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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

▶ 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

DLN: 93493132032286

Open to Public Inspection

A F	JI CIIC			ng 01-01-2015 , and ending 12-31-20	013			
B Che	eck if a	applicable	C Name of organization GREENVILLE AREA COMMUNITY FND			D Emplo	yer ide	entification number
☐ Add	lress c	change				38-28	9965	7
☐ Nar	ne cha	ange	Doing business as					
┌ Init	ıal retu	um				E Talanha		
_ Fina			Number and street (or P O box if m 101 N LAFAYETTE ST	nail is not delivered to street address) Room/	suite	E Telepho	one num	nber
_		rmınated	TOT IN DAPATETTE ST			(616)	754-2	2640
☐ Am	ended	l return	City or town, state or province, cour GREENVILLE, MI 48838	ntry, and ZIP or foreign postal code		2 6		+ 20 270 C10
☐ App	licatio	on pending	GREENVILLE, MI 40030			G Gross r	eceipts	\$ 28,379,619
			F Name and address of prir	ncıpal officer	H(a) I	s this a group	returr	n for
			ALISON BARBERI 101 N LAFAYETTE ST			ubordinates?		ΓYes Γ Νο
			GREENVILLE, MI 4883818	353		re all subordi ncluded?	nates	□Yes □No
							a lıst	(see instructions)
I Ta	x-exer	mpt status	▼ 501(c)(3)	nsert no) 4947(a)(1) or 527		Group exempt		
	ebsit	: e: ► WV	VW GACFMI ORG					
			Corporation Trust Associatio	Four b	1.,,	of formation 19		# C:
	n or or rt I		imary	n Other F	L Year	of formation 19	89	State of legal domicile MI
Га			<u> </u>					
			scribe the organization's mission	n or most significant activities EA COMMUNITY FOUNDATION IS [.]	TO ENHAN	CE THE OUA	LITY	OF LIFE IN THE
				HIS IT WILL ATTRACT AND HOLD F				
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ጽ				TURAL, EDUCATIONAL, SOCIAL, E			REATI	ONAL, AND HEALTH
Ě	🖺	KELATEL	CONCERNS AND IT WILL FUN	ICTION AS A COMMUNITY LEADER	ANDCAL	ALYSI		
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8								
Activities & Governance	2	Check th	his box দ if the organization dis	scontinued its operations or disposed	of more tha	an 25% of its	net as	ssets
8							l _	1
Ě			of voting members of the govern	• •	3	15		
Ę				of the governing body (Part VI, line 1t			4	15
4				calendar year 2015 (Part V, line 2a)			5	3
			mber of volunteers (estimate if n	• •			6 7a	0
	l			art VIII, column (C), line 12			7a 7b	0
	ייט	vec uniter	ated business taxable income no	mir omi 990-1, ime 54	<u> </u>		70	
						Drior Voor		Current Vear
	۰	Contr	whytians and grants (Part VIII)	no 1h)		Prior Year	1.08	Current Year
ক্	8			ne 1h)		Prior Year 2,767,3	108	Current Year 836,512
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ALMA, MI 48801

Par	t IIII Statem	ent of Program Servi	ce Accompli	shments		
		—	-		II	
1		the organization's mission				<u> </u>
GREI DON COM	ENVILLE AREA [.] ORS, IT WILL MA IMUNITY'S CULT	TO DO THIS IT WILL ATT ANAGE THESE FUNDS TO	RACT AND HOI ASSURE SAFE OCIAL, ENVIRO	LD PERMANENT END TY AND GROWTH, IT DNMENTAL, RECREA	HANCE THE QUALITY OF LI OWMENT FUNDS FROM A W WILL MAKE GRANTS DIREC TIONAL, AND HEALTH REL	IDE RANGE OF CTED TO THE
2		ition undertake any signific 90 or 990-EZ?			which were not listed on	⊤Yes ▼No
	If "Yes," describ	be these new services on S	chedule O			
3	services? .			changes in how it cor	nducts, any program	⊤Yes ▼No
_	•	be these changes on Sched				
4	expenses Secti) organizations	are required to report	ee largest program services, the amount of grants and allo	•
4a) (Expenses \$ SUPPORTS CHARITABLE, PHILAN NATION IS SUPPORTED PRIMARILY	THROPIC, EDUCATI		1,136,075) (Revenue \$ C OR SCIENTIFIC UNDERTAKINGS IN ANTS) I THE GREENVILLE, MICHIGAN
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
	(5545) (<u>-</u> pooo 4		o.uug grunte en q	, (4	,
	_					
4c	(Code) (Expenses \$	ı	including grants of \$) (Revenue \$)
	-					
	Other program	services (Describe in Sch	odule O N			
	(Expenses \$		uding grants of:	\$) (Revenue \$)
40		convice evnences b	1 136 075	1	, , т	,

