



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



For calendar year 2016 or tax year beginning

, and ending

Name of foundation PROPERTY MANAGEMENT, INC. CHARITABLE FOUNDATION		A Employer identification number 25-1721134			
Number and street (or P O box number if mail is not delivered to street address) 1300 MARKET STREET, P.O. BOX 622		Room/suite			
City or town, state or province, country, and ZIP or foreign postal code LEMOYNE, PA 17043					
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change			
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation					
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 301,488.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____				
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	28,576.			N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments	278.	278.			STATEMENT 1
3 Dividends and interest from securities	1,410.	1,410.			STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a	21,982.				RECEIVED MAR 10 2017 X-1000-1000
7 Capital gain net income (from Part IV, line 2)		21,982.			
8 Net short-term capital gain					
9 Income modifications Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	52,246.	23,670.			
13 Compensation of officers, directors, trustees, etc	0.	0.			0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 3	845.	845.		0.
c Other professional fees	STMT 4	120.	120.		0.
17 Interest					
18 Taxes	STMT 5	165.	165.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23	1,130.	1,130.			0.
25 Contributions, gifts, grants paid	42,107.				42,107.
26 Total expenses and disbursements. Add lines 24 and 25	43,237.	1,130.			42,107.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	9,009.				
b Net investment income (if negative, enter -0-)		22,540.			
c Adjusted net income (if negative, enter -0-)			N/A		

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134

Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	161,100.	146,837.	146,837.
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ►			
		Less allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations	STMT 6		
	b	Investments - corporate stock	139,892.	154,651.	154,651.
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ►			
		Less accumulated depreciation ►			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation ►			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	300,992.	301,488.	301,488.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0.	0.	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	300,992.	301,488.	
	30	Total net assets or fund balances	300,992.	301,488.	
	31	Total liabilities and net assets/fund balances	300,992.	301,488.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	300,992.
2	Enter amount from Part I, line 27a	2	9,009.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	310,001.
5	Decreases not included in line 2 (itemize) ► UNREALIZED ASSET DEPRECIATION	5	8,513.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	301,488.

Form 990-PF (2016)

623511 11-23-16

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134 Page 3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a CAPITAL GAINS DIVIDENDS				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 21,982.			21,982.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			21,982.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	21,982.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	37,229.	294,658.	.126346
2014	37,803.	293,647.	.128736
2013	37,073.	293,562.	.126287
2012	47,016.	290,427.	.161886
2011	29,240.	292,868.	.099840
2 Total of line 1, column (d)			2 .643095
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .128619
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 292,031.
5 Multiply line 4 by line 3			5 37,561.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 225.
7 Add lines 5 and 6			7 37,786.
8 Enter qualifying distributions from Part XII, line 4			8 42,107.

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

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134

Page 4

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.	225.
b	Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	
c	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	0.
3	Add lines 1 and 2	225.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	225.
6	Credits/Payments:	
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a
b	Exempt foreign organizations - tax withheld at source	6b
c	Tax paid with application for extension of time to file (Form 8868)	6c
d	Backup withholding erroneously withheld	6d
7	Total credits and payments Add lines 6a through 6d	7
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11	Enter the amount of line 10 to be <u>Credited to 2017 estimated tax</u> ►	11
		Refunded ►

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	X
c	Did the foundation file Form 1120-POL for this year?	1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ► \$ 0. (2) On foundation managers ► \$ 0.		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► PA	8b	X
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation	9	X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	10	X
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	STMT	7

Form 990-PF (2016)

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134

Page 5

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► MARK J. STEPHENS Located at ► 1300 MARKET ST., SUITE 307, LEMOYNE, PA	Telephone no ► 717-730-7055 ZIP+4 ► 17043	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A ►	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1b	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).	1c X	
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ►	<input type="checkbox"/> Yes X No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes X No	
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4a X	
	4b X	

Form 990-PF (2016)

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134

Page 6

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A Yes No

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

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

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

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

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

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

5b N/A

6b X

7b N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

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

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

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

►

0

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134 Page 7

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

► 0

Part IX-A **Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	► 0.

Form 990-PF (2016)

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134 Page 8

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	144,431.
b Average of monthly cash balances	1b	152,047.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	296,478.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	296,478.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,447.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	292,031.
6 Minimum investment return. Enter 5% of line 5	6	14,602.

