efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Return of Organization Exempt From Income Tax

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

DLN: 93493313028427 OMB No. 1545-0047

Open to Public

9 3
Department of the Treas
Internal Revenue Service

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 Inspection For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016 C Name of organization YORK COUNTY COMMUNITY FOUNDATION D Employer identification number B Check if applicable \square Address change ☐ Name change Doing business as ☐ Initial return Final Deturn/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite ☐ Amended return 14 WEST MARKET STREET (717) 848-3733 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code YORK, PA 174011617 **G** Gross receipts \$ 68,346,210 Name and address of principal officer H(a) Is this a group return for HENRY J CHRIST III □Yes ☑No subordinates? 14 WEST MARKET STREET H(b) Are all subordinates YORK, PA 174011617 ☐ Yes ☐No ıncluded? Tax-exempt status **✓** 501(c)(3) 501(c) () **◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW YCCF ORG L Year of formation 1961 ${f M}$ State of legal domicile K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities WE CREATE A VIBRANT YORK COUNTY BY ENGAGING DONORS, PROVIDING COMMUNITY LEADERSHIP AND INVESTING IN HIGH IMPACT INITIATIVES WHILE BUILDING ENDOWMENT FOR FUTURE GENERATIONS Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 29 Number of independent voting members of the governing body (Part VI, line 1b) 4 15 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . 6 150 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 11,491,006 4,651,203 Program service revenue (Part VIII, line 2g) . 134,881 203,583 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,312,556 3,703,716 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 24,778 19,205 12,963,221 8,577,707 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4,445,353 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3). 4,711,839 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 978,613 1,064,841 **16a** Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ▶312,524 731,221 822,734 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 6,599,414 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 6,155,187 $\mathbf{19}$ Revenue less expenses Subtract line 18 from line 12 . 6,808,034 1,978,293 Net Assets or Fund Balances Beginning of Current Year End of Year 20 Total assets (Part X, line 16) . 125,800,847 132,715,135 35,920,171 21 Total liabilities (Part X, line 26) . 38,301,547 22 Net assets or fund balances Subtract line 21 from line 20 89,880,676 94,413,588 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here Signature of officer

HENRY J CHRIST III TREASURER

	Type or print name and title						
Paid	Print/Type preparer's name AMY GOHN ANSTINE	Check I If	PTIN P00072689				
Preparer	Firm's name ► RKL LLP	Firm's name ► RKL LLP					
Use Only		Firm's address ► 3501 CONCORD ROAD PO BOX 21439					
000 0111,	1	YORK, PA 17402					
May the IRS	discuss this return with the preparer	shown above? (see instructions)		i i i	. 🗹 Yes 🗌 No		

2017-11-08

Form	990 (20	016)					Page 2			
Par	t III	Statement	of Program Servi	ce Accomplish	nments					
		Check If Sched	dule O contains a resp	onse or note to a	ny line in this Part III		🗹			
1	Briefly	describe the o	rganızatıon's mıssıon							
			RK COUNTY BY ENGAGING ENDOWMENT FOR			LEADERSHIP AND INVESTING IN	HIGH IMPACT			
2		-	, ,	. 3	rices during the year wh		□ Yes ☑ No			
	•						⊔ Yes 🛂 No			
3		•	se new services on Sci		hanges in how it conduc	oto any program				
3		_		iake significant c	nanges in now it conduc	cts, any program	□ Yes ☑ No			
	services?									
_		•	<u> </u>							
4	Section	n 501(c)(3) and		ons are required	to report the amount of	argest program services, as meas grants and allocations to others,				
4a	(Code) (Expenses \$	4,211,809	including grants of \$	3,724,744) (Revenue \$	203,583)			
	See Ad	dıtıonal Data								
4b	(Code) (Expenses \$	480,304	including grants of \$	454,041) (Revenue \$	0)			
	See Ad	ditional Data								
4c	(Code) (Expenses \$	305,637	including grants of \$	305,637) (Revenue \$)			
	See Ad	ditional Data								
	(Code) (Expenses \$	404,826	including grants of \$	227,417) (Revenue \$	0)			
			EMBRACING AGING SUPP RS TO AGING WELL GRAN			A GREAT PLACE TO AGE BY EXPANDING	G AGE INCLUSIVE THINKING			
4d	Other	program servic	tes (Describe in Sched	ule O)						
	(Expe	nses \$	404,826 inc	luding grants of s	\$ 227,41	17) (Revenue \$	0)			
		program serv								

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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Nο

No

Nο

Form **990** (2016)

Checklist of Required Schedules 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🥞 . . .

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 💆

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?

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? 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?

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

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 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 🕏

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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 🛸 c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

or X as applicable

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 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏 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 🛸

12a Did the organization obtain separate, independent audited financial statements for the tax year?

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 🕏

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . **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

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

29

Part IV Checklist of Required Schedules (continued)

Yes No

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b 20b 21

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🔧

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

22 _{Yes}

24a

24b

24c

24d

25a

25b

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28b

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35a

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Yes

Yes

Yes

Form 990 (2016)

Yes

No

Nο

Νo

Nο

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orm	990 (2016)			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			<u> </u>
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 26			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	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			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
70	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ►			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7		_		l
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	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 to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
۵	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
	bid the digamization receive any funds, unlessly of multicetty, to pay premiums on a personal benefit contract.	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	, 9		
	1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during			
	the year?	8		No
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
	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			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
17-		12-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
J	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm 9	90 (2016)			Page 6				
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to l					
	Check if Schedule O contains a response or note to any line in this Part VI			✓				
Sec	tion A. Governing Body and Management							
1a	Enter the number of voting members of the governing body at the end of the tax year label 1a 29		Yes	No				
	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							
	Enter the number of voting members included in line 1a, above, who are independent 1b 29							
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes					
	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No				
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No				
6	Did the organization have members or stockholders?	6		No				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No				
b ,	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No				
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
a	The governing body?	8 a	Yes					
b I	Each committee with authority to act on behalf of the governing body?	8 b	Yes					
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	⊋.)					
			Yes	No				
L0a	Did the organization have local chapters, branches, or affiliates?	10a		No				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990							
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes					
L3	Did the organization have a written whistleblower policy?	13	Yes					
L4	Did the organization have a written document retention and destruction policy?	14	Yes					
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
a	The organization's CEO, Executive Director, or top management official	15a	Yes					
b	Other officers or key employees of the organization	15b		No				
:	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)							
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No				
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?							
		16b		<u> </u>				
	tion C. Disclosure							
17	List the States with which a copy of this Form 990 is required to be filed▶ PA							
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply							
	☑ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest							

policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records •GEORGE DVORYAK CFO 14 WEST MARKET STREET YORK, PA 174011203 (717) 848-3733

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orm 990 (2	2016)	Page 7
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	
La Complete	e 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

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

(B)

(A)

• 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

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

Form 990 (2016) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Highest compensatemployee Former Individual trustee organizations related Institutional Trustee director below dotted organizations employee line)

			à		
See Additional Data Table					

2 of reportable compensation from the organization > 1

1b Sub-Total c Total from continuation sheets to Part VII, Section A 234,484 d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000

33.078

Yes No Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 3 Nο For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the

3 organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

individual . 4 Yes

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . .

5 No Section B. Independent Contractors

5 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Name and business address Description of services Compensation

INVESTMENT CONSULTING

FUND EVALUATION GROUP 259,040 201 EAST FIFTH STREET SUITE 1600 CINCINNATI, OH 45202

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 ▶ 1 Form 990 (2016)

Part \	VIII											
		Check if Schedul	e O contains	a respo	onse or note to an	(,	nis Part VII A) evenue	Rela ex fur	B) ited or empt iction renue	(C) Unrelated business revenue	(D) Revenu excluded f tax under se	from ections
s	1 a	Federated campaigi	ns	1a		•	'		•			
ınts	ŀ	Membership dues		1 b								
Gra noi		: Fundraising events		1c								
.s.		d Related organizatio	ns	1d								
Gir Bar	۱,	Government grants (co	ontributions)	1e	<u> </u>							
S E		All other contributions,		_ _ _	<u> </u>							
ior In S	'	and similar amounts no above		1f	4,651,203							
Contributions, Gifts, Grants and Other Similar Amounts	٥	Noncash contribution in lines 1a-1f \$		127	,189							
<u>ة ت</u>	<u> </u> h	Total.Add lines 1a-1	f		<u> </u>	4,	.651,203					
3					Busines	s Code						
Program Service Revenue	2 a	MANAGEMENT FEES				561000		30,996	130	,996		
æ	b	CHARITABLE TRUST FEE	:S			525920		72,587	72	2,587		
٩٢	С			_		+						
美	d			_								
Ξ	e			_								
gra	f	All other program se	rvice revenue	<u> </u>								
Ĕ.	g.	Total.Add lines 2a-2f			>	203,583						
	3 I	Investment income (ir	ncluding divid	lends, i	Interest, and other	-						
		ımılar amounts) .				<u> </u>	2,430,91	3			2,4	430,913
		Income from investme				▶						
	5 F	Royalties			1	<u> </u>						
	_		(ı) Rea	l	(II) Personal	4						
	6a	Gross rents		23,308								
	b	Less rental expenses		4,103		1						
						_						
	С	Rental income or (loss)		19,205								
	d	l Net rental income oi	r (loss) .			┪	19,20	5				19,205
			(ı) Securi		(II) Other	1						
		Gross amount from sales of assets other than inventory	61,0)37,203								
	b	Less cost or other basis and sales expenses	59,7	764,400								
	c	Gain or (loss)	1,2	272,803								
	d	Net gain or (loss) .					1,272,80	3			1,:	272,803
Other Revenue		Gross income from for (not including \$ contributions reporte See Part IV, line 18	d on line 1c)	of								
ě		Less direct expense:		. a b		\dashv						
<u>.</u>		Net income or (loss)			ents							
the l		Gross income from g										
0		See Part IV, line 19			J							
				а		_						
		Less direct expenses		b								
		Net income or (loss)		activit	ies >	_						
	10a	Gross sales of invent returns and allowand		a								
	b	Less cost of goods s	old	b								
	С	Net income or (loss)		invent								
-		Miscellaneous	Revenue		Business Code	_						
	11	a										
	b)										
	c											
		All other revenue .				1						
	е	Total. Add lines 11a	-11d		•	L						
	12	Total revenue. See	Instructions				8,577,70	7	203,583		0 3,:	722,921
							0,377,70	′	203,363	I	Form 990	_

Forr	m 990 (2016)				Page 10
	Int IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	inizations must comp	lete column (A)	
	Check if Schedule O contains a response or note to any	_	·		🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	4,406,202	4,406,202	-	
2	Grants and other assistance to domestic individuals See Part IV, line 22	305,637	305,637		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	267,562	99,839	137,344	30,379
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	630,089	295,670	183,272	151,147
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	34,470	15,137	12,384	6,949
9	Other employee benefits	63,367	30,400	16,892	16,075
10	Payroll taxes	69,353	30,736	24,357	14,260
11	Fees for services (non-employees)				-
ē	a Management				-
ŀ	D Legal	20,230		20,230	
•	Accounting	32,006	1,643	29,602	761
c	il Lobbying				
•	e Professional fundraising services See Part IV, line 17				
f	Investment management fees	346,424		346,424	
ç	GOTHER (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	30,130	28,800	1,330	
12	Advertising and promotion	26,715	21,757	69	4,889
13	Office expenses	38,724	13,136	18,778	6,810
14	Information technology	53,622	25,532	15,739	12,351
	Royalties				
16	Occupancy	54,407	20,475	24,432	9,500
17	Travel	7,162	3,999	1,995	1,168
18	Payments of travel or entertainment expenses for any				

2,435

11,133

11,973

157,990

23,978

5,805

6,599,414

890

3,991

90,574

8,158

5,402,576

1,020

11,133

3,991

21,607

7,910

5,805

884,314

525

3,991

45,809

7,910

312,524

Form **990** (2016)

federal, state, or local public officials .