Part IV Checklist of Required Schedule	les
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			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)? *	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	Yes	
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	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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
d	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
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	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		No
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? If "Yes," complete Schedule G, Part 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		No
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
	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?	20ь		

1 01111	350 (2013)			raye -
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	Yes	
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		No
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		No
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
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
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? <i>If "Yes," complete Schedule R, Part I </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		No
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 $2 \cdot . \cdot .$	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	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	

	Chatamanta Banandian Other TDC Filings and Tan Camplians			Page 5
Par	t V 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
		0		
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	0		
c	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	3		
L		2b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	1 03	
32	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
		3b		110
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		No
b	TO IIV and I was hard the second of the foreign according to			
	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?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	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
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gift	<u>. </u>		
	were not tax deductible?	ຶ 6b		
7	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	7a		Νo
_	services provided to the payor?	'"		
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required t	ا		
	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			N
_		7e		No
	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 a required?	s 7g		No
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	79		
	Form 1098-C?	7h		No
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		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	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.			
_	To the example the home of to record the field health plant in most than any at 1,000 to 00.			
đ	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		
h	Enter the amount of reserves the organization is required to maintain by the states			
U	in which the organization is licensed to issue qualified health plans 13b			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		10
ע	11 163, has it med a form 720 to report these payments 11 No, provide an explanation in Schedule O		orm 00 4	(2015)
		Г	ノロロロ ゴダし	, (CUID)

Part VI Governance, Management, and Disclosure

Se	ection A. Governing Body and Management				.,		
1a	Enter the number of voting members of the governing body at the end of the tax				Yes	No	
	year	1a	15				
	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	15				
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2		No	
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management cor			3		No	
4	Did the organization make any significant changes to its governing documents since filed?	the p	rior Form 990 was	4		No	
5	Did the organization become aware during the year of a significant diversion of the or	ganız	ation'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 pow more members of the governing body?			7a		No	
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?			7b		No	
8	Did the organization contemporaneously document the meetings held or written action year by the following	ndertaken during the					
а	The governing body?			8a	Yes		
b	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, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No	
Se	ction B. Policies (This Section B requests information about policies not i	requi	red by the Internal R	eveni	ue Cod	e.)	
					Yes	No	
	Did the organization have local chapters, branches, or affiliates?			10a		No	
b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization			10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of it the form?	s gov • •	erning body before filing	11a	Yes		
b	Describe in Schedule O the process, if any, used by the organization to review this F	orm 9	90				
	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 annuall rise to conflicts?	y inte	rests that could give	12b	Yes		
C	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	the p	olicy? <i>If "Yes," describe</i>	12c	Yes		
13	Did the organization have a written whistleblower policy?			13	Yes		
14	Did the organization have a written document retention and destruction policy? $\ . \ $			14	Yes		
15	Did the process for determining compensation of the following persons include a revi independent persons, comparability data, and contemporaneous substantiation of th						
а	The organization's CEO, Executive Director, or top management official			15a	Yes		
b	Other officers or key employees of the organization	•		15b		Νo	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year?			16a		Νo	
b	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?						
Se	ection C. Disclosure						
17	List the States with which a copy of this Form 990 is required to be filed► MI						
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable (3)s only) available for public inspection. Indicate how you made these available.	ieck a	ll that apply				
19	Own website Another's website Upon request Other (explain in Sche Describe in Schedule O whether (and if so, how) the organization made its governing		•				

State the name, address, and telephone number of the person who possesses the organization's books and records ►ALISON BARBERI 101 N LAFAYETTE ST GREENVILLE, MI 48838 (616)754-2640

