL FDS						
GOVT SELECT PORTFOLIO	X		489,728	489,728		
TOTAL TO FM 990-PF, PART II, LN	10A		489,728	489,728		
FORM 990-PF	OTHER I	NVESTMENTS		STATEMENT 7		
		VALUATION		FAIR MARKET		
DESCRIPTION		METHOD	BOOK VALUE	VALUE		
INVESTMENT IN GCP I, LP (EIN 20-	· · · · · · · · · · · · · · · · · · ·	COST	14,753,366	16,439,820		
INVESTMENT IN GCHFP I, LP (EIN	20-8043408)	COST	4,368,796_	4,373,361		
TOTAL TO FM 990-PF, PART II, LN	13		19,122,162	20,813,181		
FORM 990-PF CAR	PITAL GAINS AND LOSSES	FOR TAX ON INVESTMENT	INCOME	STATEMENT 8		
			HOW ACQUIRED			
			P- PURCHASE			
DESCRIPTION			D- DONATION	GAIN OR (LOSS)		
INVESTMENT IN GCP I, LP (EIN 20-	5065846)		P	965,788		
INVESTMENT IN GCHFP I, LP (EIN	20-8043408)		Р	110,336		
TOTAL TO FM 990-PF, PART IV, LN	2			1,076,124		
FORM 990-PF PART X	III, LINE 4c - QUALIFYING D	ISTRIBUTIONS MADE OUT	OF CORPUS	STATEMENT 9		

THE GRAHAM FOUNDATION IS ELECTING TO TREAT QUALIFYING DISTRIBUTIONS AS MADE OUT OF CORPUS TO QUALIFY UNDER SECTION 170(b)(1)(F)(II) FOR THE BENEFIT OF ITS CONTRIBUTORS

Part XV - Line 3a Recipient	Purpose of Gift	Amount	Foundation Status of Recipient
American Cancer Society PO Box 22718 Oklahoma City, OK 73123	General Fund	\$ 1,500	PC
American Heart Association 610 Community Way Lancaster, PA 17603	General Fund	\$ 3,000	PC
American Red Cross 724 South George Street York, PA 17403-3183	General Fund	\$ 7,500	PC
Children's Aid Society 400 W Market Street York, PA 17401	General Fund	\$ 1,000	PC
Children's Home of York 77 Shoe House Road Borough of Hallam, PA 17406	General Fund	\$ 1,000	PC
Chocorua Chapel Association P O Box 356 Holderness, NH 03245-0356	General Fund	\$ 500	PC
Commonwealth Foundation 225 State Street, Suite 302 Harrisburg, PA 17101	General Fund	\$ 250	PC
Cultural Alliance of York County, Inc. 14 West Market Street York, PA 17401	General Fund	\$ 15,000	PC
Downtown, Inc 1 East Market Street, Suite 202 York, PA 17401	General Fund	\$ 2,000	PC
Cemetary Heritage Foundation 700 North George Street York, PA 17404	Historic Prospect Hill	\$ 3,500	PC
Historic York 465 Prospect Street, P O Box 2312 York, PA 17405	General Fund	\$ 250	PC
Jewish Family Services 2000 Hollywood Drive York, PA 17403	General Fund	\$ 500	PC
Leg Up Farm 4880 N Sherman Street Mt Wolf, PA 17347	Capital Campaign	\$ 20,000	PC

Part XV - Line 3a Recipient	Purpose of Gift		Amount	Foundation Status of Recipient
LSS Foundation	General Fund	\$	6,000	PC
1050 Pennsylvania Avenue				
York, PA 17404				
Make-a-Wish Foundation	General Found	\$	1,500	PC
2057 Whiteford Road, Suite 304				
York, PA 17402				
Margaret E. Moul Foundation	General Fund	\$	300	PC
2050 Barley Road				
York, PA 17408				
Martin Library	General Fund	\$	250	PC
159 E Market Street	20000	•		
York, PA 17401				
101K, 17 17401				
Memorial Hospital	General Fund	\$	125	PC
325 South Belmont Street, PO Box 15118				
York, PA 17405				
Misericordia Nursing & Rehabilitation Center	General Fund	\$	5,000	PC
998 South Russell Street		•	•	
York, PA 17402				
10th, 171 17402				
NAMI PA York County	General Fund	\$	500	PC
140 Roosevely Avenue, Suite 200				
York, PA 17401				
New Birth of Freedom Council	General Fund	\$	2,500	PC
2139 White Street	0011010111 0110	•	2,000	. 0
York, PA 17404				
Not One More - York Chapter	General Fund	\$	500	PC
PO Box 95				
Dover, PA 17315				
Olivia's House	General Fund	\$	250	PC
330 South George Street	Colloidi i diid	•	200	. 0
York, PA 17403				
Our Daily Bread	General Fund	\$	500	PC
31 South George Street				
York, PA 17403				
Pennsylvania Partnerships for Children	General Fund	\$	500	PC
20 North Market Square, Suite 300		•		
Harrisburg, PA 17101				
Constant I also Companyation Contint	Cananactics Fund	.	E00	PC
Squam Lakes Conservation Society	Conservation Fund	\$	500	PC
O Box 696				
Holderness, NH 03245-0696				
101deffless, 1411 00240-0000				
	General Fund	\$	50,000	PC
Squam Lakes Natural Science Center P O Box 173	General Fund	\$	50,000	PC