22 Depreciation, depletion, and amortization .

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

25 Total functional expenses. Add lines 1 through 24e

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)

19 Conferences, conventions, and meetings

21 Payments to affiliates . . .

expenses on Schedule O)

b DUES AND ASSESSMENTS

c STAFF DEVELOPMENT

e All other expenses

20 Interest .

23 Insurance .

a PROGRAMS

d

			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	131,942	1	124,194
	2	Savings and temporary cash investments	10,135,124	2	7,535,585
	3	Pledges and grants receivable, net	110,632	3	95,855
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (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	
ا ک	7	Notes and loans recovable not		7	

s	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L		6			
ets	7	Notes and loans receivable, net		7			
SS	8	Inventories for sale or use		8			
A	9	Prepaid expenses and deferred charges		9			
	10a	Da Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		619,621			
	ь	Less accumulated depreciation	10b	614,111	16,643	10c	5,510
	11	Investments—publicly traded securities .	94,907,907	11	102,952,387		
	12	Investments—other securities See Part IV, line	18,158,886	12	19,839,316		
1	12	Investments program-related See Part IV lin		12			

•	1	•				ı	I .
SS	8	Inventories for sale or use				8	
۷	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D					
	ь	Less accumulated depreciation	10b	614,111	16,643	10c	5,510
	11	Investments—publicly traded securities .	94,907,907	11	102,952,387		
	12	Investments—other securities See Part IV, line	11 .		18,158,886	12	19,839,316
	13	Investments—program-related See Part IV, lin	e 11 .			13	
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	2,339,713	15	2,162,288		
	16	Total assets.Add lines 1 through 15 (must equ	ual line 34	4)	125,800,847	16	132,715,135

	b	Less accumulated depreciation	10 b	614,111	16,643	10c	5,510
	11	Investments—publicly traded securities .			94,907,907	11	102,952,387
	12	Investments—other securities See Part IV, line	11 .		18,158,886	12	19,839,316
	13	Investments—program-related See Part IV, line	11 .			13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			2,339,713	15	2,162,288
	16	Total assets.Add lines 1 through 15 (must equa	al line	34)	125,800,847	16	132,715,135
	17	Accounts payable and accrued expenses			52,784	17	51,493
	18	Grants payable			95,425	18	25,562
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
6S	21	Escrow or custodial account liability Complete P	art IV	of Schedule D		21	
• •							

	12	Investments—other securities See Part IV, line 11	18,158,886	12	19,839,316
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	2,339,713	15	2,162,288
	16	Total assets.Add lines 1 through 15 (must equal line 34)	125,800,847	16	132,715,135
	17	Accounts payable and accrued expenses	52,784	17	51,493
	18	Grants payable	95,425	18	25,562
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Š	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
bilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
يئد		namena Camadaha Dawk II af Cahadada I		22	1

persons Complete Part II of Schedule L . . 22 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties . 24 24 Other liabilities (including federal income tax, payables to related third parties, 35.771.962 25 38.224.492 25 and other liabilities not included on lines 17-24)

Complete Part X of Schedule D Net Assets or Fund Balances

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . .

Total net assets or fund balances

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

30

31

32

33

34

	26	Total liabilities. Add lines 17 through 25	35,920,171	26	38,301,547
nces	27	Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 follows 29, and lines 33 and 34.	85.048.900	27	89,684,494
<u> </u>	27	Unrestricted net assets	85,048,900	2/	89,084,494
ŏ	28	Temporarily restricted net assets	3,917,179	28	3,815,959
=	29	Permanently restricted net assets	914,597	29	913,135

30

31

32

33

34

89,880,676

125,800,847

94,413,588

132,715,135 Form **990** (2016)

☐ Both consolidated and separate basis

2c

3a

3b

Yes

No

Form 990 (2016)

Consolidated 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?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

Separate basis

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

PROVIDE QUALITY ASSURANCE TO DONORS, AS WELL AS TO THIR LEGAL AND FINANCIAL ADVISORS

EIN: 23-6299868

Name: YORK COUNTY COMMUNITY FOUNDATION

Form 990 (2016)

Form 990, Part III, Line 4a: YORK COUNTY COMMUNITY FOUNDATION'S GRANTMAKING PROGRAM REACHES BROADLY ACROSS ALL CHARITABLE SECTORS SERVING YORK COUNTY PENNSYLVANIA. AS EVIDENCED BY 1,042 GRANTS TO 329 CHARITABLE ORGANIZATIONS GRANT SUPPORT IS PROVIDED BY BOTH COMPETITIVE APPLICATION AND NON-COMPETITIVE DESIGNATIONS MAJOR GRANT PROGRAMS INCLUDE POST-SECONDARY SCHOLARSHIP SUPPORT AND GRANT SUPPORT THROUGH AGENCY ENDOWMENTS YORK COUNTY COMMUNITY FOUNDATION PROVIDES THE HIGHEST QUALITY CUSTOMER SERVICE TO ASSIST ITS DONORS IN ACHIEVING THEIR PHILANTRHOPIC GOALS BY HELPING FACILIATE THEIR GIVING THROUGH THEIR ENDOWED CHARITABLE FUNDS AND BY PROVIDING SERVICES TO ENHANCE THE IMPACT OF THEIR GRANTMAKING. YORK COUNTY COMMUNITY FOUNDATION HAS MET THE NATION'S HIGHEST PHILANTROPIC STANDARDS FOR OPERATIONAL QUALITY, INTEGRITY AND ACCOUNTABILITY AS CONFIRMED THROUGH THE COUNCIL ON FOUNDATION'S NATIONAL STANDARDS FOR U.S. COMMUNITY FOUNDATIONS PROGRAM. THE PROGRAM IS DESIGNED TO

Form 990, Part III, Line 4b: YORK COUNTY COMMUNITY FOUNDATION'S FUND FOR YORK COUNTY FOCUSES RESOURCES ON YORK'S MOST PRESSING ISSUES PRIORITY AREAS ARE EDUCATION. WORKFORCE DEVELOPMENT, AND DOWNTOWN AND NEIGHBORHOOD REVITALIZATION IN 2016, 65,000 LIVES WERE CHANGED BY 33 NON PROFIT PROGRAMS, THANKS

TO GRANTS FROM THE FUND FOR YORK COUNTY

Form 990, Part III, Line 4c: SCHOLARSHIPS SUPPORT GRANTS TO EDUCATIONAL INSTITUTIONS AND SCHOLARSHIP ORGANIZATIONS INCLUDING POST SECONDARY SCHOLARSHIPS OF \$305,637 TO 196 INDIVIDUALS IN THE U.S.

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours organizations and a director/trustee) organization from the for related (W-2/1099-(W-2/1099organization and Office Highest compensa Former Individual trustee or director Key employee Institutional MISC) organizations MISC) related below dotted organizations line) Truste

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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WILLIAM R HARTMAN	2 00	×		x		0	0	
CHAIR, DIRECTOR	0 10						,	
JEFFREY D LOBACH 1ST VICE CHAIR, DIRECTOR	1 00	×		×		0	0	1
ELIZABETH F CARSON 2ND VICE CHAIR, DIRECTOR	1 00	×		×		0	0	ı

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2ND VICE CHAIR, DIRECTOR	0 00	, ,	,,				Ĭ	
KRISTA SNYDER DARR	1 00	×	X			0	0	
SECRETARY,DIRECTOR	0 00	, ,	^					
HOLLY A MAYER	1 00	×	X			0	0	
ASST SECRETARY, DIRECTOR	0 00	_ ^	^					
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SECRETARY,DIRECTOR	0 00	_ ^	^		0		
HOLLY A MAYER	1 00	v	>		0	0	
ASST SECRETARY, DIRECTOR	0 00	^	^		0		
HENDY I CUDICT III	2 00						

SECRETARY,DIRECTOR	0 00						
HOLLY A MAYER	1 00						
ASST SECRETARY, DIRECTOR	0 00	X	×		0	0	
HENRY J CHRIST III	2 00	·	_		0	0	

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CARL E ANDERSON TILL 72016

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

JOHN W BAILEY

BRUCE M BARTELS

TIMOTHY J BUPP

HOLLY A MAYER	1 00	1	×			,	,	
ASST SECRETARY, DIRECTOR	0 00	l ''					Ţ	
HENRY J CHRIST III	2 00	×	×			0	0	
TREACURER DIRECTOR		l ^	^`	l		ľ	ľ	

HOLLY A MAYER	1 00		v		,	,	Λ
ASST SECRETARY, DIRECTOR	0 00	^	^				Ü
HENRY J CHRIST III	2 00	Х	×		0	0	- о

331 SECKLIANT, DIRECTOR	0 00						
ENRY J CHRIST III	2 00	V	<		0	0	
REASURER, DIRECTOR	0 10	^			0	0	
ARLE ANDERSON TILL 72016	1 00						

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional MISC) related organizations MISC) below dotted organizations employee line) 1 00 JOSEPH P CLARK II Χ DIRECTOR

	0 00						
DAVID M DAVIDSON	1 00	¥			0	0	
DIRECTOR	0 00	^				0	
DOMINIC DELLICARPINI	1 00	_			0	0	
DIRECTOR	0 00	^			0	0	
JENNIFER GEESEY	1 00						

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DIRECTOR	0 00	,,			
JENNIFER GEESEY	1 00	v			
DIRECTOR	0 00	^			
MICHAEL H HADY III	1 00	v			
DIRECTOR	0 50	_ ^			

MICHAEL C HAUN

RONALD HERSHNER

TIMOTHY KINSLEY

SUSAN D KREBS

DIRECTOR

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JACK KAY

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Key employee organizations Institutional MISC) related MISC) below dotted organizations line) Trustee

					_			
LORI O MITRICK	1 00							
	•••••	l x					o	
DIRECTOR	0 50							
JOHN M POLLI	1 00							
		l x					ol	
DIRECTOR	0 00							
SCOTT C ROGERS	1 00							
JCOTT C ROGERS		١.,		I	l	ı		

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JOHN J SHORB

DIRECTOR

PATTI STIRK

TIMOTHY WARFIELD START 92016

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

JOSEPH G WAGMAN

CLAIRE S WEAVER

DIRECTOR	0 00						
SCOTT C ROGERS	1 00						
DIRECTOR	0 00	×			0	0	ı
AUL L RUDY III	2 00	×			0	0	
DIRECTOR	0 10	_ ^					
	1 00						

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DIRECTOR	0 00	,,						
PAUL L RUDY III	2 00	V					0	
DIRECTOR	0 10	Χ				'	U	
WILLIAM S SHIPLEY III	1 00	v				0	0	
DIRECTOR (TILL 9/2016)	0.00	^				٥	ľ	l

Compensated Employees, and Independent Contractors (D) (E)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Name and Title	Average hours per week (list any hours for related organizations below dotted line)	pers	an on on is	e bo both ecto	x, ι h an	inless office ustee	er)	Reportable compensation from the organization (W- 2/1099- MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
DAN WALTERSDORFF DIRECTOR	1 00	×						0	0	0
GEORGE DVORYAK VICE-PRESIDENT, CFO	0 00 38 00 2 00			x				98,137	0	12,402