Part VII

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

Check if Schedule O contains a response or note to any line in this Part VII

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	more pers and	than on is	one bot rect	not box h ar or/tr	checl (, unle n office ustee	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	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
(1) KEANE BLASZCZYNSKI TRUSTEE	1 00	x						0	0	0	
(2) COREY SMITH TRUSTEE	1 00	х						0	0	0	
(3) PETE BLINKILDE CHAIR	1 00	х						0	0	0	
(4) BYRON COOK CHAIR-EMERIT	1 00	х						0	0	0	
(5) JOHN KERSCHEN TRUSTEE	1 00	х						0	0	0	
(6) DICK ELLAFRITS TRUSTEE	1 00	х						0	0	0	
(7) JOHN O'DONALD TRUSTEE	1 00	х						0	0	0	
(8) PHIL TOWER TRUSTEE	1 00	х						0	0	0	
(9) CHARLOTTE LOTHIAN VICE CHAIR	1 00	х						0	0	0	
(10) ERIC JANUZELLI SECRETARY/TR	1 00	х						0	0	0	
(11) DOUG HINKEN TRUSTEE	1 00	х						0	0	0	
(12) DR CHARLES MCNINCH TRUSTEE	1 00	х						0	0	0	
(13) SUSAN AYRES TRUSTEE	1 00	х						0	0	0	
(14) AMY HOMICH TRUSTEE	1 00	х						0	0	0	

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec k, unle n offic rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
. ,	LARRY MOSS	1 00	x						0	0	0
TRUS	TEE		<u> </u>						Ů		
(16)	ALISON BARBERI	40 00			x				73,120	0	0
PRES	IDENT/CE								,		
1b c d	Sub-Total					*			73,120		
2	Total number of individuals (including b \$100,000 of reportable compensation	ut not limited to	those	liste	ed al	bove	e) who	rec	eived more than		
3	Did the organization list any former offi on line 1a? <i>If "Yes," complete Schedule J</i>					nplo _ʻ	yee, o	r hıç	ghest compensate	d employee	Yes No
4	For any individual listed on line 1a, is the organization and related organizations of individual									om the	No
5	Did any person listed on line 1a receive services rendered to the organization?									ndividual for 5	No
Se	ection B. Independent Contracto	ors									
1	Complete this table for your five highes compensation from the organization Re										tax year
		(A) usiness address								(B) on of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization 🕨

Part V	/##	Statement o						_
			ıle O contains a respor	nse or note to any lii	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
छ छ	1a	Federated camp	paigns 1a					
Contributions, Giffs, Grants and Other Similar Amounts	ь	Membership du	es 1b					
ē ŭ	С	Fundraising eve	ents 1c					
ffs, ir ∆	d	Related organiz	ations 1d					
nii8	e	Government grants						
Sin				026 512				
utic er	f	similar amounts no	ons, gifts, grants, and 1f it included above	836,512				
Contributic and Other	g	Noncash contribution	ons included in lines					
nd n	h	Total. Add lines	: 1a-1f		836,512			
C		Totali Add III co		•	,			
en]			Business Code				
Wen	2a							
æ.	Ь							
MC	°							
Š	d							
Program Serwce Revenue	e	A 11 . + 1- ·						
å₿o,	f	All other progra	m service revenue					
Δ	g	Total. Add lines	s 2a – 2f	🛌				
	3		ome (including dividen ar amounts)		411,934			411,934
	4		tment of tax-exempt bond		,			· · · · · · · · · · · · · · · · · · ·
	5			· · · · · ·				
		·	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental						
	-	expenses Rental income						
	C	or (loss)						
	d	Net rental incor	me or (loss)	•				
	7a	Gross amount	(ı) Securities	(II) Other				
	74	from sales of assets other than inventory	26,575,027	290,000				
	ь	Less cost or						
		other basis and sales expenses	26,526,626	286,333				
	С	Gain or (loss)	48,401	3,667				
	d	Net gain or (los			52,068	52,068		
Other Revenue	8a	Gross income frevents (not incl						
her R		See Part IV, lin						
<u>ರ</u>			penses b	<u> </u>				
	C		loss) from fundraising	events 🛌				
	9a	Gross income fi See Part IV, lin	rom gaming activities e 19					
			а					
	ь		penses b					
			loss) from gaming acti	vities				
	10a	Gross sales of returns and allo						
			а					
	b	Less cost of go						
	С	Net income or (Miscellaneous	loss) from sales of inve					
	11a	ADMINISTRAT		Business Code	260,106			260,106
					6,040			6,040
		MISCELLANEO	OOS INCOME		0,040			0,040
	q C	All other revenu	10					
	d e		s 11a-11d	<u></u> ▶				
					266,146			
	12	iotal revenue.	See Instructions .	· · · · •	1,566,660	52,068		678,080

