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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation FIRST NONPROFIT FOUNDATION		A Employer identification number 61-1452994	
Number and street (or P O box number if mail is not delivered to street address) HERSHEY SQUARE 236 1152 MAE STREET		B Telephone number (see instructions) (717) 648-6218	
City or town, state or province, country, and ZIP or foreign postal code HUMMELSTOWN, PA 17036		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,900,207		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	515,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	462	462		
	4 Dividends and interest from securities	193,333	193,333		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-349,295			
	b Gross sales price for all assets on line 6a _____ 7,509,922				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	359,500	193,795		
	13 Compensation of officers, directors, trustees, etc	206,724	10,336		196,388
	14 Other employee salaries and wages	20,206	1,010		19,196
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	12,000	6,000		6,000
	c Other professional fees (attach schedule)	85,554	18,691		66,863
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	16,926	551		10,477
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	3,869	0		0
	21 Travel, conferences, and meetings.	15,170	759		14,412
	22 Printing and publications	7,392	0		7,392
	23 Other expenses (attach schedule).	30,936	202		19,738
	24 Total operating and administrative expenses. Add lines 13 through 23	398,777	37,549		340,466
	25 Contributions, gifts, grants paid	1,312,700			1,312,700
	26 Total expenses and disbursements. Add lines 24 and 25	1,711,477	37,549		1,653,166
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,351,977			
	b Net investment income (if negative, enter -0-)		156,246		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	130,167	50,943	50,943
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	10,426	13,635	13,635
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	8,466,015	6,835,629	6,835,629
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	8,606,608	6,900,207	6,900,207	
Liabilities	17	Accounts payable and accrued expenses	14,131	19,933	
	18	Grants payable	25,000	0	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	39,131	19,933	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	8,567,477	6,880,274	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	8,567,477	6,880,274	
	31	Total liabilities and net assets/fund balances(see instructions)	8,606,608	6,900,207	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	8,567,477
2	Enter amount from Part I, line 27a	2	-1,351,977
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	7,215,500
5	Decreases not included in line 2 (itemize) ▶ _____	5	335,226
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,880,274

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 7,509,922		7,859,217	-349,295
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			-349,295
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>	2	-349,295
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</div>		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,290,650	8,767,388	0 147210
2013	448,727	5,660,077	0 079279
2012	159,332	1,554,852	0 102474
2011	120,786	1,703,004	0 070925
2010	147,364	1,876,660	0 078525

2 Total of line 1, column (d).	2	0 478413
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 095683
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	7,893,466
5 Multiply line 4 by line 3.	5	755,271
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,562
7 Add lines 5 and 6.	7	756,833
8 Enter qualifying distributions from Part XII, line 4.	8	1,653,166

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

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

b

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

c

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

2

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

3

Add lines 1 and 2.

4

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

5

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

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

2,960

b

Exempt foreign organizations—tax withheld at source.

6b

c

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

6c

d

Backup withholding erroneously withheld.

6d

7

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

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

9

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

10

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

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☒ 1,398 **Refunded** ☒

1

1,562

0

1,562

0

1,562

2,960

2,960

1,398

0

Part VII-A

Statements Regarding Activities

1a

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

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

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

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0

2

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

2

No

3

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

3

No

4a

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

4a

No

b

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

4b

5

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

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions):
☒ PA

8b

Yes

9

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

9

No

10

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

10

Yes

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.FIRSTNONPROFIT.ORG	13	Yes	
14	The books are in care of JOE GEIGER Telephone no (717) 648-6218 Located at HERSHEY SQUARE 236 1152 MAE STREET HUMMELSTOWN PA ZIP+4 17036			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country 	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b

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

5b

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

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

☐ Yes ☐ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

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

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

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

0

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ORGANIZATIONAL EFFECTIVENESS GROUP ONE CORLE PLACE HILLSBOROUGH, NJ 08844	ADMINISTRATIVE AND JOB COACHING	53,426
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0