45 00

JANE M CONOVER EX-OFFICIO 136,347

0 00

PRESIDENT, DIRECTOR

20,676

efile	e GRA	APHIC prii	nt - DO NOT PROCES	SS As Filed Data	-		DLN: 9	3493313028427
SCI	HED	ULE A	Publi	c Charity Statu	is and Pul	olic Supp	ort	OMB No 1545-0047
(For	m 990			e organization is a sec	tion 501(c)(3)	organization o		2016
990E	CZ)			4947(a)(1) nonex ► Attach to Form				2010
		the Treasury	► Information a	bout Schedule A (Forn			uctions is at	Open to Public Inspection
Name	e of th	ne Service ne organiza		<u>www.irs.c</u>	<u> 0V/101111990</u> .		Employer identific	<u> </u>
ORK	COUNT	Y COMMUNITY	FOUNDATION				23-6299868	
Pai				tatus (All organization			See instructions.	
	rganız		·	iuse it is (For lines 1 thr	•			
1		·	·	r association of churches)(A)(I).	
2			•	b)(1)(A)(ii). (Attach So	· ·	•		
3			·	service organization desc			•	
4		name, city,	and state	erated in conjunction with				·
5			ition operated for the bei (iv). (Complete Part II)	nefit of a college or unive	ersity owned or op	perated by a gov	vernmental unit descri	bed in section 170
6		A federal, s	tate, or local governmen	t or governmental unit d	escribed in sectio	on 170(b)(1)(A)(v).	
7	✓		ation that normally received (b)(1)(A)(vi). (Comp	ves a substantial part of i lete Part II)	ts support from a	governmental (unit or from the gener	al public described in
8		A communi	ty trust described in sec	tion 170(b)(1)(A)(vi)	(Complete Part I	I)		
9				n described in 170(b)(1 e See instructions Enter				ege or university or a
LO		from activit	ies related to its exempt	res (1) more than 331/36 functions—subject to ce usiness taxable income (I (Complete Part III)	rtain exceptions,	and (2) no more	e than 331/3% of its su	pport from gross
1	П			ated exclusively to test for	or public safety S	ee section 509	9(a)(4).	
12		more public	ly supported organizatio	ated exclusively for the b ns described in section b bes the type of supportin	509(a)(1) or se c	ction 509(a)(2	2). See section 509 (a	
а	П		-	perated, supervised, or o		•		giving the supported
			n(s) the power to regular Part IV, Sections A and	rly appoint or elect a maj	ority of the direct	ors or trustees	of the supporting orga	nization You must
b		Type II. A manageme	supporting organization nt of the supporting orga	supervised or controlled inization vested in the sa				
С		Type III f		• A and C. • A supporting organization fuctions) You must com				ited with, its
d		Type III n functionally	on-functionally integral integrated. The organization	ated. A supporting organation generally must satis	nization operated sfy a distribution	in connection w requirement and	ith its supported organ	
e			•	Part IV, Sections A and eccived a written determine			ype I, Type II, Type II	I functionally
f				ally integrated supporting	g organization			
f g			of supported organization	ons e supported organization	(c)			
		f supported of		(iii) Type of	'T'	v)	(v)	(vi)
		.,		organization (described on lines 1- 10 above (see instructions))		ration listed in ng document?	Amount of monetary support (see instructions)	Amount of other support (see instructions)
					Yes	No	-	
							1	
Γotal			tion Act Notice, see the		Cat No 11285		 Schedule A (Form 9	

Sch	nedule A (Form 990 or 990-EZ) 2016						Page 2
	Part II Support Schedule for	Organizations	Described in Se	ections 170(b)	(1)(A)(iv) and	170(b)(1)(A)	(vi)
	(Complete only if you ch						under Part
	III. If the organization fa	ails to qualify un	der the tests list	ed below, please	e complete Part	III.)	
	Section A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	7,403,282	14,363,592	11,367,070	11,491,006	4,651,203	49,276,153
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						
4	Total. Add lines 1 through 3	7,403,282	14,363,592	11,367,070	11,491,006	4,651,203	49,276,153
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						18,176,469
	Public support. Subtract line 5 from line 4						31,099,684
_ :	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
7	` , , , ,	7,403,282	14,363,592	11,367,070	11,491,006	4,651,203	49,276,153
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and	1,711,568	2,489,894	2,226,799	2,202,736	2,454,221	11,085,218
9	income from similar sources	1,823	1,941	794	4,430	0	8,988
10	or loss from the sale of capital						
11	assets (Explain in Part VI) Total support. Add lines 7 through 10						60,370,359
12	Gross receipts from related activities,	etc (see instruction	ons)	•	•	12	593,839
13	First five years. If the Form 990 is fo	-			,	· / · / <u>-</u>	nization,
_	check this box and stop here Section C. Computation of Public					<u></u>	
	Public support percentage for 2016 (lir	• •	_	dumn (f))		144	F1 F10 0/
				numm (1))		14	51 510 %
	Public support percentage for 2015 Sc				14 22 120/	15	53 000 %
	a 33 1/3% support test—2016. If the and stop here. The organization quality 33 1/3% support test. 2015. If the	fies as a publicly s	supported organizat	ion			▶ ☑
•	b 33 1/3% support test—2015. If the box and stop here. The organization a 10%-facts-and-circumstances test is 10% or more, and if the organization in Part VI how the organization meets.	qualifies as a pub t— 2016. If the org n meets the "facts	licly supported orga ganization did not c -and-circumstances	anization heck a box on line s" test, check this	13, 16a, or 16b, box and stop her	and line 14 e. Explain	▶ □
	organization						▶□

b 10%-facts-and-circumstances test-2015. 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

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

organization

instructions

supported organization

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_		
_		

Schedule A (Form 990 or 990-F7) 2016

Section A. Public Support						
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)	
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If

	the organization rans to	9		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2							
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	· ' '						
b	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I:	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 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 Net income from unrelated 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 fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

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 ightharpoons

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

amendment to the organizing document)

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations

Page 4

4c

5a

5b 5c

6

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

			res	MO
L	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			
	ın section 509(a)(1) or (2)			

		1	1
	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		
	ın section 509(a)(1) or (2)	2	Г
•	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
1	Did the organization confirm that each supported organization qualified under section 501(c)(4) (5) or (6) and satisfied		Г

	In section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
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	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

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	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	

	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	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
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 by or in connection with its supported organizations	4b	
С	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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's supported organizations? If "Yes," provide detail in Part VI.

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	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 I of Schedule L (Form 990 or 990-EZ)	8			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as				

Par	Supporting Organizations (continued)					
			Yes	No		
11	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				
b	A family member of a person described in (a) above?	11b				
С	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				
	stion B. Tuno I Summouting Ouspuingtions					
36	ction 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		1.03	""		
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa					
	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				
	skien C. Tune II Cumpostine Opposite tions					
Se	ction 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	163	110		
-	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				
C -	skion D. All Tune III Sunnauking Ouseningking					
36	ction 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		1.03	"		
	tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of t					
	Form 990 that was most recently filed as of the date of notification, and (iii) 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 ta					
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3				
Se	ction E. Type III Functionally-Integrated Supporting Organizations					
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions)				
а	The organization satisfied the Activities Test. Complete line 2 below	•				
ь	The organization is the parent of each of its supported organizations. Complete line 3 below					
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	ee instri	ictions)	١		
_	The organization supported a governmental entity bescribe in Fair variow you supported a government entity (s	oc mon	100113)	,		
2	Activities Test Answer (a) and (b) below.		1			
			Yes	No		
а	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				
b	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.					
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, and the organization have the power to require the organization of the organization have the organization of the	of 3a				
	the supported organizations? Provide details in Part VI.					
b	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					
	Supported organizations: It res, describe in Fart #1. the fole played by the organization in this regard	3b	1	1		

5	Depreciation and depletion	5		
6	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		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
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)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

2

4

Schedule A (Form 990 or 990-FZ) 2016

Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



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Political Campaign and Lobbying Activities

OMB No 1545-0047

DLN: 93493313028427

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** YORK COUNTY COMMUNITY FOUNDATION 23-6299868 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-3 5

Schedule C (Form 990 or 990-EZ) 2016

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

PART II-B, LINE 1

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying			(b)	
activity	Yes	No	Amou	nt
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
a Volunteers?		No		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No		
c Media advertisements?		No		
d Mailings to members, legislators, or the public?		No		
e Publications, or published or broadcast statements?		No		
f Grants to other organizations for lobbying purposes?		No		
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			178
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No		
i Other activities?		No		
j Total Add lines 1c through 1i				178
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).)(5), 0	r section	ON SU1(
1 Were substantially all (90% or more) dues received nondeductible by members?		Г	1	+**
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	+
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	+
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c))(5), o	r secti	on 501(c)(6)
and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."				, ,
1 Dues, assessments and similar amounts from members	1			
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
a Current year	2a			
b Carryover from last year	2b			
c Total	2c			
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4			
5 Taxable amount of lobbying and political expenditures (see instructions)	5			
Part IV Supplemental Information		I		
Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), instructions), and Part II-B, line 1. Also, complete this part for any additional information	Part II-	·A, lines	1 and 2 (s	ee
Return Reference Explanation				

LOBBYING CENTERED AROUND EDUCATION REFORM

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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.

DLN: 93493313028427 OMB No 1545-0047

1

6

Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** YORK COUNTY COMMUNITY FOUNDATION 23-6299868 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 86 12 2 Aggregate value of contributions to (during 250,677 23,969 3 920,997 414,461 Aggregate value of grants from (during year) 20,032,665 10,729,748 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? **V** Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No ✓ Yes Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Sche	dule D	(Form 990) 2016											Page 2
Par	HII	Organizations Ma	aintaining Col	lections of Art	t, Histor	ical Tr	easu	ıres, or O	ther S	imilar A	Assets (con	inued)	
3	_	g the organization's acq s (check all that apply)	uisition, accessior	n, and other recor		any of t	the fo	llowing that	are a s	significant	use of its co	llection	
а		Public exhibition			d		Loan	or exchang	e progr	ams			
b		Scholarly research			е		Othe	r					
С		Preservation for future	e generations										
4	Provi Part	de a description of the XIII	organızatıon's col	lections and expla	ain how th	ey furth	er the	e organizati	on's exe	empt purp	oose in		
5		ng the year, did the orga s to be sold to raise fur								ar	☐ Yes	□ N-	0
Pai	rt IV	Escrow and Cust	odial Arrange	ments.									
		Complete if the org X, line 21.	ganization answ	vered "Yes" on	Form 990), Part	IV, lı	ne 9, or re	eportec	d an amo	ount on For	n 990,	Part ———
1a		e organization an agent ded on Form 990, Part)		an or other intern	nediary foi	r contrib	oution	s or other a	ssets n	ot	☐ Yes	□ N	o
b	If "Ye	es," explain the arrange	ement in Part XIII	and complete the	e following	table					Amount		_
С	Begir	nning balance						1	С				_
d	Addıt	ions during the year						1	d				_
е	Distr	butions during the year	-					1	e				_
f	Endır	ng balance						_1	f				_
2 a	Dıd t	he organization include	an amount on Fo	rm 990, Part X, lı	ne 21, for	escrow	or cu	stodial acco	unt liab	ollity?	☐ Yes	□ N	0
ь	If "Y∈	es," explain the arrange	ment in Part XIII	Check here if the	e explanat	on has	been	provided in	Part XI	ш			
Pa	rt V	Endowment Fund	ds. Complete ıf	the organization				ı Form 99	0, Part	IV, line	10.		
	_			(a)Current year		rior year	_	(c)Two years		(d)Three y		Four year	
	_	ning of year balance .		89,880,6		91,498			98,120		4,091,090		102,752
		outions		3,851,7 6,240,6		7,053 -3,505		· · ·	54,005 83,996		3,393,223 0,224,772		734,266 374,975
		vestment earnings, gair						·					
		or scholarships		4,014,2	42	3,759	,991	2,9	95,220	•	2,337,220		264,318
е		expenditures for facilities ograms	es	690,7	45	549	,730	5	16,810		487,249	ŗ	561,157
f	Admın	strative expenses .		854,5	08	856	,088	8	25,181		886,496		795,428
g	End of	year balance		94,413,5	88	89,880	,676	91,4	98,910	8:	3,998,120	64,0	091,090
2	Provi	de the estimated percei	ntage of the curre	ent year end balar	nce (line 1	g, colur	nn (a))) held as			•		
а	Board	d designated or quasi-e	ndowment >	95 000 %									
Ь	Perm	anent endowment 🕨	1 000 %										
С	Temp	orarily restricted endov	wment ▶ 4 0	00 %									
	The p	percentages on lines 2a	, 2b, and 2c shou	ld equal 100%									
3а		here endowment funds nization by	not in the posses	sion of the organ	ızatıon tha	t are he	eld an	d administe	red for	the		Yes	No
	-	nrelated organizations									3a(i)		No
	(ii) r	elated organizations .									3a(ii)	,	No
b	If "Y€	es" on 3a(II), are the rel	lated organization	s listed as require	ed on Sche	edule R	•				. 3b		
4	Desc	ribe in Part XIII the inte	ended uses of the	organization's en	dowment	funds							
Pai	rt VI	Land, Buildings,				Daut I	3.7 1	11 - C-		. 000 B-		0	
	Descr	Complete if the orgiption of property	(a) Cost or oth (investme	er basis (b)C	ost or other		_	(c)Accumu				O. Book value	9
1a	Land												
b	Buildir	ngs											
С	Leasel	nold improvements											
d	Equipr	nent				53	4,168			534,168	3		0
	Other					8	5,453			79,943	1		5,510
Tota	I. Add	lines 1a through 1e (Co	olumn (d) must e	gual Form 990. Pa	art X. colu	mn (B).	line :	10(c)).	. •	,	1		5.510

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	he organizatio	n answered 'Yes' on	Form 990, Part I	V, line 11b.
(a) Description of security or category (including name of security)	(b)Book va		(c)Method of valu	
(1)Financial derivatives			e or cha or year me	TINCE VAIGE
(2)Closely-held equity interests				
(A) FEG ABSOLUTE ACCESS FUND		50,053	F	
(B) FEG EQUITY ACCESS FUND		22,499	F	
(C) CODO, LLP		50,000	С	
(D) COMMONFUND PRIVATE EQUITY		31,764	F	
(E) DOIWNTOWN RENAISSANCE FUND (E)	27	75,000	С	
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	19.83	39,316		
Part VIII Investments—Program Related. Complete if			n Form 990, Part	IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book		(c) Method of valu	
(1)		Cos	t or end-of-year ma	arket value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX Other Assets. Complete if the organization answered		990, Part IV, line 11d	See Form 990, Part	
(1) (a) Description	<u>n</u>			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			•	
Part X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25.	answered 'Yes	on Form 990, Part	IV, line 11e or 11	f.
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
LIABILITY TO LIFE INCOME BENEFICIARIES UNDER TRUST AGREEMEN	NTS	3,536,529		
FUNDS HELD AS AGENCY ENDOWMENTS		18,432,607		
FUNDS HELD FOR RELATED SUPPORTING ORGANIZATION (4)		16,255,356		
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		38,224,492		
2. Liability for uncertain tax positions In Part XIII, provide the text of	of the footnote to		<u>l</u> ancıal statements th	<u> </u>
organization's liability for uncertain tax positions under FIN 48 (ASC 7	740) Check her	e if the text of the foot	note has been provi	ded in Part XIII 🗹

Page 4

5,555,392

1,044,022

6.599.414

Schedule D (Form 990) 2015

3

4c

5

346,424

697,598

Schedule D (Form 990) 2016

3

4

b

C

5

Subtract line 2e from line 1 .

Part XIIII Supplemental Information

Return Reference

See Additional Data Table

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Add lines **4a** and **4b**

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

е Add lines 2a through 2d . 2e

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

4a

4b

Explanation

schedule D (Form 990) 2015	Page 5
Part XIII Supplemental Information (contin	ued)
Return Reference	Explanation

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 23-6299868

Name: YORK COUNTY COMMUNITY FOUNDATION

Supplemental Information

STIP

Return Reference Explanation GIFTS TO THE YORK COUNTY COMMUNITY FOUNDATION ARE PRIMARILY HELD AS ENDOWMENTS UNDER PART V. LINE 4 **TERMS** OF FUND AGREEMENTS WITH THE DONOR THE FOUNDATION HOLDS ENDOWMENTS TO PROVIDE A PERMANENT SOURCE OF INCOME TO PROVIDE GRANTS TO CHARITABLE ORGANIZATIONS AND SUPPORT CHARITABLE PRO GRAMS AND OPERATIONS THE FOUNDATION CLASSIFIES AS UNRESTRICTED NET ASSETS (UNDER LINE 2A BOARD DESIGNATED OR OUASI-ENDOWMENT) FUNDS HELD AS PERMANENT ENDOWMENT, INCLUDING THOSE WI TH DONOR-IMPOSED RESTRICTIONS, BUT SUBJECT TO THE VARIANCE POWER OF THE FOUNDATION AS ESTA BUSHED IN ITS GOVERNING DOCUMENTS. THE FOUNDATION CLASSIFIES AS PERMANENTLY RESTRICTED NE T ASSETS (UNDER LINE 2B PERMANENT ENDOWMENT LINE) PERMANENT ENDOWMENTS WHICH ARE SUBJECT O DONOR IMPOSED STIPULATIONS WHICH RESTRICT SPENDABILITY (SUCH AS INTERESTS IN PERPETUAL T RUSTS HELD BY A THIRD PARTY) THE FOUNDATION CLASSIFIES NET ASSETS AS TEMPORARILY RESTRICT ED (UNDER LINE 2C TERM ENDOWMENT) ENDOWMENTS WITH RESTRICTIONS WHICH WILL EXPIRE WHEN

ABLE TRUSTS), AT WHICH TIME THEY WILL BE RECLASSIFIED TO UNRESTRICTED

ULATED TIME RESTRICTIONS OR PURPOSE RESTRICTIONS ARE FULFILLED (SUCH AS IRREVOCABLE CHARIT

Return Reference	Explanation
PART X, LINE 2	ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMEN T TO EVALUATE TAX POSITIONS TAKEN BY THE COMPANY, INCLUDING WHETHER THE ENTITY IS EXEMPT F ROM INCOME TAXES MANAGEMENT OF THE FOUNDATION EVALUATED THE TAX POSITIONS TAKEN AND CONCL UDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS WITH FEW EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U S FEDERAL, STATE, OR LOCAL TAX AUTH

ORITIES FOR YEARS BEFORE 2013

Supplemental Information

Supplemental Information Return Reference Explanation PART XI, LINE 2D - OTHER REVENUE FROM BENEFICIAL INTEREST IN TRUSTS -1.462 CHANGE IN SPLIT INTEREST AGREEMENTS 105 .525 REVENUE FROM CHARITABLE REMAINDER TRUSTS 34.910 I ADJUSTMENTS

Supplemental Information Return Reference Explanation RENTAL EXPENSES -4,103 AGENCY ENDOWMENT GIFTS 834,390 AGENCY ENDOWMENT INVESTMENT PART XI, LINE 4B - OTHER LADJUSTMENTS INCOME (LOSSES) EXCLUDED FROM F/S BY SFAS 136 415,526 FEES FROM CHARITABLE REMAINDER UNITRUSTS 72,587

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	RENTAL EXPENSES 4,103

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	GRANT DISTRIB'S FOR AGENCY ENDOWMENTS EXCLUDED FROM F/S DUE TO SFAS NO 136 697,598

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493313028427 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) **2016** Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer Identification number** YORK COUNTY COMMUNITY FOUNDATION 23-6299868 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eliqibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance other) or government assistance See Additional Data Table (1)(2)(3)(4)

(6)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 150

Page 2

(2) (3) (4)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Schedule I (Form 990) 2016

Part III can be duplicated if additional space is needed

(5) (6) (7) Supplemental Information. Provide the information required in Part I. line 2, Part III, column (b), and any other additional information. Part IV

Return Reference Explanation PART I, LINE 2 FOR COMPETITIVE GRANTS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS, GRANTEES MUST SIGN A GRANT AGREEMENT CONTRACT WHICH INCLUDES LANGUAGE THAT "GRANT FUNDS PROVIDED BY THE COMMUNITY FOUNDATION TO THE GRANTEE WILL BE EXPENDED ONLY FOR CHARITABLE PURPOSES THAT BENEFIT THE COMMUNITY IT SERVES FUNDS PROVIDED TO THE GRANTEE MAY NOT BE USED FOR ANY POLITICAL CAMPAIGN OR FOR EFFORTS TO INFLUENCE LEGISLATION BY ANY GOVERNMENTAL BODY, OTHER THAN THROUGH MAKING AVAILABLE THE RESULTS OF NONPARTISAN ANALYSIS, STUDY AND RESEARCH " ALL COMPETITIVE GRANTS REQUIRE A WRITTEN FINAL REPORT INCLUDING A FINANCIAL STATEMENT OF HOW THE GRANT WAS SPENT IT IS THE COMMUNITY IS THE PURPOSE APPROVED BY THE COMMUNITY FOUNDATION'S BOARD OF DIRECTORS. IF THE FUNDS WERE NOT USED FOR THE INTENDED PURPOSE, THE COMMUNITY FOUNDATION ASKS FOR THE FUNDS TO BE RETURNED FOR DESIGNATED FUND GRANTS, DONOR ADVISED FUND GRANTS, AND FOR SCHOLARSHIP

INVESTMENT STAFF'S RESPONSIBILITY TO REVIEW THE GRANT REPORT AND TO MAKE SURE THAT THE GRANT MONEY WAS USED FOR ITS INTENDED PURPOSE, THAT GRANTS. THE COMMUNITY FOUNDATION PROVIDES A WRITTEN COVER LETTER TO THE GRANTEE ALONG WITH THE GRANT CHECK. THE COVER LETTER STATES THAT "YOUR ACCEPTANCE OF GRANT FUNDS REPRESENTS THAT THEY WILL BE EXPENDED ONLY FOR CHARITABLE PURPOSES THAT BENEFIT THE COMMUNITY YOUR ORGANIZATION SERVES FUNDS PROVIDED TO YOUR ORGANIZATION MAY NOT BE USED FOR ANY POLITICAL PURPOSES PLEASE ACKNOWLEDGE THE RECEIPT OF ITHIS GRANT TO THE COMMUNITY FOUNDATION " THE RETURNED ACKNOWLEDGEMENT FROM THE GRANTEE SERVES AS THEIR AGREEMENT TO CARRY OUT THE CHARITABLE PURPOSE OF THE GRANT MANY OF THE GRANTS IN THESE CATEGORIES ARE FOR GENERAL SUPPORT OF THE ORGANIZATION WRITTEN REPORTS MAY BE REQUIRED FOR GRANTS WHICH HAVE UNIQUE RESTRICTIONS Schedule I (Form 990) 2016

Additional Data

AMERICAN HEART

ASSOCIATION 610 COMMUNITY WAY LANCASTER, PA 17603

Software ID: **Software Version:**

13-5613797

EIN: 23-6299868

Name: YORK COUNTY COMMUNITY FOUNDATION

orm 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
AMERICAN CANCER SOCIETY	13-1788491	501(C)(3)	15,662				GENERAL SUPPORT,		

10,634

13-1788491 501(C)(3) 15,662 924 N COLONIAL AVENUE STE YORK, PA 174033450

501(C)(3)

AMERICAN CANCER SOCIETY

SPONSORSHIP

GENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-1962771 501(C)(3) 8.567 IGENERAL SUPPORT AMERICAN PARKINSON DISEASE 135 PARKINSON AVENUE STATEN ISLAND, NY 10305

IGENERAL SUPPORT

12.715

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

501(C)(3)

AMERICAN RED CROSS YORK

724 SOUTH GEORGE STREET

CHAPTER

YORK, PA 17401

53-0196605

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-6283894 501(C)(3) 5.000 TDF SCHOLARSHIP AMERICAN ROAD & TRANSPORTATION BUILDERS

IGENERAL SUPPORT

1219 28TH STREET NW WASHINGTON, DC 20007 23-2053382 501(C)(3) 44.990 APPELL CENTER FOR THE PERFORMING ARTS

50 N GEORGE STREET YORK, PA 17401

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-1862674 501(C)(3) 15.000 GENERAL SUPPORT.

ASBURY FOUNDATION	INC							
325 WESLEY DRIVE								
MECHANICSBURG, PA	17055							
AUDUBON PENNSYLVANIA								

100 WILDWOOD WAY

HARRISBURG, PA 17110

52-1862674

13-1624102

501(C)(3) 10,000

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

0

CAPITAL CAMPAIGN,

BENEVOLENT CARE

LEARN, EXPLORE &

IRESTORE PROGRAM

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2769892 501(C)(3) 25.000 BERKS COUNTY COMMUNITY ISTATEWIDE STUDY ON FOUNDATION CITY FISCAL CRISIS

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

237 COURT ST READING, PA 19601 23-2580603 501(C)(3) 13.846 BIG BROTHERS BIG SISTERS OF YORK AND ADAMS

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

102

YORK, PA 17401

(b) EIN

IGENERAL SUPPORT. SITE-BASED COUNTIES MENTORING PROGRAM 227 W MARKET STREET SUITE IN YORK CITY SCHOOLS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2588187 501(C)(3) 49.997 BYRNES HEALTH EDUCATION IGENERAL SUPPORT. THE WAKE UP CALL ON HEROIN EPIDEMIC IN

CENTER 515 S GEORGE STREET YORK, PA 17401 04-2384391 501(C)(3) 19.500 CAMPS NEWFOUND

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

HARRISON, ME 04040

YORK COUNTY GENERAL SUPPORT. OWATONNA OWATONNA LODGE 4 CAMP NEWFOUND ROAD FUND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2202250 501(C)(3) 10 000 CENTRAL PENNSYLVANIA FAT BETTER TODAY

YORK COUNTY

	 (-/(-/	,		
FOOD BANK				LIVE BETTER
3908 COREY ROAD				TOMORROW PROGRAM
HARRISBURG, PA 17109				FOR SENIONS IN NEED

CHESAPEAKE CONSERVANCY 26-2271377 501(C)(3) 8.000

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

SUPPORTING 716 GIDDINGS AVENUE SUITE INNOVATIVE STORM ANNAPOLIS, MD 21401 WATER SOLUTIONS IN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1429838 501(C)(3) 43.597 IGENERAL SUPPORT.