Part IX Statement of Functional Expenses

Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. A	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in th	ıs Part IX		<u></u>	<u> </u>
	t include amounts reported on lines 6b, , 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	943,590	943,590		
2	Grants and other assistance to domestic individuals See Part IV, line 22	192,485	192,485		
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	73,120		54,840	18,280
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	66,857		50,143	16,714
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,199		3,149	1,050
9	Other employee benefits				
10	Payroll taxes	11,150		8,362	2,788
11	Fees for services (non-employees)				
a	Management	225		225	
Ь	Legal	325		325	
C	Accounting	6,750		6,750	
d	Professional fundraising services See Part IV, line 17				
e f					
_	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A)				
g 12	amount, list line 11g expenses on Schedule O)	10,606		10,606	
12	Advertising and promotion	4.540		1.510	
13 14	Office expenses	4,519		4,519	
1 4 15	Royalties				
16	Occupancy	11 516		11 516	
10 17	Travel	11,516		11,516	
18	Payments of travel or entertainment expenses for any federal,				
19	state, or local public officials	3,338		3,338	
20	Interest	3,330		3,330	
21	Payments to affiliates				
 22	Depreciation, depletion, and amortization	4,698		4,698	
23	Insurance	3,893		3,893	
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	ADMIN FEES PAID TO ADMIN	260,106		260,106	
b	MISCELLANEOUS	6,890		6,890	
c	DUES & PUBLICATIONS	5,888		5,888	
d	ANNUAL DINNER EXPENSE	3,953		3,953	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,613,883	1,136,075	438,976	38,832
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)				

Form 990 (2015) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 174,777 233,488 1 1 445.480 2 1.194.110 2 Savings and temporary cash investments Pledges and grants receivable, net 250,072 166,001 3 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 1,364,266 7 7 1,102,190 8 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis 195,016 Complete Part VI of Schedule D 10a b 10b 21,458 131,969 10c 173,558 Less accumulated depreciation 24,226,587 23,217,420 11 11 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 . 14 14 15 1.326.035 15 1.336.659 16 Total assets. Add lines 1 through 15 (must equal line 34) 28,667,816 16 26,674,796 17 17 Accounts payable and accrued expenses 891.851 18 787,136 18 19 19 20 20 534.639 550.295 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 3,050 25 3,312 1,429,540 26 1,340,743 26 **Total liabilities.**Add lines 17 through 25 . . . Organizations that follow SFAS 117 (ASC 958), check here ► 🔽 and complete Balance lines 27 through 29, and lines 33 and 34. 25,947,169 23,831,393 27 27 1,291,107 1,502,660 28 28 Fund 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. ö 30 30 Net Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 33 27,238,276 25,334,053 33

Total liabilities and net assets/fund balances

26,674,796

28.667.816

34

Par	t XI Reconcilliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				୮			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,!	566,660			
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,6	513,883			
3	Revenue less expenses Subtract line 2 from line 1	3			-47,223			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4						
5	Net unrealized gains (losses) on investments	5	27,238,27 -1,715,90					
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)							
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		25,	334,053			
Par	t XII Financial Statements and Reporting				_			
	Check if Schedule O contains a response or note to any line in this Part XII			· ·	<u>. ୮</u>			
				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		Νo			
	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							
ь	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							
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		No			
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n						
3a	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?	e	3a		No			
b	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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As Filed Data -

