

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	125,198	123,864	123,864
	2	Savings and temporary cash investments	489,213	72,142	72,142
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,254,545	3,163,125	3,125,675
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,868,956	3,359,131	3,321,681	
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 (attach schedule)			
	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 ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	2,868,956	3,359,131	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	2,868,956	3,359,131	
	31	Total liabilities and net assets/fund balances (see instructions) .	2,868,956	3,359,131	

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	2,868,956
2	Enter amount from Part I, line 27a	2	490,175
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,359,131
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,359,131

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)
1 a 3300 SH CHEVRON CORPORATION	P	2015-09-18	2016-06-16
b 35000 SH MANITOWOC CO INC	P	2016-03-07	2016-06-16
c 2700 SH SPDR S&P 500 ETF TRUST	P	2016-02-11	2016-02-12
d 17420 SH AT&T INC	P	2014-08-22	2016-02-16
e 1250 SH CHEVRON CORPORATION	P	2014-08-20	2016-06-16

(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 329,987		281,647	48,340
b 193,888		145,256	48,632
c 501,563		494,009	7,554
d 637,202		600,824	36,378
e 124,995		158,755	-33,760

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			48,340
b			48,632
c			7,554
d			36,378
e			-33,760

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	107,144
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	743,046	2,815,957	0.263870
2014	415,544	211,956	1.960520
2013	386,017	81,204	4.753670
2012	194,300	60,351	3.219499
2011	155,385	25,296	6.142671

2 Total of line 1, column (d)	2	16.340230
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	3.268046
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,054,152
5 Multiply line 4 by line 3	5	9,981,109
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,915
7 Add lines 5 and 6	7	9,983,024
8 Enter qualifying distributions from Part XII, line 4	8	1,117,143

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	3,830
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	3,830
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,830
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	4,561
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	275
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	4,836
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	1,006
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 1,006 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE	13	Yes	
14	The books are in care of SCOTT ROBINSON Telephone no (717) 392-7550			

Located at **2205 OLD PHILADELPHIA PIKE LANCASTER PA**ZIP+4 **17602**

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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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)? ☐ 1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐ 1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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). ☐ Yes ☒ No 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b		No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
FRED E CLARK 2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602	TRUSTEE 1 00	0	0	0
ELIZABETH A CLARK 2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602	TRUSTEE 0 00	0	0	0
RANDALL MCCARTY 2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602	EXECUTIVE DIR 20 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,074,350
b	Average of monthly cash balances.	1b	1,026,312
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,100,662
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	3,100,662
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	46,510
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,054,152
6	Minimum investment return. Enter 5% of line 5.	6	152,708

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	152,708
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	3,830
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,830
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	148,878
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	148,878
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	148,878

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,117,143
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,117,143
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,117,143

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				148,878
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	154,487			
b From 2012.	191,551			
c From 2013.	385,035			
d From 2014.	412,006			
e From 2015.	604,887			
f Total of lines 3a through e.	1,747,966			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,117,143</u>				
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.				148,878
e Remaining amount distributed out of corpus	968,265			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,716,231			
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 instructions			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 (see instructions).	154,487			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	2,561,744			
10 Analysis of line 9				
a Excess from 2012.	191,551			
b Excess from 2013.	385,035			
c Excess from 2014.	412,006			
d Excess from 2015.	604,887			
e Excess from 2016.	968,265			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

Part XV	
1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed RANDALL MCCARTY 2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602 (717) 392-7550	
b The form in which applications should be submitted and information and materials they should include FILE GRANT APPLICATION, INCLUDES NAME OF ORGANIZATION, ADDRESS, PHONE, CONTACT PERSON, MISSION OF ORGANIZATION, HISTORY OF ORGANIZATION, BOARD OF DIRECTORS, KEY STAFF/PERSONNEL, FINANCIAL STATEMENTS, PURPOSE OF REQUEST, TOTAL AMOUNT OF REQUEST, 501(C)3 DOCUMENTATION	
c Any submission deadlines NOVEMBER 1	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,066,187
b <i>Approved for future payment</i>				
Total			3b	0

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 (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	58	
4 Dividends and interest from securities. . . .			14	84,604	
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					107,144
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		84,662	107,144
13 Total. Add line 12, columns (b), (d), and (e).			13		191,806

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

		Yes	No
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1a(1)		No
1a(2)		No

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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
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1c		No
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2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations?

☐ Yes ☒ No

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, this return and the information provided are true and correct. I understand that anyone who furnishes false or misleading information on a tax return or who omits material or information requested on the tax return is committing a Federal crime under 18 U.S.C. 37.