CHILDREN'S AID SOCIETY 343 LINCOLNWAY WEST NEW OXFORD, PA 17350

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

77 SHOE HOUSE ROAD YORK, PA 17406

LEHMAN CENTER CHILDREN'S HOME OF YORK 23-1352081 501(C)(3) 14,308 GENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 87-0387205 501(C)(3) 8.567 IGENERAL SUPPORT CHILDREN'S MIRACLE NETWORK

PO BOX 852 HERSHEY, PA 17033 25-1622451 501(C)(3) 11.039 CHRISTA MCAULIFFE

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

YORK, PA 174069714

IGENERAL SUPPORT SCHOLARSHIP FOUNDATION 601 MUNDIS MILL ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

23-6001908 GOVERNMENT 89.941 CITY OF YORK IPENN PARK, SPONSOR, 101 SOUTH GEORGE STREET IGUN VIOLENCE YORK, PA 17401

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

COLUMBIA, PA 175121517

INITIATIVE, BOX LUNCH REVIEW, RAIL TRAIL

COLUMBIA PUBLIC LIBRARY 23-6050185 501(C)(3) 5.257

GENERAL SUPPORT 24 SOUTH SIXTH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

CENTERAL CURRORT

COUNCIL ON FOUNDATIONS	12 6060227	E04(C)(2)	12.050	_	_	2016
OF PA 1429 NORTH FRONT STREET SUITE 201 HARRISBURG, PA 17102						YORK SITE COORDINATION, CIS PROGRAM YORK CITY SCHOOL DISTRICT
COMMUNITIES IN SCHOOLS	25-1/26516	201(C)(3)	100,163			GENERAL SUPPORT,

COUNCIL ON FOUNDATIONS 13-6068327 501(C)(3) 12,850 12016 2121 CRYSTAL DRIVE SUITE MEMBERSHIP/DUES

106 102

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

E01/C1/21

COMMUNITIES IN SCHOOLS

ARLINGTON, VA 22202

700

25 1720510

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance COUNTY OF YORK - YORK CO 23-6003050 GOVERNMENT 15.000 LIGHTING OF YORK ADMIN CENTER COUNTY JUDICIAL

28 FAST MARKET STREET CENTER YORK, PA 174011588 COVENANT HOUSE 13-2725416 501(C)(3) 5.000 IGENERAL SUPPORT

P O BOX 731 TIMES SOUARE STATION

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

NEW YORK, NY 101080731

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable arant cash non-cash assistance or assistance or government other) assistance 23-2616151 501(C)(3) 7.249 ARTS AWARDS. CREATIVE YORK 10 NORTH BEAVER STREET GENERAL SUPPORT, YORK, PA 17401 WATERWORKS ARTS PROJECT 23-1365320 501(C)(3) 36.401 SPONSORSHIP. CRISPUS ATTUCKS ASSOCIATION GENERAL SUPPORT, T-12 REPLACEMENT 605 SOUTH DUKE STREET YORK, PA 17403 PROGRAM, EARLY

CHILDHOOD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CULTURAL ALLIANCE OF YORK 23-2992925 501(C)(3) 75.768 IGENERAL SUPPORT. YORK COUNTY VISUAL COLINITY

CULTURE OF LIFE	52-2055185	501(C)(3)	5 000		GENERAL SUPPORT
14 WEST MARKET STREET YORK, PA 17401					ARTS ASSESSMENT, ARTS CONNECT PHASE

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

WASHINGTON, DC 20005

DNNECT PHASE GENERAL SUPPORT 201(C)(2) 5,000 FOUNDATION INC 1425 K STREET NW SUITE 350

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 55-0792133 501(C)(3) 7.946 IGENERAL SUPPORT DALLASTOWN AREA

EDUCATIONAL FOUNDATION 700 NEW SCHOOL LANE DALLASTOWN, PA 17313 46-5390969 501(C)(3) 9.000 DIAKON CHILD FAMILY &

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

MECHANICSBURG, PA 17055

JOB READY YOUTH COMMUNITY MINISTRIES PROGRAM 960 CENTRUY DR

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 23-3014613 501(C)(3) 5,457 DIAKON LUTHERAN SOCIAL SPONSORSHIP. MINISTRIES ACCESSIBLE RAMP FOR CAZERO CENERAL 708 HALISMAN DOAD SHITE

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

WAYFINDING SIGNAGE IALONG RAIL TRAIL

300 ALLENTOWN, PA 18104					SUPPORT
DOWNTOWN INC 2 EAST MARKET STREET YORK, PA 17401	23-2411781	501(C)(3)	140,401		MOVING PLANS INTO ACTION, GENERAL SUPPORT,

SPONSORSHIP, LIGHTS, TASTE TEST, PUBLIC ART MAINTENANCE. SECURITY CAMERAS,

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2882835 501(C)(3) 21.525 DREAMWRIGHTS CENTER FOR CAPITAL CAMPAIGN. COMMUNITY ARTS IGENERAL SUPPORT. PLAYBILL DONATION 100 CARLISLE AVENUE

IGENERAL SUPPORT

10.164

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

501(C)(3)

YORK, PA 17401

EASTERN YORK DOLLARS FOR SCHOLARS
PO ROX 95

WRIGHTSVILLE, PA 17368

46-5052406

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 93.772 EMMANUEL UNITED CHURCH 23-1472502 IGENERAL SUPPORT OF CHRIST

CONNECT

124 BROADWAY HANOVER, PA 17331

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

23-7118262 501(C)(3) 1.000 FAMILY FIRST HEALTH AIDS QUILT, ASSESS PO BOX 2207 COMMUNITY HEALTH YORK, PA 17405 ISTATUS, PATHWAYS TO

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2612674 501(C)(3) 35.412 FARM & NATURAL LANDS IGENERAL SUPPORT. SPONSORSHIP

CARING COMPANY. PURCHASE FLOWERS

TRUST OF YORK COUNTY 156 N GEORGE STREET SUITE 300 YORK, PA 17401 FIRST PRESBYTERIAN CHURCH 23-1355118

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

YORK, PA 17403

501(C)(3) 17,636 GENERAL SUPPORT, 225 EAST MARKET STREET CAPITAL CAMPAIGN.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-2174510 501(C)(3) 7.200 FOOD FOR THE POOR INC TWO HOUSES WITH 6401 LYONS ROAD SANITATION COCONUT CREEK, FL 330733602

HANGING BASKETS

25.102

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

501(C)(3)

GARDEN CLUB OF YORK

1385 DETWILER DRIVE YORK, PA 17404 23-2994596

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1352641 501(C)(3) 11.571 IGENERAL SUPPORT GETTYSBURG COLLEGE 300 NORTH WASHINGTON

STREET GETTYSBURG, PA 17325

GLATFELTER MEMORIAL 23-1580528 501(C)(3) 14,199

LIBRARY

GENERAL SUPPORT

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

101 GLENVIEW ROAD SPRING GROVE, PA 17362

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2604938 501(C)(3) 5,000 ADULT DAY CARE GOLDEN VISIONS ADULT DAY CEDVICEC 0 COMMUNITY PROGRAM

SERVICES & COMMONITY SENIOR CTR 250 FAME AVE STE 125 HANOVER, PA 17331					PROGRA
GRETCHEN WOLF SWARTZ	23-3027519	501(C)(3)	121,277		GENERA

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

DOVER, PA 17315

RAL SUPPORT SCHOLARSHIP FUND INC 2700 DANIELLE DR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-6407016 501(C)(3) 76.009 HANOVER AREA HISTORICAL IGENERAL SUPPORT. SOCIETY WAREHIME/MYERS 105 HIGH STREET PO BOX 305 MANSION FACILITIES

10.000

OPERATING

9/11

MEMORIAL EVENT FOR

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

501(C)(3)

HANOVER EXCHANGE CLUB
CHARITIES INC

4 ASHLY COURT HANOVER, PA 17331 20-1450209

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2353614 501(C)(3) 5.000 HARRISBURG AREA IGENERAL SUPPORT COMMUNITY COLLEGE 8,595 02-0798587 501(C)(3) IGENERAL SUPPORT

FOUNDATION ONE HAAC DR HARRISBURG, PA 171109989 HISTORIC PROSPECT HILL CEMETEERY HERITAGE FOUNDATION

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

700 NORTH GEORGE STREET

YORK, PA 17404

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1892689 501(C)(3) 12.805 HOMEWOOD FOUNDATION INC. IGENERAL SUPPORT. 16107 ELLIOTT PARKWAY SPONSORSHIP

WILLIAMSPORT, MD 217950250 HORN FARM CENTER FOR 20-1061394

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

YORK, PA 17406

501(C)(3) 6.424 ONLINE FARM STORE AGRICULTURAL EDUCATION 4945 HORN ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1355127 501(C)(3) 23.725 JEWISH COMMUNITY CENTER CAPITAL CAMPAIGN.

OF YORK IGENERAL SUPPORT. 2000 HOLLYWOOD DRIVE TRAINING EMBRACING YORK, PA 174034210

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

166 WEST MARKET STREET YORK, PA 174011313

AGING, EARLY CHILDHOOD CARE/EDUCATION JUNIOR LEAGUE OF YORK 23-1421913 501(C)(3) 9,562 GENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 45-3170905 501(C)(3) 25.000 KATALLASSO INC IGENERAL SUPPORT. COMMUNITY HEALTH IMPROVEMENT PROGRAM

38 SOUTH BELVIDERE AVENUE YORK, PA 17401 23-2860500 501(C)(3) 5.000 IGENERAL SUPPORT KIDS CHANCE INC OF

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

PENNSYLVANIA PO BOX 543

POTTSTOWN, PA 19464

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 23-1353386 501(C)(3) 16,553 LANCASTER THEOLOGICAL IGENERAL SUPPORT CERATRIA DV

YORK, GENERAL

SUPPORT, HONORIUM, SPONSORSHIP

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

39 EAST KING STREET 1ST

YORK, PA 17401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 25-1719216 501(C)(3) 7.364 SPONSORSHIP. LEAVE A LEGACY YORK IGENERAL SUPPORT

IGENERAL SUPPORT.

THERAPY SERVICES,

SUMMER SCHOOL

14.226

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

501(C)(3)

COUNTY 137 EAST MARKET STREET YORK, PA 17401

4880 NORTH SHERMAN

MOUNT WOLF, PA 17347

23-2931834

LEG UP FARM INC

STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-6444734 501(C)(3) 28.320 IGENERAL SUPPORT LIFEPATH CHRISTIAN MINISTRIES

371 WEST MARKET STREET
YORK, PA 174051968

LINCOLN INTERMEDIATE UNIT 23-1743636 501(C)(3) 103,200

INNOVATION LAB

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

P O BOX 70

NEW OXFORD, PA 173500070

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1520442 501(C)(3) 64.825 LOGOS ACADEMY IGENERAL SUPPORT. 250 WEST KING STREET FIELD TRIPS, STEM 25-1464177 501(C)(3) 17.068 GENERAL SUPPORT

YORK, PA 17401 MAKE-A-WISH FOUNDATION OF GREATER PA & SOUTHERN 2951 WHITEFORD ROAD SUITE

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

YORK, PA 17402

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SUNDAY HOURS.

ANNUAL APPEAL

23-2037566 501(C)(3) 11.266 MARGARET E MOUL HOME IGENERAL SUPPORT 2050 BARLEY ROAD YORK, PA 174041557

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

159 FAST MARKET STREET YORK, PA 17401

MARTIN LIBRARY 23-1352224 501(C)(3) 91.672 IGENERAL SUPPORT.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MASON-DIXON BUSINESS 23-2768010 501(C)(6) 10.000 CONTRACT WITH PA ASSOCIATION DOWNTOWN CENTER FOR DELTA

PO BOX 100
DELTA, PA 17314

MASON-DIXON PUBLIC 23-2321504 501(C)(3) 5,499
LIBRARY

GENERAL SUPPORT

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

250 BAILEY DRIVE STEWARTSTOWN, PA 17363

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-2546051 501(C)(3) 6.274 MEMORIAL HEALTH FUND IGENERAL SUPPORT 140 EAST MARKET STREET

GENERAL SUPPORT

5,101

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

501(C)(3)

YORK, PA 17401

MENTAL HEALTH AMERICA OF YORK AND ADAMS COUNTIES 36 SOUTH QUEEN STREET

YORK, PA 17403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance MISERICORDIA NURSING & 23-1352170 501(C)(3) 5 000 CAPITAL CAMPAIGN

ASSOCIATION

	(-/(-/			
REHABILITATION CENTER				ĺ
998 SOUTH RUSSELL STREET				
YORK, PA 17402				Ĭ

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

MOUNT WOLF, PA 17347

MOUNT WOLF BOROUGH 23-1952738 GOVERNMENT 11.636 SUPPORT MOUNT WOLF 345 CHESTNUT STREET ATHLETIC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1744704 501(C)(3) 6.380 IGENERAL SUPPORT MOUNT ZION LUTHERAN CHURCH 2164 MOUNT ZION ROAD

IGENERAL SUPPORT.

MISSIONS

45.679

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

501(C)(3)

YORK, PA 17406

OF CHRIST

MOUNT ZION UNITED CHURCH

1054 RIDGEWOOD ROAD YORK, PA 174021758

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1365194 501(C)(3) 18.227 NEW BIRTH OF FREEDOM IGENERAL SUPPORT. COUNCIL BOY SCOUTS OF SPONSORSHIP

FOOD BANK

AMERICAN
1 BADEN POWELL LANE
MECHANICSBURG, PA
170502344

NEW HOPE MINISTRIES
23-2223120
501(C)(3)
5.000
HANOVER NEW HOPE

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

211 S BALTIMORE ST

DILLSBURG, PA 17019

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance E04/63/33 42 207 SUPPORT

-	OTTERBEIN UNITED	23-6277722	501(C)(3)	14,918		GENERAL SI
	MOUNT WOLF, PA 17347					
	303 GRAVEL HILL ROAD	26-1499191	501(C)(3)	12,387		GENERAL SI

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

MOUNT WOLF, PA 17347

SUPPORT, METHODIST CHURCH MT WOLF FARLY CHILDHOOD 131 CENTER STREET CARE AND EDUCATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

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

144 ROOSEVELT AVE STE 10

YORK, PA 17401

OTTERBEIN UNITED METHODIST CHURCH YORK 301 W PHILADELPHIA STREET YORK, PA 17404	23-1484147	501(C)(3)	5,759		GENERAL SUPPORT, BEATTIE AND CHET KIMES YOUTH PROGRAM

PARTNERSHIP FOR ECONOMIC 23-2768349 501(C)(3) 27.633 DEVELOPMENT IN YORK

DOWNTOWN YORK INTERNET, AGE SMART COUNTY INC STRATEGIES, HANOVER

BEAUTIFICATION

PROGRAM, CEO SEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 24-6000376 GOVERNMENT 10.275 PENN STATE YORK WPN, GENERAL 1031 EDGECOMB AVENUE ISUPPORT, OLLI

1031 EDGECOMB AVENUE
YORK, PA 17403

PENN-MAR HUMAN SERVICES 52-1590195 501(C)(3) 18,321

INC
10709 SUSQUEHANNA TRAIL

SUPPORT, OLLI
SUPPORT, OLLI
SUPPORT, OLLI
EXCELLENCE

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

GLEN ROCK, PA 17327

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 74-3225326 501(C)(3) 5.000 SPONSORSHIP PENNSYLVANIA WOUNDED WARRIORS INC

WARRIORS INC.

1117 COUNTRY CLUB ROAD
CAMP HILL, PA 17011

PLANNED PARENTHOOD 23-2450112 501(C)(3) 15,560

GENERAL SUPPORT
KEYSTONE

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

PO BOX 813

TREXLERTOWN, PA 18087

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2608350 501(C)(3) 7.250 IGENERAL SUPPORT PREGNANCY & FAMILY RESOURCE CENTER

DENTAL PROGRAM.

PRIDE/COUNSELOR

FUND

16.000

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

501(C)(3)

1049 N HARTLEY STREET
YORK, PA 174051621

RED LION AREA SCHOOL
DISTRICT

23-1674306

696 DELTA ROAD

RED LION, PA 17356

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance ROTARY CLUB OF YORK 23-2642321 501(C)(3) 33.042 SPONSORSHIP, AL SUPPORT,

HOME HELPS YORK

PROGRAM

CHARITABLE ENDOWMENT FUND 724 S GEORGE STREET YORK, PA 17401				GENERAL SUPPORT YORK CITY TREE PROJECT

23-3042387 501(C)(3) 44,000 SERVANTS INC 100 REDCO AVENUE SUITE C-0

RED LION, PA 17356

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 74-3201421 501(C)(3) 10.000 WREATHS ACROSS SGT MAC FOUNDATION

5,537

IAMERICA

GENERAL SUPPORT

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

501(C)(3)

P O BOX 936

GRANDY, NC 27939
SHADOWFAX CORPORATION

386 PATTISON STREET YORK, PA 17403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-5107822 501(C)(3) 1.758 IGENERAL SUPPORT SOUTH EASTERN DOLLARS FOR SCHOLARS

IGENERAL SUPPORT

1.000

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

501(C)(3)

84 MORRIS AVENUE FAWN GROVE, PA 17321 SOUTH WESTERN DOLLARS FOR SCHOLARS

241 THORNHILL DR HANOVER, PA 17331

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-1154603 501(C)(3) 10.000 ANNUAL APPEAL SOUTH WESTERN EDUCATION FOLINDATION

225 BOWMAN ROAD HANOVER, PA 17331					
SOUTHERN YORK COUNTY SCHOOL DISCTRICT FOUNDATION PO BOX 128	23-2862892	501(C)(3)	20,826		GENERAL SUPPORT

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

GLEN ROCK, PA 17327

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1476329 SPONSORSHIP.

GENERAL SUPPORT

SPIRITRUST LUTHERAN 23-1476329 501(C)(3) 24,316
1050 PENNSYLVANIA AVENUE YORK, PA 17404 SPONSORSHIP,

44.027

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

501(C)(3)

SPRING GARDEN BAND

993 MARBROOK LANE YORK, PA 17404

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-3480762 501(C)(3) 21.459 IGENERAL SUPPORT SPRING GROVE AREA SCHOLARSHIP FUND INC

646 BROADWAY HANOVER, PA 17331

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

SPRING GROVE, PA 17362

SPRING GROVE AREA SCHOOL 23-6004845 501(C)(3) 24.770 IGENERAL SUPPORT. DISTRICT LITERACY EDUCATION 100 FAST COLLEGE AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 41-1568278 501(C)(3) 8.575 ST JAMES LUTHERAN CHURCH IGENERAL SUPPORT 25 NORTH ADAMS STREET YORK, PA 17404

23-1979891 501(C)(3) 7.109 GENERAL SUPPORT ST JOHN EVANGELICAL LUTHERAN CHURCH

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

175 EAST MAIN STREET NEW FREEDOM, PA 17349

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ST JOHN THE BAPTIST 23-1353333 501(C)(3) 11,500 **ACCELERATED MATH** . CHILD

CATHOLIC SCHOOL 315 NORTH CONSTITUTION AVE NEW FREEDOM, PA 17349					PROGRAM, CHILD ENRICHMENT PROGRAM
ST JUDE CHILDREN'S	62-0646012	501(C)(3)	8.567		GENERAL SUPPORT

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

MEMPHIS, PA 38105

SUPPORT ・(ヒハン) RESEARCH HOSPITAL INC 262 DANNY THOMAS PL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance

GENERAL SUPPORT.

CAPITAL CAMPAIGN.

EDUCATION

CHILDHOOD CARE AND

ST PAUL EVANGELICAL	23-13/04/2	501(C)(3)	6/,216		GENERAL SUPPOR
LUTHERAN CHURCH					
201 S MAIN STREET					
SPRING GROVE, PA 17362					

13.369

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

501(C)(3)

ST PAUL'S LUTHERAN CHURCH

25 WEST SPRINGETTSBURY

YORK, PA 17403

AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-4755150 501(C)(3) 10.500 STEAM INTO HISTORY CAPITAL CAMPAIGN.

2 W MAIN STREET IGENERAL SUPPORT. NEW FREEDOM, PA 17349 **IOUTDOOR METAL** BENCH 75-3087098 501(C)(3) 12.438 SUSOUEHANNA HERITAGE IGENERAL SUPPORT. CORPORATION FIELD TRIPS, BUILDING

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

173689009

1706 LONG LEVEL ROAD MAINTENANCE WRIGHTSVILLE, PA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2876177 501(C)(3) 22.500 TEAM PENNSYLVANIA PRESERVATION OF FOUNDATION IGOVERNOR'S

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

100 PINE STREET 9TH FLOOR RESIDENCE HARRISBURG, PA 17101 23-1251224 501(C)(3) 14.430

THE BEI MONT THEATRE IENCORE PROGRAM. 27 S BELMONT STREET IGENERAL SUPPORT YORK, PA 17403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-3042315 501(C)(3) 5.138 THE BILL GOODLING TEACHER IGENERAL SUPPORT SCHOLARSHIP FUND 16 NORTH ROYAL STREET

IGENERAL SUPPORT

8.925

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

501(C)(3)

YORK, PA 17402

THE FOUNDATION FOR THE WEST YORK AREA SCHOOL DISTRICT
2605 WEST MARKET STREET

YORK, PA 17404

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance THE HAHN HOME 23-1425032 501(C)(3) 157.500 IGENERAL SUPPORT 403 CHESTNUT HILL ROAD

YORK, PA 17402

THE PENNSYLVANIA STATE 24-6000376 501(C)(3) 11,646
UNIVERSITY
227 W BEAVER STREET SUITE 401
STATE COLLEGE, PA

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

168014819

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 18.366 THE SALVATION ARMY 13-5562351 IGENERAL SUPPORT. YOUTH PROGRAM, YORK

50 EAST KING STREET YORK, PA 17405 CITADEL CORPS PROGRAM 23-6278789 501(C)(3) 6.504 IGENERAL SUPPORT UNITARIAN UNIVERSALIST

CONGREGATION OF YORK 925 S GEORGE STREET

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

YORK, PA 17403

if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) 23-1352588 501(C)(3) 126.878 UNITED WAY OF YORK GENERAL SUPPORT. TOCQUEVILLE SOCIETY, COUNTY 800 EAST KING STREET EMERGING LEADERS, YORK, PA 17403 FOCUS ON OUR FUTURE, READY ROSIE PROGRAM, SPONSORSHIP.

13.840

(e) Amount of non-

(f) Method of valuation

(h) Purpose of grant

CHILDRENS HOME OF YORK GIFT DRIVE. ANNUAL APPEAL

GENERAL SUPPORT.

VISION IMPAIRMENT

PROGRAM TO ADDRESS

(a) Description of

(d) Amount of cash

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

501(C)(3)

(c) IRC section

1380 SPAHN AVENUE

VISIONCORPS

YORK, PA 17403

(a) Name and address of

(b) EIN

(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1352573 501(C)(3) 28.905 IGENERAL SUPPORT VNA HOME HEALTH -

(e) Amount of non-

(f) Method of valuation

PROGRAM, WATER

TRAIL IMPROVEMENT

WELLSPAN 540 S GEORGE ST YORK, PA 174012732

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

118 PLEASANT ACRES ROAD

YORK, PA 17402

(b) EIN

41-2028968 501(C)(3) 30.980 WATERSHED ALLIANCE OF IPENN STATE MASTER YORK INC WATERSHED STEWARD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance WELLSPAN HEALTH 22-2517863 501(C)(3) 11.375 IMOVEMENT TO MUSIC

45 MONUMENT ROAD SUITE 200 YORK, PA 17403			·		
WEST YORK AREA SCHOOL	23-1642980	501(C)(3)	12,176		MUSIC

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

YORK, PA 17404

IC PROGRAM DISTRICT 2605 WEST MARKET STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance AL SUPPORT. NECT

FOR WINDSOR

BOROUGH PARK

WHITE ROSE SENIOR CENTER INC	23-2373478	501(C)(3)	8,000		GENERAI
27 SOUTH BROAD STREET STE					1-CONNE
YORK, PA 17403					

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

2 EAST MAIN STREET

YORK, PA 17366

WINDSOR BOROUGH 23-6003015 GOVERNMENT 6.000 SURVEILLANCE SYSTEM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance

TECHNOLOGY PROGRAM

GENERAL SUPPORT

WINDY HILL SENIOR CENTER	23-2342745	501(C)(3)	16,550		PURCHASE
INC					TREADMILLS,
1472 ROTHS CHURCH ROAD					SUPPLIES, INTER-
SUITE 103					GENERATIONAL

7,432

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

501(C)(3)

SPRING GROVE, PA 17362

4801 LINDLE ROAD

HARRISBURG, PA 171112444

23-1629016

WITF INC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 29.902 IGENERAL SUPPORT. YMCA OF YORK AND YORK 23-1352600 COUNTY MEMBERSHIP

PRIZES

90 NORTH NEWBERRY STREET YORK, PA 17401

YORK, PA 17402

220 SOUTH MARSHALL STREET

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

PROGRAM, EARLY CHILDHOOD CARE AND EDUCATION 8,755 YORK ART ASSOCIATION 23-1984781 501(C)(3) GENERAL SUPPORT.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance YORK BENEVOLENT 23-1353396 501(C)(3) 35 242 IGENERAL SUPPORT

ASSOCIATION	23 1333330	301(0)(3)	33,212		CENTERON
PO BOX 5041 YORK, PA 174055041					
VODY CITY BUREAU OF	22 6001000	COVERNMENT	142.027		CENEDA

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

PO BOX 509

YORK, PA 17405

YORK CITY BUREAU OF 23-6001908 GOVERNMENT 142,837

HEALTH

CAPACITY TO IMPROVE

COMMUNITY

IGENERAL SUPPORT. DATA MANAGEMENT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance YORK CITY DOLLARS FOR 46-5072652 501(C)(3) 14 674 GENERAL SUPPORT

LENGINEERING DESIGN

PROJECT.

SPONSORSHIP

SCHOLARS 315 RUTH DRIVE YORK, PA 17403	40 3072032	301(0)(3)	14,074		GENERAL SOLLOR
YORK COLLEGE OF	23-1352698	501(C)(3)	63,961		GENERAL SUPPORT,

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

YORK COLLEGE OF PENNSYLVANIA

YORK, PA 174033651

441 COUNTRY CLUB ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1440120 501(C)(3) 96.699 YORK COUNTRY DAY SCHOOL IGENERAL SUPPORT.

SUPPORT

1071 REGENTS GLEN BLVD CAPITAL CAMPAIGN YORK, PA 17403 YORK COUNTY 4-H 23-6957724 501(C)(3) 11,860 MAINTENANCE AND REPAIR, GENERAL

FNDOWMENT 4813 SHAFFER ROAD

SEVEN VALLEYS, PA 17360

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1241290 501(C)(3) 135.371 IGENERAL SUPPORT YORK COUNTY AGRICULTURAL SOCIETY

YCAL PRE-

PROGRAM

APPRENTICESHIP

334 CARLISLE AVENUE
YORK, PA 17404

YORK COUNTY ALLIANCE FOR 23-2605442 501(C)(3) 10,000
LEARNING

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

1601 KENNETH ROAD

YORK, PA 17408

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2647164 501(C)(3) 6.335 IGENERAL SUPPORT YORK COUNTY BAR FOUNDATION

FEASIBILITY STUDY.

ABUSE

CHILDREN VICTIMS OF

853

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

501(C)(3)

137 EAST MARKET STREET YORK, PA 17401 YORK COUNTY CHILDREN'S

YORK, PA 17403

74-3054788 ADVOCACY CENTER 28 SOUTH OUEEN STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1352323 501(C)(3) 179.797 YORK COUNTY HISTORY IGENERAL SUPPORT. CENTER BUILDING MAINTENANCE.

14,578

EDUCATIONAL PROGRAMS, BOOKS

IGENERAL SUPPORT

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

501(C)(3)

250 EAST YORK, PA		
YORK COL	IOH YTNL	NORS

340 EAST MARKET STREET YORK, PA 17405

CHOIRS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance GOVERNMENT 50.985 YORK COUNTY INDUSTRIAL 23-7045116 YORKTOWN HOTEL DEVELOPMENT AUTHORITY REDEVELOPMENT,

IGENERAL SUPPORT

144 ROOSEVELT AVENUE SUITE 100 YORK, PA 17401					GENERAL SUPPORT
YORK COUNTY LIBRARY SYSTEM	23-7394108	501(C)(3)	17,842		PROFESSIONAL DEVELOPMENT,

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

159 EAST MARKET STREET

YORK, PA 17401

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance YORK COUNTY LITERACY 23-2088132 501(C)(3) 33.750 NEW STEP PROGRAM. COUNCIL GENERAL SUPPORT.

800 EAST KING STREET STE
400
YORK, PA 17403

YORK COUNTY PARKS
FOUNDATION CHARITABLE
TRUST

READY CITIZENSHIP

20,434

RENOVATION OF
BATHROOMS,
MAINTENANCE

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

YORK, PA 17406

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance YORK COUNTY PLANNING 23-1601506 GOVERNMENT 24,500 SECTION 22 PLANNING PROGRAM

GENERAL SUPPORT.

SPONSORSHIP

COMMISSION				GRANT F
28 EAST MARKET STREET				
THIRD FLOOR				
YORK, PA 174011580				

45,610

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

501(C)(3)

YORK COUNTY SPCA

3159 SUSOUEHANNA TRAIL

YORK, PA 17406

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

MOBILE PRODUCE

MARKET

YORK DAY NURSERY INC	23-1649205	501(C)(3)	21,447		GENERAL SUPPORT,
450 EAST PHILADELPHIA					CAPITAL CAMPAIGN,
YORK, PA 17403					EARLY CHILDHOOD
1					CARE AND EDUCATION

10.000

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

501(C)(3)

YORK FRESH FOOD FARMS

313 WEST AVENUE

RED LION, PA 17356

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-3050192 501(C)(3) 9.563 YORK HEALTH FOUNDATION IGENERAL SUPPORT. 50 N DUKE STREET 2ND CANCER PATIENT HELP FUND

IGENERAL SUPPORT

17.444

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

501(C)(3)

FLOOR YORK, PA 17401 YORK SUBURBAN DOLLARS

FOR SCHOLARS 331 PINE HILL LANE YORK, PA 17403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-6298810 501(C)(3) 132,702 IGENERAL SUPPORT

YORK SYMPHONY ORCHESTRA 50 NORTH GEORGE STREET YORK, PA 17401

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

639 NORTH FRANKLIN STREET

YORK, PA 17403

YORK TOWN CRAFT GUILD 23-3096728 501(C)(3) 5,473 GENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2236458 501(C)(3) 42,093 GENERAL SUPPORT YORK YOUTH SYMPHONY ORCHESTRA P O BOX 3224

YORK, PA 174023224

YWCA YORK 23-1360889 501(C)(3) 57,322

320 EAST MARKET STREET YORK, PA 17403

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

ACCESS YORK,
GENERAL SUPPORT,
PROTECT LOVE
PROGRAM, CAMP
CANNEDION, TEMPLE
GUARD, DREAM IT BE IT
CAREER SUPPORT.

VICTIM ASSISTANCE

(a)Type of grant or assistance (b)Number of recipients (c)Amount of cash grant (d)Amount of non-cash assistance (e)Method of valuation (book, FMV, appraisal, other)

SCHOLARSHIP FOR DALLASTOWN HIGH 17 28,500 SCHOLARSHIP FOR EASTERN YORK HIGH 7 11.000

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

SCHOLARSHIP FOR WEST YORK HIGH

SCHOLARSHIP FOR DOVER HIGH SCHOOL

SCHOOL STUDENTS

STUDENTS

SCHOOL STUDENTS	,	11,000		
SCHOLARSHIP FOR EASTERN UNIVERSITY STUDENT	1	1,000		

15,550

9,250

(a)Type of grant or assistance (b)Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance non-cash assistance FMV, appraisal, other) recipients cash grant SCHOLARSHIP FOR HANOVER HIGH SCHOOL 10,000 STUDENTS

SCHOLARSHIP FOR HARRISBURG AREA COMMUNITY COLLEGE	1	1,000		
SCHOLARSHIP FOR LAKE ERIE COLLEGE OF	1	1,000		

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

OSTEOPATHIC MEDICINE STUDENT				
SCHOLARSHIP FOR NORTHEASTERN HIGH	25	28,258		

SCHOLARSHIP FOR OAKWOOD UNIVERSITY STUDENT	1	1,000		

(a)Type of grant or assistance (b)Number of recipients (c)Amount of cash grant (d)Amount of non-cash assistance (e)Method of valuation (book, FMV, appraisal, other)

SCHOLARSHIP FOR PENN STATE UNIVERSITY STUDENTS

SCHOLARSHIP FOR PENNSYLVANIA COLLEGE 1 1,000

6,000

2.250

12,000

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

OF TECHNOLOGY STUDENT

UNIVERSITY STUDENT

STUDENT

STUDENTS

SCHOLARSHIP FOR PHILADELPHIA

SCHOLARSHIP FOR PURDUE UNIVERSITY

SCHOLARSHIP FOR RED LION HIGH SCHOOL

(a)Type of grant or assistance (b) Number of (c)Amount of (d)Amount of (e) Method of valuation (book, (f)Description of non-cash assistance FMV, appraisal, other) recipients cash grant non-cash assistance SCHOLARSHIP FOR SHENANDOAH 5.000 UNIVERSITY STUDENT SCHOLARSHIP FOR SOUTH EASTERN HIGH 11,750 SCHOOL STUDENTS 20,250 SCHOLARSHIP FOR SOUTH WESTERN HIGH

17.000

40,377

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

SCHOOL STUDENTS

HIGH SCHOOL STUDENTS

SCHOLARSHIP FOR SOUTHERN YORK

SCHOLARSHIP FOR SPRING GROVE AREA

COUNTY HIGH SCHOOL STUDENTS

(a)Type of grant or assistance (b)Number of recipients (c)Amount of cash grant (d)Amount of non-cash assistance (e)Method of valuation (book, FMV, appraisal, other)

SCHOLARSHIP FOR UNIVERSITY OF FLORIDA STUDENT

(b)Number of cash grant (d)Amount of non-cash assistance (e)Method of valuation (book, FMV, appraisal, other)

(f)Description of non-cash assistance (f)Descripti

SCHOLARSHIP FOR UNIVERSITY OF	3	7,500		
PITTSBURGH SCHOOL OF DENTAL MEDICINE		·		
SCHOLARSHIP FOR WESTERN ILLINOIS	1	3 500		

SCHOLARSHIP FOR WESTERN ILLINOIS 1 3,500
UNIVERSITY STUDENT

43,285

2,500

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

SCHOLARSHIP FOR UNIVERSITY OF

MARYLAND, SCHOOL OF DENTISTRY

SCHOLARSHIP FOR YORK CITY HIGH

STUDENT

SCHOOL STUDENTS

(a)Type of grant or assistance (b)Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) SCHOLARSHIP FOR YORK COLLEGE OF 2.500 PENNSYLVANIA STUDENT SCHOLARSHIP FOR YORK COUNTY SCHOOL 1,500

17,667

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

OF TECHNOLOGY STUDENT

SCHOOL STUDENTS

SCHOLARSHIP FOR YORK SUBURBAN HIGH

Schedule J

(Form 990)

Compensation Information

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

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

OMB No 1545-0047

DLN: 93493313028427

Employer identification number

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ternal Revenue

YORK COUNTY COMMUNITY FOUNDATION 23-6299868 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? 4с Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5а Νo 5h Any related organization? Νo If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo Any related organization? 6b Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

Page 2

Schedule J (Form 990) 2015

) for each fisted fildivid	uai illust equal tile tota	ramount of Form 990,	rait VII, Section A, iiii	е та, аррпсавле соги	inin (D) and (E) amound	5 for that marvidual
(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	Base (1) compensation	(II) Bonus & Incentive compensation	(iII) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

JANE M CONOVER EX-136.347 20.676 157.023

Schedule J (Form 990) 2015

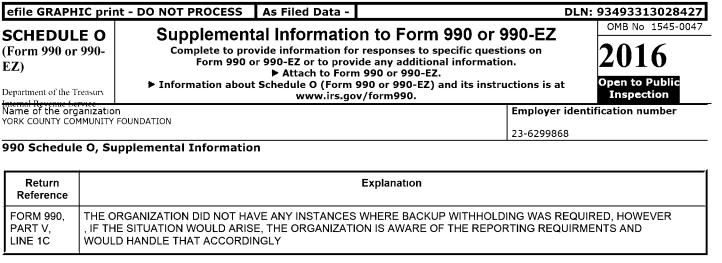
1 OFFICIO PRESIDENT, DIRECTOR

Return Reference	Explanation					
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information						
Part IIII Supplemental Inform	nation					
Schedule J (Form 990) 2015	Page 3					

Schedule J (Form 990) 2015

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -			DLN:	9349331	3028	427
	EDULE M			loncash Contri	hutions			OMB No 1	.545-0	047
(For	m 990)							20	16	-
		► Complete if the ► Attach to Form	_	ons answered "Yes" on F	orm 990, Part IV, lines 2	9 or 30).	20	TO	•
				le M (Form 990) and its i	nstructions is at www.ir	s.aov/s	form990	0	. D. h	li a
•	tment of the Treasurv al Revenue Service	r Imormation abo	out Delicate		noti detions is at <u>www</u>	,,go 1 / 1		Open to Inspe		
	e of the organizat					Emplo	yer ident	ification n	umbei	•
TORK	COONT COMMONIA	TTOONDATION				23-629	9868			
Pa	rt I Types	of Property								
			(a) Check ıf applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	n		(d) I of determin entribution a		s
1	Art—Works of art	t			19	1				
2	Art—Historical tr	easures .								
3	Art—Fractional in	nterests								
4	Books and public									
5	Clothing and hou									
6	goods Cars and other v	ehicles								
7	Boats and planes									
8	Intellectual prope									
9	Securities—Public	•	Х	9	127,189	AVG S	SALE PRIC	E GIFT DAT	E	
10	Securities—Close	ely held stock .								
11	Securities—Partr	1 '								
12	or trust interest Securities—Misce					-				
13	Qualified conserv									
	contribution—Hi structures	istoric								
14	Qualified conserv									
1 6	contribution—Of Real estate—Res					-				
	Real estate—Cor					+				
17	Real estate Oth									
18	Collectibles .									
19	Food inventory									
20	Drugs and medic	al supplies .								
21	Taxidermy .									
	Historical artifact									
23	Scientific specim									
24	Archeological art					1-				
25 26	Other ▶ (,				1				
27	Other • (1				
28	Other • (· ·								
29	Number of Forms	s 8283 received by t		ition during the tax year for						
	for which the org	janization completed	l Form 8283	3, Part IV, Donee Acknowled	gement	29				
									Yes	No
30a			•	contribution any property	·	-	•			
	ıt must hold for	at least three years	from the da	ate of the initial contribution	, and which is not required	to be u	sed			
	for exempt purp	oses for the entire h	olding peri	od?				30a		No
b	If "Yes," describ	e the arrangement i	n Part II							
31	Does the organi	zation have a dift ac	ceptance p	olicy that requires the review	v of any non-standard contr	bution	ıs?	31	Yes	
	_	_		or related organizations to s	·					
	contributions? If "Yes," describ			o	oner, process, or sen nonce	•		32a	Yes	
	•		amount :=	column (c) for a type of are	norty for which column (-)	ıc cha-	kad			
33	describe in Part	·	amount in	column (c) for a type of pro	perty for which column (a)	is criec	keu,			
D		nn Act Notice see the	Inctruct	es for Form 000	Cat. No. 512271		Cak - 4	lule M (Form	0001	2016

Schedule M (Form 990) (2016)	Page 2							
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Par I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.								
Return Reference	Explanation							
PART I, COLUMN (B)	YORK COUNTY COMMUNITY FOUNDATION HAD RECEIVED 9 DIFFERENT DONATIONS OF PUBICLY TRADED SECURITIES							
PART I, LINE 32B	THE FOUNDATION UTILIZES ITS CUSTODIAN BANKS AND BROKERAGE FIRMS TO PROCESS AND SELL NON-CASH CONTRIBUTIONS OF PUBLICLY TRADED SECURITIES							
	Schedule M (Form 990) (2016)							



Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI,

PART VI,
SECTION A,
LINE 2

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, A DRAFT OF THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE AND THE TREASURER A COPY OF THE PUBLIC DISCLOSURE COPY OF THE 990 WAS THEN PROVIDED TO THE BOARD BEFORE FILING OF THE RESECTION B, LINE 11B

990 Schedule O, Supplemental Information Return Reference Explanation

FORM 990. ALL BOARD MEMBERS. COMMITTEE MEMBERS AND STAFF ARE REQUIRED TO COMPLY WITH THE FOUNDATION' PART VI. S CONFLICT OF INTEREST POLICY ANNUAL DISCLOSURES ARE REQUIRED STAFF CONFIRMS THAT DISCLO SECTION B. SURES ARE RECEIVED FROM ALL COMMITTEE AND BOARD MEMBERS. THE POTENTIAL FOR ANY CONFLICT OF LINE 12C INTEREST IS CONSIDERED FOR ALL FINANCIAL OR BUSINESS RELATIONSHIPS. THE PRESIDENT AND CHA IRMAN OF THE BOARD ARE AUTHORIZED TO EXECUTE CONTRACTS AND HAVE ACCESS TO ALL DISCLOSURES. THE CHIEF FINANCIAL OFFICER REVIEWS ALL DISBURSEMENTS FROM THE FOUNDATION, ANY POTENTIAL CONFLICTS ARE DISCLOSED AT BOARD AND COMMITTEE MEETINGS, AND ABSTAINING MEMBERS ARE DOCUME NTED IN THE MINUTES

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990,	PERFORMANCE EVALUATIONS AND REVIEWS FOR THE PRESIDENT/CEO ARE CONDUCTED ANNUALLY BY THE CH
PART VI,	AIRMAN AND VICE CHAIR OF THE BOARD WITH THE EXECUTIVE COMMITTEE INPUT, INCLUDING INPUT FRO
SECTION B,	M OTHER BOARD MEMBERS SALARIES FOR PRESIDENTS AND CEOS OF OTHER PENNSYLVANIA BASED COMMUN
LINE 15A	ITY FOUNDATIONS WERE UTILIZED, AND INFORMATION ON CURRENT SALARIES FOR LEADERS OF COMMUNIT
	Y FOUNDATIONS AS WELL AS NON-PROFITS IN GENERAL THROUGHOUT THE U.S. WAS CONSIDERED. COST-O
	F-LIVING AND MERIT INCREASES ARE CONSIDERED ANNUALLY

990 Schedule O, Supplemental Information Return Explanation

INSTRUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST

Reference

FORM 990,	THE FOUNDATION MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY MAINTAINING A COP
PART VI,	Y OF THE ANNUAL AUDITED FINANCIAL STATEMENTS ON OUR OWN WEBSITE SUMMARY FINANCIAL STATEME
SECTION C,	NTS ARE INCLUDED IN THE FOUNDATION'S ANNUAL REPORT, WITH A REFERENCE THAT THE ANNUAL AUDIT
1 INE 10	ED EINANCIAL STATEMENTS ARE AVAILABLE AT THE FOLINDATION OFFICES AND OLD MERSITE COVERNING

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART XI, ENDOWMENT INVESTMENT INCOME -415,526 AGENCY ENDOWMENT GIFTS -834,390 AGENCY

LINE 9 E FROM BENEFICIAL INTERESTS IN TRUSTS -1,462 CHARITABLE REMAINDER UNITRUST (REVENUE)/EXPE

NSE -72,586 REVENUE FROM CHARITABLE REMAINDER TRUSTS 34,910

Explanation Return Reference

FORM 990. THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR PART XII,

LINE 2C

990 Schedule O, Supplemental Information

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493313028427 **SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service Name of the organization **Employer identification number** YORK COUNTY COMMUNITY FOUNDATION

2016

OMB No 1545-0047

Open to Public

Inspection

							23-6	299868				
Part I Identification of Disregarded Entities Complete	ıf the organız	ation answer	ed "Yes'	on Form 9	990, Part I	:V, line 3	3.					
(a) Name, address, and EIN (If applicable) of disregarded entity		(b) Primary activ		(c) Legal domicile (state or foreign country)		(d) Total income		(e) End-of-year assets		(f) Direct cor enti		
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year	i ons Complete 	e if the orgar	nization i	answered "	Yes" on Fo	orm 990,	Part I\	/, line 34 bed	ause it	had one or i	nore	
(a) Name, address, and EIN of related organization	Primar ⁱ	(b) y activity	Legal do	(c) micile (state gn country)	(d Exempt Cod) de section	Public ((if secti	(e) charity status on 501(c)(3))	Dire	(f) ct controlling entity	Section (13) coi enti	ntrolled ity?
1)YORK COUNTY COMMUNITY FOUNDATION ADVOCACY COUNCIL 4 W MARKET STREET (ORK, PA 17401	ADVOCACY FO COUNTY COM FOUNDATION	IMUNITY		PA	501(C)(3)		LINE 12	Α, Ι			Yes	No No
17-2479632 (2)MEMORIAL HEALTH FUND 14 W MARKET STREET	CHARITABLE MAKING	GRANT		PA	501(C)(3)		LINE 12	٩, I				No
YORK, PA 17401 22-2546057												
												_
or Paperwork Reduction Act Notice, see the Instructions for Forn	m 000			t No 50135					Coho-l	ule R (Form	000) 30	16

(a) Name, address, and EIN related organization	of	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	total income	(g) Share of end-of-year assets	(h) Disproprtionat ar allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percenta ownersh
								Yes	No		Yes	No	
									+				
									+				
Identification of Related Organ because it had one or more relate						ization ans	wered "Yes	on F	orm 9	 90, Part IV,	line	34	
		s a corporation		st during th	(d) controlling Typentity (C of	(e)	wered "Yes (f) Share of total Income	Share	(g) e of end- year assets) ntage	 Se (1	L3) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru: (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5: 13) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru: (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5: 13) conti entity
(a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru: (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5: 13) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru: (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5 13) cont entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru: (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5: 13) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru: (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5 13) cont entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru: (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5 13) cont entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru: (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5 13) cont entity

chedule R (Form 990) 2016		Pa	age 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1 b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1 i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1 p		No
q Reimbursement paid by related organization(s) for expenses	1 q		No
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s	Yes	

l Performance of services or membership or fundraising solicitations for related organization(s) \ldots				1 Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)			i i	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n Yes	
o Sharing of paid employees with related organization(s)				10	No
p Reimbursement paid to related organization(s) for expenses				1p	No
q Reimbursement paid by related organization(s) for expenses				1q	No
r Other transfer of cash or property to related organization(s)				1r	No
f s Other transfer of cash or property from related organization(s)				1s Yes	i
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered r	elationships and tra	nsaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt involve	ed
(1)MEMORIAL HEALTH FUND	L	129,220	CASH		
<u> </u>					

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)		(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General c managin partner?	or g ?	(k) Percentage ownership
			514)	Yes	No	! ,		Yes	No		Yes	No	
										Schedul	e R (Form	1 990	0) 2016