Part X

Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	7,863,114
b	Average of monthly cash balances.	1b	150,557
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,013,671
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,013,671
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	120,205
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,893,466
6	Minimum investment return.Enter 5% of line 5.	6	394,673

Part XI

Distributable Amount

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

1	Minimum investment return from Part X, line 6.	1	394,673
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,562
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,562
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	393,111
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	393,111
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	393,111

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,653,166
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,653,166
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,562
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	1,651,604

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				393,111
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	53,531			
b From 2011.	35,636			
c From 2012.	81,589			
d From 2013.	166,521			
e From 2014.	858,157			
f Total of lines 3a through e.	1,195,434			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,653,166				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				393,111
e Remaining amount distributed out of corpus	1,260,055			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,455,489			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	53,531			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	2,401,958			
10 Analysis of line 9				
a Excess from 2011.	35,636			
b Excess from 2012.	81,589			
c Excess from 2013.	166,521			
d Excess from 2014.	858,157			
e Excess from 2015.	1,260,055			

Part XIV

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
GIFTS ONLINE LINK - VERBAL PERMISSI
HERSHEY SQUARE 236 1152 MAE STREET
HUMMELSTOWN, PA 17036
(717) 648-6218

b

The form in which applications should be submitted and information and materials they should include
LINK PROVIDES INSTRUCTIONS ON HOW TO UPLOAD REQUESTED INFORMATION- DETERMINATION LETTER, REGISTRATION CERTIFICATE, CURRENT ANNUAL REPORT, ARTICLES AND BYLAWS, LIST OF BOARD MEMBERS, MOST RECENT FORM 990, AUDITED FINANCIAL STATEMENT, AUDITOR'S MANAGEMENT LETTER, OVERALL OPERATING BUDGET, FUNDING SOURCES, STRATEGIC PLAN, AND GRANT PROJECT BUDGET

c

Any submission deadlines
ACCEPT APPLICATIONS THROUGHOUT THE YEAR AND WE APPROVE MAJOR GRANTS OVER \$25,000 TWICE A YEAR

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
NONE

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,312,700
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	462		
4 Dividends and interest from securities.			14	193,333		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory			18	-349,295		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).		0		-155,500	0	
13 Total. Add line 12, columns (b), (d), and (e).			13	-155,500	-155,500	