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

1 Minimum investment return from Part X, line 6	1	14,602.
2a Tax on investment income for 2016 from Part VI, line 5	2a	225.
b Income tax for 2016. (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	225.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	14,377.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	14,377.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	14,377.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	42,107.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	42,107.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	225.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,882.

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

Form 990-PF (2016)

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				14,377.
2 Undistributed income, if any, as of the end of 2016			0.	
a Enter amount for 2015 only			0.	
b Total for prior years				
3 Excess distributions carryover, if any, to 2016				
a From 2011	14,657.			
b From 2012	32,695.			
c From 2013	22,651.			
d From 2014	23,411.			
e From 2015	22,826.			
f Total of lines 3a through e	116,240.			
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$	42,107.		0.	
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount			14,377.	
e Remaining amount distributed out of corpus	27,730.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	143,970.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5			0.	
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	14,657.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	129,313.			
10 Analysis of line 9:				
a Excess from 2012	32,695.			
b Excess from 2013	22,651.			
c Excess from 2014	23,411.			
d Excess from 2015	22,826.			
e Excess from 2016	27,730.			

623581 11-23-16

Form 990-PF (2016)

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

FOUNDATION

25-1721134

Page 10

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ►
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

SEE STATEMENT 9

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

c. Any submission deadlines

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

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134 Page 11

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W. BRYN MAWR AVENUE, SUITE 550 CHICAGO, IL 60631	N/A	PUBLIC	PROVIDE FUNDING FOR RESEARCH	480.
AMERICAN CANCER SOCIETY US 422 HERSHEY, PA 17033	N/A	PUBLIC	PROVIDE FUNDING FOR CANCER RESEARCH	406.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 3535 MARKET ST., SUITE 4047 PHILADELPHIA, PA 19104	N/A	PUBLIC	PROVIDE FUNDING FOR PREVENTION AND COUNSELING SERVICES	1,040.
BETHESDA MISSION 2101 N. FRONT ST. HARRISBURG, PA 17110	N/A	PUBLIC	PROVIDES SHELTER AND COUNSELING FOR THE HOMELESS	3,700.
BIG BROTHERS/BIG SISTERS 1500 N. 2ND ST. HARRISBURG, PA 17102	N/A	PUBLIC	PROVIDE FUNDING FOR YOUTH SERVICES	750.
Total	SEE CONTINUATION SHEET(S)			► 3a 42,107.
b Approved for future payment				
NONE				
Total				► 3b 0.

623611 11-23-16

** SEE PURPOSE OF GRANT CONTINUATIONS

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)			0.	23,670.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	23,670.
(See worksheet in line 13 instructions to verify calculations)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Form 990-PF (2016)

25-1721134 Page 13

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
(1)	Cash	1a(1)	X
(2)	Other assets	1a(2)	X
b	Other transactions		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)	X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3)	Rental of facilities, equipment, or other assets	1b(3)	X
(4)	Reimbursement arrangements	1b(4)	X
(5)	Loans or loan guarantees	1b(5)	X
(6)	Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule

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

**Sign
Here**

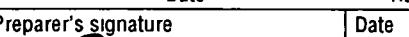
TAXPAYER'S COPY

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

ROBERT A. ROMAKO, CPA

TREASURER

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

Signature of officer or trustee		Date	Title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed
	ROBERT A. ROMAKO		02/15/17	PTIN
	Firm's name ► ROBERT A. ROMAKO, CPA			Firm's EIN ► 26-1382359
Firm's address ► 220 HALDEMAN AVENUE NEW CUMBERLAND, PA 17070			Phone no (717) 774-3047	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
- Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016**Name of the organization****PROPERTY MANAGEMENT, INC. CHARITABLE FOUNDATION****Employer identification number****25-1721134****Organization type (check one):****Filers of:**

Form 990 or 990-EZ

Section:

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Employer identification number

25-1721134

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RHODES DEVELOPMENT GROUP, INC. 1300 MARKET STREET, P.O. BOX 622 LEMOYNE, PA 17043	\$ 25,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)

Name of organization

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Employer identification number