DLN: 93493132032286

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

GREEN	VILLE A	AREA COMMUNITY FND								
							38-2899657			
Pa	rt I	Reason for Publi	c Charity S	tatus (All organiza	itions must co	mplete this p	art.) See instructio	ns.		
The c	organı	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	eck only one bo	ox)			
1	\sqcap	A church, convention	of churches, o	r association of churc	hes described i	n section 170(l	o)(1)(A)(i).			
2	Г	A school described in	section 170(b)(1)(A)(ii).(Attach So	hedule E (Form	n 990 or 990-E	(Z))			
3	Г	A hospital or a cooper	ative hospital	service organization (described in sec	tion 170(b)(1)	(A)(iii).			
4		A medical research or). Enter the		
	•	hospital's name, city,						,		
5	\sqcap	An organization opera	ated for the be	nefit of a college or un	iversity owned	or operated by	a governmental unit o	lescribed in section		
	_	170(b)(1)(A)(iv). (C								
6	<u>_</u>	A federal, state, or loc	-							
7	굣	An organization that n				om a governme	ental unit or from the g	jeneral public		
	_	described in section 1				± TT \				
8	<u> </u>	A community trust de								
9	ļ	An organization that i		ves (1) more tnan 33 :s exempt functions—s						
				unrelated business ta						
		organization after Jun			·		1 tax, nom basiness	o acquired by the		
10	Γ	An organization organ	•			•	า 509(a)(4).			
11	Γ	An organization organ	ized and opera	ited exclusively for the	e benefit of, to p	erform the fund	ctions of, or to carry o	ut the purposes of		
		one or more publicly s								
	_		s 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g porting organization operated, supervised, or controlled by its supported organization(s), typically by giving the							
а	ı									
		supported organization organization You mus				ty of the direct	ors or trustees of the	supporting		
ь	Г	Type II. A supporting				with its suppo	rted organization(s), h	ov having control or		
	,	management of the su	-	•						
		must complete Part I			•		3 11	3 ()		
C	Г	Type III functionally						grated with, its		
_	_	supported organization								
d	ı		tionally integrated. A supporting organization operated in connection with its supported organization(s) that is itegrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement.							
		(see instructions) Yo					ement and an attentiv	eness requirement		
e	Г	Check this box if the o					s a Type I. Type II. T	vpe III functionally		
	•	integrated, or Type II					/ / . / / .	, , , ,		
f	Ente	r the number of support					<u> </u>			
g		Provide the following i	nformation abo	out the supported orga	nızatıon(s)					
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)		
Nam	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	document?		(see instructions)	instructions)			
			1-9 above (see instructions))							
			mstructions))							
					Yes	No				
					162	140				
Tota	<u> </u>									

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar vear (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 1 Gifts, grants, contributions, and 858,004 391,237 643,091 447,158 836,512 3,176,002 membership fees received (Do not include any unusual grants) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 858,004 391,237 643,091 447,158 3,176,002 836,512 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included 206,010 on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 2,969,992 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 858,004 391,237 643,091 447,158 836,512 3,176,002 Amounts from line 4 Gross income from interest, dividends, payments received on 404,073 460,581 370,527 465,992 411,934 2,113,107 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 147,590 203,570 226,777 252,870 266,146 1,096,953 capital assets (Explain in Part VI) 11 Total support. Add lines 7 6,386,062 through 10 Gross receipts from related activities, etc (see instructions) 12 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, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 46 510 % 15 Public support percentage for 2014 Schedule A, Part II, line 14 15 41 710 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ►V and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.	4c		
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		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	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 Amounts 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 Circumstances Test	

Return Reference	Explanation			
PART II, LINE 10	OTHER INCOME 1,096,953			

Schedule A (Form 990 or 990-EZ) 2015

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

DLN: 93493132032286

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

	me of the organization ENVILLE AREA COMMUNITY FND		Emplo	oyer identif	ication numb	ber
				899657		
Pa	rt I Organizations Maintaining Donor Complete if the organization answere	Advised Funds or Other Similar Fed "Yes" on Form 990, Part IV, line 6.	unds o	r Accoun	ts.	
		(a) Donor advised funds	(b) F	unds and o	ther accoun	ts
1	Total number at end of year	10				133
2	Aggregate value of contributions to (during year)	30,007				835,648
3	Aggregate value of grants from (during year)	20,792			1	,021,706
4	Aggregate value at end of year	798,878			24	,718,805
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t		nor advıs	ed	√ 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	✓ Yes	┌ No
Par	t II Conservation Easements. Comple	ete if the organization answered "Yes"	on Form	1 990, Part	IV, line 7.	
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 leasement on the last day of the tax year	ation or education) Preservation of a	certified	historic str	ucture	a
	,			Held at t	he End of th	ne Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easeme		2b			
С	Number of conservation easements on a certified	` '	2c			
d	Number of conservation easements included in (o historic structure listed in the National Register		2d			
3	Number of conservation easements modified, trai	nsferred, released, extinguished, or terminat	ed by the	e organizatio	on during the	:
	tax year ▶					
4	Number of states where property subject to cons					
5	Does the organization have a written policy regar violations, and enforcement of the conservation e	asements it holds?	-	•	Yes No	
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforc	cing cons	ervation eas	sements dur	ring the
7	Amount of expenses incurred in monitoring, inspe	ecting, handling of violations, and enforcing	conservat	tion easeme	ents during t	he year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (B)(i) and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization report balance 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 furthe		
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				blic
(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

