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DLN: 93493181010016

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

| A F | or th | e 2015 ca | | ar beginning (| 1-01-2015 , and endin | g 12-31-201 | .5 | _ | | | |
|--------------------------------------|----------------|--|--|--|--|-----------------|-----------------------------|--|------------------------|------------------------------|--|
| B Check if applicable Address change | | | C Name of organization FIRST COMMUNITY FO OF PENNSYLVANIA | OUNDATION PART | NERSHIP | | | <u> </u> | oyerid 0131: | entification number 17 | |
| | me ch | _ | Doing business as | | | | | | | | |
| • | tıal ret | turn | Number and street (or | E Teleph | one nu | mber | | | | | |
| | urn/te | erminated | 330 PINE STREET NO 4 | | is not delivered to street addre | .55) ((6011) 54 | ite | (570 | 321- | 1500 | |
| | | d return on pending | City or town, state or WILLIAMSPORT, PA 17 | | , and ZIP or foreign postal cod | e | | G Gross | receipts | s \$ 22,834,987 | |
| | | mant status | F Name and add JENNIFER WILSO 330 PINE STREE WILLIAMSPORT | ON ET NO 400 ,PA 177016 | 102 | | su H(b) Ar ind | this a group bordinates? e all subord cluded? "No," attach | ınates | _Yes _ No | |
| | | empt status | | | rt no) 4947(a)(1) or 5 | 527 | H(c) G | roup exemp | tion ni | umber 🟲 | |
| | | | /W FCFPARTNERSHI | | | | | | | | |
| | | | Corporation Trust | Association - | Other FOUNDATION | | L Year o | f formation 19 | 916 I | M State of legal domicile PA | |
| Pa | rt I | Sum | mary | | | | | | | | |
| Governance | - | NORTH C STRENGT | ENTRAL PENNSYLV HENING OF NONPR | ANIA THROU OFIT IMPAC | RTNERSHIP OF PENNS GH COMMUNITY LEAD FAND THE PERPETUAL ntinued its operations or | ERSHIP,TI | HE PROMC SHIP OF C | TION OF P | HILA E ASS | NTHROPY, THE SETS | |
| | 3 | Number | of voting members of | the governing | body (Part VI, line 1a) | | | _ | з | 24 | |
| Activities & | | | _ | | ne governing body (Part \ | | | | 4 | 23 | |
| Ę | 5 | 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) | | | | | | | | 17 | |
| ⋖ | 6 | Total nur | mber of volunteers (es | stimate if nece | essary) | | | | 6 | 266 | |
| | | | | | VIII, column (C), line 12 | | | | 7a | 0 | |
| | b [| Net unrela | ated business taxable | income from | Form 990-T, line 34 . | | | | 7b | 0 | |
| | | Cantu | .bt.ana and avanta (F |) = wh | 1 6) | | P | Prior Year | 104 | Current Year | |
| ā | 8 | | outions and grants (Part VIII, line 1h) | | | | | 2,471,104 | | | |
| Ravenue | 10 | | | t income (Part VIII, column (A), lines 3, 4, and 7d) | | | | 9,445,46 | | 4,010,975 | |
| å | 11 | | • | | ., es 5, 6d, 8c, 9c, 10c, an | | | 561, | | 784,319 | |
| | 12 | Total 12) | revenue—add lines 8 | through 11 (m | nust equal Part VIII, colu | ımn (A), lını | e | 12,478, | ,357 | 8,092,868 | |
| | 13 | | | | , column (A), lines 1-3) | | | 3,944 | ,065 | 2,858,342 | |
| | 14 | | | | column (A), line 4) | | | | 0 | 0 | |
| & | 15 | Saları 5–10) | | on, employee | penefits (Part IX, column | (A), lines | | 767 | ,620 | 821,977 | |
| Expenses | 16a | Profes | ssional fundraising fe | es (Part IX, co | olumn (A), line 11e) . | | | | | 0 | |
| 置 | b | | ındraısıng expenses (Part : | | | | | | | | |
| | 17 | | | | es 11a-11d, 11f-24e) | | | 853, | $\overline{}$ | 686,872 | |
| | 18 | | | | equal Part IX, column (A) | | | 5,565 | - | 4,367,191 3,725,677 | |
| <u>**</u> | 13 | Keven | ide leas expellaes Su | ibiract fille 18 | from line 12 | | Posin | 6,913 | | | |
| Not Assets or Fund Balances | | | | | | | Beginnin | g of Current | | End of Year | |
| Ass. Ba | 20 | | assets (Part X, line 1 | | | | | 78,575, | _ | 73,798,044 | |
| 7 P. S | 21 | | liabilities (Part X, line | | | | • | 7,385, | $\overline{}$ | 5,240,610 | |
| | 22 144 | | ssets or fund balance: nature Block | s Suptract IIN | e ZI Irom line ZU | | | 71,190, | .200 | 68,557,434 | |
| Unde my k | r per nowle | nalties of | perjury, I declare that belief, it is true, corre | | ned this return, including ete Declaration of prepa | | | | | | |
| | | **** | *** ature of officer | | | | | 2016-06-29 Date | | | |
| Sigr Her | | [] | | | | | | Date | | | |
| | _ | | NIFER WILSON PRESIDENT or print name and title | & CEO | | | | | | | |
| | | | Print/Type preparer's name | | Preparer's signature | D | | Check / ıf | PTIN | | |
| Pai | d | _ | RACEY L RASH | | TRACEY L RASH | | ! | self-employed | | 52345 | |
| Pre | par | er ⊢ | Firm's name MAHER C Firm's address 3003 NOF | OUESSEL CPA'S | FT SHITTE 101 | | | Firm's EIN 🕨 2 Phone no (71) | | | |
| Use | or Or | าly ˈ | | | L. JOIL 101 | | | глоне по (71. | 1) 232- | 1230 | |
| | | - 1 | HARRISBU | JRG, PA 17110 | | | | | | | |

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

. ▼Yes 「No

| Par | rt III | Statement of Program S Check if Schedule O contains a | | | | |
|-----------------|--------------------------|--|--|--|---|--|
| 1 | Briefl | y describe the organization's mis | | : III CIIIS F alc III | <u> </u> | |
| - ΓΗΕ CEN | FIRST TRAL P | COMMUNITY FOUNDATION P, ENNSYLVANIA THROUGH CO T IMPACT, AND THE PERPETU | ARTNERSHIP OF PENNSYL MMUNITY LEADERSHIP, TH | HE PROMOTION | OF PHILANTHROPY, THE | |
| | | | | | | |
| | | | | | | |
| 2 | | e organization undertake any sig ior Form 990 or 990-EZ? | | uring the year whi | ch were not listed on | ⊤Yes ▼No |
| | If"Ye | s," describe these new services | on Schedule O | | | |
| 3 | servic | e organization cease conducting | | s in how it conduct | cts, any program | 「Yes √No |
| | If"Ye | s," describe these changes on S | chedule O | | | |
| 4 | expen | tibe the organization's program so ses Section 501(c)(3) and 501 tal expenses, and revenue, if any | (c)(4) organizations are requ | ured to report the | | |
| 4a | STREI MILLIO AND I | WORKS TO IMPROVE QUALITY OF LIFE: NGTHENING OF NONPROFIT IMPACT AND ON WERE DISTRIBUTED IN 2015 TO IMP HUMAN SERVICES, RECREATION AND YO ABORATION ACROSS THE REGION AS WE | IN NORTH CENTRAL PENNSYLVANIE THE PERPETUAL STEWARDSHIP (ACT AND ENHANCE OPPORTUNITIE OUTH FCFP CELEBRATES THE UNIC | OF CHARITABLE ASSET ES IN THE FOLLOWING QUE CHARACTERISTIC | TS OVER 630 GRANTS AND SCH GAREAS ARTS AND CULTURE, C CS OF OUR COMMUNITIES WHILE | OLARSHIPS, EXCEEDING \$2 8 DIVIC, EDUCATION, HEALTH |
| 4b | (Code | e) (Expenses \$ | ıncludıng (| grants of \$ |) (Revenue \$ |) |
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| | | | | | | |
| 4 c | (Code | e) (Expenses \$ | including (| grants of \$ |) (Revenue \$ |) |
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| | | | | | | |
| 4d | Othe | er program services (Describe in | Schedule O) | | | |
| | | enses \$ | including grants of \$ |) | (Revenue \$ |) |
| 4e | Tota | l program service expenses 🕨 | 3,357,621 | | | |

| Part IV | Checklist | of Red | uired | Schedules |
|---------|-----------|--------|-------|-----------|
|---------|-----------|--------|-------|-----------|

| | | | Yes | No |
|-----|---|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f z}$ | 2 | Yes | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | No |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | No |
| 5 | Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III | 5 | | No |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | Yes | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | No |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. | 11a | Yes | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | No |
| | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | No |
| | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | Yes | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Yes | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | No |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | No |
| | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Yes | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | No |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | No |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) | 17 | | No |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | 18 | Yes | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | No |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| Par | t IV Checklist of Required Schedules (continued) | | | |
|-----|--|-----|-----------------|--------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Yes | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i> | 23 | Yes | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | N o |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | No |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | N o |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . | 29 | Yes | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | No |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | Yes | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |
| | | F | orm 99 0 | (2015) |

| | 990 (2015) | | | Page |
|-----|---|------------|-----|------|
| Pai | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 17 | | | |
| | Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | | |
| | gaming (gambling) winnings to prize winners? | 1c | Yes | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | by this return | 2b | Yes | |
| | Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3a 3b | | No |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | 30 | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Νo |
| Ь | If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? \cdot . | 5a | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| C | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | No |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | Yes | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Yes | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Νo |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | 79 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time | | | |
| | during the year? | 8 | | Νo |
| 9a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | Νo |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | Νo |
| 10 | Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b | | | |
| _ | facilities | | | |
| | Section 501(c)(12) organizations. Enter | | | |
| | Gross income from members or shareholders | | | |
| | against amounts due or received from them) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | |
| ь | Enter the amount of reserves the organization is required to maintain by the states | | | |
| | In which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | 14- | | N a |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a 14b | | No |
| _ | , | | | 1 |

| Part VI | Governance | , Management, | and Disclosure |
|---------|------------|---------------|----------------|
| | | | |

| Se | ction A. Governing Body and Management | | | |
|------------|---|-------|--------|-----|
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 24 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 23 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?. | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | N o |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | N o |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| ь | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Se | ction B. Policies (This Section B requests information about policies not required by the Internal R | evenu | ie Cod | e.) |
| | | | Yes | No |
| L0a | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| l1a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| L2a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes | |
| L3 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| L4 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| L5 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| b | Other officers or key employees of the organization | 15b | Yes | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| L6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Se | ction C. Disclosure | | | |
| L 7 | List the States with which a copy of this Form 990 is required to be filed▶ | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request. Other (explain in Schedule O) | | | |
| L9 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year | | | |

State the name, address, and telephone number of the person who possesses the organization's books and records ▶JACK WILLOUGHBY 330 PINE STREET - SUITE 400 WILLIAMSPORT, PA 177016242 (570) 321-1500

Part VII

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- ◆ List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

| (A) Name and Title | (B) A verage hours per week (list any hours for related organizations below dotted line) | more pers | than on is | one bot ecto | not box h ar or/tr | c , o us employee | ess er e) | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|--------------|---------------|--------------------|-----------------------------|-------------------|-----------------|---|--|--|
| (1) FRANK G PELLEGRINO CHAIR | 1 00 | × | | х | | | | 0 | 0 | 0 |
| (2) HERMAN LOGUE VICE CHAIR | 1 00 | х | | х | | | | 0 | 0 | 0 |
| (3) TIMOTHY D FITZGERALD SECRETARY, TREASURER | 1 00 | х | | х | | | | 0 | 0 | 0 |
| (4) JAY B ALEXANDER DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (5) LISE M BARRICK DIRECTOR | 1 00 | × | | | | | | 0 | 0 | 0 |
| (6) THOMAS CHARLES DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (7) RON CIMINI DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (8) TIM KARR DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (9) DANIEL KLINGERMAN DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (10) KEITH KUZIO DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (11) GRACE M MAHON DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (12) TRISHA G MARTY DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (13) TERI MACBRIDE DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| (14) GARY PECK DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 |
| | 1 | | | | | | | | | Form 990 (2015) |

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

| | T | 1 | | | | | | Г | Т | | T |
|--|---|-----------------------------------|-----------------------|--------------------|-----------------------------|---------------------------------|-----------------|---|--|---|--|
| (A) Name and Title | (B) A verage hours per week (list any hours for related | more pers and | than on is | one bot ecto | not box h an or/tr | offic | ess er :) | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- | | (F) Estimated amount of other compensation from the organization |
| | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | MISC) | MISC) | , | and related organizations |
| (15) TED STROSSER | 1 00 | x | | | | | | | 0 | 0 | 0 |
| DIRECTOR | | | | | | | | | | | |
| (16) MARSHALL D WELCH III DIRECTOR | 1 00 | х | | | | | | | o | 0 | 0 |
| (17) LESLIE TEMPLE DIRECTOR | 1 00 | х | | | | | | | 0 | 0 | 0 |
| (18) ALICE TROWBRIDGE DIRECTOR | 1 00 | х | | | | | | | o | 0 | 0 |
| (19) TAMMY WEBER DIRECTOR | 1 00 | х | | | | | | | 0 | 0 | 0 |
| (20) BOB WAYNE DIRECTOR | 1 00 | х | | | | | | | 0 | 0 | 0 |
| (21) KAREN BLASCHAK DIRECTOR | 1 00 | х | | | | | | | 0 | 0 | 0 |
| (22) BRIAN BLUTH DIRECTOR | 1 00 | х | | | | | | | 0 | 0 | 0 |
| (23) SUE YOUNG DIRECTOR | 1 00 | х | | | | | | | o | 0 | 0 |
| (24) JENNIFER D WILSON PRESIDENT & CEO | 45 00 0 50 | х | | х | | | | 174,43 | 2 | 0 | 12,861 |
| (25) JOHN A WILLOUGHBY CHIEF FINANCIAL OFFICER | 45 00 0 50 | | | х | | | | 109,41 | 7 | 0 | 12,203 |
| 1b Sub-Total | | | | | • | | | | | | |
| c Total from continuation sheets to Part | VII, Section A | | | | ► [| | | | | | |
| d Total (add lines 1b and 1c) | <u></u> | • | | | ▶ | | | 283,849 | 0 | | 25,064 |
| 2 Total number of individuals (including b | ut not limited to | those | liste | d ab | ove |) who | rec | eived more than | | | |

\$100,000 of reportable compensation from the organization \blacktriangleright 2

| | | | Yes | No |
|---|---|---|-----|----|
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee | | | |
| | on line 1a? If "Yes," complete Schedule J for such individual | 3 | | Νo |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such | | | |
| | ındıvıdual | 4 | Yes | |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for | | | |
| | services rendered to the organization? If "Yes," complete Schedule J for such person | 5 | | No |

Section B. Independent Contractors

 $Complete \ this \ table \ for \ your \ five \ highest \ compensated \ independent \ contractors \ that \ received \ more \ than \ \$100,000 \ of \ solution \ for \ the \ for \ your \ five \ highest \ compensated \ independent \ contractors \ that \ received \ more \ than \ \$100,000 \ of \ for \ your \ five \ highest \ compensated \ independent \ contractors \ that \ received \ more \ than \ \$100,000 \ of \ for \ your \ five \ highest \ compensated \ for \ your \ five \ highest \ compensated \ for \ your \ five \ highest \ compensated \ for \ your \ five \ highest \ compensated \ for \ your \ five \ highest \ for \ your \ five \ highest \ for \ your \ five \ for \ five \ for \ for \ your \ five \ for \ for \ for \ for \ five \ for \ for \ for \ for \ five \ for \ for \ for \ for \ for \ five \ for \ for \ for \ five \ for \ five \ for \ for \ for \ for \ five \ for \ for \ five \ for \ five \ for \ for \ for \ five \ for \ five \ for \ for \ for \ for \ for \ five \ for \ f$ compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|------------------------------|----------------------------|
| MASON INVESTMENT ADVISORY SERVICES INC | INVESTMENT ADVISORY SERVICES | 128,096 |
| 11130 SUNRISE VALLEY DRIVE SUITE 2 RESTON, VA 20191 | | |
| MURRAY ASSOCIATES ARCHITECTS PC | ARCHITECT | 115,751 |
| 1600 NORTH SECOND STREET HARRISBURG, PA 17102 | | _ |
| | | |
| | | |
| | | |

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

| | | | 1 ^ 1 | | | | | |
|---|--------------------------|---|--|-----------------------------|-------------------|---------------------|-----------|-----------------------|
| | | Check if Schedu | ule O contains a respoi | nse or note to any lin | (A) | (B) | (C) | (D) |
| | | | | | Total revenue | Related or | Unrelated | Revenue |
| | | | | | | exempt | business | excluded from |
| | | | | | | function revenue | revenue | tax under sections |
| | | | | | | | | 512-514 |
| s £ | 1a | Federated camp | paigns 1a | | | | | |
| Contributions, Giffs, Grants and Other Similar Amounts | ь | Membership du | es 1b | | | | | |
| 6r. mo | c | Fundraising eve | ents 1c | 35,960 | | | | |
| Ę, ţ | ام ا | | rations 1d | | | | | |
| Contributions, Giffs, and Other Similar A | d | _ | | | | | | |
| ij. ig | е | Government grants | s (contributions) 1e | 18,236 | | | | |
| tior r S | f | | ons, gifts, grants, and 1f | 3,243,378 | | | | |
| the sta | | similar amounts no | ons included in lines | | | | | |
| <u> </u> | g | 1a-1f \$ | ons included in lines | 301,019 | | | | |
| 20t | h | Total. Add lines | s 1 a - 1 f | | 3,297,574 | | | |
| | | | | Business Code | | | | |
| JU.e | 2a | | | Business code | | | | |
| e Ke | ь | | | | | | | |
| 选 | | | | | | | | |
| MC | C | | | | | | | |
| Ž. | d | | | | | | | |
| Ē | e | | | | | | | |
| Program Serwde Revenue | f | All other progra | ım service revenue | | | | | |
| <u>&</u> | g | Total. Add lines | s 2a – 2f | | | | | |
| | 3 | | ome (including dividen | | | | | |
| | | | ar amounts) | | 2,797,448 | | | 2,797,44 |
| | 4 | Income from inves | tment of tax-exempt bond | proceeds 🕨 | | | | |
| | 5 | Royalties | | 🕨 | 214,438 | 214,438 | | |
| | | | (ı) Real | (11) Personal | | | | |
| | 6a | Gross rents | | | | | | |
| | Ь | Less rental | | | | | | |
| | | expenses Rental income | | | | | | |
| | С | or (loss) | | | | | | |
| | d | Net rental incor | me or (loss) | | | | | |
| | | | (ı) Securities | (II) O ther | | | | |
| | 7a | Gross amount from sales of | 15,927,995 | | | | | |
| | | assets other than inventory | | | | | | |
| | | , | | | | | | |
| | Ь | Less cost or other basis and | 14,714,468 | | | | | |
| | | sales expenses | 1 212 527 | | | | | |
| | C | Gain or (loss) | 1,213,527 | - | 1,213,527 | | | 1,213,527 |
| | d | | s) | | 1,213,327 | | | 1,213,327 |
| ne | 8a | Gross income for events (not incline) | | | | | | |
| <u> </u> | | | ,960 | | | | | |
| မှိ | | | | | | | | |
| | | | reported on line 1c) | | | | | |
| 효 | | See Part IV, lin | e 18 | E4 E20 | | | | |
| ther | h | See Part IV, lin | e 18 a | 51,530 | | | | |
| Other | b c | See Part IV, lin | e 18 a penses b | 27,651 | 23,879 | | | 23,87 |
| Other | С | See Part IV, lin Less direct ex Net income or (| e 18 a penses b (loss) from fundraising | 27,651 | 23,879 | | | 23,87 |
| Other | С | See Part IV, lin Less direct ex Net income or (| e 18 a penses b (loss) from fundraising rom gaming activities | 27,651 | 23,879 | | | 23,87 |
| Other | С | See Part IV, lin Less direct ex Net income or (Gross income fi | e 18 a penses b (loss) from fundraising rom gaming activities | 27,651 | 23,879 | | | 23,87 |
| Other | c 9a b | Less direct ex Net income or (Gross income fi See Part IV, lin | a penses b loss) from fundraising rom gaming activities e 19 a penses b | 27,651 events p - | 23,879 | | | 23,87 |
| Other | c 9a b | See Part IV, lin Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (| penses b closs) from fundraising rom gaming activities appears a penses b closs) from gaming activities appears b | 27,651 events p - | 23,879 | | | 23,87 |
| Other | c 9a b | Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (Gross sales of | penses b closs) from fundraising rom gaming activities at 19 a penses b closs) from gaming activities at 19 | 27,651 events p - | 23,879 | | | 23,87 |
| Other | c 9a b | See Part IV, lin Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (| penses b closs) from fundraising rom gaming activities at 19 a penses b closs) from gaming activities at 19 | 27,651 events p - | 23,879 | | | 23,87 |
| Other | c 9a b | Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (Gross sales of returns and allo | penses b closs) from fundraising rom gaming activities e 19 penses b closs) from gaming activities a penses b closs) from gaming activities a penses | 27,651 events p - | 23,879 | | | 23,87 |
| Other | c 9a b c 10a | See Part IV, line Less direct ex Net income or (Gross income fi See Part IV, line Less direct ex Net income or (Gross sales of returns and allo | penses b closs) from fundraising rom gaming activities appenses b closs) from gaming activities appenses b closs) from gaming activities appenses b | 27,651 events | 23,879 | | | 23,87 |
| Other | c 9a b c 10a | See Part IV, line Less direct ex Net income or (Gross income fi See Part IV, line Less direct ex Net income or (Gross sales of returns and allo | penses b (loss) from fundraising rom gaming activities e 19 a penses b (loss) from gaming activities of loss) from gaming activities activities activities activities b (loss) from sales of inv | 27,651 events | 23,879 | | | 23,87 |
| Other | c 9a b c 10a | Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (Gross sales of returns and allo Less cost of go Net income or (Miscellaneous | penses b closs) from fundraising rom gaming activities appenses b closs) from gaming activities appenses b closs) from gaming activities activit | 27,651 events | 23,879 | 520,182 | | 23,87 |
| Other | c 9a b c 10a b c | Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (Gross sales of returns and allo Less cost of go Net income or (Miscellaneous OIL AND GAS | penses b closs) from fundraising rom gaming activities e 19 penses b closs) from gaming activities e 19 penses b closs) from gaming activities e 19 a penses b closs) from sales of inv s Revenue LEASE | 27,651 events | | 520,182 24,365 | | 23,879 |
| Other | c 9a b c 10a c 11a b | Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (Gross sales of returns and allo Less cost of ground or (Miscellaneous OIL AND GAS ADMINISTRAT | penses b closs) from fundraising rom gaming activities appenses b closs) from gaming activities appenses | 27,651 events | 520,182 24,365 | 24,365 | | 23,87 |
| Other Revenue | c 9a b c 10a b c | Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (Gross sales of returns and allo Less cost of go Net income or (Miscellaneous ADMINISTRAT MISCELLANEO | penses b closs) from fundraising rom gaming activities e 19 penses b closs) from gaming activities e b closs) from sales of inv s Revenue LEASE TVE FEE INC DUS INCOME | events | 520,182 | | | 23,87 |
| Other | b c 10a b c d | Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (Gross sales of returns and allo Less cost of go Net income or (Miscellaneous ADMINISTRAT MISCELLANEO All other revenue | penses b closs) from fundraising rom gaming activities at 19 a penses b closs) from gaming activities at 19 | 27,651 events | 520,182 24,365 | 24,365 | | 23,87 |
| Other | c 9a b c 10a b c | Less direct ex Net income or (Gross income fi See Part IV, lin Less direct ex Net income or (Gross sales of returns and allo Less cost of go Net income or (Miscellaneous ADMINISTRAT MISCELLANEO All other revenu | penses b closs) from fundraising rom gaming activities e 19 penses b closs) from gaming activities e b closs) from sales of inv s Revenue LEASE TVE FEE INC DUS INCOME | events | 520,182 24,365 | 24,365 | | 23,879 |

Part IX Statement of Functional Expenses

| Section | on 501(c)(3) and 501(c)(4) organizations must complete all columns | All other organiza | ations must com | plete column (A) | |
|---------|--|-----------------------|--|---|-----------------------------------|
| | Check if Schedule O contains a response or note to any line in t | | | | |
| | ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | 2,858,342 | 2,858,342 | | |
| 2 | Grants and other assistance to domestic individuals See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 327,639 | 19,741 | 278,287 | 29,611 |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | 409,662 | 108,259 | 55,094 | 246,309 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 16,658 | 4,365 | 2,409 | 9,884 |
| 9 | Other employee benefits | 34,212 | 7,599 | 9,407 | 17,206 |
| 10 | Payroll taxes | 33,806 | 9,288 | 4,670 | 19,848 |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 16,551 | 16,551 | | |
| b | Legal | 17,372 | | 17,372 | |
| С | Accounting | 22,115 | | 22,115 | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | 192,926 | 192,926 | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 35,308 | 6,257 | 3,966 | 25,085 |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 46,847 | 11,691 | 28,649 | 6,507 |
| 14 | Information technology | 53,404 | 10,540 | 31,619 | 11,245 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 39,365 | 7,873 | 23,619 | 7,873 |
| 17 | Travel | 8,490 | 1,822 | 2,180 | 4,488 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 334 | | 334 | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 23,401 | 6,290 | 13,308 | 3,803 |
| 23 | Insurance | 15,399 | 3,265 | 11,626 | 508 |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | MISCELLANEOUS | 116,510 | 66,665 | 20,300 | 29,545 |
| b | PUBLIC RELATIONS | 59,964 | 17,208 | 17,919 | 24,837 |
| c | DONOR RELATIONS | 20,580 | 0 | 1,228 | 19,352 |
| d | STAFF EDUCATION | 12,507 | 3,140 | 5,615 | 3,752 |
| е | All other expenses | 5,799 | 5,799 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 4,367,191 | 3,357,621 | 549,717 | 459,853 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

| | ' | Check if Schedule O contains a response or note to any lin | e in thi | spartx | (A) Beginning of year | | (B) End of year |
|----------|-----|--|-------------------|---------------------|-----------------------|-------------|-----------------|
| | 1 | Cash-non-interest-bearing | | | 233,185 | 1 | 314,391 |
| | 2 | Savings and temporary cash investments | | | | | |
| | 3 | Pledges and grants receivable, net | 87,761 | 3 | 903,891 | | |
| | 4 | Accounts receivable, net | | | 07,701 | 4 | 000,001 |
| | 5 | | | ractors trustans | | 7 | |
| ussels | 3 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | | , | 5 | |
| | 6 | Loans and other receivables from other disqualified persons section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of section to the section of section of sections of sec | c)(3)(B ection |), and 501(c)(9) | t | | |
| Ŏ O | _ | | | | | 6 | 200 000 |
| Ϊ. | 7 | Notes and loans receivable, net | | | | 7 | 229,000 |
| | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 64,939 | 9 | 67,437 |
| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a | 680,653 | | | |
| | ь | Less accumulated depreciation | 10b | 133,373 | 421,676 | 10 c | 547,280 |
| | 11 | Investments—publicly traded securities | | | 72,185,252 | 11 | 66,981,789 |
| | 12 | Investments—other securities See Part IV, line 11 . | | 12 | | | |
| | 13 | Investments—program-related See Part IV, line 11 | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | | 5,583,070 | 15 | 4,754,256 |
| | 16 | Total assets.Add lines 1 through 15 (must equal line 34) | | | 78,575,883 | 16 | 73,798,044 |
| | 17 | Accounts payable and accrued expenses | | | 75,925 | 17 | 84,100 |
| | 18 | Grants payable | | | 2,341,862 | 18 | 810,614 |
| | 19 | Deferred revenue | | | 1,343,804 | 19 | 823,622 |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV o | fSche | dule D | | 21 | |
| шаршиез | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified | | | | | |
| <u> </u> | | persons Complete Part II of Schedule L | | | | 22 | |
| <u> </u> | 23 | Secured mortgages and notes payable to unrelated third | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third par | ties | | 330,152 | 24 | 430,000 |
| | 25 | Other liabilities (including federal income tax, payables t and other liabilities not included on lines 17-24) Complete Part X of Schedule D | | | | | |
| | | | | | 3,293,934 | 25 | 3,092,274 |
| | 26 | Total liabilities.Add lines 17 through 25 | | | 7,385,677 | 26 | 5,240,610 |
| n) | | Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34. | re ► 🔽 | and complete | | | |
| 2 | 27 | Unrestricted net assets | | | 66,135,879 | 27 | 63,340,734 |
| 2 | 28 | Temporarily restricted net assets | | | 2,159,011 | 28 | 2,496,755 |
| ; | 29 | Permanently restricted net assets | | | 2,895,316 | 29 | 2,719,945 |
| | - | Organizations that do not follow SFAS 117 (ASC 958), checomplete lines 30 through 34. | eck he | re ► ┌ and | | | |
| 1 | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
|)) | 31 | Paid-in or capital surplus, or land, building or equipment | und . | | | 31 | |
| Ċ | 32 | Retained earnings, endowment, accumulated income, or o | | | | 32 | |
| 5 | 33 | Total net assets or fund balances | | | 71,190,206 | 33 | 68,557,434 |
| - | 34 | Total liabilities and net assets/fund balances | | | 78,575,883 | | 73,798,044 |

| Dar | t XI Reconcilliation of Net Assets | | | | age == |
|-------|--|--------------|----|------|---------|
| Fai | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 8 ,(| 092,868 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 4,3 | 367,191 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 3,7 | 725,677 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 71,: | 190,206 |
| 5 | Net unrealized gains (losses) on investments | 5 | | -6,0 | 017,687 |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | - 3 | 340,762 |
| | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | | 68, | 557,434 |
| Par | TXII Financial Statements and Reporting | | | | . ᅜ |
| | Check if Schedule O contains a response or note to any line in this Part XII | • • | • | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both | wed on | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Yes | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both | rate | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Yes | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | | | |
| | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | à | За | | No |
| ь | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |

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DLN: 93493181010016

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

2015

Open to Public Inspection

| | | ne organization | DCHID | | | | Employer identifica | ation number |
|-----|------------|--|---|--|---|---|---|-----------------------------|
| | NNSYLV | UNITY FOUNDATION PARTNE /ANIA | КЭПІР | | | | 24-6013117 | |
| Pa | rt I | Reason for Publi | c Charity S | Status (All organiza | itions must co | mplete this r | | ons. |
| | | zation is not a private fo | | | | | • | |
| 1 | - G | A church, convention | | | | | | |
| 2 | <u>'</u> | A school described in | • | | | • | | |
| | <u>'</u> | | - | | · · | | | |
| 3 | <u> </u> | A hospital or a cooper | | | | | | · |
| 4 | ı | A medical research or hospital's name, city, | - | erated in conjunction v | vith a hospital d | lescribed in sec | tion 1/0(b)(1)(A)(iii |). Enter the |
| 5 | _ | 170(b)(1)(A)(iv) (C | omplete Part I | , | | | - | described in section |
| 6 | Γ | A federal, state, or loc | al governmen | t or governmental unit | described in se | ection 170(b)(1 | L)(A)(v). | |
| 7 | _ | An organization that n described in section 1 | | | | om a governme | ental unit or from the g | jeneral public |
| 8 | ✓ | A community trust de | scribed in sect | tion 170(b)(1)(A)(vi) | (Complete Par | tII) | | |
| 9 | Г Г | receipts from activition from gross investmen | es related to it it income and e 30, 1975 S | ves (1) more than 33 as exempt functions—s unrelated business table tesection 509(a)(2). | subject to certa xable income (l (Complete Part | in exceptions, ess section 51 III) | and (2) no more than 1 tax) from businesse | 331/3% of its suppor |
| | <u>'</u> — | An organization organ | | | | | | ut the nurneses of |
| 11 | , | one or more publicly s | | | | | | |
| | | the box in lines 11a th | | | | | | |
| а | Γ | Type I. A supporting of | | | | | | |
| | | supported organization | | | - | ty of the direct | ors or trustees of the | supporting |
| L | _ | organization You mus | • | - | | | | |
| b | ı | Type II. A supporting management of the su must complete Part IV | pporting organ | nization vested in the s | | | | |
| С | \vdash | Type III functionally | | | n operated in c | onnection with | and functionally inter | grated with its |
| | , | supported organization | | | | | | gracea with, its |
| d | Γ | Type III non-function | | | | | | anızatıon(s) that ıs |
| | | not functionally integr | | | | | ement and an attentiv | eness requirement |
| | _ | (see instructions) Yo | | | | | | |
| е | ı | Check this box if the o | | | | | s a Type I, Type II, T | ype III functionally |
| f | Ento | integrated, or Type II. r the number of support | | | | | | |
| | LIICE | Provide the following i | | | | | | |
| g | | Frovide the following i | mormation abo | out the supported orga | 11112411011(3) | | | |
| | | (i) | (ii)EIN | (iii) | (iv) | | (v) | (vi) |
| Nar | ne of s | supported organization | | Type of | Is the orga | | A mount of | A mount of other |
| | | | | organization | listed in your | | monetary support | support (see |
| | | | | (described on lines | docume | int? | (see instructions) | ınstructions) |
| | | | | 1- 9 above (see instructions)) | | | | |
| | | | | | | | | |
| | | | | | Yes | No | | |
| | | | | | | | | |
| | | | | | | | | |

| Pa | (Complete only if you Part III. If the organi | ı checked the bo | ox on line 5, 7, | or 8 of Part I o | r if the organiza | ation failed to qu | |
|-----|---|----------------------|---------------------|---------------------|--------------------|--------------------|-------------------|
| | ection A. Public Support | zation rans to qu | daily dider the | tests listed bei | ow, picase con | ipiete rait III. | |
| _ | Calendar year | (a)2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) T otal |
| - | fiscal year beginning in) | (4)2011 | (6)2012 | (6)2013 | (4)2011 | (6)2013 | (1)10ta1 |
| 1 | Gifts, grants, contributions, and membership fees received (Do | 1,537,045 | 648,610 | 2,721,245 | 2,471,104 | 3,297,574 | 10,675,578 |
| 2 | not include any unusual grants) Tax revenues levied for the | | | | | | |
| _ | organization's benefit and either | | | | | | |
| | paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit | | | | | | |
| | to the organization without | | | | | | |
| | charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,537,045 | 648,610 | 2,721,245 | 2,471,104 | 3,297,574 | 10,675,578 |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | 91,613 |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, column | | | | | | |
| _ | (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 10,583,965 |
| S | ection B. Total Support | | | | | | |
| | Calendar year | (-)2011 | (1-) 2 0 1 2 | (-)2012 | (4)2014 | (-)201F | (6)T - t - l |
| (or | fiscal year beginning in) 🟲 | (a)2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 7 | A mounts from line 4 | 1,537,045 | 648,610 | 2,721,245 | 2,471,104 | 3,297,574 | 10,675,578 |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties | 2,219,850 | 2,014,313 | 2,762,490 | 2,871,869 | 2,797,448 | 12,665,970 |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated | | | | | | |
| | business activities, whether or | | | | | | |
| | not the business is regularly | | | | | | |
| 10 | carried on Other income Do not include | | | | | | |
| 10 | gain or loss from the sale of | | | | | | |
| | capital assets (Explain in Part | | | | | | |
| | VI) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 23,341,548 |
| 12 | Gross receipts from related activ | ities, etc (see ins | tructions) | | | 12 | 2,138,918 |
| 13 | First five years.If the Form 990 is | | | third fourth or f | ifth tay year as a | | |
| | check this box and stop here | | | | | | , organization, |
| S | ection C. Computation of Pu | | | | | | |
| 14 | Public support percentage for 20: | 15 (lıne 6, column | (f) divided by line | 11, column (f)) | | 14 | 45 340 % |
| 15 | Public support percentage for 20: | 14 Schedule A, Pa | art II, line 14 | | | 15 | 41 090 % |
| 16a | 33 1/3% support test-2015.If th | e organization did | not check the box | x on line 13, and l | ine 14 is 33 1/3% | or more, check th | nis box |
| | and stop here. The organization q | ualifies as a public | cly supported orga | anızatıon | | • | ►V |
| b | 33 1/3% support test—2014. If th | | | | and line 15 is 33 | 3 1/3% or more, ch | _ |
| 170 | box and stop here. The organizati 10%-facts-and-circumstances tes | | | | 0 12 162 or 16 | h and line 14 | ▶ |
| 1/4 | is 10% or more, and if the organization | | | | | | |
| | in Part VI how the organization m | | | | | | rted |
| | organization | | | - | · | . , , | ▶ □ |
| b | | | | | | | |
| | 15 is 10% or more, and if the org | | | | | | v |
| | Explain in Part VI how the organize supported organization | cation meets the " | iacts-allu-circum | stances test In | ie organizacion qu | annes as a publici | y ▶□ |
| 18 | Private foundation. If the organization | ation did not chec | k a box on line 13 | , 16a, 16b, 17a, d | or 17b, check this | s box and see | ٠, |
| | instructions | | | , , | • | | ▶ ┌ |

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked

| Section A. All Supporting Organizations | | | |
|--|-----------------------------------|------------------------------------|-----------------------|
| I, complete Sections A and D, and complete | te Part V) | | |
| 11b of Part I, complete Sections A and C | If you checked 11c of Part I, com | iplete Sections A , D , and E If y | ou checked 11d of Par |

| | | | Yes | No |
|------------|--|------------|-----|---------------|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | За | | ı |
| b | Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3с | | |
| 4 a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below. | 4a | | ı |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised | 4b | | |
| c | by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or (2) ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes. | 4 c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| C | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | ı |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | 9b | | |
| C | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . | 9c | | |
| 0a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings). | 10b | | l |
| | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | <u> </u> |
| b | A family member of a person described in (a) above? | 11b | | |
| c | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | _ |

| Pai | Supporting Organizations (continued) | | | |
|-------------|--|----|-----|----|
| Se | ection B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization. | 2 | | |
| Se | ection C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Se | ection D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| Se | ection E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 a b | The organization is the parent of each of its supported organizations Complete line 3 below | | | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a | | |
| Ŀ | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| Ŀ | Did the organization exercise a substantial degree of direction over the policies, programs and activities of each | | | |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

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

| Type III Non-Functionally Integr | ated 509(a)(3) Suppo | rting Organizations (c | |
|---|--------------------------------|--|---|
| Section D - Distributions | | | Current Year |
| 1 Amounts paid to supported organizations to accom | plish exempt purposes | | |
| 2 A mounts paid to perform activity that directly furth excess of income from activity | ers exempt purposes of supp | oorted organizations, in | |
| 3 Administrative expenses paid to accomplish exemp | pt purposes of supported org | anızatıons | |
| 4 A mounts paid to acquire exempt-use assets | | | |
| 5 Qualified set-aside amounts (prior IRS approval re | quired) | | |
| 6 Other distributions (describe in Part VI) See instru | uctions | | |
| 7 Total annual distributions. Add lines 1 through 6 | | | |
| Distributions to attentive supported organizations to details in Part VI) See instructions | to which the organization is r | esponsive (provide | |
| 9 Distributable amount for 2015 from Section C, line | 6 | | |
| 10 Line 8 amount divided by Line 9 amount | | | |
| | | | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2015 | (iii) Distributable Amount for 2015 |
| 1 Distributable amount for 2015 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions) | | | |
| 3 Excess distributions carryover, if any, to 2015 | | | |
| | | | |
| d From 2013 | | | |
| e From 2014 | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2015 distributable amount | | | |
| Carryover from 2010 not applied (see instructions) | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 Distributions for 2015 from Section D, line 7 | | | |
| \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2015 distributable amount | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) | | | |
| 6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (If amount greater than zero, see instructions) | | | |
| 7 Excess distributions carryover to 2016. Add lines 31 and 4c | | | |
| 8 Breakdown of line 7 | | | |
| | | | |
| c Excess from 2013 | | | |
| d From 2014 | | | |
| e From 2015 | | | |

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

| Facts | And | Circum | stances | Test |
|-------|-----|--------|---------|------|
|-------|-----|--------|---------|------|

| Return Reference | Explanation |
|------------------|-------------|

Schedule A (Form 990 or 990-EZ) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493181010016

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

Open to Public

| Na FIR | me of the organization ST COMMUNITY FOUNDATION PARTNERSHIP PENNSYLVANIA | | | oyer identification number |
|------------------|---|--|--------------|---|
| Pa | | Advised Funds or Other Similar Fed "Yes" on Form 990, Part IV, line 6. | | |
| | · · · · · · · · · · · · · · · · · · · | (a) Donor advised funds | (b) F | Funds and other accounts |
| 1 | Total number at end of year | 27 | | |
| 2 | Aggregate value of contributions to (during year) | 121,513 | | |
| 3 | Aggregate value of grants from (during year) | 83,614 | | |
| 4 | Aggregate value at end of year | 2,742,379 | | |
| 5 | Did the organization inform all donors and donor a funds are the organization's property, subject to t | | nor advıs | ed v Yes No |
| 6 | Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit? | | | purpose |
| Pa | rt III Conservation Easements. Comple | ete if the organization answered "Yes" | on Form | 990, Part IV, line 7. |
| 1 2 | Purpose(s) of conservation easements held by th Preservation of land for public use (e g , recre Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization easement on the last day of the tax year | ation or education) Preservation of a Preservation of a | certified | ally important land area historic structure of a conservation |
| | | | | Held at the End of the Year |
| а | Total number of conservation easements | | 2a | |
| b | Total acreage restricted by conservation easeme | ents | 2b | |
| С | Number of conservation easements on a certified | historic structure included in (a) | 2c | |
| d | Number of conservation easements included in (o historic structure listed in the National Register | :) acquired after 8/17/06, and not on a | 2d | |
| 3 | Number of conservation easements modified, traitax year - | nsferred, released, extinguished, or terminat | ed by the | organization during the |
| 4 | Number of states where property subject to cons | ervation easement is located ► | | |
| 5 | Does the organization have a written policy regar violations, and enforcement of the conservation e | | ndling of | ┌ Yes ┌ No |
| 6 | Staff and volunteer hours devoted to monitoring, year | inspecting, handling of violations, and enforc | ing cons | ervation easements during the |
| 7 | A mount of expenses incurred in monitoring, insperience \$ | ecting, handling of violations, and enforcing o | conservat | tion easements during the year |
| 8 | Does each conservation easement reported on lii (B)(i) and section $170(h)(4)(B)(ii)$? | ne 2(d) above satisfy the requirements of se | ction 170 | O(h)(4) |
| 9 | In Part XIII, describe how the organization reporbalance sheet, and include, if applicable, the text the organization's accounting for conservation ea | of the footnote to the organization's financia | • | • |
| Par | Complete if the organization answere | | | |
| 1a | If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi | assets held for public exhibition, education | , or resea | rch in furtherance of public |
| b | If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to | assets held for public exhibition, education | | |
| (| i) Revenue included on Form 990, Part VIII, line 1 | L | ► \$_ | |
| (i | i) Assets included in Form 990, Part X | | | |
| 2 | If the organization received or held works of art, he following amounts required to be reported under S | | for financ | |

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

| Part ! | Organizations Maintaining (continued) | Collections of A | rt, His | torica | l Trea | sures, c | or Otl | ner Similar A | ssets | |
|------------------------|--|------------------------|----------------|-------------------------------|----------|-----------------------------|----------|-----------------------------|------------|-----------|
| | Using the organization's acquisition, acce collection items (check all that apply) | ession, and other reco | ords, ch | · | | _ | | - | e of its | |
| аГ | Public exhibition | | d | ┌ Lo | oan or e | exchange p | rograi | ns | | |
| р L | Scholarly research | | e | Г о | ther | | | | | |
| c 「 | Preservation for future generations | | | | | | | | | |
| | Provide a description of the organization's Part XIII | s collections and expl | laın hov | v they fu | rther th | ne organiza | ition's | exempt purpose | ın | |
| ā | During the year, did the organization solic assets to be sold to raise funds rather tha | an to be maintained a | | | | | | ımılar — Yes | ⊢ No | |
| Part | Complete if the organization a Part X, line 21. | | Form 9 | 990, Pa | ırt IV, | line 9, or | repo | rted an amour | nt on Fori | n 990, |
| | Is the organization an agent, trustee, cus included on Form 990, Part X? | todian or other interm | nediary | for cont | rıbutıor | ns or other | asset | s not Yes | √ No | |
| Ь | If "Yes," explain the arrangement in Pa | art XIII and complete | the fol | lowing ta | able | | | Am | ount | |
| c | Beginning balance | | | | | | 1c | | | |
| d | Additions during the year | | | | | | 1d | | | |
| e | Distributions during the year | | | | | Ī | 1e | | | |
| f | Ending balance | | | | | - | 1f | | | |
| 2a [| Did the organization include an amount or | n Form 990 Part X Ju | ne 21 · | for escr | nw or ci | L Istodial ac | count | liability? Ves | □ No | |
| ь _I Part | If "Yes," explain the arrangement in Part EV Endowment Funds. Complete | te if the organization | on ans | wered | "Yes" 1 | to Form 9 | 990, P | art IV, line 10 | | ! |
| | | (a)Current year | (b) Pri | or year | b (c) | Two years b | ack (c | I)Three years back | (e)Four ye | ears back |
| a | Beginning of year balance | | | | _ | | | | | |
| Ь | Contributions | | | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities and programs | | | | | | | | | |
| f . | Administrative expenses | | | | | | | | | |
| | End of year balance | | | | | | | | | |
| : F | ' Provide the estimated percentage of the c | current year end balar | nce (lın | e 1g, co | lumn (a | a)) held as | | | | |
| a E | Board designated or quasi-endowment ► | | | | | | | | | |
| | Permanent endowment 🕨 | | | | | | | | | |
| | Temporarily restricted endowment F The percentages on lines 2a, 2b, and 2c : | should equal 100% | | | | | | | | |
| 3a / | Are there endowment funds not in the posorganization by | | zatıon t | that are | held an | id administ | tered f | or the | Yes | No |
| (| (i) unrelated organizations | | | | | • | | | ı(i) | |
| | (ii) related organizations | | | | | | | | (ii) | <u> </u> |
| | If "Yes" on 3a(II), are the related organiza Describe in Part XIII the intended uses o | | | | | | • | | 3b | |
| Part | | | TIGO WITH | ent fund | | | | | | |
| | Complete if the organization a | | orm 9 | 90, Par | t IV, lı | ne 11a.S | ee Fo | rm 990, Part እ | (, line 10 | |
| | Description of property | | C | (a) ost or oth (investm | | (b) Cost or oth (othe | er basıs | Accumulated (c)depreciation | | ok value |
| la La | and | | .[| | | | 24,960 | | | 24,960 |
| b Bu | uildings | | | | | 4 | 56,358 | | | 456,358 |
| c Le | easehold improvements | | . [| | | | 1,732 | 1,7 | 32 | (|
| d E | quipment | | . [| | | 1 | .13,776 | 60,6 | 91 | 53,085 |
| • 0 | ther | | | | | | 83 827 | 70.9 | 50 | 12 877 |

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

547,280

| Part VII Investments—Other Securities. Com See Form 990, Part X, line 12. | plete if the organi | zation answered 'Y | es' on Form 990, Part IV, line 11b |
|---|----------------------|--|---|
| (a) Description of security or category (including name of security) | | (b) Book value | (c)Method of valuation Cost or end-of-year market valu |
| (1)Financial derivatives | | | Cost of ella of year market vara |
| (2)Closely-held equity interests (3)Other | | | |
| (3)Other | | | |
| | | | |
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| | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. | • | | |
| Complete if the organization answered ' | Yes' on Form 990, | | |
| (a) Description of investment | | (b) Book value | (c) Method of valuation Cost or end-of-year market valu |
| | | | , |
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| Part IX Other Assets. Complete if the organization | answered 'Yes' on Fo | orm 990 Part IV line | |
| (a) Descrip | tion | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (b) Book value |
| (1) ASSETS HELD UNDER SPLIT - INTEREST AGREEMEN (2) BENEFICIAL INTEREST IN PERPETUAL TRUSTS | ITS | | 782,77 2,719,94 |
| (3) CONTRIBUTIONS DUE FROM REMAINDER TRUSTS | | | 1,243,77 |
| (4) INVESTMENT INCOME RECEIVABLE | | | 7,75 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Table (Calumny (b) areast agreed Forms (CCC, Borth V, and (B) language | \ \ | | 4.754.25 |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15. Part X Other Liabilities. Complete if the organ | | · · · · · · · · · · · · · · · · · · · | |
| See Form 990, Part X, line 25. | | | , |
| 1. (a) Description of liability | (b) Book value | _ | |
| Federal income taxes | | | |
| FUNDS HELD AS AGENCY ENDOWMENTS | 2,660,1 | 55 | |
| LIABILITIES UNDER SPLIT-INTEREST AGREEMENTS | 432.10 | na | |
| TIMELES ONDER STEET INTEREST AGREEMENTS | 432,10 | | |
| | | \dashv | |
| | | _ | |
| | | | |
| | | | |
| | | \dashv | |
| | | \dashv | |
| | | | |
| | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25) | 3,092,2 | 74 | |

| Par | Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | per F | Return |
|-----|---|------------|------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 1,655,275 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| а | Net unrealized gains (losses) on investments 2a -6,017,687 | | |
| b | Donated services and use of facilities | | |
| c | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII) | | |
| e | Add lines 2a through 2d | 2e | -6,169,213 |
| 3 | Subtract line 2e from line 1 | 3 | 7,824,488 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b . 4a | | |
| b | Other (Describe in Part XIII) | | |
| С | Add lines 4a and 4b | 4 c | 268,380 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5 | 8,092,868 |
| Par | Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | s pei | r Return. |
| 1 | Total expenses and losses per audited financial statements | 1 | 4,288,047 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| а | Donated services and use of facilities | | |
| b | Prior year adjustments | | |
| c | Other losses | | |
| d | Other (Describe in Part XIII)............2d | | |
| e | Add lines 2a through 2d | 2e | 0 |
| 3 | Subtract line 2e from line 1 | 3 | 4,288,047 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII) | | |
| c | Add lines 4a and 4b | 4c | 79,144 |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5 | 4,367,191 |

Part XIII Supplemental Information

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

| Return Reference | Explanation |
|------------------|--|
| | CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS 23,845 LOSS ON BENEFICIAL INTEREST IN PERPETUAL TRUST -175,371 |
| | CONTRIBUTIONS TO AGENCY ENDOWMENTS 119,916 NET INVESTMENT INCOME AND REALIZED GAINS ON AGENCY ENDOWMENTS 148,464 |
| • | DISTRIBUTIONS ON AGENCY ENDOWMENTS 55,137 FEES REPORTED ON AGENCY ENDOWMENTS 24,007 |
| | |
| | |
| | |

| Part XIII Supplemental Info | ormation (continued) |
|-----------------------------|----------------------|
| Return Reference | Explanation |
| | |
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Schedule D (Form 990) 2015

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DLN: 93493181010016

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

> Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

Supplemental Information Regarding

Fundraising or Gaming Activities

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| ame of the organization IRST COMMUNITY FOUNDA | TION PARTNERS | HIP | | | | | | ntification number | |
|---|---|-------------------------|--|---|---|----------------------------|---|--|--|
| F PENNSYLVANIA | | | | | | | 24-6013117 | | |
| Part I Fundraising A Form 990-EZ file | | | _ | | | ' on Form | າ 990, Part IV | /, line 17. | |
| Indicate whether the orga | nızatıon raısed fun | ds throug | h any of th | ne follo | wing activities C | heck all t | hat apply | | |
| a Mail solicitations | Mail solicitations e ☐ Solicitation of non-government grants | | | | | | | | |
| b Internet and email so | olicitations | | | fΓ | Solicitation of g | overnmen | t grants | | |
| c Phone solicitations | | | | g $	extstyle 	ex$ | Special fundrais | ing event | s | | |
| d In-person solicitation | าร | | | | | | | | |
| Did the organization have or key employees listed i services? | e a written or oral ag n Form 990, Part V | greement 'II) or ent | with any i ity in con | ndıvıdu nection | al (including offic with professiona | ers, direc il fundraisi | tors, trustees ing Y e | es No | |
| b If "Yes," list the ten high to be compensated at lea | | | | users) | pursuant to agre | ements un | ider which the f | undraiser is | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | fundraı cust con | Did ser have ody or trol of outions? | | Gross receipts om activity | (or re fundrai | nount paid to etained by) ser listed in col (i) | (vi) A mount paid to (or retained by) organization | |
| | | Yes | No | | | | | | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
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| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| otal | ı | 1 | ▶ | | | | | | |
| 3 List all states in which the registration or licensing | organization is regi | stered or | licensed | to solic | it contributions (| or has bee | n notified it is e | exempt from | |
| | | | | | | | | | |

| Part II | Fun | dra | ising | Even | ts |
|---------|-----|-----|--------|--------|----|
| Part II | Fun | dra | ıısıng | j Even | 1 |

Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross

| | receipts greater than \$5,000 | • | | | |
|----------|---|----------------------------|--|---------------------|--|
| | | (a)Event #1 | (b)Event #2 | (c)O ther events | (d) Total events |
| | | (event type) | SIGNATURE EVENT (event type) | (total number) | (add col (a) through col (c)) |
| Revenue | 1 Gross receipts | 55,390 | 32,100 | | 87,490 |
| | 2 Less Contributions | 13,570 | 22,390 | | 35,960 |
| | line 2) | 41,820 | 9,710 | | 51,530 |
| | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| S e | 6 Rent/facility costs | | | | |
| Expenses | 7 Food and beverages | | | | |
| | 8 Entertainment | | | | |
| Direct | 9 Other direct expenses | 17,767 | 9,884 | | 27,651 |
| | 10 Direct expense summary Add lines 4 | | | | 27,651 |
| Dar | 11 Net income summary Subtract line 1 1 III Gaming. | 0 from line 3, column (d |) | . | 23,879 |
| FGI | Complete if the organization Form 990-EZ, line 6a. | answered "Yes" on F | orm 990, Part IV, line | 19, or reported mor | e than \$15,000 on |
| Revenue | | (a)Bıngo | (b) Pull tabs/Instant bingo/progressive bingo | (c)O ther gaming | (d) Total gaming (add col (a) through col (c)) |
| ₩ | 1 Gross revenue | | | | |
| uses | 2 Cash prizes | | | | |
| Expenses | 3 Noncash prizes | | | | |
| Direct | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | | |
| | 6 Volunteerlabor | Yes | Г Yes <u></u> % | │ Yes <u></u> | |
| | 7 Direct expense summary Add lines 2 | through 5 ın column (d |) | | |
| | 8 Net gaming income summary Subtra | ct line 7 from line 1, col | umn (d) | | |
| 9 a | Enter the state(s) in which the organizat | | | | ⊤Yes |
| b | If "No," explain | | | | |
| | | | | | |
| 10a | Were any of the organization's gaming li | censes revoked, susper | nded or terminated during | the tax year? | ⊤Yes |
| b | If "Yes," explain | | | | |

| Schedule | G (Form | 990 | or 990-EZ) | 201 |
|----------|---------|-----|------------|-----|
| | | | | |

| Page | 3 |
|------|---|
|------|---|

| 11 | Does the organization conduct gaming | activities with nonmem | bers? | Yes | No |
|-----|--|--|--|---------------|----------|
| 12 | Is the organization a grantor, beneficia | ary or trustee of a trust o | or a member of a partnership or other entit | ty | |
| | formed to administer charitable gaming | g? | | ГYes Г | No |
| 13 | Indicate the percentage of gaming acti | ıvıty conducted ın | | | |
| а | The organization's facility | | | 13a | % |
| b | An outside facility | | | 13b | % |
| 14 | Enter the name and address of the per | son who prepares the or | ganızatıon's gamıng/specıal events books | s and records | |
| | Name ▶ | | | | |
| | | | | | |
| 15a | Does the organization have a contract | | whom the organization receives gaming | | |
| | revenue? | men a emia parcy nom v | mom the organization receives gaining | □Yes □ | No |
| h | | avanua racaiyad by tha | organization 🟲 \$ a | | 110 |
| | amount of gaming revenue retained by | | | and the | |
| _ | | | | | |
| | If "Yes," enter name and address of th | e third party | | | |
| | Name 🟲 | | | | |
| | Address ► | | | | |
| 16 | Gaming manager information | | | | |
| | Name 🕨 | | | | |
| | Gaming manager compensation > \$ | | | | |
| | | | | | |
| | Description of services provided | | | | |
| | Director/officer | Employee | | | |
| | Director/officer | Employee | ☐ Independent contractor | | |
| 17 | Mandatory distributions | | | | |
| | · | e law to make charitable | e distributions from the gaming proceeds | to | |
| | retain the state gaming license? | | 5 5. | ГYes Г | No |
| ь | • • | red under state law dist | ributed to other exempt organizations or s | | |
| | in the organization's own exempt activ | | | • | |
| Pa | rt IV Supplemental Information | on. Provide the explain the explain the state of the stat | anations required by Part I, line 2b, as applicable. Also complete this pa | | (v); and |
| | Return Reference | | Explanation | | |
| | | L | · · · · · · · · · · · · · · · · · · · | | |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Schedule I

DLN: 93493181010016 OMB No 1545-0047

Open to Public Inspection

Employer identification number

Grants and Other Assistance to Organizations. Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

FIRST COMMUNITY FOUNDATION PARTNERSHIP 24-6013117 OFPENNSYLVANIA Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant organization ıf applıcable cash valuation non-cash assistance or assistance arant (book, FMV, or government assistance appraisal, other) See Additional Data Table

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

| Schedule I (Form 990) 2015 | | | | | | | | |
|----------------------------|--|--|--|--|--|--|--|--|
| Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 | | | | | | | |
| | Part III can be duplicated if additional space is needed | | | | | | | |

| (a)Type of grant or assistar | nce | (b) Number of recipients | (c) A mount of cash grant | (d)A mount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance | | | | |
|------------------------------|---|---------------------------------|-------------------------------------|-----------------------------------|--|---------------------------------------|--|--|--|--|
| | | | | | | | | | | |
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| | | | | | | | | | | |
| Part IV Supplemental 1 | Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | | | | | | | | | |
| Return Reference | eturn Reference Explanation | | | | | | | | | |

| Return Reference | Explanation |
|------------------|--|
| , | THE FIRST COMMUNITY FOUNDATION PARTNERSHIP OF PENNSYLVANIA REQUIRES THE SUBMISSION OF A GRANT EVALUATION NARRATIVE FOR ALL COMPETITIVELY AWARDED GRANTS AT THE ONE-YEAR ANNIVERSARY OF THE GRANT PAYMENT THE NARRATIVE IS TO INCLUDE DESCRIPTION OF THE PROJECT/PROGRAM, GOALS SET FOR SAID PROJECT/PROGRAM, PROGRESS AND/OR SETBACKS RELATIVE TO THE GOALS, HOW THE PROJECT'S/PROGRAM'S IMPACT ON PARTICIPANTS FOR THE COMMUNITY IS MEASURED, WHAT WAS LEARNED FROM THE INFORMATION AND HOW THAT INFORMATION WILL BE APPLIED FOR FUTURE ACTIVITIES OR STRATEGIES, IF APPLICABLE, AND IDEAS ON HOW TO IMPROVE THE PROJECT/PROGRAM, IF APPLICABLE |

Schedule I (Form 990) 2015

Additional Data

Software ID:

Software Version:

EIN: 24-6013117

Name: FIRST COMMUNITY FOUNDATION PARTNERSHIP

OF PENNSYLVANIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | 1 ` ' | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|------------------------------|-------|--|--|--|
| AGAPE PO BOX 424 BLOOMSBURG,PA 17815 | 61-1591692 | 501(C)(3) | 11,343 | | | | 2015 RAISE THE REGION |
| AMERICAN RED CROSS NORTHCENTRAL PA CHAPTER 320 EAST THIRD STREET WILLIAMSPORT,PA 17701 | 53-0196605 | 501(C)(3) | 81,629 | | | | 2015 RAISE THE REGION |
| ANIMAL RESOURCE CENTER 301A BOONE ROAD BLOOMSBURG, PA 17815 | 23-3069063 | 501(C)(3) | 13,778 | | | | 2015 RAISE THE REGION/ANNUAL SUPPORT |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|----------------|---|------------------------------|---|---|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| BABSON COLLEGE PO BOX 57310 BABSON PARK,MA 02457 | 04-2103544 | 501(C)(3) | 9,000, 9 | | | | GENERAL OPERATING SUPPORT | | |
| BILLTOWN BLUES ASSOCIATION INC 165 EAST WATER STREET PO BOX 2 HUGHESVILLE,PA 17737 | 23-2726997 | 501(C)(3) | 10,712 | | | | 2015 RAISE THE REGION | | |
| BLAST IU 17 EDUCATIONAL ENHANCEMENT FOUNDATION 33 SPRINGBROOK DRIVE RR 2 BOX 212 CANTON,PA 17724 | 23-2789463 | 501(C)(3) | 16,295 | | | | ALTERNATIVE ED TECHNOLOGY AND CURRICULUM | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|----------------|----------------------------------|--------------------------------------|---|--|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| BLOOMSBURG THEATRE ENSEMBLE 226 CENTER STREET BLOOMSBURG,PA 17815 | 23-2066731 | 501(C)(3) | 47,097 | | | | 2015 RAISE THE REGION | | |
| BOY SCOUTS OF AMERICA COLUMBIA MONTOUR COUNCIL 5 AUDUBON COURT BLOOMSBURG,PA 17815 | 24-0795392 | 501(C)(3) | 23,393 | | | | 2015 RAISE THE REGION | | |
| BOY SCOUTS OF AMERICA SUSQUEHANNA COUNCIL 815 NORTHWAY ROAD WILLIAMSPORT,PA 17701 | 24-0795397 | 501(C)(3) | 22,029 | | | | 2015 RAISE THE REGION | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------|-----|--|--|------------------------------------|--|--|
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| CAMP MOUNT LUTHER CORP 355 MOUNT LUTHER LANE MIFFLINBURG,PA 17844 | 23-2624417 | 501(C)(3) | 14,719 | | | | 2015 RAISE THE REGION | | |
| CAMPUS THEATRE 413 MARKET STREET LEWISBURG,PA 17837 | 01-0652065 | 501(C)(3) | 11,254 | | | | 2015 RAISE THE REGION | | |
| CENTRAL PENNSYLVANIA FOOD BANK 3301 WAHOO DRIVE WILLIAMSPORT,PA 17701 | 23-2202250 | 501(C)(3) | 11,428 | | | | 2015 RAISE THE REGION | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------|-----|---|--|---|--|--|
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| CENTRAL SUSQUEHANNA OPPORTUNITIES INC 2 EAST ARCH STREET SUITE 313 SHAMOKIN,PA 17872 | 23-2564524 | 501(C)(3) | 10,044 | | | | 2015 RAISE THE REGION | | |
| CITY OF WILLIAMSPORT 245 WEST FOURTH STREET WILLIAMSPORT,PA 17701 | 24-6000719 | 501(C)(3) | 30,862 | | | | DISTRIBUTION FOR THE MAINTENANCE OF MEMORIAL POOL | | |
| COMMUNITY ACTION PROGRAM 104 SPROUT ROAD MUNCY,PA 17756 | 23-2324927 | 501(C)(3) | 9,000 | | | | SUMMER RECREATION PROGRAM | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| COMMUNITY ARTS CENTER 220 WEST FOURTH STREET WILLIAMSPORT, PA 17701 | 23-2617447 | 501(C)(3) | 148,545 | | | | 2015 RAISE THE REGION/ANNUAL SUPPORT | | | |
| COMMUNITY THEATRE LEAGUE 100 WEST THIRD STREET WILLIAMSPORT,PA 17701 | 23-2358507 | 501(C)(3) | 8,623 | | | | 2015 RAISE THE REGION | | | |
| COUNTY OF LYCOMING 48 WEST THIRD STREET WILLIAMSPORT,PA 17701 | 24-6000733 | 501(C)(3) | 34,229 | | | | PLAN THE POSSIBLE COMPREHENSIVE PLAN/YOUTH INCENTIVE PROGRAM | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
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| DIAKON CHILD FAMILY & COMMUNITY MINISTRIES 435 WEST FOURTH STREET WILLIAMSPORT, PA 17701 | 46-5390969 | 501(C)(3) | 52,800 | | | | OUTFITTING OF NEW OUTPATIENT CLINIC IN MONTOURSVILLE | | | |
| DONALD HEITER COMMUNITY CENTER INC 100 NORTH FIFTH STREET LEWISBURG,PA 17837 | 23-2756465 | 501(C)(3) | 7,377 | | | | SPECIAL NEEDS FUND FOR AFTER SCHOOL PROGRAMS | | | |
| EAST LYCOMING SCHOOL DISTRICT 349 CEMETERY STREET HUGHESVILLE,PA 17737 | 23-1667965 | 501(C)(3) | 18,178 | | | | SUPPLEMENTAL TECHNOLOGY FOR DIFFERENTIATING INSTRUCTION FOR 3RD GRADE STUDENTS | | | |

| Form 990, Schedule I, Pai | rt II, Grants ar | nd Other Assistar | nce to Domestic C | Organizations an | nd Domestic Gove | ernments. | |
|---|------------------|----------------------------------|------------------------------|---|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ECONOMIC & COMMUNITY GROWTH CORPORATION OF LYCOMING COUNTY 102 WEST FOURTH STREET WILLIAMSPORT,PA 17701 | 46-3480562 | 501(C)(3) | 25,000 | | | | WENGER FEEDS RAIL SIDING CONSTRUCTION |
| EVANGELICAL COMMUNITY HOSPITAL ONE HOSPITAL DRIVE LEWISBURG,PA 17837 | 24-0795411 | 501(C)(3) | 44,943 | | | | FINANCIAL ASSISTANCE PROGRAM/KITCHEN&DINING HALL RENOVATIONS |
| EXPECTATIONS WOMEN'S CENTER 9 NORTH THIRD STREET PO BOX 291 LEWISBURG,PA 17837 | 23-2635894 | 501(C)(3) | 36,799 | | | | 2015 RAISE THE REGION |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|--|----------------|----------------------------------|--------------------------------------|--|--|--|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| FAMILY PROMISE OF LYCOMING COUNTY INC 635 HEPBURN STREET WILLIAMSPORT, PA 17701 | 26-3239003 | 501(C)(3) | 127,076 | | | | ANNUAL SUPPORT | | | |
| FIRST WARD FIRE COMPANY STATION 11 573 HASTINGS STREET SOUTH WILLIAMSPORT,PA 17702 | 23-7333397 | 501(C)(4) | 9,603 | | | | PURCHASE OF A NEW ZODIAC MARK II RESCUE BOAT AND MOTOR | | | |
| GEISINGER CLINIC 100 NORTH ACADEMY AVENUE DANVILLE,PA 17822 | 23-6291113 | 501(C)(3) | 29,255 | | | | ANNUAL SUPPORT | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | * * | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| GEISINGER HEALTH SYSTEM 100 NORTH ACADEMY AVENUE DANVILLE,PA 17822 | 23-1995911 | 501(C)(3) | 60,066 | | | | BUILDING REPAIRS AND TECHNOLOGY UPGRADE | | | |
| GREATER LYCOMING HABITAT FOR HUMANITY 540 LYCOMING STREET WILLIAMSPORT,PA 17701 | 23-2586879 | 501(C)(3) | 8,738 | | | | 2015 RAISE THE REGION | | | |
| GREATER SUSQUEHANNA VALLEY YMCA SUNBURY BRANCH 1150 NORTH FOURTH STREET SUNBURY,PA 17801 | 24-0795634 | 501(C)(3) | 6,518 | | | | 2015 RAISE THE REGION | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
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| GREENWOOD FRIENDS SCHOOL PO BOX 438 MILLVILLE,PA 17846 | 23-2078043 | 501(C)(3) | 5,450 | | | | 2015 RAISE THE REGION | | | |
| HANDUP FOUNDATION 262 WILLOW ROAD MILTON,PA 17847 | 20-0984499 | 501(C)(3) | 16,081 | | | | 2015 RAISE THE REGION | | | |
| HAVEN TO HOME CANINE RESCUE 625 HILLSIDE DRIVE BERWICK,PA 18603 | 37-1569875 | 501(C)(3) | 5,148 | | | | 2015 RAISE THE REGION | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
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| HIAWATHA INC 1500 WEST THIRD STREET WILLIAMSPORT,PA 17701 | 23-2768737 | 501(C)(3) | 44,051 | | | | 2015 RAISE THE REGION | | |
| HISTORIC NEIGHBORHOOD TRUST 1307 PARK AVENUE BOX 12 WILLIAMSPORT, PA 17701 | | 501(C)(3) | 12,368 | | | | 2015 RAISE THE REGION | | |
| HOPE ENTERPRISES INC 2401 REACH ROAD WILLIAMSPORT, PA 17701 | 23-2303287 | 501(C)(3) | 26,383 | | | | 2015 RAISE THE REGION/ANNUAL SUPPORT | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| JAMES V BROWN LIBRARY 19 EAST FOURTH STREET WILLIAMSPORT,PA 17701 | 24-0799180 | 501(C)(3) | 25,979 | | | | 2015 RAISE THE REGION/ANNUAL SUPPORT/LIFE HACKS - LIFE SKILLS FOR TEENS PROGRAM | | | |
| JERSEY SHORE AREA SCHOOL DISTRICT 175 AP DRIVE JERSEY SHORE,PA 17740 | 24-6002552 | 501(C)(3) | 15,600 | | | | DIGITAL LEARNING IN THE NEW MILLENNIUM STEM ACTIVITIES FOR THE ELEMENTARY SCHOOL | | | |
| JERSEY SHORE SUMMER RECREATION PROGRAM INC 503 SOUTH BROAD STREET JERSEY SHORE, PA 17740 | 32-0139007 | 501(C)(3) | 9,018 | | | | 2015 RAISE THE REGION | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
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| JERSEY SHORE SWIMMING ASSOCIATION 551 BYPASS DRIVE JERSEY SHORE,PA 17740 | 27-4876236 | 501(C)(3) | 41,217 | | | | UPGRADES FOR CONCESSION STAND, INSTALLATION OF A SUN SHADE | | | |
| LEWISBURG AREA SCHOOL DISTRICT 1951 WASHINGTON AVENUE LEWISBURG,PA 17837 | 23-1656529 | 501(C)(3) | 9,564 | | | | TECHNOLOGY FOR TWENTY-FIRST CENTURY CLASSROOMS FOR DONALD H EICHHORN MIDDLE SCHOOL | | | |
| LEWISBURG DOWNTOWN PARTNERSHIP 239 MARKET STREET PO BOX 298 LEWISBURG,PA 17837 | 23-3053027 | 501(C)(3) | 11,403 | | | | 2015 RAISE THE REGION | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
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| LITTLE LEAGUE BASEBALL INC 539 US HIGHWAY 15 PO BOX 3485 WILLIAMSPORT, PA 17701 | 23-1688231 | 501(C)(3) | 7,075 | | | | FOR USE IN THE JOHN W LUNDY CONFERENCE CENTER | | |
| LOYALSOCK TOWNSHIP SCHOOL DISTRICT 1605 FOUR MILE DRIVE WILLIAMSPORT, PA 17701 | 24-6001067 | 501(C)(3) | 10,600 | | | | STEM CURRICULUM EXPANSION WITH CNC PLASMA CUTTER FOR GRADES 9-12 AT THE HIGH SCHOOL | | |
| LYCOMING ANIMAL PROTECTION SOCIETY (LAPS) 195 PHILLIPS PARK DRIVE SOUTH WILLIAMSPORT, PA 17702 | 23-2675714 | 501(C)(3) | 6,504 | | | | 2015 RAISE THE REGION | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
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| LYCOMING COLLEGE 700 COLLEGE PLACE WILLIAMSPORT,PA 17701 | 24-0795965 | 501(C)(3) | 30,780 | | | | SCHOLARSHIPS | | | |
| LYCOMING COUNTY HEALTH IMPROVEMENT COALITION INC 1100 GRAMPIAN BOULEVARD WILLIAMSPORT, PA 17701 | 23-2809939 | 501(C)(3) | 21,007 | | | | LYCOMING COUNTY YOUTH DEVELOPMENT TASK FORCE/SAFE KIDS SUPPLY REPLENISHMENT PROGRAM | | | |
| LYCOMING COUNTY SPCA 2805 REACH ROAD WILLIAMSPORT, PA 17701 | 24-0857714 | 501(C)(3) | 22,125 | | | | 2015 RAISE THE REGION | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| LYCOMING COUNTY UNITED WAY INC 33 WEST THIRD STREET SUITE 201 WILLIAMSPORT, PA 17701 | 24-0828149 | 501(C)(3) | 37,030 | | | | 2015 RAISE THE REGION/ANNUAL SUPPORT/GENERAL OPERATING SUPPORT | | | |
| MAGICAL MEMORIES 121 COLONIAL LANE TURBOTVILLE,PA 17772 | 45-4816974 | 501(C)(3) | 5,835 | | | | 2015 RAISE THE REGION | | | |
| MEADOWBROOK CHRISTIAN SCHOOL 363 STAMM ROAD MILTON,PA 17847 | 80-0238509 | 501(C)(3) | 13,684 | | | | 2015 RAISE THE REGION | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|--|------------|---|------------------------------|---|---|--|---|--|--|--|
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| MERCERSBURG ACADEMY 300 EAST SEMINARY STREET MERCERSBURG,PA 17236 | 23-1365963 | 501(C)(3) | 6,610 | | | | ANNUAL SUPPORT OF PROGRAMS AND OPERATIONS | | | |
| MIDDLECREEK AREA COMMUNITY CENTER 67 ELM STREET PO BOX 65 BEAVER SPRINGS, PA 17812 | 23-2791200 | 501(C)(3) | 9,232 | | | | 2015 RAISE THE REGION | | | |
| MIFFLINBURG AREA COMMUNITY SCHOLARSHIP TRUST INC 1900 DIETRICH ROAD MIFFLINBURG,PA 17844 | 23-2926172 | 501(C)(3) | 13,983 | | | | 2015 RAISE THE REGION | | | |

| <u>Form 990,Schedule I, Par</u> | orm 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|--|----------------------------------|-------------------------------------|---|--|--|--|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | |
| MONTGOMERY AREA SCHOOL DISTRICT 120 PENN STREET MONTGOMERY,PA 17752 | 24-6001106 | 501(C)(3) | 23,278 | | | | DIGITAL LEARNING/KNOWLEDGE CENTER FOR SOCIAL STUDIES STUDENTS 7-12TH GRADE | | | | |
| MONTGOMERY HOUSE WARRIOR RUN AREA PUBLIC LIBRARY 20 CHURCH STREET PO BOX 5 MCEWENSVILLE,PA 17749 | 25-1181545 | 501(C)(3) | 47,214 | | | | INFORMATION ACCESS FOR ALL PROGRAM | | | | |
| MONTOURSVILLE AREA SCHOOL DISTRICT 50 NORTH ARCH STREET MONTOURSVILLE,PA 17754 | 23-1667972 | 501(C)(3) | 35,554 | | | | JOHN COLLINS WRITING PROGRAM FOR 6-12TH GRADE STUDENTS | | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|------------|----------------------------------|------------------------------|---|---|--|---|--|--|--|
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| MUNCY AREA POOL ASSOCIATION PO BOX 101 MUNCY,PA 17756 | 23-7006677 | 501(C)(3) | 6,258 | | | | GENERAL OPERATING SUPPORT | | | |
| MUNCY BAPTIST CHURCH 11 WEST PENN STREET MUNCY,PA 17756 | 23-2324803 | 501(C)(3) | 31,935 | | | | ELECTRICAL AND AC UNIT UPGRADE | | | |
| MUNCY HISTORICAL SOCIETY & MUSEUM OF HISTORY 40 NORTH MAIN STREET MUNCY,PA 17756 | 23-6297367 | 501(C)(3) | 14,538 | | | | 2015 RAISE THE REGION/GENERAL OPERATING SUPPORT | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
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| MUNCY SCHOOL DISTRICT 206 SHERMAN STREET MUNCY,PA 17756 | 24-6001124 | 501(C)(3) | 28,147 | | | | VARIOUS SCHOOL PROGRAMS | | | |
| MUNCY SCHOOL DISTRICT FOUNDATION 206 SHERMAN STREET MUNCY,PA 17756 | 47-2648977 | 501(C)(3) | 31,362 | | | | PLAYGROUND EQUIPMENT | | | |
| NICHOLAS WALFF FOUNDATION INC PO BOX 60 MILLVILLE,PA 17846 | 23-2481065 | 501(C)(3) | 18,432 | | | | 2015 RAISE THE REGION | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|--|----------------|---|--------------------------------------|---|--|--|---------------------------------------|--|--|--|
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| NORTHCENTRAL PENNSYLVANIA CONSERVANCY 330 GOVERNMENT PLACE WILLIAMSPORT, PA 17701 | 23-2606163 | 501(C)(3) | 7,517 | | | | 2015 RAISE THE REGION | | | |
| NORTHUMBERLAND CHRISTIAN SCHOOL 351 FIFTH STREET NORTHUMBERLAND, PA 17857 | 24-6019828 | 501(C)(3) | 32,750 | | | | 2015 RAISE THE REGION | | | |
| OUR LADY OF LOURDES REGIONAL SCHOOL 2001 CLINTON AVENUE COAL TOWNSHIP,PA 17866 | 23-1494791 | 501(C)(3) | 8,655 | | | | 2015 RAISE THE REGION | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|--|------------|----------------------------------|--------------------------------------|---|---|--|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| PENN STATE ALTOONA 103 SHIELDS BUILDING UNIVERSITY PARK,PA 16802 | 24-6000376 | 501(C)(3) | 11,050 | | | | SCHOLARSHIPS | | | |
| PENN STATE UNIVERSITY 103 SHIELDS BUILDING UNIVERSITY PARK,PA 16802 | 24-6000376 | 501(C)(3) | 22,250 | | | | SCHOLARSHIPS | | | |
| PENNSYLVANIA COLLEGE OF TECHNOLOGY FOUNDATION INC ONE COLLEGE AVENUE DIF 65 WILLIAMSPORT,PA 17701 | 23-2186644 | 501(C)(3) | 8,067 | | | | 2015 SENATOR YAW STUDENT GOVERNMENT SEMINAR | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | | |
|--|----------------|----------------------------------|------------------------------|---|---|--|---|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | |
| PENNSYLVANIA SPCA CENTRAL PA CENTER IN DANVILLE 2801 BLOOM ROAD DANVILLE,PA 17821 | 23-1352269 | 501(C)(3) | 12,845 | | | | ANNUAL SUPPORT OF PROGRAMS AND OPERATIONS | | | | |
| PLUNKETTS CREEK TOWNSHIP VOLUNTEER FIRE DEPARTMENT 327 DUNWOODY ROAD WILLIAMSPORT, PA 17701 | 23-7152260 | 501(C)(3) | 7,450 | | | | GENERAL OPERATING SUPPORT FOR THE AMBULANCE SERVICE | | | | |
| PREGNANCY CARE CENTER 150 SOUTH MARKET STREET SHAMOKIN,PA 17872 | 27-3052793 | 501(C)(3) | 5,524 | | | | 2015 RAISE THE REGION | | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|--|----------------|---|--------------------------------------|---|---|--|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| PRESERVATION OF WILLIAMSPORT FOUNDATION INC 960 WEST THIRD STREET WILLIAMSPORT, PA 17701 | 23-2603789 | 501(C)(3) | 6,226 | | | | GENERAL OPERATING SUPPORT | | | |
| RIVER VALLEY REGIONAL YMCA 641 WALNUT STREET WILLIAMSPORT,PA 17701 | 24-0795698 | 501(C)(3) | 94,657 | | | | 2015 RAISE THE REGION/YOUTH AND GOVERNMENT PROGRAM AT EAST LYCOMING BRANCH YMCA | | | |
| RONALD MCDONALD HOUSE OF DANVILLE PO BOX 300 DANVILLE,PA 17821 | 23-2155803 | 501(C)(3) | 6,030 | | | | 2015 RAISE THE REGION | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------|---|--|--|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| SALT & LIGHT MEDIA MINISTRIES WGRC RADIO 101 ARMORY BOULEVARD LEWISBURG,PA 17837 | 22-2584923 | 501(C)(3) | 18,431 | | | | 2015 RAISE THE REGION | | | |
| SOJOURNER TRUTH MINISTRIES 501 HIGH STREET WILLIAMSPORT,PA 17701 | 23-2125932 | 501(C)(3) | 21,011 | | | | 2015 RAISE THE REGION/RENOVATIONS AND UPGRADES TO THE FACILITY | | | |
| ST ANN'S CHURCH 1220 NORTHWAY ROAD WILLIAMSPORT,PA 17701 | 24-0861826 | 501(C)(3) | 10,331 | | | | GENERAL OPERATING SUPPORT | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|----------------|----------------------------------|--------------------------------------|-----|--|--|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | ` ' | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| ST JOHN NEUMANN REGIONAL ACADEMY 901 PENN STREET WILLIAMSPORT, PA 17701 | 75-3244895 | 501(C)(3) | 17,416 | | | | 2015 RAISE THE REGION/ANNUAL SUPPORT | | | |
| SUNBURY BIBLE CHURCH AND CHRISTIAN ACADEMY 135 SPRUCE HOLLOW ROAD NORTHUMBERLAND, PA 17857 | 23-2108523 | 501(C)(3) | 11,604 | | | | 2015 RAISE THE REGION | | | |
| SUSQUEHANNA GREENWAY PARTNERSHIP 201 FURNACE ROAD LEWISBURG,PA 17837 | 20-5013029 | 501(C)(3) | 10,739 | | | | 2015 RAISE THE REGION | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | | |
|---|----------------|---|------------------------------|---|---|--|---|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | |
| SUSQUEHANNA HEALTH FOUNDATION 1001 GRAMPIAN BOULEVARD SUITE 1 WILLIAMSPORT, PA 17701 | 23-2743470 | 501(C)(3) | 98,265 | | | | VARIOUS PROGRAMS | | | | |
| SUSQUEHANNA VALLEY CASA 155 NORTH 15TH STREET LEWISBURG,PA 17837 | 45-4034465 | 501(C)(3) | 45,415 | | | | 2015 RAISE THE REGION/COURT APPOINTED SPECIAL ADVOCATES NEW VOLUNTEER RECRUITMENT | | | | |
| SUSQUEHANNA VALLEY CHORALE PO BOX 172 LEWISBURG,PA 17837 | 23-7171719 | 501(C)(3) | 8,033 | | | | 2015 RAISE THE REGION | | | | |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | | |
|---|----------------|----------------------------------|------------------------------|---|--|--|--|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | |
| THE GREEN DRAGON FOUNDATION 115 FARLEY CIRCLE SUITE 306 LEWISBURG,PA 17837 | 80-0179894 | 501(C)(3) | 5,289 | | | | 2015 RAISE THE REGION | | | | |
| TRINITY EPISCOPAL CHURCH 844 WEST FOURTH STREET WILLIAMSPORT,PA 17701 | 24-0795692 | 501(C)(3) | 23,665 | | | | 2015 RAISE THE REGION/ANNUAL SUPPORT | | | | |
| TURBOTVILLE COMMUNITY HALL CORPORATION PO BOX 313 TURBOTVILLE,PA 17772 | 23-2863129 | 501(C)(3) | 5,000 | | | | ALUMINUM RAILING REPLACEMENT | | | | |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | |
|--|----------------|----------------------------------|--------------------------------------|---|--|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| UNIVERSITY OF PITTSBURGH 4200 FIFTH AVENUE PITTSBURGH,PA 15260 | 25-0965591 | 501(C)(3) | 15,050 | | | | SCHOLARSHIP | | |
| UPTOWN MUSIC COLLECTIVE 848 WEST FOURTH STREET WILLIAMSPORT,PA 17701 | 20-3851091 | 501(C)(3) | 77,624 | | | | 2015 RAISE THE REGION/DREAM HOME PROJECT | | |
| WARRIOR RUN SCHOOL DISTRICT 4800 SUSQUEHANNA TRAIL TURBOTVILLE,PA 17772 | 23-1669490 | 501(C)(3) | 17,178 | | | | VARIOUS EDUCATION PROGRAMS | | |

| Form 990, Schedule I, Par | t II, Grants and | Other Assistance | e to Domestic Orga | anizations and D | omestic Governme | ents. | |
|---|------------------|----------------------------------|--------------------------------------|---|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WAY'S GARDEN COMMISSION OF THE CITY OF WILLIAMSPORT 915 WEST FOURTH STREET WILLIAMSPORT, PA 17701 | 24-6000719 | 501(C)(3) | 6,985 | | | | RESTORATION OF WAY'S GARDEN |
| WEST BRANCH DRUG & ALCOHOL ABUSE COMMISSION 213 WEST FOURTH STREET 2ND FLOOR WILLIAMSPORT, PA 17701 | 23-6616299 | 501(C)(3) | 13,065 | | | | TOO GOOD FOR DRUGS PROGRAM FOR STUDENTS GRADES 2ND TO 7TH |
| WEST HOUSE INC 616 WEST EDWIN STREET WILLIAMSPORT,PA 17701 | 20-5367869 | 501(C)(3) | 16,220 | | | | 2015 RAISE THE REGION/EXPANDED NUTRITION PROGRAM |

| Form 990,Schedule I, Par | t II, Grants and | Other Assistanc | e to Domestic Org | anizations and I | Domestic Governm | ents. | |
|--|------------------|----------------------------------|------------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WILLIAMSPORT AREA SCHOOL DISTRICT 2780 WEST FOURTH STREET WILLIAMSPORT, PA 17701 | 24-0859746 | 501(C)(3) | 35,480 | | | | VARIOUS EDUCATION PROGRAMS |
| WILLIAMSPORT SYMPHONY ORCHESTRA 220 WEST FOURTH STREET 3RD FLOOR WILLIAMSPORT,PA 17701 | 23-7318530 | 501(C)(3) | 92,079 | | | | 2015 RAISE THE REGION/WSO 50TH ANNIVERSARY SEASON CELEBRATION/ANNUAL SUPPORT |
| BLOOMSBURG UNIVERSITY 400 E SECOND STREET BLOOMSBURG,PA 17815 | 25-1690694 | 501(C)(3) | 6,125 | | | | SCHOLARSHIPS |

| Form 990,Schedule I, Par | t II, Grants and | Other Assistance | e to Domestic Orga | anizations and D | omestic Governme | nts. | |
|---|------------------|---|--------------------------------------|---|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BRADFORD COUNTY BRANCH YMCA 9 COLLEGE AVENUE TOWANDA,PA 18848 | 23-2795099 | 501(C)(3) | 7,750 | | | | CHILDCARE PRO GRAMS |
| FAVORS FORWARD FOUNDATION 400 MARKET STREET WILLIAMSPORT,PA 17701 | 27-0922772 | 501(C)(3) | 5,530 | | | | GENERAL OPERATING SUPPORT AND 2015 RAISE THE REGION |
| GREATER SUSQUEHANNA VALLEY YMCA MILTON BRANCH 12 BOUND AVENUE MILTON,PA 17847 | 24-0795634 | 501(C)(3) | 5,825 | | | | 2015 RAISE THE REGION |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|----------------|---|-------------------------------------|---|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LOCK HAVEN UNIVERSITY 223 ULMER HALL LOCK HAVEN,PA 17745 | 23-2442881 | 501(C)(3) | 23,405 | | | | SCHOLARSHIPS |
| LYCOMING COUNTY HISTORICAL SOCIETY & THOMAS T TABER MUSEUM 858 WEST FOURTH STREET WILLIAMSPORT,PA 17701 | 23-1640657 | 501(C)(3) | 6,221 | | | | GENERAL OPERATING SUPPORT AND 2015 RAISE THE REGION |
| PENNSYLVANIA COLLEGE OF TECNOLOGY ONE COLLEGE AVENUE WILLIAMSPORT, PA 17701 | 23-2186644 | 501(C)(3) | 15,090 | | | | SCHOLARSHIPS AND GENERAL OPERATING SUPPORT |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | |
|---|------------|----------------------------------|------------------------------|-------|---|---|---------------------------------------|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) A mount of cash grant | 1 = = | (f) Method of valuation (book, FMV, appraisal, other) | 1 | (h) Purpose of grant or assistance | |
| SHIPPENSBURG UNIVERSITY 1871 OLD MAIN DRIVE SHIPPENSBURG,PA 17257 | 23-2500361 | 501(C)(3) | 13,438 | | | | SCHOLARSHIPS | |
| THE WILLIAMSPORT HOME 1900 RAVINE ROAD WILLIAMSPORT,PA 17701 | 24-0795507 | 501(C)(3) | 5 ,0 8 5 | | | | 2015 RAISE THE REGION | |
| WEST VIRGINIA UNIVERSITY PO BOX 6201 MORGANTOWN,WV 26506 | 55-6000842 | 501(C)(3) | 5,100 | | | | SCHOLARSHIPS | |

| Form 990,Schedule 1, Pai | t II, Grants and | <u> 1 Otner Assistance</u> | e to Domestic Orga | anizations and D | omestic Governme | ents. | |
|--|------------------|----------------------------------|------------------------------------|------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | ` ' | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WILKES UNIVERSITY 84 WEST SOUTH STREET WILKES BARRE,PA 18766 | 24-0795506 | 501(C)(3) | 6,940 | | | | SCHOLARSHIPS |

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OMB No 1545-0047

Schedule J (Form 990)

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

OF PENNSYLVANIA

Name of the organization FIRST COMMUNITY FOUNDATION PARTNERSHIP

Employer identification number 24-6013117

| Pai | rt I Questions Regarding Compensation | n | | | | |
|-----|---|------------|---|----|-----|----|
| | | | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II | | | | | |
| | First-class or charter travel | Г | Housing allowance or residence for personal use | | | |
| | Travel for companions | | Payments for business use of personal residence | | | |
| | ▼ Tax idemnification and gross-up payments | ন | Health or social club dues or initiation fees | | | |
| | Discretionary spending account | Γ | Personal services (e g , maid, chauffeur, chef) | | | |
| b | If any of the boxes in line 1a are checked, did the oreimbursement or provision of all of the expenses d | | | 1b | | No |
| 2 | Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exe | | · · · · · · · · · · · · · · · · · · | 2 | Yes | |
| | | | | | | |
| 3 | Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all tused by a related organization to establish compen | hat apply | | | | |
| | Compensation committee | Г | Written employment contract | | | |
| | ☐ Independent compensation consultant | ᅜ | Compensation survey or study | | | |
| | Form 990 of other organizations | | Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed on Form 990 or a related organization | , Part VI | I, Section A, line $f 1a$ with respect to the filing organization | | | |
| а | Receive a severance payment or change-of-contro | l paymen | it? | 4a | | No |
| b | Participate in, or receive payment from, a suppleme | ental non | qualified retirement plan? | 4b | | Νo |
| С | Participate in, or receive payment from, an equity-b | pased co | mpensation arrangement? | 4c | | Νo |
| | If "Yes" to any of lines 4a-c, list the persons and p | rovide th | e applicable amounts for each item in Part III | | | |
| | Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza | ations mu | ust complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section of compensation contingent on the revenues of | | - | | | |
| а | The organization? | | | 5a | | No |
| b | Any related organization? | | | 5b | | No |
| | If "Yes," on line 5a or 5b, describe in Part III | | | | | |
| 6 | For persons listed on Form 990, Part VII, Section of compensation contingent on the net earnings of | A, line 1a | a, did the organization pay or accrue any | | | |
| а | The organization? | | | 6a | | No |
| b | Any related organization? | | | 6b | | Νo |
| | If "Yes," on line 6a or 6b, describe in Part III | | | | | |
| 7 | For persons listed on Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes," | | | 7 | | No |
| 8 | Were any amounts reported on Form 990, Part VII, | | | | | |
| | subject to the initial contract exception described in Part III | ın Regula | tions section 53 4958-4(a)(3)? If "Yes," describe | | | |
| | | | | 8 | | No |
| 9 | If "Yes" on line 8, did the organization also follow the section $534958-6(c)$? | he rebutt | able presumption procedure described in Regulations | 9 | | |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

| (A) Name and Title | | (B) Breakdown of | W-2 and/or 1099-MIS | SC compensation | (C) Retirement and | ` ' | (E) Total of columns | (F) Compensation in | |
|-------------------------------------|------|--------------------------|---|---|---|-------|----------------------|--|--|
| | | Base (i) compensation | (ii) Bonus & Incentive compensation | (iii) Other reportable compensation | other deferred benefits compensation | | (B)(ı)-(D) | column(B) reported as deferred on prior Form 990 | |
| 1 JENNIFER D WILSON PRESIDENT & CEO | | 174,432 | 0 | 0 | 5,305 | 7,556 | 187,293 | 1,904 | |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

Schedule J (Form 990) 2015

Part III Supplemental Information

Return Reference

PART I, LINE 1A

THE FIRST COMMUNITY FOUNDATION PARTNERSHIP OF PENNSYLVANIA'S BOARD OF DIRECTORS APPROVED THE GROSS UP PAYMENTS AND SOCIAL CLUB DUES AS PART OF THE PRESIDENT/CEO'S COMPENSATION PACKAGE THE INVOICES ARE SENT TO THE FOUNDATION AND ARE PAID DIRECTLY BY THE FOUNDATION THE AMOUNTS PAID FORM W-2 OF THE PRESIDENT/CEO

PART I, LINE 1B

THE FIRST COMMUNITY FOUNDATION PARTNERSHIP OF PENNSYLVANIA'S BOARD OF DIRECTORS APPROVED THE GROSS UP PAYMENTS FOR THE APPLICABLE TAXES ARE INCLUDED AS TAXABLE WAGES ON THE FORM W-2 OF THE PRESIDENT/CEO

THE FIRST COMMUNITY FOUNDATION PARTNERSHIP OF PENNSYLVANIA'S BOARD OF DIRECTORS APPROVED THE GROSS UP PAYMENTS AND SOCIAL CLUB DUES AS PART OF THE PRESIDENT/CEO'S COMPENSATION PACKAGE THE INVOICES ARE SENT TO THE FOUNDATION AND ARE PAID DIRECTLY BY THE FOUNDATION THE AMOUNTS PAID FOR SOCIAL CLUB DUES AS WELL AS ANY GROSS UP PAYMENTS FOR THE APPLICABLE TAXES ARE INCLUDED AS TAXABLE WAGES ON THE FORM W-2 OF THE PRESIDENT/CEO

Schedule J (Form 990) 2015

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OMB No 1545-0047

2015

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SCHEDULE M (Form 990)

Department of the Treasury

Noncash Contributions

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

► Attach to Form 990.

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

Internal Revenue Service Name of the organization FIRST COMMUNITY FOUNDATION PARTNERSHIP

Employer identification number OF PENNSYLVANIA 24-6013117

| Pa | Types of Property | _ | | | | | | |
|------------|---|----------------------------------|--|--|---|--------|-----|----|
| | | (a) Check If applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line | (d Method of d noncash contrib | etermı | _ | ts |
| 1 | Art—Works of art | | | | | | | |
| 2 | Art—Historical treasures . | | | | | | | |
| 3 | Art—Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| | Intellectual property | | | | | | | |
| | Securities—Publicly traded . | X | 5 | 289,040 | FAIR VALUE | | | |
| | Securities—Closely held stock | • | | | | | | |
| | Securities—Partnership, LLC, or trust interests | | | | | | | |
| | Securities—Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution—Historic structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| | contribution—Other | | | | | | | |
| | Real estate—Residential . | | | | | | | |
| | Real estate—Commercial | | | | | | | |
| | Real estate—Other | | | | | | | |
| | Collectibles | | | | | | | |
| | Food inventory | | | | | | | |
| | Drugs and medical supplies . | | | | | | | |
| | Taxidermy | | | | | | | |
| | Scientific specimens | | | | | | | |
| | Archeological artifacts | | | | | | | |
| | Other ► (| ' x | 3 | 11 980 | FAIR VALUE | | | |
| MIR BUI | RROR FOR NEW LDING, OTHER SCELLANEOUS) | | | 11,500 | TAIN VALUE | | | |
| | Other ► () | | | | | | | |
| 27 | Other ► () | | | | | | | |
| 28 | Other ► () | | | | | | | |
| 29 | Number of Forms 8283 received for which the organization comp | | - | | 29 | | | |
| 30a | During the year, did the organiz | ation receiv | e by contribution any prope | erty reported in Part I, lines | 1 through 28, that | | Yes | No |
| | ıt must hold for at least three y | ears from th | e date of the initial contribu | ition, and which is not requi | red to be used | | | |
| | for exempt purposes for the ent | ire holding i | period? | | | 30a | | Νo |
| b | If "Yes," describe the arrangen | | | | | Sou | | |
| 31 | Does the organization have a g | ıft acceptan | ce policy that requires the r | review of any non-standard | contributions? | 31 | Yes | |
| 32a | Does the organization hire or use contributions? | se third part | ies or related organizations | to solicit, process, or sell i | noncash • • • | 32a | | No |
| ь | If "Yes," describe in Part II | | | | | | | |
| 33 | If the organization did not repo describe in Part II | t an amount | : in column (c) for a type of | property for which column (| a) is checked, | | | |

Page 2

| _ | · · · | | 41 | | ٧. | v. | ••• | - | ,, | , , | \ ~ · | - | _ |
|---|-------|----|----|---|----|----|-----|----|----|-----|-------|---|---|
| | |)a | rt | S | | | S | ìu | n | p | le | m | • |

Supplemental Information.

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

Return Reference Explanation

Schedule M (Form 990) (2015)

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DLN: 93493181010016

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
FIRST COMMUNITY FOUNDATION PARTNERSHIP
OF PENNSYLVANIA

Employer identification number
24-6013117

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|---|
| FORM 990, PART VI, SECTION B, LINE 11 | THE FIRST COMMUNITY FOUNDATION PARTNERSHIP OF PENNSYLVANIA'S IRS FORM 990 IS SENT TO THE BOARD OF DIRECTORS ELECTRONICALLY PRIOR TO SENDING IT TO THE INTERNAL REVENUE SERVICE |
| FORM 990, PART VI, SECTION B, LINE 12C | ALL OF THE BOARD OF DIRECTORS, OFFICERS, EMPLOYEES AND COMMITTEE MEMBERS AND ADVISORY BOAR D MEMBERS ARE REQUIRED TO COMPLETE ANNUALLY THE CONFLICT OF INTEREST DISCLOSURE STATEMENT THOSE DIRECTORS OR ADVISORY BOARD MEMBERS HAVING AFFILIATIONS WITH GRANTEE ORGANIZATIONS AS SHOWN ON THE CURRENT LIST OF CONFLICTS DEVELOPED FROM THE DISCLOSURE STATEMENTS ARE NOT ED AS ABSTAINING FROM VOTING ON THE GRANTS TO THOSE ORGANIZATIONS |
| FORM 990, PART VI, SECTION B, LINE 15 | PROCESS FOR PRESIDENT/CEO THE EXECUTIVE COMMITTEE OF THE FIRST COMMUNITY FOUNDATION PARTN ERSHIP OF PENNSY LVANIA ASKED THE BOARD OF DIRECTORS FOR FEEDBACK AND INPUT ON THE PERFORMA NCE OF THE PRESIDENT/CEO THE EXECUTIVE COMMITTEE PERIODICALLY REVIEWED THE SALARY DATA FR OM THE NATIONWIDE SURVEY COMPILED ANNUALLY BY THE COUNCIL ON FOUNDATIONS THE DATA WAS COM PARED TO THE PRESIDENT/CEO'S CURRENT SALARY AND BENEFITS ALL OF THIS INFORMATION WAS USED AS THE BASIS OF THE CHAIR'S MEETING WITH THE PRESIDENT/CEO TO DISCUSS STRENGTHS, WEAKNESS ES AND OVERALL JOB PERFORMANCE PROCESS FOR OFFICERS THE PRESIDENT/CEO MET WITH THE OFFIC ERS TO DISCUSS OVERALL JOB PERFORMANCE, PROGRAMMING DETAILS, AND AREAS THAT NEEDED TO BE WORKED ON THE PRESIDENT/CEO REVIEWED THE SALARY DATA COMPILED PERIODICALLY BY THE COUNCIL ON FOUNDATIONS THE DATA WAS COMPARED TO THE OFFICER'S CURRENT SALARY AND BENEFITS |
| FORM 990, PART VI, SECTION C, LINE 19 | THE FOUNDATION'S CONFLICT OF INTEREST POLICY IS IN THE FIRST COMMUNITY FOUNDATION PARTNERS HIP OF PENNSYLVANIA'S BY LAWS, ARTICLE VIII THE FOUNDATION'S GOVERNING DOCUMENT, IT'S BY LAW S AND ARTICLES OF INCORPORATION ARE AVAILABLE ON REQUEST TO THE FOUNDATION'S PRESIDENT/CEO THE FOUNDATION DISTRIBUTES AN ANNUAL REPORT TO INTERESTED PERSONS WHICH CONTAIN FINANCIA L INFORMATION |
| FORM 990, PART XI, LINE 9 | CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS 23,845 CONTRIBUTIONS TO AGENCY ENDOWMENTS -1 19,916 NET INVESTMENT INCOME AND REALIZED GAINS ON AGENCY ENDOWMENTS -148,464 DISTRIBUTIONS ON AGENCY ENDOWMENTS 55,137 FEES REPORTED ON AGENCY ENDOWMENTS 24,007 LOSS ON BENEFICIAL INTEREST IN PERPETUAL TRUSTS -175,371 |
| FORM 990, PART XII, LINE 2C | THE PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR |

DLN: 93493181010016

2015

OMB No 1545-0047

Open to Public Inspection

Employer identification number

24-6013117

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

Name of the organization FIRST COMMUNITY FOUNDATION PARTNERSHIP OF PENNSYLVANIA

Department of the Treasury

Internal Revenue Service

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| | | | · | | | | |
|---|--------------------------------|---|----------------------------|---|--|----------|------------------------------------|
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income E | (e) End-of-year assets | (f) Direct controlling entity | | |
| | + | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Power I Identification of Poloted Toy Everent Overships | None Complete of t | h | Samuel "Vee" or | - Fairma 000. Down | TV line 24 hoopings it h | -d on | - |
| Part II Identification of Related Tax-Exempt Organiza or more related tax-exempt organizations during the | tax year. | _ | | | | | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3) | s Direct controlling)) entity | ent | g) 512(b) ontrolled tity? |
| (1)FCFPA PROPERTIES INC 330 PINE STREET SUITE 400 | TITLE HOLDING COMPANY | PA | 501(C)(2) | | FIRST COMMUNITY FOUNDATION PARTNERSHIP OF PENNSYLVANIA | Yes | No No |
| WILLIAMSPORT, PA 17701 20-3734185 | | | | | OF FEMALES AND | <u> </u> | |
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| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | | Cat No 501 | 135Y | | Schedule R (Form | 990) 2 | 015 |

| Selleddie IX (1 0 | MIII 330/ 2013 | | | | | | | | | | raye |
|-------------------|--|------------------|-----------|-------------|-----------------|--------------|-------------|-----------------|---------------|------------|--------|
| | dentification of Related Organizations Taxable as ecause it had one or more related organizations treated | | | • | | ation answ | ered "Yes | " on Form 9 | 990, Part IV | /, line 34 | |
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (F |
| | Name, address, and EIN of | Primary activity | Legal | Direct | Predominant | Share of | Share of | Disproprtionate | Code V-UBI | General or | Percei |
| | related organization | | domicile | controlling | ıncome(related, | total income | end-of-year | allocations? | amount in box | managing | owne |
| | | | (state or | entity | unrelated, | | assets | | 20 of | partner? | |
| | | | | | | | | | | | |

| Name, add related (| rèss, and EIN of organization | | Legal domicile (state or foreign country) | entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | Share of end-of-year assets | Disprop alloca | ortionate ations? | e Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Gener mana partr | ral or aging ner? | Percentage ownership |
|------------------------|----------------------------------|---|---|--------|---|--------------------------|-----------------------------------|-------------------|----------------------|---|------------------------|-------------------------|-------------------------|
| | | | | | 511, | | | Yes | No | | Yes | No | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total Income | (g) Share of end- of-year assets | (h) Percentage ownership | (i) Section 512 (b)(13) controlled entity? | | _ |
|--|--------------------------------|--|-------------------------------------|---|---------------------------------|---|---------------------------------------|--|----|---|
| | | | | | | | | Yes | No | _ |
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| Part V | Transactions With Related Organizations Complete if the organization answer | ered "Yes" on Form | 990, Part IV, line | 34, 35b, or 36. | | | |
|-----------------|--|---|------------------------|---|------------|--------|----|
| Not | e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | | | | Yes | No |
| 1 During | the tax year, did the organization engage in any of the following transactions with one or more re | elated organizations li | sted in Parts II-IV? | | | | |
| a Rec | eipt of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity | | | | 1a | | No |
| b Gift | , grant, or capital contribution to related organization(s) | | | | 1b | | No |
| c Gıft | , grant, or capital contribution from related organization(s) | | | | 1c | | No |
| d Loa | ns or loan guarantees to or for related organization(s) | | | | 1d | | No |
| e Loa | ns or loan guarantees by related organization(s) | | | | 1e | | No |
| f Div | dends from related organization(s) | | | | 1f | | No |
| g Sal | e of assets to related organization(s) | | | | 1g | | No |
| h Pur | chase of assets from related organization(s) | | | | 1h | | No |
| i Exc | nange of assets with related organization(s) | | | | 1i | | No |
| j Lea: | se of facilities, equipment, or other assets to related organization(s) | | | | 1j | | No |
| | | | | | | | |
| k Lea | se of facilities, equipment, or other assets from related organization(s) | | | | 1k | | No |
| I Perf | ormance of services or membership or fundraising solicitations for related organization(s) | | | | 11 | | No |
| | ormance of services or membership or fundraising solicitations by related organization(s) | | | | 1m | | No |
| | ring of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | Yes | |
| | ring of paid employees with related organization(s) | | | | 10 | | No |
| | | | | | | | |
| p Rei | mbursement paid to related organization(s) for expenses | | | | 1 p | | No |
| | mbursement paid by related organization(s) for expenses | | | | 1q | | No |
| | | | | | | | |
| r Oth | er transfer of cash or property to related organization(s) | | | | 1r | | No |
| | er transfer of cash or property from related organization(s) | | | | 1s | | No |
| | | | | | | | |
| 2 If th | e answer to any of the above is "Yes," see the instructions for information on who must complete | this line, including co | overed relationships | and transaction thresholds | | | |
| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amo | ount in | volved | |
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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| revenue) that was not a related organization. See instructions | | | | | | | | | | | | | |
|--|-------------------------|---|--|---|----|--|--|----------------------------------|----|--|-----|----|---------------------------------------|
| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- 514) | (e) Are all partners section 501(c)(3) organizations? | | (e) Ire all partners section 501(c)(3) organizations? (f) Share of total income | | (h) Disproprtionate allocations? | | | | | (k) Percentage ownership |
| | | | 314) | Yes | No | | | Yes | No | | Yes | No | |
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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2015