25-1721134

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____

Name of organization

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

Employer identification number

25-1721134

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			<p style="text-align: center;">(e) Transfer of gift</p> <table border="0"> <tr> <td data-bbox="272 596 781 621">Transferee's name, address, and ZIP + 4</td> <td data-bbox="781 596 1421 621">Relationship of transferor to transferee</td> </tr> <tr> <td data-bbox="272 621 781 729"></td> <td data-bbox="781 621 1421 729"></td> </tr> </table>	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee		
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee						
			<p style="text-align: center;">(e) Transfer of gift</p> <table border="0"> <tr> <td data-bbox="272 1010 781 1036">Transferee's name, address, and ZIP + 4</td> <td data-bbox="781 1010 1421 1036">Relationship of transferor to transferee</td> </tr> <tr> <td data-bbox="272 1036 781 1118"></td> <td data-bbox="781 1036 1421 1118"></td> </tr> </table>	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee		
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee						
			<p style="text-align: center;">(e) Transfer of gift</p> <table border="0"> <tr> <td data-bbox="272 1391 781 1417">Transferee's name, address, and ZIP + 4</td> <td data-bbox="781 1391 1421 1417">Relationship of transferor to transferee</td> </tr> <tr> <td data-bbox="272 1417 781 1524"></td> <td data-bbox="781 1417 1421 1524"></td> </tr> </table>	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee		
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee						
			<p style="text-align: center;">(e) Transfer of gift</p> <table border="0"> <tr> <td data-bbox="272 1681 781 1706">Transferee's name, address, and ZIP + 4</td> <td data-bbox="781 1681 1421 1706">Relationship of transferor to transferee</td> </tr> <tr> <td data-bbox="272 1706 781 1797"></td> <td data-bbox="781 1706 1421 1797"></td> </tr> </table>	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee		
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee						

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

25-1721134

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIDGE OF HOPE - HARRISBURG AREA P.O. BOX 15212 HARRISBURG, PA 17105	N/A	PUBLIC	PROVIDE FUNDING FOR COUNSELING TO END FAMILY HOMELESSNESS	3,000.
CAPITAL REGION ECONOMIC DEVELOPMENT COMMITTEE 3211 N. FRONT ST. HARRISBURG, PA 17110	N/A	PUBLIC	PROMOTE REGIONAL ECONOMIC DEVELOPMENT BY PROVIDING LOW-INTEREST LOANS AND RESOURCES TO BUSINESS	1,250.
CENTRAL PA CHAPTER - NATIONAL MS SOCIETY 2040 LINGLESTOWN ROAD, SUITE 104 HARRISBURG, PA 17110	N/A	PUBLIC	PROVIDE FUNDING FOR MS RESEARCH AND EDUCATION	860.
COVENANT CHRISTIAN ACADEMY 1982 LOCUST LANE HARRISBURG, PA 17109	N/A	PUBLIC	EVENT SPONSORSHIPS TO AID STUDENTS	1,500.
DAIKON LUTHERAN SOCIAL MINISTRIES 960 CENTURY DRIVE MECHANICSBURG, PA 17055	N/A	PUBLIC	CONTRIBUTION FOR PROGRAM SERVICES TO THE ELDERLY	500.
DAIKON YOUTH SERVICES 571 MOUNTAIN ROAD BOILING SPRINGS, PA 17007	N/A	PUBLIC	PROVIDE THERAPEUTIC SERVICES AND COUNSELING TO YOUTH	2,500.
DOMESTIC VIOLENCE SERVICES P.O. BOX 1039 CARLISLE, PA 17013	N/A	PUBLIC	SUPPORT COUNSELING, CRISIS INTERVENTION, SHELTER, HOTLINE, CHILDREN'S PROGRAM, LEGAL ADVOCACY	1,500.
FAMILY PROMISE OF HARRISBURG 525 HUMMEL AVENUE LEMOYNE, PA 17043	N/A	PUBLIC	PROVIDES PARENTING SKILLS AND INSTRUCTION TO HELP PARENTS AND THEIR CHILDREN	2,500.
FOR PETE'S SAKE CANCER FOUNDATION 620 W. GERMANTOWN PIKE, SUITE 250 PLYMOUTH MEETING, PA 19162	N/A	PUBLIC	PROVIDE RESPITE VACATIONS FOR CANCER VICTIMS AND THEIR FAMILIES	330.
KAYLYN'S KRUSADERS 5000 LOUISE DRIVE MECHANICSBURG, PA 17055	N/A	PUBLIC	PROVIDE SCHOLARSHIPS FOR HIGH SCHOOL STUDENTS	330.
Total from continuation sheets				35,731.