b Assets included in Form 990, Part X

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an am Part X, line 21. Ia Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year (b)C)Two years back (d)Three years back contributions (a)Current year (b)Prior year (b)Prior year (c)Prior years back (d)Three years back (c)Prior years back (d)Three years back (c)Prior years back (d)Prior years b	t use of it	:s
b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purp Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an am Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? F b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Phor year b (c)Two years back (d)Three years be contributions 27,448,183 24,515,516 21,100,308 20,017, b Contributions 719,345 2,899,763 808,542 463, c Net investment earnings, gains, and losses		
Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purp Part XIII During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an am Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? F b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Pnor year b (c)Two years back (d)Three years be contributions 719,345 2,899,763 808,542 463,		
Provide a description of the organization's collections and explain how they further the organization's exempt purp Part XIII During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an am Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year (c)Two years back (d)Three years be contributions. 27,448,183 24,515,516 21,100,308 20,017, b Contributions. C Net investment earnings, gains, and losses -1,268,629 1,197,245 3,838,978 2,171,66		
Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an am Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year le Distributions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Pnor year b (c)Two years back (d)Three years be contributions. C Net investment earnings, gains, and losses 1-1,268,629 1,197,245 3,838,978 2,171,66		
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an am Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ▼ b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years be 10 Beginning of year balance	ose in	
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an am Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years be (a)Current year (b)Prior year back (d)Three years be (contributions 27,448,183 24,515,516 21,100,308 20,017, b Contributions 719,345 2,899,763 808,542 463, contributions 819,345 2,899,763 808,542 808,542 809,741,445 809,741,445 809,744 809,7445 809,744	Yes $ extstyle $	No
b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three year	ount on	Form 990,
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ✓ b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three	Yes 🔽	No
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three	Amount	
e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years be contributions 27,448,183 24,515,516 21,100,308 20,017,336 21,100,308 20,017,336 21,100,308 20,017,336 21,100,308 20,017,36 21,100		
If Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Pnor year b (c)Two years back (d)Three year		
If Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years back and been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years back and beginning of year balance		
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years back and beginning of year balance		
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a) Current year (b) Prior year b (c) Two years back (d) Three years bath (d) Three years ba	 Ves Г	No
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line (a)Current year (b)Prior year b (c)Two years back (d)Three years back 1a Beginning of year balance	103 ,	110
(a) Current year (b) Prior year b (c) Two years back (d) Three years back 1a Beginning of year balance 27,448,183 24,515,516 21,100,308 20,017,333 b Contributions 719,345 2,899,763 808,542 463,333 c Net investment earnings, gains, and losses -1,268,629 1,197,245 3,838,978 2,171,60		ᅜ
1a Beginning of year balance 27,448,183 24,515,516 21,100,308 20,017,3 b Contributions 719,345 2,899,763 808,542 463,3 c Net investment earnings, gains, and losses -1,268,629 1,197,245 3,838,978 2,171,0		our voore book
b Contributions 719,345 2,899,763 808,542 463,35		our years back 14,975,378
c Net investment earnings, gains, and losses -1,268,629 1,197,245 3,838,978 2,171,0		6,633,076
losses -1,268,629 1,197,245 3,838,978 2,171,0	.17	0,033,070
)47	-286,527
d Grants or scholarships 1,042,498 828,715 928,905 1,247,5) 23	1,081,624
e Other expenditures for facilities and programs 480,028 335,626 303,407 283,3	142	223,096
f Administrative expenses		
g End of year balance 25,517,683 27,448,183 24,515,516 21,100,5	308	20,017,207
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as		
a Board designated or quasi-endowment ► 100 000 %		
b Permanent endowment ▶		
C Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c should equal 100%		
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by	Ŀ	Yes No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
${f b}$ If "Yes" on 3a(II), are the related organizations listed as required on Schedule R?	3b	
Describe in Part XIII the intended uses of the organization's endowment funds		
Part VI Land, Buildings, and Equipment.		- 40
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Pa Description of property (a) (b) Accumulation Cost or other basis (c)deprecia	ated (e 10. (d)Book value
(investment) (other)		
1a Land		
		60,000
c Leasehold improvements	15,326	99,099
d Equipment	15,326 404 5,728	

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

173,558

Part VII	See Form 990, Part X, line 12.	omplete ir the org	anization	answered Yes	on Fo	rm 990, Part IV, line IID.
	(a) Description of security or categor (including name of security)	у	(b)E	Book value	Cost	(c)Method of valuation t or end-of-year market value
(1)Financia	al derivatives					t of end-of-year market value
(2)Closely	-held equity interests					
(3) 0 ther						
	nn (b) must equal Form 990, Part X, col (B) line 12)	F				
Part VIII	Investments—Program Related. Complete if the organization answere	d 'Yes' on Form 9	90 Part I	V line 11c c		000 P= 1 V
	(a) Description of investment	4 165 011 101111 5		sook value		990, Part X, line 13. (c) Method of valuation
	(a) 2 33 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(-)			or end-of-year market value
					<u></u>	
	(1)	-				
Part IX	nn (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organizati		n Form 990	O. Part IV. line 1	l 1d See F	Form 990, Part X, line 15
	(a) Desc					(b) Book value
	TABLE REMAINDER TRUST ISURANCE - CASH SURRENDER VALU					1,244,624 92,035
	RTY HELD FOR SALE					92,033
Total. (Colu	ımn (b) must equal Form 990, Part X, col.(B) line	15.)			•	1,336,659
Part X		ganızatıon answei	ed 'Yes' c	n Form 990, P		line 11e or 11f.
	See Form 990, Part X, line 25. (a) Description of liability	(b) Book va	lue			
1.	(a) Description of nability	(b) Book va				
Federal ınc	ome taxes					
PAVROLL -	TAX WITHHOLDINGS		3,312			
TATROLL	TAX WITHHOLDINGS		3,312			
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 25)	P	3,312			
	for uncertain tax positions. In Part XIII, prov	· ·		ne organization's	financia	al statements that reports the

Par		per R	eturn
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	-290,340
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a -1,715,907		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-1,857,000
3	Subtract line 2e from line 1	3	1,566,660
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	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,566,660
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	1,613,883
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		
С	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,613,883
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) 4b		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,613,883

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
LINE 2B	THE FOUNDATION HOLDS AMOUNTS ON BEHALF OF OTHERS THE FUNDS ARE SET UP BY UNAFFILIATED NON-PROFIT ORGANIZATIONS FOR THEIR OWN BENEFIT WITH THE FOUNDATION
SCHEDULE D, PAGE 4, PART XI, LINE 2D	CHANGE IN VALUE OF CHARITABLE REMAINDER TRUST -141,093

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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

DLN: 93493132032286 OMB No 1545-0047

Open to Public **Inspection**

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

(Form 990)

Name of the organization GREENVILLE AREA COMMUNITY FND Employer identification number

						38-2899657	
Part I General Information	n on Grants and	Assistance				•	
 Does the organization maintain rethe selection criteria used to awa Describe in Part IV the organizat 	ard the grants or ass	sistance?				tance, and	√ Yes
Part II Grants and Other Assistar that received more than \$				plete ıf the organızatıon	answered "Yes" on F	orm 990, Part IV, line 21	l, for any recipient
(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
See Addıtıonal Data Table							
2 Enter total number of section 50:	1(c)(3) and governn	nent organizations lis	ted in the line 1 table .				19

Enter total number of other organizations listed in the line 1 table

(1) SCHOLARSHIPS

Return Reference

(a)Type of grant or assistance

(f)Description of non-cash assistance

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 2	2
Part III can be duplicated if additional space is needed	

(c)A mount of

cash grant

192,485

(b)Number of

recipients

Explanation

Part IV Supplemental Informa	ition. Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other	additional information.

(d)A mount of

non-cash assistance

(e)Method of valuation (book,

FMV, appraisal, other)

Schedule I (Form 990) 2015

Additional Data

Software ID:

Software Version:

EIN: 38-2899657

Name: GREENVILLE AREA COMMUNITY FND

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
GREENVILLE PUBLIC SCHOOLS 1414 CHASE GREENVILLE,MI 48838	38-6032604	GOV	240,278				
MONTCALM COUNTY 4-H FAIR ASSOCIATIO PO BOX 513 GREENVILLE,MI 48838	38-1793200	3	123,407				
GREENVILLE AREA COMMUNITY CENTER 900 EAST KENT RD GREENVILLE,MI 48838	38-6004556	3	48,413				

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	3 5	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance		
FIRST CONGREGATIONAL CHURCH 126 E CASS GREENVILLE,MI 48838	38-6122709	3	10,600						
CITY OF GREENVILLE 411 S LAFAYETTE GREENVILLE,MI 48838	38-6004556	GOV	13,122						
MONTCALM AREA READING COUNCIL 200 W JUDD GREENVILLE, MI 48838	38-3341867	3	15,000						