Part XV - Line 3a Recipient	Purpose of Gift	 Amount	Foundation Status of Recipient
Strand Capitol Performing Arts Center 50 North George Street York, PA 17401	Capital Campaign	\$ 30,000	PC
Susquehanna Gateway Heritage Area 1706 Long Level Road Wrightsville, PA 17368	General Fund	\$ 500	PC
Susquehanna Score 2101 Pennsylvania Avenue York, PA 17404	General Fund	\$ 500	PC
Techfire Robotics of York 1941 Strawberry Fields York, PA 17406-9787	General Fund	\$ 500	PC
Tennis for Kids 2315 Freysville Road Red Lion, PA 17356	General Fund	\$ 500	PC
United Way of York County 800 East King Street P O Box 1663 York, PA 17405-1663	General Fund	\$ 72,000	PC
University of Michigan Gift Administration Office 3003 South State Street - Room 8070 Ann Arbor, MI 48109-1288	ESI	\$ 4,066,000	PC
University of Pennsylvania 3260 South Street Philadelphia, PA 19104	Loren Eiseley Society	\$ 525,000	PC
Wellington Youth Sports & Recreation P O Box 491 York, PA 17405	General Fund	\$ 1,000	PC
WITF Inc. 4801 Lindle Road Harrisburg, PA 17111	General Fund	\$ 3,000	PC
YMCA of York 90 North Newberry Street York, PA 17401	Capital Campaign & General Fund	\$ 200,000	PC
York Arts 10 North Beaver Street York, PA 17401	General Fund	\$ 30,000	PC
York Benevolent Association 301 Kings Mill Road York, PA 17401	General Fund	\$ 250	PC

Part XV - Line 3a Recipient	Purpose of Gift	Amount	Foundation Status of Recipient
York College of Pennsylvania 441 Country Club Road York, PA 17403	Capital Campaign	\$ 750,000	PC
York County Bar Foundation 137 E Market Street York, PA 17401	General Fund	\$ 2,000	PC
York County Children's Advocacy Center 28 South Queen Street York, PA 17403	Capital Campaign	\$ 1,000	PC
York County Community Foundation 14 West Market Street York, PA 17401	Capital Campaign	\$ 1,000	PC
York County Honors Choir 50 North George Street York, PA 17401	General Fund	\$ 500	PC
York County Literacy Council 800 East King Street York, PA 17403	General Fund	\$ 1,000	PC
York County Rail Trail P O Box 335 Seven Valleys, PA 17360	Capital Campaign	\$ 500	PC
York County Tourism 155 W Market Street York, PA 17401-1314	General Fund	\$ 1,000	PC
York Day Nursery 450 East Philadelphia Street York, PA 17403	Capital Campaign	\$ 5,000	PC
York Sports Night PO Box 1509 York, PA 17405	General Fund	\$ 500	PC
Young Life PO Box 1171 York, PA 17405	General Fund	\$ 3,500	PC
TOTAL CONTRIBTIONS		\$ 5,819,675	•

Part XV - Line 3a Recipient	Purpose of Gift	Amount	Foundation Status of Recipient
City of York - Penn Park Playground 101 S George Street, PO Box 509 York, PA 17405	Capital Campaign	\$ 6,000	PC
Dartmouth College 6066 Development Office Hanover, NH 03755-3555	Field House	\$ 14,000,000	PC
Junior Achievement 610 S George Street York, PA 17401	Capital Campaign	\$ 50,000	PC
Logos Academy P O Box 1272 York, PA 17405	Capital Campaign	\$ 5,000	PC
Parliament Arts Organization 116 E King Street York, PA 17401	Capital Campaign	\$ 6,000	PC
LSS Foundation 1050 Pennsylvania Avenue York, PA 17404	General Fund	\$ 20,000	PC
Reid Menzer Memorial Skate Park 415 Norway Street York, PA 17403	Capital Campaign	\$ 28,000	PC
Squam Lakes Natural Science Center P O Box 173 Holderness, NH 03245	General Fund	\$ 150,000	PC
Strand Capitol Performing Arts Center 50 North George Street York, PA 17401	Capital Campaign	\$ 60,000	PC
University of Michigan Gift Administration Office 3003 South State Street – Room 8070 Ann Arbor, MI 48109-1288	ESI	\$ 20,168,000	PC
University of Pennsylvania 3620 South Street Philadelphia, PA 19104	Widener Hall Project	\$ 500,000	PC
YMCA of York - Reawakening Project 90 North Newberry Street York, PA 17401	Capital Campaign	\$ 10,000	PC
York Arts 10 North Beaver Street York, PA 17401	Capital Campaign	\$ 60,000	PC

Part XV - Line 3a Recipient	Purpose of Gift	 Amount	Foundation Status of Recipient
York College of Pennsylvania 441 Country Club Road York, PA 17403	Capital Campaign	\$ 1,500,000	PC
York County Children's Advocacy Center 28 South Queen Street York, PA 17403	Capital Campaign	\$ 2,000	PC
York Day Nursery 450 East Philadelphia Street York, PA 17403	Capital Campaign	\$ 5,000	PC
TOTAL CONTRIBTIONS		\$ 36,570,000	: