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EXTENDED TO AUGUST 15, 2016

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

ROBERT J GUNTERBERG
CHARITABLE FOUNDATION

A Employer identification number

33-1176987

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

1350 PARK ROAD

Room/suite

B Telephone number

717-951-6229

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

LANCASTER, PA 17601

C If exemption application is pending, check here ☐

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

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

Other taxable private foundation

E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 44,291,380.

J Accounting method:

☒

Cash

☐

Accrual

☐ Other (specify) _____F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

(Part I, column (d) must be on cash basis.)

Part I

Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a).)(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

1 Contributions, gifts, grants, etc., received

0.

N/A

2 Check ☒ if the foundation is not required to attach Sch. B3 Interest on savings and temporary
cash investments

308.

308.

STATEMENT 1

4 Dividends and interest from securities

2,403,676.

1,977,431.

STATEMENT 2

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

137,603.

b Gross sales price for all
assets on line 6a

9,144,379.

7 Capital gain net income (from Part IV, line 2)

137,603.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns
and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

12 Total. Add lines 1 through 11

2,541,587.

2,115,342.

13 Compensation of officers, directors, trustees, etc

296,280.

0.

296,280.

14 Other employee salaries and wages

15 Pension plans, employee benefits

28,820.

0.

28,820.

16a Legal fees

b Accounting fees

STMT 3

8,460.

0.

8,460.

c Other professional fees

17 Interest

18 Taxes

STMT 4

62,899.

394.

62,505.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

16,896.

16,896.

16,896.

22 Printing and publications

23 Other expenses

STMT 5

6,462.

525.

5,937.

24 Total operating and administrative
expenses. Add lines 13 through 23

419,817.

919.

418,898.

25 Contributions, gifts, grants paid

2,010,373.

2,010,373.

26 Total expenses and disbursements.

Add lines 24 and 25

2,430,190.

919.

2,429,271.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

111,397.

b Net investment income (if negative, enter -0-)

2,114,423.

c Adjusted net income (if negative, enter -0-)

N/A

523501

11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

1

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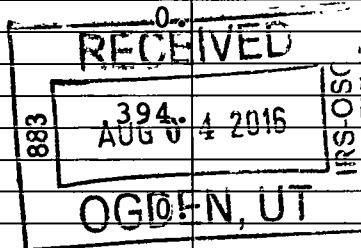
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SCANNED AUG 10 2016

Revenue

Operating and Administrative Expenses



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CHARITABLE FOUNDATION**

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	217,590.	227,893.	227,893.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	62,383.	60,127.	60,127.
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans STMT 6	165,000.	0.	0.
	13	Investments - other STMT 7	41,037,041.	41,305,342.	44,003,360.
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	41,482,014.	41,593,362.	44,291,380.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ STATEMENT 8)	813.	764.	
	23	Total liabilities (add lines 17 through 22)	813.	764.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds	0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	41,481,201.	41,592,598.	
	30	Total net assets or fund balances	41,481,201.	41,592,598.	
	31	Total liabilities and net assets/fund balances	41,482,014.	41,593,362.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	41,481,201.
2	Enter amount from Part I, line 27a	2	111,397.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	41,592,598.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	41,592,598.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 9,144,379.		9,006,776.	137,603.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			137,603.

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	137,603.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div> <div>If gain, also enter in Part I, line 8, column (c).</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	2,241,853.	47,033,336.	.047665
2013	2,322,542.	44,696,040.	.051963
2012	902,125.	41,201,149.	.021896
2011	592,965.	30,618,365.	.019366
2010	30,794.	300,751.	.102390

2 Total of line 1, column (d)	2	.243280
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.048656
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	46,557,183.
5 Multiply line 4 by line 3	5	2,265,286.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,144.
7 Add lines 5 and 6	7	2,286,430.
8 Enter qualifying distributions from Part XII, line 4	8	2,429,271.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	21,144.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	21,144.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	21,144.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	60,000.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	15,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	75,000.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	53,856.
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address N/A		
14 The books are in care of MICHAEL J PIASCINSKI Telephone no. 717-951-6229		
Located at 4072 BUTTONWOOD DRIVE, MOUNT JOY, PA ZIP+4 17552		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	16	X

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

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

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

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		296,280.	0.	0.

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

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

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

0

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Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	46,822,084.
b	Average of monthly cash balances	1b	444,092.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	47,266,176.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	47,266,176.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	708,993.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	46,557,183.
6	Minimum investment return. Enter 5% of line 5	6	2,327,859.

Part XI

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

1	Minimum investment return from Part X, line 6	1	2,327,859.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	21,144.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	21,144.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,306,715.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,306,715.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,306,715.

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,429,271.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,429,271.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	21,144.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,408,127.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,306,715.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			1,952,675.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 2,429,271.				
a Applied to 2014, but not more than line 2a			1,952,675.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				476,596.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				1,830,119.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

**ROBERT J GUNTERBERG
CHARITABLE FOUNDATION**

Form 990-PF (2015)

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Prior 3 years				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

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

**MICHAEL J PIASCINSKI, 717-951-6229, MJP77VW@AOL.COM
4072 BUTTONWOOD DRIVE, MOUNT JOY, PA 17552**

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

PLEASE INCLUDE A COVER LETTER AND ANY PERTINENT DETAILS OF NEEDS

c Any submission deadlines:

THERE IS NO DEADLINE FOR SUBMISSIONS

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

NO RESTRICTIONS ON AWARDS HOWEVER PARTNERING TO HELP COMMUNITY IS A MUST

ROBERT J GUNTERBERG
CHARITABLE FOUNDATION

Form 990-PF (2015)

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
ADVOCATE CHRIST HOSPITAL 4440 W 95TH STREET OAK LAWN, IL 60453		NON PROFIT TAX EXEMPT CORPORAT	HOSPITAL CARE	50,000.
AMERICAN CANCER SOCIETY 334 S ARDMORE VILLA PARK, IL 60181		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF CANCER VICTIMS AND RESEARCH	1,000.
AMERICAN CANCER SOCIETY /MARDI BRAS & BOXERS 1405 SE 47TH STREET CAPE CORAL, FL 33914		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF CANCER VICTIMS AND RESEARCH	7,000.
AMERICAN HEART ASSOCIATION / GO RED FOR WOMEN 610 COMMUNITY WAY LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	HEART DISEASE AND STROKE RESEARCH	15,000.
AMERICAN HEROES FOUNDATION 1390 COLUMBIA AVENUE SUITE 131 LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF MILITARY FAMILIES	7,500.
Total	SEE CONTINUATION SHEET(S)			2,010,373.
b Approved for future payment				
NONE				
Total				0.

523811
11-24-15

** SEE PURPOSE OF GRANT CONTINUATIONS

Form 990-PF (2015)

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
		14	308.	
		14	2,403,676.	
		14	137,603.	
	0.		2,541,587.	0
			13	2,541,587

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|---|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets

b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | Yes | No |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

MICHAEL J
PIASCINSKI

Preparer's signature

Michael J. Rosenster
LLC

Date _____

7-20-16

Check ☐ if
self-employed

PTIN

P00136640

Firm's name ► **GREY LADY LLC**

Firm's EIN ► 27-5197607

Firm's address ► 4072 BUTTONWOOD DRIVE
MOUNT JOY, PA 17552

Phone no. 717-951-6229

**ROBERT J GUNTERBERG
CHARITABLE FOUNDATION**

CONTINUATION FOR 990-PF, PART IV
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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	ATTACHED JANUARY 2015	P	VARIOUS	VARIOUS
b	ATTACHED FEBRUARY 2015	P	VARIOUS	VARIOUS
c	ATTACHED MARCH 2015	P	VARIOUS	VARIOUS
d	ATTACHED APRIL 2015	P	VARIOUS	VARIOUS
e	ATTACHED MAY 2015	P	VARIOUS	VARIOUS
f	ATTACHED JUNE 2015	P	VARIOUS	VARIOUS
g	ATTACHED JULY 2015	P	VARIOUS	VARIOUS
h	ATTACHED AUGUST 2015	P	VARIOUS	VARIOUS
i	ATTACHED SEPTEMBER 2015	P	VARIOUS	VARIOUS
j	ATTACHED OCTOBER 2015	P	VARIOUS	VARIOUS
k	ATTACHED NOVEMBER 2015	P	VARIOUS	VARIOUS
l	ATTACHED DECEMBER 2015	P	VARIOUS	VARIOUS
m	LONG TERM CAPITAL GAIN DISTRIBUTIONS	P	VARIOUS	VARIOUS
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	781,218.	735,762.	45,456.
b	802,930.	707,898.	95,032.
c	788,216.	726,934.	61,282.
d	1,034,434.	959,208.	75,226.
e	1,239,629.	1,244,925.	-5,296.
f	530,603.	550,613.	-20,010.
g	348,376.	373,920.	-25,544.
h	810,022.	877,656.	-67,634.
i	601,194.	571,862.	29,332.
j	608,955.	651,801.	-42,846.
k	604,696.	679,969.	-75,273.
l	993,468.	926,228.	67,240.
m	638.		638.
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			45,456.
b			95,032.
c			61,282.
d			75,226.
e			-5,296.
f			-20,010.
g			-25,544.
h			-67,634.
i			29,332.
j			-42,846.
k			-75,273.
l			67,240.
m			638.
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	137,603.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

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Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

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Robert J Gunterberg Charitable Foundation
April 2015

Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

a) List and Describe Kinds of Property Sold	b) How Acquired	c) Date Acquired	d) Date Sold	e) Gross Sales		f) Depreciation Allowed	g) Cost or Basis	h) Gain or Loss
				Price				
110000 ALCOA INC NOTE	P	3/21/2013	4/2/2015	\$ 113,512.50	\$	-	\$ 110,007.19	\$ 3,505.31 X
100000 MERRILL LYNCH CO	P	9/23/2011	4/2/2015	\$ 116,062.50	\$	-	\$ 90,515.62	\$ 25,546.88 x
200000 FHLMC	P	3/9/2012	4/7/2015	\$ 45,827.95	\$	-	\$ 47,479.48	\$ (1,651.53) X
50000 FHLMC	P	4/24/2012	4/7/2015	\$ 11,456.98	\$	-	\$ 11,928.44	\$ (471.46) x
100000 PUERTO RICO COMM	P	4/4/2012	4/7/2015	\$ 65,982.50	\$	-	\$ 105,058.96	\$ (39,076.46) x
200000 JP MORGAN CHASE BANK	P	7/5/2013	4/10/2015	\$ 200,000.00	\$	-	\$ 200,007.50	\$ (7.50) X
15000 GNMA REMIC	P	9/18/2013	4/16/2015	\$ 226.68	\$	-	\$ 226.88	\$ (0.20) X
250000 GOLDMAN SACHS GROUP	P	10/25/2011	4/23/2015	\$ 303,292.50	\$	-	\$ 245,406.04	\$ 57,886.46 X
150000 NOKIA CORP NOTES	P	1/20/2012	4/27/2015	\$ 178,072.50	\$	-	\$ 148,577.42	\$ 29,495.08 X
TOTAL				\$ 1,034,434.11	\$	-	\$ 959,207.53	\$ 75,226.58

Robert J Gunterberg Charitable Foundation
May 2015

Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

a) List and Describe Kinds of Property Sold	b) How Acquired	c) Date Acquired	d) Date Sold	e) Gross Sales		f) Depreciation		g) Cost or Basis	h) Gain or Loss
				Price		Allowed			
500s MICHAEL KORS	P	5/7/2015	5/7/2015	\$ 23,578.71	\$	-		\$ 31,274.50	\$ (7,695.79) X
100000 HEWLETT PACKARD NOTES	P	11/9/2012	5/6/2015	\$ 105,619.50	\$	-		\$ 100,826.38	\$ 4,793.12 x
1434S BANK AMER CORP	P	1/4/2008	5/7/2015	\$ 23,299.19	\$	-		\$ 57,374.00	\$ (34,074.81) X
2000S BANK AMER CORP	P	1/18/2008	5/7/2015	\$ 32,495.38	\$	-		\$ 74,700.00	\$ (42,204.62) x
1825S BANK AMER CORP	P	6/6/2008	5/7/2015	\$ 29,652.03	\$	-		\$ 56,620.17	\$ (26,968.14) x
2000S BANK AMER CORP	P	6/20/2008	5/7/2015	\$ 32,495.38	\$	-		\$ 54,049.50	\$ (21,554.12) X
2000S BANK AMER CORP	P	7/15/2008	5/7/2015	\$ 32,495.38	\$	-		\$ 38,949.50	\$ (6,454.12) X
120000 LOVE FIELD AIRPORT	P	4/12/2012	5/12/2015	\$ 127,384.50	\$	-		\$ 124,861.03	\$ 2,523.47 X
110000 MICH FIN AUTH	P	6/26/2013	5/12/2015	\$ 116,588.10	\$	-		\$ 112,054.14	\$ 4,533.96 X
200000 FHLMC	P	3/9/2012	5/15/2015	\$ 36,994.82	\$	-		\$ 38,328.03	\$ (1,333.21) X
50000 FHLMC	P	4/24/2012	5/15/2015	\$ 9,248.71	\$	-		\$ 9,629.29	\$ (380.58) X
15000 GNMA	P	9/18/2013	5/18/2015	\$ 225.88	\$	-		\$ 226.08	\$ (0.20) X
1000S STARBUCKS	P	12/17/2007	5/19/2015	\$ 51,363.85	\$	-		\$ 10,437.38	\$ 40,926.47 X
900S WALGREENS BOOTS	P	10/1/2007	5/19/2015	\$ 76,992.17	\$	-		\$ 36,022.27	\$ 40,969.90 X
135000 CITIGROUP INC GLOBAL	P	6/8/2012	5/21/2015	\$ 150,855.00	\$	-		\$ 135,875.78	\$ 14,979.22 X
115000 CITIGROUP INC GLOBAL	P	6/23/2011	5/21/2015	\$ 127,815.00	\$	-		\$ 115,943.69	\$ 11,871.31 X
100000 CUYAHOGA COUNTY OHIO	P	12/23/2013	5/27/2015	\$ 103,532.50	\$	-		\$ 100,003.20	\$ 3,529.30 X
150000 FORTUNE BRAND INC	P	5/25/2011	5/27/2015	\$ 158,992.50	\$	-		\$ 147,749.93	\$ 11,242.57 X
TOTAL				\$ 1,239,628.60	\$	-	\$	\$ 1,244,924.87	\$ (5,296.27)

Robert J Gunterberg Charitable Foundation
June 2015

Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

a) List and Describe Kinds of Property Sold	b) How Acquired	c) Date Acquired	d) Date Sold	e) Gross Sales		f) Depreciation Allowed	g) Cost or Basis	h) Gain or Loss
				Price				
15000 EXE GOLDEN ST TOB	P	4/12/2012	6/1/2015	\$ 15,000.00	\$	-	\$ 15,222.03	\$ (222.03) X
15000 ERIE COUNTY NY TOB	P	12/23/2013	6/1/2015	\$ 15,000.00	\$	-	\$ 14,170.40	\$ 829.60 x
15000 FRESNO CAL RFDG	P	10/9/2012	6/1/2015	\$ 15,000.00	\$	-	\$ 15,491.98	\$ (491.98) X
95000 GOLDEN ST TOB	P	4/12/2012	6/1/2015	\$ 95,000.00	\$	-	\$ 95,000.00	\$ - x
100000 GOLDEN ST TOB	P	12/30/2010	6/1/2015	\$ 100,000.00	\$	-	\$ 89,223.83	\$ 10,776.17 x
25000 GOLDEN ST TOB	P	12/30/2010	6/1/2015	\$ 25,000.00	\$	-	\$ 22,305.95	\$ 2,694.05 X
75000 ILLINOIS SPORTS FAC	P	3/10/2011	6/15/2015	\$ 75,750.00	\$	-	\$ -	\$ 75,750.00 X
15000 GNMA REMIC	P	9/18/2013	6/17/2015	\$ 230.01	\$	-	\$ 230.21	\$ (0.20) X
285000 PUERTO RICO COMMONWEALTH	P	4/4/2012	6/24/2015	\$ 189,622.95	\$	-	\$ 298,968.98	\$ (109,346.03) X
TOTAL				\$ 530,602.96	\$	-	\$ 550,613.38	\$ (20,010.42)

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Robert J Gunterberg Charitable Foundation
August 2015

Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

a) List and Describe Kinds of Property Sold	b) How Acquired	c) Date Acquired	d) Date Sold	e) Gross Sales Price		f) Depreciation Allowed		g) Cost or Basis	h) Gain or Loss
100000 DELHAIZE GROUP	P	5/15/2012	8/5/2015	\$ 102,692.50	\$	-		\$ 97,244.09	\$ 5,448.41 X
115000 SARA LEE CORP	P	6/23/2011	8/5/2015	\$ 120,282.50	\$	-		\$ 111,541.89	\$ 8,740.61 x
150000 GNMA GTD REMIC	P	9/18/2013	8/18/2015	\$ 264.03	\$	-		\$ 264.27	\$ (0.24) X
250000 CHICAGO ILL TAXABLE	P	11/14/2011	8/21/2015	\$ 188,242.50	\$	-		\$ 255,939.20	\$ (67,696.70) x
200000 ROYAL BANK CANADA	P	2/25/2013	8/21/2015	\$ 149,592.50	\$	-		\$ 195,361.67	\$ (45,769.17) x
140000 CAPITAL PROJS FIN AU	P	12/30/2010	8/27/2015	\$ 137,332.50	\$	-		\$ 111,874.93	\$ 25,457.57 X
15000 GULF BREEZE FLORIDA	P	12/30/2010	8/27/2015	\$ 14,722.50	\$	-		\$ 12,509.47	\$ 2,213.03 X
100000 STOCKTON CALIF PENSION	P	11/18/2011	8/27/2015	\$ 96,892.50	\$	-		\$ 92,920.96	\$ 3,971.54 X
TOTAL				\$ 810,021.53	\$	-	\$	877,656.48	\$ (67,634.95)

Robert J Gunterberg Charitable Foundation
September 2015

Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

a) List and Describe Kinds of Property Sold	b) How Acquired	c) Date Acquired	d) Date Sold	e) Gross Sales Price	f) Depreciation		g) Cost or Basis	h) Gain or Loss
					Allowed			
500S ALIBABA GROUP	P	5/7/2015	9/14/2015	\$ 31,188.42	\$ -		\$ 42,795.50	\$ (11,607.08) X
100000 BARCLAYS BANK PLC	P	6/2/2011	9/15/2015	\$ 107,542.50	\$ -		\$ 100,182.52	\$ 7,359.98 x
150000 CREDIT SUISSE MEDIUM NOTES	P	10/24/2011	9/15/2015	\$ 163,042.50	\$ -		\$ 149,723.25	\$ 13,319.25 X
130000 GENERAL ELECTRIC	P	6/13/2012	9/15/2015	\$ 146,619.50	\$ -		\$ 139,103.75	\$ 7,515.75 x
50000 ILLINOIS FIN AUTH	P	12/30/2010	9/15/2015	\$ 52,280.00	\$ -		\$ 46,112.00	\$ 6,168.00 x
15000 GNMA GTD REMIC	P	9/18/2013	9/17/2015	\$ 278.22	\$ -		\$ 278.47	\$ (0.25) X
100000 LOMA LINDA CALIF HOSP	P	12/30/2010	9/22/2015	\$ 100,242.50	\$ -		\$ 93,666.54	\$ 6,575.96 X
TOTAL				\$ 601,193.64	\$ -		\$ 571,862.03	\$ 29,331.61

Robert J Gunterberg Charitable Foundation
October 2015

Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

a) List and Describe Kinds of Property Sold	b) How Acquired	c) Date Acquired	d) Date Sold	e) Gross Sales		f) Depreciation		g) Cost or Basis	h) Gain or Loss
				Price		Allowed			
369 TOUCHSTONE HIGH YIELD	P	12/12/2014	10/8/2015	\$ 2,977.35	\$	-		\$ 3,121.37	\$ (144.02) X
48193 OPPENHEIMER GLOBAL	P	11/22/2011	10/8/2015	\$ 187,944.31	\$	-		\$ 195,910.18	\$ (7,965.87) x
22026 TOUCHSTONE HIGH YIELD	P	7/13/2011	10/8/2015	\$ 177,745.93	\$	-		\$ 200,007.50	\$ (22,261.57) X
10000 CALIFORNIA STATE UNREFUN	P	12/30/2010	10/9/2015	\$ 10,000.00	\$	-		\$ 9,148.84	\$ 851.16 x
15000 GNMA REMIC	P	9/18/2013	10/15/2015	\$ 255.43	\$	-		\$ 255.66	\$ (0.23) x
1000 US WEST COMM	P	10/19/2011	10/15/2015	\$ 1,007.81	\$	-		\$ 1,000.94	\$ 6.87 X
37000 US WEST COMM	P	10/19/2011	10/16/2015	\$ 37,288.97	\$	-		\$ 37,034.69	\$ 254.28 X
100000 DOMTAR CORP	P	8/22/2012	10/22/2015	\$ 95,642.50	\$	-		\$ 102,644.04	\$ (7,001.54) X
100000 WESTERN UNION CO FIXED	P	12/12/2012	10/22/2015	\$ 96,092.50	\$	-		\$ 102,677.81	\$ (6,585.31) X
TOTAL				\$ 608,954.80	\$	-	\$	651,801.03	\$ (42,846.23)

Robert J Gunterberg Charitable Foundation
November 2015

Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

a) List and Describe Kinds of Property Sold	b) How Acquired	c) Date Acquired	d) Date Sold	e) Gross Sales Price	f) Depreciation Allowed	g) Cost or Basis	h) Gain or Loss
100000 MURPHY OIL CORP	P	11/28/2012	11/5/2015	\$ 69,132.50	\$ -	\$ 102,052.26	\$ (32,919.76) X
50000 UNIV PR UNIV SERIES	P	12/30/2010	11/5/2015	\$ 18,947.50	\$ -	\$ 48,048.84	\$ (29,101.34) x
150000 YOLO CNTY CAL CTFS	P	12/19/2012	11/5/2015	\$ 149,137.50	\$ -	\$ 156,419.86	\$ (7,282.36) X
FHLMC MULTICLASS MTGS	P	11/27/2012	11/6/2015	\$ 14,904.77	\$ -	\$ 15,452.67	\$ (547.90) x
100000 NEW ORLEANS REFUNDING	P	11/21/2012	11/9/2015	\$ 100,492.50	\$ -	\$ 103,420.84	\$ (2,928.34) x
GNMA GTD REMIC PASS	P	9/18/2013	11/17/2015	\$ 246.13	\$ -	\$ 246.36	\$ (0.23) X
GNMA GTD REMIC PASS	P	4/4/2014	11/23/2015	\$ 98,092.50	\$ -	\$ 99,707.50	\$ (1,615.00) X
150000 WELLS FARGO	P	3/20/2014	11/23/2015	\$ 153,742.50	\$ -	\$ 154,620.92	\$ (878.42) X
TOTAL				\$ 604,695.90	\$ -	\$ 679,969.25	\$ (75,273.35)

Robert J Gunterberg Charitable Foundation
December 2015

Form 990 PF Page 3 Part IV Capital Gains and Losses for Tax on Investment Income

a) List and Describe Kinds of Property Sold	b) How Acquired	c) Date Acquired	d) Date Sold	e) Gross Sales		f) Depreciation Allowed	g) Cost or Basis	h) Gain or Loss
				Price				
130000 ILLINOIS ST FUTURE	P	9/9/2011	12/2/2015	\$ 121,997.50	\$	-	\$ 121,101.93	\$ 895.57 X
130000 GEN ELECTRIC CAP	P	6/13/2012	12/3/2015	\$ 141,376.05	\$	-	\$ 139,103.75	\$ 2,272.30 x
110000 TEXAS TRANS COMM	P	4/16/2013	12/3/2015	\$ 109,145.50	\$	-	\$ 110,833.96	\$ (1,688.46) X
FHLMC MULTICLASS MTGS	P	11/27/2012	12/7/2015	\$ 3,107.11	\$	-	\$ 3,221.33	\$ (114.22) x
GNMA GTD REMIC	P	9/18/2013	12/17/2015	\$ 187.47	\$	-	\$ 187.64	\$ (0.17) x
100000 HARTFORD FINL SRVES	P	10/18/2011	12/17/2015	\$ 109,117.50	\$	-	\$ 100,983.94	\$ 8,133.56 X
100000 JEFFRIES GROUP	P	6/19/2013	12/18/2015	\$ 97,812.50	\$	-	\$ 103,427.93	\$ (5,615.43) X
85000 MORGAN STANLEY	P	6/4/2012	12/18/2015	\$ 86,862.50	\$	-	\$ 84,593.51	\$ 2,268.99 X
100000 TELEFONICA EMISIONES	P	1/11/2012	12/18/2015	\$ 107,902.50	\$	-	\$ 98,283.01	\$ 9,619.49 X
1000S CAMPBELL SOUP	P	4/28/2000	12/21/2015	\$ 52,321.53	\$	-	\$ 25,750.00	\$ 26,571.53 X
690S GENERAL ELECTRIC	P	4/11/2008	12/21/2015	\$ 20,811.74	\$	-	\$ 22,097.08	\$ (1,285.34) X
310S GENERAL ELECTRIC	P	4/11/2008	12/21/2015	\$ 9,350.20	\$	-	\$ 10,169.47	\$ (819.27) X
1000S MICROSOFT	P	5/6/2002	12/21/2015	\$ 54,401.49	\$	-	\$ 49,500.00	\$ 4,901.49 X
3274S PIONEER GLOBAL HIGH CLASS	P	9/23/2010	12/21/2015	\$ 26,618.34	\$	-	\$ 34,912.96	\$ (8,294.62) X
1000S WASTE MANAGEMENT	P	8/30/1999	12/21/2015	\$ 52,456.13	\$	-	\$ 22,061.38	\$ 30,394.75 X
TOTAL				\$ 993,468.06	\$	-	\$ 926,227.89	\$ 67,240.17

ROBERT J GUNTERBERG
CHARITABLE FOUNDATION

33-1176987

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANCHORAGE MINISTRIES 119 NORTH DUKE STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF LOW INCOME UNSHELTERED AND SOCIALLY EXCLUDED POPULATIONS	1,000.
ARTHRITIS FOUNDATION CENTRAL PA CHAPTER 3544 NORTH PROGRESS AVE SUITE 201 HARRISBURG, PA 17110		NON PROFIT TAX EXEMPT CORPORAT	ARTHRITUS RESEARCH AND SUPPORT FOR THOSE WITH THE DISEASE	2,500.
AUTISM SOCIETY PO BOX 96223 WASHINGTON, DC 20080		NON PROFIT TAX EXEMPT CORPORAT	AUTISM RESEARCH AND SUPPORT	3,000.
AUTISM SPEAKS EAST 33RD ST 4TH FLOOR NEW YORK, NY 10016		NON PROFIT TAX EXEMPT CORPORAT	AUTISM RESEARCH AND SUPPORT	3,000.
BIG BROTHERS BIG SISTERS OF LANCASTER 520 EAST OREGON ROAD #103 LITITZ, PA 17543		NON PROFIT TAX EXEMPT CORPORAT	COMBAT JUVENILE DELINQUENCY	6,000.
BOOTSTRAP HOMELESS MINISTRIES PO BOX 100953 CAPE CORAL, FL 33910		NON PROFIT TAX EXEMPT CORPORAT	HELPING THE HOMELESS	2,500.
BOY SCOUTS 99 ADVENTURERS 500 EAST ROSEVILLE ROAD LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	ENCOURAGING SCOUTING	1,000.
BOYS AND GIRLS CLUB 166 SOUTH WATER STREET LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORAT	HELPING CHILDREN	20,200.
BRIGHT SIDE OPPORTUNITY CENTER 515 HERSHEY AVENUE LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	MEDICAL AND DENTAL FOR UNINSURED	30,500.
CAP OF LANCASTER COUNTY 601 SOUTH QUEEN ST PO BOX 599 LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORAT	TARGETING ELIMINATION OF POVERTY	5,000.
Total from continuation sheets				1,929,873.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAPE CORAL CARING CENTER 4645 SE 45TH AVENUE CAPE CORAL, FL 33904		NON PROFIT TAX EXEMPT CORPORAT	FOOD BANK FOR THOSE IN NEED OF EMERGENCY FOOD	15,000.
CAPE CORAL CHAMBER FOUNDATION 2051 CAPE CORAL PARKWAY EAST CAPE CORAL, FL 33904		NON PROFIT TAX EXEMPT CORPORAT	PROVIDES HIGH SCHOOL SCHOLARSHIPS, COMMUNITY LEADERSHIP PROGRAMS, OTHER COMMUNITY PROGRAMS AND	1,100.
CAPE CORAL COMMUNITY FOUNDATION 1405 SE 47TH STREET CAPE CORAL, FL 33914		NON PROFIT TAX EXEMPT CORPORAT	IMPROVE LIFE IN CAPE CORAL COMMUNITY	10,000.
CAPE CORAL FOR CHILDREN 4112 SE 8TH AVE CAPE CORAL, FL 33904		NON PROFIT TAX EXEMPT CORPORAT	CARE FOR CHILDREN	1,500.
CASA 1905 OLD PHILADELPHIA PIKE LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	ADVOCACY FOR CHILDREN IN CUSTODY DISPUTE AND OTHER MATTERS	2,000.
CATHOLIC CHARITIES 4800 UNION DEPOSIT ROAD HARRISBURG, PA 17111		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF THOSE IN NEED OF FOOD SHELTER ETC	2,000.
CENTRAL PA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109		NON PROFIT TAX EXEMPT CORPORAT	PROVIDE FOOD TO THOSE IN NEED	47,000.
CAVOD ACADEMY OF THE ARTS 501 EAST MAIN STREET NEW HOLLAND, PA 17557		NON PROFIT TAX EXEMPT CORPORAT	SHARING GOSPEL OF JESUS CHRIST THROUGH PERFORMING ARTS	53,000.
THE CHICAGO LIGHTHOUSE FOR PEOPLE THAT ARE BLIND OR VISUALLY IMPAIRED 1850 WEST ROOSEVELT ROAD CHICAGO, IL 60608		NON PROFIT TAX EXEMPT CORPORAT	BLIND VISUALLY IMPAIRED CENTER SERVICES	23,000.
CHICAGO POLICE MEMORIAL FOUNDATION 1407 WEST WASHINGTON BLVD CHICAGO, IL 60607		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR INJURED OFFICERS	35,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHICAGO PUERTO RICO LIONS CLUB 5417 SOUTH PULASKI CHICAGO, IL 60632		NON PROFIT TAX EXEMPT CORPORATE	SERVICE TO COMMUNITY EYESIGHT	13,000.
CHILDREN DESERVE A CHANCE 16 WEST KING ST FIRST FLOOR LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT OF CHILDREN IN THE COMMUNITY	35,000.
CHILDREN'S CENTER FOR DYSLEXIA 213 WEST CHESTNUT STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	DYSLEXIA	35,000.
CHAMP'S BARBER SCHOOL 54 WEST KING STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	BACK TO SCHOOL HAIRCUTS FOR CITY CHILDREN	900.
CRISPUS ATTUCKS 407 HOWARD AVENUE LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORATE	IMPROVE QUALITY OF LIFE FOR YOUTH AND FAMILIES	47,173.
COMMUNITY SERVICES OF ORGANIZED LABOR 675 MANOR STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	GIFTS GRANTS AND LOANS TO OTHER ORGANIZATIONS	15,000.
CULTURAL PARK THEATER COMPANY 528 CULTURAL PARK BLVD CAPE CORAL, FL 33990		NON PROFIT TAX EXEMPT CORPORATE	THEATRE AND CULTURAL EVENTS	30,000.
DAYSpring CHRISTIAN ACADEMY 120 COLLEGE AVENUE MOUNTVILLE, PA 17554		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT OF SCHOOL PROMOTING BIBLICAL EDUCATION	7,000.
DOMESTIC VIOLENCE SERVICES OF LANCASTER COUNTY 601 SOUTH QUEEN ST LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORATE	SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	42,900.
BRIGHT SIDE BAPTIST CHURCH 515 HERSHEY AVENUE LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR CHURCH	16,200.
Total from continuation sheets				

ROBERT J GUNTERBERG
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EPHRATA COMMUNITY HOSPITAL 722 WEST MAIN STREET EPHRATA, PA 17522		NON PROFIT TAX EXEMPT CORPORAT	HOSPITAL SUPPORT	30,000.
FINEFROCK AND STUMPF GOLDEN GLOVES CENTER 341 EAST LIBERTY STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATOR	CIVIC AND SOCIAL ORGANIZATION	4,500.
FOOTSTEPS TO THE FUTURE 16956 MC GREGOR BLVD SUITE 2 FORT MYERS, FL 33908		NON PROFIT TAX EXEMPT CORPORATIN	ENCOURAGE YOUNG WOMEN IN FOSTER CARE AND TRANSITION OUT	5,000.
CAPE CORAL HOSPITAL 636 DEL PRADO BLVD CAPE CORAL, FL 33990		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF HOSPITAL	7,000.
GATE HOUSE 649 E MAIN STREET LITITZ, PA 17543		NON PROFIT TAX EXEMPT CORPORAT	REHABILITATION CENTER PROVIDING DRUG AND ALCOHOL TREATMENT PROGRAMS	1,000.
GIVING ALLIANCE OF WOMEN 4729 VINCENNES BLVD CAPE CORAL, FL 33904		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT THE PUBLIC WELLBEING AND IMPROVE THE QUALITY OF LIFE IN THE COMMUNITY	6,000.
GREYSTONE MANOR THERAPEUTIC RIDING CENTER PO BOX 10724 LANCASTER, PA 17605		NON PROFIT TAX EXEMPT CORPORATH	PROVIDE THERAPEUTIC HORSE RIDING TO ADULTS AND CHILDREN WITH DISABILITIES	7,500.
HANDS ON HOUSE 721 LANDIS VALLEY ROAD LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	INTERACTIVE MUSEUM FOR CHILDREN	2,000.
HARNEY POINT KIWANIS CLUB 708 SE 47TH TERRACE CAPE CORAL, FL 33904		NON PROFIT TAX EXEMPT CORPORAT	SERVICE TO CHILDREN AND COMMUNITY	23,000.
GRACE UBANTU FELLOWSHIP 501 N QUEEN STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR CHURCH	5,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HERSHEY CHILDRENS HOSPITAL 600 CENTERVIEW DR PO BOX 852 HERSHEY, PA 17033		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF HOSPITAL	50,000.
CLARE HOUSE 342-344 E CHESTNUT STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATOR	SUPPLYING MONEY, GOODS SERVICES TO THE POOR	1,000.
BUILDING FOREVER FAMILIES 1212 W 3RD STREET BOX 1 DAVENPORT, IA 52802		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR FAMILIES	1,200.
HOLY TRINITY LUTHERAN CHURCH 31 SOUTH DUKE ST #1 LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	CHURCH SERVING NEEDS OF THE COMMUNITY	20,000.
HOMELESS FAMILY CENTER PO BOX 650855 VERO BEACH, FL 32965		NON PROFIT TAX EXEMPT CORPORAT	EMERGENCY AND TRANSITIONAL SHELTER FOR HOMELESS FAMILIES	30,000.
HOPE HOSPICE 9470 HEALTH PARK CIRCLE FORT MYERS, FL 33908		NON PROFIT TAX EXEMPT CORPORAT	END OF LIFE CARE FOR PATIENT AND FAMILY	5,000.
HOSPICE OF LANCASTER COUNTY 685 GOOD DRIVE PO BOX 4125 LANCASTER, PA 17604		NON PROFIT TAX EXEMPT CORPORAT	END OF LIFE CARE FOR PATIENT AND FAMILY	1,500.
HUMANE LEAGUE OF LANCASTER 2195 LINCOLN HIGHWAY EAST LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	ANIMAL RESCUE AND CARE	50,000.
KAIROS 2160 LINCOLN HIGHWAY EAST #13 LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	LONG TERM CARE SUPPORT	15,000.
KEYSTONE GREYHOUNDS 1406 HARCOURT DR HARRISBURG, PA 17110		NON PROFIT TAX EXEMPT CORPORAT	ANIMAL RESCUE	3,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LANCASTER FOUNDATION FOR EDUCATIONAL ENRICHMENT 445 N RESERVOIR ST LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	SUPPORTING TEACHERS EXCELLENCE	15,000.
LANCASTER CATHOLIC HIGH SCHOOL 650 JULIETTE AVENUE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORATE	PROMOTING CATHOLIC EDUCATION AND LIFE	10,000.
AARON'S ACRES SUMMER CAMP 1861 CHARTER LANE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORATE	PROVIDE CHILDREN AND YOUNG ADULTS WITH SPECIAL NEEDS OPPORTUNITIES TO PARTICIPATE IN THE	1,000.
LANCASTER CLEFT PALATE CLINIC 223 N LIME STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT OF CLEFT PALATE ISSUES AND RELATED	20,000.
LANCASTER COMMUNITY FOUNDATION 24 WEST KING ST SUITE 201 LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT OF LANCASTER COUNTY CHARITIES	2,500.
BARSHINGER CANCER HOSPITAL 2102 HARRISBURG PIKE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORATE	PLEDGE TO CANCER CENTER	50,000.
LANCASTER HEART AND VASCULAR INSTITUTE 555 N DUKE STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR HEART DISEASE	50,000.
LANCASTER COMMUNITY SAFETY COALITION PO BOX 1591 LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORATE	ENHANCE SAFETY AND QUALITY OF LIFE TO THE COMMUNITY	10,000.
LANCASTER SCIENCE FACTORY 454 NEW HOLLAND AVE #300 LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	INTERACTIVE SCIENCE AND TECHNOLOGY CENTER	1,000.
LEMUEL MINISTRIES EXTREME RESPONSE PO BOX 345 SNELLVILLE, GA 30078		NON PROFIT TAX EXEMPT CORPORATE	BREAKING CYCLE OF POVERTY IN HAITI	10,000.
Total from continuation sheets				

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Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEUKEMIA AND LYMPHOMA SOCIETY 651 WEST WASHINGTON BLVD SUITE 400 CHICAGO, IL 60661		NON PROFIT TAX EXEMPT CORPORAT	CANCER RESEARCH	1,000.
LIFELINE FAMILY CENTER 907 SE 5TH AVENUE CAPE CORAL, FL 33990		NON PROFIT TAX EXEMPT CORPORAT	POSITIVE ALTERNATIVE TO ABORTION	7,500.
LIONS CLUB INTERNATIONAL FOUNDATION 300 W 22ND ST OAK BROOK, IL 60523		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR BLINDNESS AND VISION	10,000.
LOVE INC 1925 WHEATLAND AVE LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT UNMET NEEDS IN COMMUNITY WITH CHURCH SUPPORT	10,000.
AMERICAN STROKE ASSOCIATION 5455 N HIGH STREET COLUMBUS, OH 43214		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF STROKE RESEARCH	31,000.
MAKE A WISH SUSQUEHANNA VALLEY 1054 NEW HOLLAND AVENUE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	PROVIDING CHILDREN THEIR WISH	18,000.
MANHEIM TOWNSHIP AMBULANCE ASSOCIATION 1820 MUNICIPAL DRIVE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF AMBULANCE SERVICE	1,000.
MANHEIM TOWNSHIP POLICE HONOR GUARD/K9 UNIT 1825 MUNICIPAL DRIVE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF POLICE	7,500.
MARINE CORPS LEAGUE OF LANCASTER 2340 IRONVILLE PIKE COLUMBIA, PA 17512		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF VETERAN MARINES	11,000.
MARY MOTHER OF THE CHURCH 625 UNION SCHOOL ROAD MOUNT JOY, PA 17552		NON PROFIT TAX EXEMPT CORPORAT	CHURCH SERVING NEEDS OF COMMUNITY	25,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MASONIC LODGE OF LANCASTER 213 WEST CHESTNUT STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT OF MASONIC ACTIVITIES	10,000.
MATTHEW 25 4800 UNION DEPOSIT ROAD HARRISBURG, PA 17111		NON PROFIT TAX EXEMPT CORPORATE	ADDRESS BASIC NEEDS OF FOOD AND SHELTER	1,000.
MEALS ON WHEELS 1085 MANHEIM PIKE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORATE	PROVIDING MEALS TO THOSE WHO REASONABLY CAN NOT PROVIDE MEALS FOR THEMSELVES	1,000.
MENNONITE FOUNDATION 110 N MAIN STREET GOSHEN, IN 46528		NON PROFIT TAX EXEMPT CORPORATE	HISTORY OF MENNONITE BELIEFS	15,000.
MENTAL HEALTH OF AMERICA 630 JANET AVE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT RESEARCH OF MENTAL HEALTH	2,000.
MILAGRO HOUSE 669 W CHESTNUT STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	HOUSING AND EDUCATION FOR HOMELESS MOTHERS AND CHILDREN	31,200.
MISERICORDIA HEART OF MERCY 6300 N RIDGE AVE CHICAGO, IL 60660		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT OF DEVELOPMENTAL DISABILITIES	2,000.
MISSIONARY FLIGHTS INTERNATIONAL 3170 AIRMANS DR FT PIERCE, FL 34846		NON PROFIT TAX EXEMPT CORPORATE	GIFTS, GRANTS OR LOANS TO OTHER ORGANIZATIONS/FUNDRAIS	1,500.
MOMS HOUSE 415 S QUEEN ST PO BOX 787 LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORATE	PROVIDING SHELTER	1,000.
NEFFSVILLE MENNONITE SENIORS 2371 LITITZ PIKE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORATE	SENIOR SERVICES	1,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW HOPE CHRISTIAN FELLOWSHIP 351 EAST MARKET STREET MARIETTA, PA 17547		NON PROFIT TAX EXEMPT CORPORAT	BIBLICAL TEACHING AND SPIRITUAL GROWTH	5,000.
NEW LIFE FAMILY CENTER 501C E. MAIN STREET NEW HOLLAND, PA 17557		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF FAMILY	35,000.
NORTHERN ILLINOIS SPECIAL RECREATION ASSOCIATION 285 MEMORIAL DRIVE CRYSTAL LAKE, IL 60014		NON PROFIT TAX EXEMPT CORPORAT	RECREATIONAL ACTIVITIES FOR PEOPLE WITH DISABILITIES	5,500.
OASIS CHARTER SCHOOL 3415 OASIS BLVD CAPE CORAL, FL 33914		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR SCHOOL	4,500.
OCTAGON WILDLIFE SANCTUARY 41660 HORSESHOE ROAD PUNTA GORDA, FL 33982		NON PROFIT TAX EXEMPT CORPORAT	PROVIDE A HEALTHY RECOVERY AND LIVING ENVIRONMENT FOR ABANDONED AND ABUSED EXOTIC WILDLIFE	2,000.
OFF THE STREETS 601 E DELP ROAD LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	WORKING TO GET HOMELESS PEOPLE OUT OF SHELTERS AND THE STREETS INTO HOUSING	5,000.
OUR MOTHERS HOME OF SOUTHWEST FLORIDA 18011 S TAMIAMI TRAIL FORT MYERS, FL 33908		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF HOME	1,000.
PEEKSKILL CITY SCHOOL DISTRICT 1031 ELM STREET PEEKSKILL, NY 10566		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT SCHOOL	15,000.
POWER PACK PROJECT 1006 NEW HOLLAND PIKE LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	HUMAN SERVICE ORGANIZATIONS MULTIPURPOSE	6,000.
PSP CAMP CADET 475 WYOMING AVE WYOMING, PA 18644	o	NON PROFIT TAX EXEMPT CORPORAT	SUPPORT CAMP PROGRAMS FOR CADETS	10,000.
Total from continuation sheets				

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Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PULMINARY FIBROSIS FOUNDATION 230 E OHIO STREET #304 CHICAGO, IL 60611		NON PROFIT TAX EXEMPT CORPORAT	HELP FIND A CURE FOR IDIOPATHIC PULMINARY FIBROSIS, PROMOTE DISEASE AWARENESS AND PROVIDE SUPPORT	2,500.
PURPLE HEART WOUNDED WARRIOR FOUNDATION PO BOX 758540 TOPEA, KS 66675		NON PROFIT TAX EXEMPT CORPORAT	WOUNDED WARRIOR	1,500.
RONALD MCDONALD HOUSE 745 W GOVENORS ROAD HERSHEY, PA 17033		NON PROFIT TAX EXEMPT CORPORAT	PROVIDE SUPPORT TO FAMILIES WITH CHILDREN AT HERSHEY MEDICAL CENTER	1,500.
NORTH EAST ROTARY CLUB PO BOX 5355 LANCASTER, PA 17606		NON PROFIT TAX EXEMPT CORPORAT	COMMUNITY SERVICE	26,000.
SACN YOUTH GROUP 407 HOWARD AVENUE LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF YOUTH ACTIVITIES	18,800.
SACRED HEART SCHOOL 6250 DHERIDAN ROAD CHICAGO, IL 60660		NON PROFIT TAX EXEMPT CORPORAT	FULFILL MISSION GUIDING YOUTH IN ACTIVE FAITH IN GOD	20,000.
SALVATION ARMY 131 S QUEEN STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	PROVIDING CLOTHES AND OTHER ITEMS	2,000.
SCHREIBER PEDIATRIC CENTER 625 COMMUNITY WAY LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR PEDIATRIC ILLNESSES	5,710.
ST ANNE SCHOOL 108 E LIBERTY STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR SCHOOL	1,500.
ST JAMES EPISCOPAL CHURCH 119 N DUKE STREET LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	CHURCH SERVING NEEDS OF COMMUNITY	1,000.
Total from continuation sheets				

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Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST JOHN NEUMANN 601 E DELP ROAD LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	CHURCH, SPECIAL SCHOOL FOR THE BLIND, HANDICAPPED, ETC	2,000.
ST JUDE RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38125		NON PROFIT TAX EXEMPT CORPORAT	CANCER RESEARCH	2,500.
ST MARYS CHURCH 119 S PRINCE STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	CATHOLIC BELIEFS CHURCH	800.
ST XAVIER UNIVERSITY 3700 W 103RD STREET CHICAGO, IL 60655		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR UNIVERSITY	1,500.
STARKEY HEARING FOUNDATION 6700 WASHINGTON AVE SOUTH EDEN PRARIE, MD 55344		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR HEARING	2,000.
TABOR COMMUNITY SERVICES PO BOX 1676 LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORAT	HOUSING FINANCIAL COUNSELING COMMUNITY DEVELOPMENT	18,000.
TEMPLE OF GRACE CHURCH 534 SALEM AVENUE YORK, PA 17401		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR CHURCH	17,000.
THE MIX AT ARBOR PLACE 25 NORTH STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF YOUTH IN COMMUNITY	50,830.
TRAFALGAR MIDDLE SCHOOL BUILDERS GARDEN CLUB 2120 TRAFALGAR PARKWAY CAPE CORAL, FL 33991		NON PROFIT TAX EXEMPT CORPORAT	FOOD SHARING	2,000.
TOM MOSKAL CARING HEART FOUNDATION 297 GRAND AVENUE LAKE ZURICH, IL 60047		NON PROFIT TAX EXEMPT CORPORAT	SCHOLARSHIPS FOR HIGH SCHOOL FAMILIES	7,500.
Total from continuation sheets				

ROBERT J GUNTERBERG
CHARITABLE FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED DISABILITY SERVICES 1901 OLDE HOMESTEAD LANE LANCASTER, PA 17605		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF THOSE WITH DISABILITIES	1,000.
USA SWIMMING FOUNDATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT SWIMMING	5,000.
VERITAS ACADEMY 26 HILLCREST AVENUE LEOLA, PA 17540		NON PROFIT TAX EXEMPT CORPORAT	CHRISTIAN EDUCATION	5,000.
VETERANS COURT COMMUNITY PARTNERSHIP 50 N DUKE STREET PO BOX 83480 LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORAT	PROVIDE SUPPORT FOR VETERANS COURT	2,000.
VICTORY JUNCTION 4500 ADAMS WAY RANDLEMAN, NC 27317		NON PROFIT TAX EXEMPT CORPORAT	CAMP EXPERIENCE FOR THOSE TOO ILL TO GO TO OTHER CAMPS	15,000.
VISION CORPS (SUSQ ASSOC OF BLIND) 244 N QUEEN STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR BLIND AND VISION IMPAIRED	4,000.
WATER STREET RESCUE MISSION PO BOX 7267 LANCASTER, PA 17604		NON PROFIT TAX EXEMPT CORPORAT	SERVING INDIVIDUALS LIVING WITH HOMELESSNESS AND POVERTY	4,000.
WEEKDAY RELIGIOUS EDUCATION 1653 LITITZ PIKE #131 LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORAT	TEACHING BIBLE STUDIES TO CHILDREN IN PUBLIC SCHOOLS	15,000.
WESTCHESTER EXCEPTIONAL CHILDREN 520 NEW YORK 22 NORTH SALEM, NY 10560		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF EXCEPTIONAL CHILDREN	6,000.
WILLIAM JEWELL COLLEGE MISSOURI 500 COLLEGE HILL LIBERTY, MO 64068		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF COLLEGE MUSIC DEPT	10,000.
Total from continuation sheets				

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Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YWCA 110 N LIME STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF WOMEN IN NEED OF SHELTER AND OTHER SERVICES	10,500.
AMERICAN CANCER SOCIETY 314 GOOD DRIVE LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF CANCER VICTIMS AND RESEARCH	150.
AMERICAN HEART ASSOCIATION 610 COMMUNITY WAY LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	RAISE AWARENESS OF HEART DISEASE AND STROKE	27,860.
AUNTIE ANNE CARES 48 W CHESTNUT STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	FOCUSED COMMUNITY SUPPORT THROUGH TIME AND FINANCIAL RESOURCES	35,000.
CLINIC FOR SPECIAL CHILDREN 535 BUNKER HILL ROAD STRASBURG, PA 17579		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF HEALTH IN COMMUNITY WITH RESEARCH IN VARIETY OF DISEASE GENETICS	3,000.
KUTZTOWN BIBLE FELLOWSHIP 15170 KUTZTOWN ROAD KUTZTOWN, PA 19530		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR CHURCH	10,000.
LANCASTER COUNTY CHILDRENS ALLIANCE 628 N DUKE STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF ADVOCACY FOR ABUSED CHILDREN AND THEIR FAMILIES	10,000.
LANCASTER HEART ASSOCIATION 610 COMMUNITY WAY LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORAT	HEART DISEASE AND STROKE RESEARCH	44,000.
LANCASTER SCHOOL OF COSMETOLOGY 50 RANCK AVENUE LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	BACK TO SCHOOL HAIRCUTS FOR CITY CHILDREN	400.
LANCASTER SERTOMA PO BOX 1061 LANCASTER, PA 17608		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF SPEECH AND HEARING IMPAIRED CHILDREN	1,600.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LANCASTER MENNONITE HIGH SCHOOL 2176 LINCOLN HIGHWAY LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR SCHOOL	7,500.
LEAST OF THESE MINISTRIES 170 AIRPORT DRIVE WESTMINSTER, MD 21157		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT OF HEATH EDUCATION AND NUTRITION IN OTHER COUNTRIES	5,000.
LONG COMMUNITY 600 E ROSEVILLE ROAD LANCASTER, PA 17601		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT OF SENIOR CARE RESIDENT CENTER	5,000.
NORTH MUSEUM 400 COLLEGE AVENUE LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT OF NATURE AND SCIENCE MUSEUM	35,000.
NORTH STAR INITIATIVE 312 E WALNUT STREET SUITE C LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT TO WOMEN WHO ARE SURVIVORS OF SEX TRAFFICKING AND SEXUAL EXPLOITATION	3,500.
PARISH RESOURCE CENTER 2160 LINCOLN HIGHWAY EAST #18 LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	SUPPPORT FOR CENTER PROVIDING GUIDANCE AND SUPPORT FOR CHURCHES	10,000.
PATIENTS ASSISTANCE FUND - LGH 555 NORTH DUKE STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR PERSONS WITHOUT INSURANCE OR INSUFFICIENT INSURANCE TO PAY FOR THEIR CARE	19,000.
PRIMA 19 N PRINCE STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR THEATRE	12,500.
ST JOSEPH CATHOLIC CHURCH 440 SAINT JOSEPH STREET LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR CHURCH	2,500.
SANDY HOOK ELEMENTARY SCHOOL 162 STICKLEY LOOP STRASBURG, VA 22657		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR SCHOOL	500.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SERT LANCASTER COUNTY 1829 LINCOLN HIGHWAY EAST LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR COMMUNITY EMERGENCY RESPONSE TEAM	15,000.
TADSAW 715 FAIRVIEW AVENUE LANCASTER, PA 17603		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR VETERANS ADOPTING SHELTER DOGS	5,350.
TF RUDDEN FOUNDATION 16 PACIFIC AVENUE SINKING SPRING, PA 19608		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR HOMELESS INDIVIDUALS AND FAMILIES	10,000.
THADDEUS STEVENS COLLEGE 740 EAST END AVENUE LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR SCHOOL	50,000.
TOYS FOR TOTS LANCASTER COUNTY 2340 IRONVILLE PIKE COLUMBIA, PA 17512		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR PROGRAM TO PROVIDE TOYS TO LESS FORTUNATE CHILDREN	15,000.
VETERANS VICTORY HOUSE 105 E KING STREET LANCASTER, PA 17602		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR VETERANS EXPERIENCING HOMELESSNESS	25,000.
VOLUNTEERS IN MEDICINE 711 8TH STREET LEBANON, PA 17042		NON PROFIT TAX EXEMPT CORPORATE	PROVIDE ASSISTANCE TO THOSE WHO WANT TO START A FREE CLINIC FOR THE UNINSURED	3,500.
ZION LUTHERAN CHURCH 2215 BRANDYWINE LANE YORK, PA 17404		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR CHURCH	15,000.
CAPE CORAL PARKS & RECREATION 1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR COMMUNITY	5,000.
CCMCSF SCHOLARSHIP 1616 W CAPE CORAL PARKWAY #117 CAPE CORAL, FL 33914		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR SCHOLARSHIP FUND	3,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INVEST IN AMERICA VETS FOUNDATION 4820 LEONARD STREET CAPE CORAL, FL 33904		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT OF VETERANS	25,000.
LEE COUNTY CERT 1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990		NON PROFIT TAX EXEMPT CORPORATE	SUPPORT FOR COMMUNITY EMERGENCY RESPONSE TEAM	5,000.
MIDWEST FOOD BANK 5601 DIVISION DRIVE FORT MYERS, FL 33905		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR HUNGER AND POVERTY	5,000.
MOOSE LODGE 2199 155 SANTA BARBARA BLVD N CAPE CORAL, FL 33993		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT TO COMMUNITY	3,000.
SW FLORIDA MILITARY MUSEUM 4820 LEONARD STREET CAPE CORAL, FL 33904		NON PROFIT TAX EXEMPT CORPORAT	SUPPORT FOR HONORING MILITARY PRESERVING ARTIFACTS AND EDUCATING THE PUBLIC	20,000.
FEED THE CHILDREN 333 N MERIDIAN OKLAHOMA CITY, OK 73107		NON PROFIT TAX EXEMPT CORPORAT	OTHER RELIGIOUS ACTIVITIES - INTERNATIONAL RELIEF	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CAPE CORAL CHAMBER FOUNDATION

PROVIDES HIGH SCHOOL SCHOLARSHIPS, COMMUNITY LEADERSHIP PROGRAMS, OTHER
COMMUNITY PROGRAMS AND WELCOME

NAME OF RECIPIENT - AARON'S ACRES SUMMER CAMP

PROVIDE CHILDREN AND YOUNG ADULTS WITH SPECIAL NEEDS OPPORTUNITIES TO
PARTICIPATE IN THE CAMP

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
PROSPECT FSB WELLS FARGO CHECKING ACCOUNT	308.	308.	
TOTAL TO PART I, LINE 3	308.	308.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LANTERN TAX FREE DIVIDEND DISTRIBUTIONS	270,769.	0.	270,769.	0.	
LANTERN TAX FREE INTEREST	155,476.	0.	155,476.	0.	
LANTERN TAXABLE DIVIDENDS	542,822.	0.	542,822.	542,822.	
LANTERN TAXABLE INTEREST	1,434,609.	0.	1,434,609.	1,434,609.	
TO PART I, LINE 4	2,403,676.	0.	2,403,676.	1,977,431.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	8,460.	0.		8,460.
TO FORM 990-PF, PG 1, LN 16B	8,460.	0.		8,460.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	19,802.	0.		19,802.	
FOREIGN TAX WITHELD ON DIVIDENDS	394.	394.		0.	
EXCISE TAX 2014 990PF	42,703.	0.		42,703.	
TO FORM 990-PF, PG 1, LN 18	62,899.	394.		62,505.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WORKMENS COMPENSATION AND LIABILITY INSURANCE	3,374.	0.		3,374.	
OFFICE EXPENSES	2,108.	0.		2,108.	
ANNUAL FILING FEES	25.	0.		25.	
BANK FEES	250.	250.		0.	
INVESTMENT FEES	275.	275.		0.	
MISCELLANEOUS EXPENSES	430.	0.		430.	
TO FORM 990-PF, PG 1, LN 23	6,462.	525.		5,937.	

FORM 990-PF	MORTGAGE LOANS		STATEMENT	6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
MORTGAGE LOANS	0.	0.		
TOTAL TO FORM 990-PF, PART II, LINE 12	0.	0.		

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SECURITIES HELD @ LANTERN INVESTMENTS	COST	41,305,342.	44,003,360.
TOTAL TO FORM 990-PF, PART II, LINE 13		41,305,342.	44,003,360.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
PAYROLL LIABILITIES	813.	764.	
TOTAL TO FORM 990-PF, PART II, LINE 22	813.	764.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CAROL CULLITON- METZGER 1350 PARK ROAD LANCASTER, PA 17601	PRESIDENT 40.00	152,600.	0.	0.
RICHARD METZGER 1350 PARK ROAD LANCASTER, PA 17601	VICE PRESIDENT 40.00	57,890.	0.	0.
MICHAEL J PIASCINSKI 4072 BUTTONWOOD DRIVE MOUNT JOY, PA 17552	TREASURER 40.00	50,590.	0.	0.
ADAM B CULLITON 1350 PARK ROAD LANCASTER, PA 17601	DIRECTOR 40.00	30,200.	0.	0.
DIANE J BLAIR 334 S ARDMORE VILLA PARK, IL 60181	DIRECTOR 2.00	5,000.	0.	0.

ROBERT J GUNTERBERG CHARITABLE FOUNDATIO

33-1176987

LAURENCE J HAYES DIRECTOR
 203 S LASALLE #1674 2.00
 CHICAGO, IL 60604

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

296,280. 0. 0.