623631
04-01-16

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

25-1721134

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEUKEMIA AND LYMPHOMA SOCIETY 800 CORPORATE CIRCLE, SUITE 100 HARRISBURG, PA 17110	N/A	PUBLIC	CONTRIBUTION FOR ONGOING RESEARCH	2,500.
MESSIAH COLLEGE ONE COLLEGE AVENUE MECHANICSBURG, PA 17055	N/A	PUBLIC	EVENT SPONSORSHIP TO BENEFIT COLLEGE STUDENTS	1,500.
NEW HOPE MINISTRIES 5228 W. TRINDLE ROAD MECHANICSBURG, PA 17050	N/A	PUBLIC	TO PROVIDE FUNDING FOR INDIVIDUALS NEEDING ASSISTANCE WITH LIVING EXPENSES	440.
THE ARBOGAST FOUNDATION P.O. BOX 373 MECHANICSBURG, PA 17055	N/A	PUBLIC	PROVIDE FUNDING FOR LOCAL CHILDREN'S PROGRAMS	1,011.
THE LUPUS FOUNDATION 100 W. STATION SQUARE DR., SUITE 1920 PITTSBURGH, PA 15219	N/A	PUBLIC	PROVIDE FUNDING FOR LUPUS RESEARCH AND EDUCATION	350.
THE PINK ZONE 19 COLONNADE WAY, SUITE 117 STATE COLLEGE, PA 16803	N/A	PUBLIC	TO PROVIDE FUNDING TO BREAST CANCER VICTIMS	250.
UNDERGROUND SKATEPARK AND YOUTH FACILITY 1048 S. MOUNTAIN ROAD DILLSBURG, PA 17019	N/A	PUBLIC	IMPROVE A MOBILE SKATE PARK FOR YOUTH OUTREACH MINISTRY	2,500.
VISION RESOURCES 1130 S. 19TH ST. HARRISBURG, PA 17104	N/A	PUBLIC	TO PROVIDE FUNDS FOR INDIVIDUALS NEEDING VISION ASSISTANCE	300.
WOUNDED WARRIOR PROJECT ONE OXFORD CENTER, 301 GRANT ST. PITTSBURGH, PA 15219	N/A	PUBLIC	FUNDING FOR SERVICES TO SERVICEMEN	370.
ANNA LEIGH TOMALIS FOUNDATION 323 N. 26TH STREET CAMP HILL, PA 17011	N/A	PUBLIC	PROVIDE CRAFT KITS FOR HOSPITALIZED CHILDREN	2,500.
Total from continuation sheets				

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

25-1721134

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHRISTIAN RECOVERY AFTERCARE MINISTRY 509 DIVISION STREET HARRISBURG, PA 17110	N/A	PUBLIC	SUPPLY FUNDS FOR FAMILY NEEDS IN HOUSING, EMPLOYMENT TRAINING, TRANSPORTATION AND	2,500.
EAST PENN EDUCATION FOUNDATION 890 VALLEY STREET ENOLA, PA 17025	N/A	PUBLIC	NEW TURF FIELD FOR HIGH SCHOOL	500.
GIRL SCOUT TROOP 10653 350 HALE AVENUE HARRISBURG, PA 17104	N/A	PUBLIC	FUNDING FOR FALL CAMPOREE	750.
GRETNNA PRODUCTIONS P.O. BOX 578 MT. GRETNNA, PA 17064	N/A	PUBLIC	THEATER OUTREACH PROGRAM	1,000.
HALIFAX GIRLS' SOFTBALL 186 KINSINGER ROAD HALIFAX, PA 17032	N/A	PUBLIC	SPONSORSHIP CONTRIBUTION	250.
HARRISBURG UNIVERSITY 326 MARKET STREET HARRISBURG, PA 17101	N/A	PUBLIC	FINANCIAL AID AND SCHOLARSHIPS TO STUDENTS	3,000.
MAKE A WISH 1054 NEW HOLLAND AVENUE LANCASTER, PA 17601	N/A	PUBLIC	PROVIDE ACTIVITIES AND WISHES FOR TERMINALLY-ILL CHILDREN	460.
PATHSTONE CORPORATION 400 EAST AVENUE ROCHESTER, NY 14607	N/A	PUBLIC	FUNDING TO STRENGTHEN FARMWORKER, RURAL AND URBAN COMMUNITIES	370.
RUNNING FOR RACHEL 5101 MOUNTAIN RIDGE LANE HARRISBURG, PA 17112	N/A	PUBLIC	RESEARCH FUNDING FOR TREATMENT OF DUODENAL AND PANCREATIC CANCERS	200.
STROKE PROGRAM, PENN STATE MEDICAL CENTER 500 UNIVESITY DRIVE HERSHEY, PA 17033	N/A	PUBLIC	MEMORIAL CONTRIBUTION	250.
<u>Total from continuation sheets</u>				

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

25-1721134

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

623631
04-01-16

PROPERTY MANAGEMENT, INC. CHARITABLE
FOUNDATION

25-1721134

Part XV | Supplementary Information

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

NAME OF RECIPIENT - CHRISTIAN RECOVERY AFTERCARE MINISTRY

SUPPLY FUNDS FOR FAMILY NEEDS IN HOUSING, EMPLOYMENT TRAINING,
TRANSPORTATION AND FOOD

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FIRST NATIONAL BANK	3.	3.	
FIRST NATIONAL BANK CD'S	275.	275.	
TOTAL TO PART I, LINE 3	278.	278.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY SMITH BARNEY	23,392.	21,982.	1,410.	1,410.	
TO PART I, LINE 4	23,392.	21,982.	1,410.	1,410.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	845.	845.		0.
TO FORM 990-PF, PG 1, LN 16B	845.	845.		0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISOR FEES	120.	120.		0.
TO FORM 990-PF, PG 1, LN 16C	120.	120.		0.

FORM 990-PF

TAXES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
U.S. TREASURY	165.	165.		0.
TO FORM 990-PF, PG 1, LN 18	165.	165.		0.

FORM 990-PF

CORPORATE STOCK

STATEMENT

6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FEDERATED MAX CAP INCOME FUND	154,651.	154,651.
TOTAL TO FORM 990-PF, PART II, LINE 10B	154,651.	154,651.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT

7

NAME OF CONTRIBUTOR

ADDRESS

RHODES DEVELOPMENT GROUP, INC.

1300 MARKET STREET
LEMOYNE, PA 17043

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN	EXPENSE CONTRIB ACCOUNT
JOHN H. RHODES P.O. BOX 622 LEMOYNE, PA 17043	VICE PRESIDENT 1.00	0.	0.	0.
MARK J. STEPHENS P.O. BOX 622 LEMOYNE, PA 17043	TREASURER 1.00	0.	0.	0.
SANDRA J. HAUENSTEIN P.O. BOX 622 LEMOYNE, PA 17043	SECRETARY 1.00	0.	0.	0.
DAVID E. DYSON P.O. BOX 622 LEMOYNE, PA 17043	DIRECTOR 1.00	0.	0.	0.
ERIC S. KUNKLE P.O. BOX 622 LEMOYNE, PA 17043	DIRECTOR 1.00	0.	0.	0.
MONICA D. RHODES P.O. BOX 622 LEMOYNE, PA 17043	PRESIDENT 1.00	0.	0.	0.
CARRIE A. TRAEGER P.O. BOX 622 LEMOYNE, PA 17043	DIRECTOR 1.00	0.	0.	0.
MISSI A. BOHR P.O. BOX 622 LEMOYNE, PA 17043	DIRECTOR 1.00	0.	0.	0.
SUZANE M. NEIMAN P.O. BOX 622 LEMOYNE, PA 17043	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MONICA D. RHODES
P.O. BOX 622
LEMOYNE, PA 17043

TELEPHONE NUMBER

717-730-7055

FORM AND CONTENT OF APPLICATIONS

SUBMIT A COMPLETED APPLICATION DETAILING THE PROJECT AND THE COMMUNITY NEED. PROVIDE COPIES OF FINANCIAL STATEMENTS, THE ORGANIZATION'S ANNUAL BUDGET, AND PROJECT BUDGET. LIST THE BOARD OF DIRECTORS, INCLUDING THEIR PROFESSIONAL AFFILIATIONS AND PROVIDE A COPY OF THE ORGANIZATION'S IRS 501(C)(3) DETERMINATION LETTER.

ANY SUBMISSION DEADLINES

APRIL 1ST AND OCTOBER 1ST.

RESTRICTIONS AND LIMITATIONS ON AWARDS

501(C)(3) ORGANIZATIONS LOCATED IN CENTRAL PENNSYLVANIA.