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
PHILIP R WARTH	CHAIRMAN 2 00	0	0	0
HERSHEY SQUARE 236 1152 MAE STREET HUMMELSTOWN, PA 17036				
ADAM KARKOWSKY	VICE CHAIRMAN 2 00	0	0	0
HERSHEY SQUARE 236 1152 MAE STREET HUMMELSTOWN, PA 17036				
HUGH R PARRY	SECRETARY/TREASURER 2 00	0	0	0
HERSHEY SQUARE 236 1152 MAE STREET HUMMELSTOWN, PA 17036				
HARRY SCHLACHTER	BOARD MEMBER 1 00	0	0	0
HERSHEY SQUARE 236 1152 MAE STREET HUMMELSTOWN, PA 17036				
DONALD E STELLATO	BOARD MEMBER (TILL 10/2015) 1 00	0	0	0
HERSHEY SQUARE 236 1152 MAE STREET HUMMELSTOWN, PA 17036				
BARRY D ZYSKIND	BOARD MEMBER 1 00	0	0	0
HERSHEY SQUARE 236 1152 MAE STREET HUMMELSTOWN, PA 17036				
KEN GROFF	BOARD MEMBER 0 00	0	0	0
HERSHEY SQUARE 236 1152 MAE STREET HUMMELSTOWN, PA 17036				
JOE GEIGER	PRESIDENT/CEO 40 00	206,724	20,206	0
HERSHEY SQUARE 236 1152 MAE STREET HUMMELSTOWN, PA 17036				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN COMMITTEE FOR SHAARE ZEDEK 5 WEST 39TH STREET 4TH FLOOR NEW YORK,NY 10018		PC	RFID SYSTEM FOR TRACKING PATIENTS AFTER A DISASTER	100,000
ASPIRE OF ILLINOIS 9901 DERBY LANE WESTCHESTER,IL 60154		PC	DEVELOP PLAN TO RECONFIGURE CURRENT WORKSHOP SPACE, NEW CIRRICULUM FOR EACH TRAINING POD	100,000
BLACK DIAMOND CHARITIES 1138 SYCAMORE DRIVE LAKE ZURICH,IL 60047		PC	SUPPORT TRAINING FOR MILITARY VETERANS FOR EMPLOYMENT OPPORTUNITIES	5,000
BOROUGH PARK VOLUNTEERS OF HATZOLAH INC 5215 16TH AVENUE BROOKLYN,NY 11204		PC	NEW TECHNOLOGY AND EMERGENCY COMMUNICATIONS SYSTEM	90,000
CENTER FOR EDUCATIONAL ADVANCEMENT 11 MINNEAKONING ROAD FLEMINGTON,NJ 08822		PC	OFFICE TECHNOLOGIES CAREER TRAINING PROGRAM TO ASSIST PEOPLE WITH PHYSICAL AND MENTAL CHALLENGES	7,500
CHICAGO YOUTH PROGRAMS 5350 S PRAIRIE AVENUE CHICAGO,IL 60615		PC	TECHNOLOGY PROJECT	22,500
CHILDSERV 8765 WEST HIGGINS ROAD SUITE 450 CHICAGO,IL 60631		PC	ADVANCE TECHNOLOGY TO AID IN OUR OPERATIONS - SERVER, COMPUTERS, IPADS	25,000
CONGREGATION BAIS SINA 1914 50TH STREET BROOKLYN,NY 11230		PC	RESOURCE ROOM AND LIBRARY	25,000
CONSUMER HEALTH ADVOCACY GROUP INC 620 FOSTER AVENUE BROOKLYN,NY 11230		PC	TRAINING HOSPITAL PATIENTS AND THEIR FAMILIES TO IDENTIFY AND DEAL WITH ALL ASPECTS OF THEIR HOSPITAL STAY	50,000
CRISIS CENTER INC 107 EAST ILLINOIS PO BOX 800 MT PLEASANT,MI 48804		PC	NEW INFORMATION TECHNOLOGY, ACCOUNTING AND COMMUNICATIONS SYSTEMS	20,000
DELAWARE VALLEY GOLDEN RETRIEVER RESCUE 60 VERA CRUZ ROAD REINHOLDS,PA 17569		PC	UPGRADE TECHNOLOGY SYSTEMS - SERVER	10,000
EAST CLEBURNE COMMUNITY CENTER 304 TRINITY STREET CLEBURNE,TX 76031		PC	FINANCIAL MANAGEMENT CLASSES	5,000
EZZARD CHARLES SCHOOL 7949 SOUTH ASHLAND CHICAGO,IL 60620		PC	IT INFRASTRUCTURE	10,000
FRANK CALLEN BOYS & GIRLS CLUBS 510 E CHARLTON STREET SAVANNAH,GA 31401		PC	TEACH ABOUT ROBOTOTICS AND VIDEO DEVELOPMENT	26,000
FREEDOM GOLF ASSOCIATION 504 BURR RIDGE CLUB DR BURR RIDGE,IL 60527		PC	TRAIN PROFESSIONALS TO TEACH ADAPTIVE GOLF LESSONS TO PEOPLE WITH PHYSICAL DISABILITIES	10,000
Total			3a	1,312,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLENWOOD ACADEMY 500 WEST 187TH STREET GLENWOOD,IL 60425		PC	TECHNOLOGY MODERNIZATION	17,500