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			
EDUCATION FOUNDATION OF GREENVILLE 1414 W CHASE GREENVILLE, MI 48838	38-2975811	3	27,152							
GREENVILLE RECREATIONAL DEPARTMENT 900 E KENT RD GREENVILLE, MI 48838	38-6004556	3	14,930							
MID-MICHIGAN DISTRICT HEALTH DEPART 615 N STATE ROAD STE 2 STANTON,MI 48888	38-1808049	3	40,989							

Form 990,Schedule I, Par	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)		(h) Purpose of grant or assistance			
SPECTRUM HEALTH UNITED FOUNDATION 703 MARVEL DR GREENVILLE,MI 48838	38-2990574	3	28,935							
DANISH CULTURAL CENTER OF GREENVILL 126 W GROVE ST GREENVILLE,MI 48838	30-0737893	3	16,260							
GREENVILLE AREA CHAMBER FOUNDATION 210 S LAFAYETTE ST GREENVILLE,MI 48838	37-0810465	3	15,200							

Form 990,Schedule I, Par	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)		(h) Purpose of grant or assistance			
MONTCALM AREA INTERMEDIATE SCHOOL D 621 NEW ST STANTON,MI 48888	38-1715342	GOV	8,288							
DOWNTOWN DEVELOPMENT AUTHORITY 411 S LAFAYETTE ST GREENVILLE, MI 48838	38-6004556	GOV	10,300							
FRIENDS OF FOREST HOME CEMETARY 601 W WASHINGTON ST GREENVILLE, MI 48838	61-1722885	3	7,000							

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		
LAKEVIEW COMMUNITY WELLNESS CENTER 423 N LINCOLN ST LAKEVIEW,MI 48850	38-3453261	3	15,339						
MONTCALM COMMUNITY COLLEGE 2800 COLLEGE DR SIDNEY,MI 48885	38-1793200	GOV	22,500						
MONTCALM COUNTY SHERIFF 659 N STATE ST STANTON,MI 48888	38-6004874	GOV	14,058						

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			
SAND LAKE ELEMENTARY SCHOOL 15 SEVENTH ST SAND LAKE,MI 49349	38-6002892	GOV	5,177							
TAMARACK DISTRICT LIBRARY 832 S FRANKLIN GREENVILLE,MI 48838	38-1708440	GOV	15,339							
UNITED WAY OF MONTCALM-IONIA PO BOX 87 FENWICK,MI 48834	23-7136978	3	7,500							

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DLN: 93493132032286

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
GREENVILLE AREA COMMUNITY FND

38-2899657

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	THE MISSION OF THE GREENVILLE AREA COMMUNITY FOUNDATION IS TO ENHANCE THE QUALITY OF LIFE IN THE GREATER GREENVILLE AREA TO DO THIS IT WILL ATTRACT AND HOLD PERMANENT ENDOWMENT FUNDS FROM A WIDE RANGE OF DONORS, IT WILL MANAGE THESE FUNDS TO ASSURE SAFETY AND GROWTH, IT WILL MAKE GRANTS DIRECTED TO THE COMMUNITY'S CULTURAL, EDUCATIONAL, SOCIAL, ENVIRONMENTAL, RECREATIONAL, AND HEALTH RELATED CONCERNS AND IT WILL FUNCTION AS A COMMUNITY LEADER AND CATALYST
FORM 990, PAGE 6, PART VI, LINE 11B	PRESIDENT/CEO REVIEWS THE 990 AND A COPY IS PROVIDED TO THE BOARD OF TRUSTEES PRIOR TO FILING
FORM 990, PAGE 6, PART VI, LINE 12C	BOARD MEMBERS AND EMPLOYEES ARE REQUIRED TO SIGN CONFLICT OF INTEREST POLICY ANNUALLY BOA RD MEMBERS ARE ASKED TO ABSTAIN FROM VOTING ON ISSUES THAT ARE A CONFLICT OF INTEREST
FORM 990, PAGE 6, PART VI, LINE 15A	BOARD PROVIDES REVIEW OF THE PRESIDENT/CEO'S PERFORMANCE, AND APPROVES AN ANNUAL SALARY
FORM 990, PAGE 6, PART VI, LINE 19	GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF CHARITABLE REMAINDER TRUST -141,093 TOTAL -141,093