HOSPICE CARE OF THE LOWCOUNTRY PO BOX 3827 BLUFFTON,SC 29910		PC	IMPLEMENT ELECTRONIC MEDICAL RECORDS	25,000
JEWISH CARING NETWORK 122 SLADE AVENUE SUITE 100A PIKESVILLE,MD 21208		PC	DISCOVERY GRANT TO EXPLORE WEBSITE DEVELOPMENT	1,500
LUTHERAN CHILD & FAMILY SERVICES 7620 MADISON STREET RIVER FOREST,IL 60305		PC	ASSESS THE IMPACT OF REGENERATIONS, THE ORGANIZATION'S PROGRAM TO SERVE YOUTH IN JUVENILE SYSTEM	50,000
MOBILE LOAVES & FISHES 903 SOUTH CAPITOL OF TEXAS HIGHWAY AUSTIN,TX 78746		PC	DEVELOPMENT AND IMPLEMENTATION OF NEURO -FEEDBACK TOOL	50,000
NATIONAL RUNAWAY SAFELINE 3080 N LINCOLN AVENUE CHICAGO,IL 60657		PC	RELOCATE OFFICES TO A SAFER AND MORE OPTIMAL FACILITY	50,000
NATIONAL WRESTLING COACHES ASSOCIATION PO BOX 254 MANHEIM,PA 17545		PC	WEBSITE REBUILD	10,000
NEVIEW OKLAHOMA 501 N DOUGLAS AVENUE OKLAHOMA CITY,OK 73106		PC	PURCHASE OF A POINT OF SALE SCANNING SYSTEM (POS)	18,000
OAK-LEYDEN DEVELOPMENT SERVICES 411 CHICAGO AVENUE OAK PARK,IL 60302		PC	REIMBURSEMENT FOR WEBSITE DISCOVERY EXERCISEREBUILD AND REDESIGN WEBSITE	31,500
OHEL 4510 16TH AVENUE BROOKLYN,NY 11204		PC	DEVELOP A COUNSELING PROGRAM FOR DIVORCEES	50,000
ONE HOPE UNITED 111 E WACKER DRIVE SUITE 325 CHICAGO,IL 60601		PC	OHU HEALTHY LIFESTYES CIRRICULUM IN OUR CHILD DEVELOPMENT PROGRAM	50,000
OPTIMAL RYTHYMS INC 621 S CULLEN AVENUE SUITE 120 EVANSVILLE,IN 47715		PC	SUPPORT OF DATA COLLECTION FOR ONE YEAR - LOCAL SCHOOL DISTRICTS AND THE INDIANA DEPARTMENT OF ED	19,200
PREVENT BLINDNESS AMERICA 211 WEST WACKER DRIVE CHICAGO,IL 60606		PC	STANDARDIZE APPROACHES TO VISION SCREENING	25,000
SOUTH CAROLINA BIRDING TRAIL INCORPORATED PO BOX 23888 HILTON HEAD,SC 29925		PC	SOFTWARE INFRASTURE FOR WEBSITE	25,000
SPIRIT OPEN EQUESTRIAN PROGRAM 2705 WEST OX ROAD HERNDON,VA 20171		PC	SUPPORT FOR AN EQUINE ASSISTED LEARNING PROJECT	25,000
Total			3a	1,312,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TABOR CHILDREN'S HOUSE INC 601 NEW BRITAIN ROAD DOYLESTOWN,PA 18901		PC	TECH EQUIPMENT AND TEACHER TRAINING TO ASSESS CHILDREN FOR LEARNING INSTITUTE	70,000
THE CHEDER 129 ELMWOOD AVENUE BROOKLYN,NY 11230		PC	SUSTAIN AND EXPAND EDUCATION TO CHILDREN LIVING IN POVERTY SITUATIONS	100,000
THE CHICAGO LIGHTHOUSE 1850 WEST ROOSEVELT ROAD CHICAGO,IL 60608		PC	DESIGN AND IMPLEMENT A NEW BLIND AND HEARING SUPPORTED WEBSITESYNAPSE - WEBSITE DISCOVERY PROCESS	51,500
THE LITERACY CENTER 4 OAK PARK DRIVE HILTON HEAD,SC 29926		PC	TLC'S FAMILY LITERACY 360 PROGRAM	15,000
THE WOMEN'S NETWORK FOR SINGLE PARENTS 1764-49TH STREET BROOKLYN,NY 11204		PC	UPGRADE AN OUTDATED WEBSITE TO A STATE-OF-ART PLATFORM	50,000
UCAN 3737 N MOZART STREET CHICAGO,IL 60618		PC	GENERAL OPERATING EXPENSES	15,000
WOMEN'S BUSINESS DEVELOPMENT CENTER 8 SOUTH MICHIGAN AVENUE SUITE 400 CHICAGO,IL 60603		PC	ADVANCING BUSINESS OPPORTUNITIES VENTURES & ENTERPRISES (ABOVE)(10) 'WOMAN WARRIOR WEDNESDAYS' (W3) EVENTS	25,000
WOMEN'S EMPLOYMENT OPPORTUNITY PROJECT 250 GEORGIA AVENUE SUITE 213 ATLANTA,GA 30312		PC	CONTRACT TRAINING CLASSES, DIVERSITY WORKSHOPS, TECHNOLOGY TRAINING, AND TECHNICAL SUPPORT	10,000
WOMEN'S RECOVERY CENTER 6209 STORER AVENUE CLEVELAND,OH 44102		PC	TECHNOLOGY MODERNIZATION	22,500
Total			3a	1,312,700

TY 2015 Accounting Fees Schedule

Name: FIRST NONPROFIT FOUNDATION

EIN: 61-1452994

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,000	6,000		6,000

TY 2015 Investments - Other Schedule

Name: FIRST NONPROFIT FOUNDATION

EIN: 61-1452994

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS	FMV	6,835,629	6,835,629

TY 2015 Other Decreases Schedule

Name: FIRST NONPROFIT FOUNDATION

EIN: 61-1452994

Description	Amount
UNREALIZED GAIN/LOSS ON INVESTMENTS	335,226

TY 2015 Other Expenses Schedule**Name:** FIRST NONPROFIT FOUNDATION**EIN:** 61-1452994

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	4,038	202		3,836
ADVERTISING	4,030	0		4,030
OFFICE SUPPLIES	10,996	0		0
TECHNOLOGY EXPENSE	10,857	0		10,857
MISCELLANEOUS EXPENSE	1,015	0		1,015

TY 2015 Other Professional Fees Schedule**Name:** FIRST NONPROFIT FOUNDATION**EIN:** 61-1452994

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	15,172	15,172		0
OTHER PROFESSIONAL FEES	70,382	3,519		66,863

**TY 2015 Substantial Contributors
Schedule****Name:** FIRST NONPROFIT FOUNDATION**EIN:** 61-1452994

Name	Address
FIRST NONPROFIT INSURANCE COMPANY	1 SOUTH WACKER DRIVE SUITE 2380 CHICAGO,IL 60606
AM TRUST FINANCIAL SERVICES	59 MAIDEN LANE 43RD FLOOR NEWYORK,NY 10038

TY 2015 Taxes Schedule**Name:** FIRST NONPROFIT FOUNDATION**EIN:** 61-1452994

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	11,028	551		10,477
EXCISE TAXES	5,898	0		0

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div>
		<div>2015</div>

<div>Name of the organization</div> <div>FIRST NONPROFIT FOUNDATION</div>	<div>Employer identification number</div> <div>61-1452994</div>
---	---

Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization FIRST NONPROFIT FOUNDATION	Employer identification number 61-1452994
---	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AM TRUST FINANCIAL SERVICES	\$ 500,000	Person <input checked="" type="checkbox"/>
	59 MAIDEN LANE 43RD FLOOR		Payroll <input type="checkbox"/>
	NEW YORK, NY 10038		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	PHILIP WARTH	\$ 15,000	Person <input checked="" type="checkbox"/>
	300 GRANDVIEW COURT 341		Payroll <input type="checkbox"/>
	HILTON HEAD, SC 29926		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number
61-1452994

Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization FIRST NONPROFIT FOUNDATION	Employer identification number 61-1452994
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		