May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

Form **990-PF** (2016)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AARON'S ACRES 1861 CHARTER LANE 114 LANCASTER, PA 17601		PC	SUPPORT FOR CHILDREN AND YOUNG ADULTS WITH DISABILITIES	7,500
ALLEGRO CHAMBER ORCHESTRA OF LANCASTER PO BOX 1741 LANCASTER, PA 17608		PC	MUSIC FOR YOUNG PEOPLE	21,261
AMERICAN CANCER SOCIETY 314 GOOD DRIVE LANCASTER, PA 17603		PC	CANCER RESEARCH FUNDING	1,100
AMERICAN ORDER OF OTTERS 232 E KING STREET LANCASTER, PA 17602		PC	PROVIDE RECREATIONAL SERVICES	100
BIG BROTHERS BIG SISTERS 1 SOUTH MAIN ST MADISONVILLE, KY 42431		PC	YOUTH MENTORING PROGRAM	500
BOYS & GIRLS CLUB PO BOX 104 LANCASTER, PA 17608		PC	HELP YOUNG PEOPLE REACH THEIR FULL POTENTIAL	25,000
BRETHREN VILLAGE RETIREMENT COMMUNITY 3001 LITITZ PIKE LANCASTER, PA 17606		PC	CARE FOR THE ELDERLY	25,000
CENTRAL LYON FIREFIGHTER BURN FUND 231 CORRAL DRIVE DAYTON, NV 89403		PC	SUPPORT BURN VICTIMS	1,000
CHILDREN'S DYSLEXIA CENTERS INC 213 WEST CHESTNUT STREET LANCASTER, PA 17603		PC	HELP CHILDREN WITH DYSLEXIA	750
CHRIST HOME 3182 LINCOLN HWY E PARADISE, PA 17562		PC	SUPPORT CHILDRENS PROGRAM	2,000
CHRISTIAN FOOD BANK OF HOPKINS CO 114 N FRANKLIN ST MADISONVILLE, KY 42431		PC	TO PROVIDE FOOD FOR THE NEEDY	2,905
CONESTOGA VALLEY CHRISTIAN COMMUNITY SERVICES 2420 GEHMAN LANE SUITE 105 LANCASTER, PA 17602		PC	PROVIDE SUPPORT THE NEEDY IN THE COMMUNITY	9,510
CONESTOGA VALLEY EDUCATION FOUNDATION 2110 HORSEHOE ROAD LANCASTER, PA 17601		PC	PROVIDE TO STAFF AND STUDENTS OF THE DISTRICT	72,859
CORNWELL FIRE COMPANY NO 1 50 REXMONT ROAD CORNWALL, PA 17016		PC	PROVIDE SUPPORT FOR FIRE SERVICES	750
COURT APPOINTED SPECIAL ADVOCATES 53 NORTH DUKE ST LANCASTER, PA 17602		PC	PROVIDING ADVOCACY TO CHILDREN	2,500
Total ► 3a				1,066,187

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CRISPUS ATTUCKS 605 SOUTH DUKE STREET YORK, PA 17401		PC	SUPPORT SERVICES FOR PEOPLE OF ALL AGES	1,000
CROSS INTERNATIONAL 533 JANE AVE LANCASTER, PA 17601		PC	INTERNATIONAL HUNGER RELIEF	877
DAYTON FOOD PANTRY 5 ENTERPRISE WAY DAYTON, NV 89403		PC	PROVIDE FOOD TO NEEDY	1,500
DAYTON NV HS BOOSTER CLUB PO BOX 1063 DAYTON, NV 89403		PC	SUPPORT DAYTON NV HIGHSCHOOL PROGRAMS	6,500
DOMESTIC VIOLENCE SERVICES OF LANCASTER PO BOX 359 LANCASTER, PA 17608		PC	FUND ACTIVITIES FOR ADULTS AND CHILDREN OF DOMESTIC VIOLENCE	1,750
EDGE OF AUTISM 1390 COLUMBIA AVE LANCASTER, PA 17603		PC	SUPPORT FOR INDIVIDUALS AND CHILDREN AFFECTED BY AUTISM	1,000
ELDREDSVILLE VOLUNTEER FIRE COMPANY RR 1 BOX 1254-B FORKSVILLE, PA 18616		PC	PROVIDE SUPPORT FOR FIRE SERVICES	3,000
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELIZABETHTOWN, PA 17022		PC	SCHOLARSHIP PROGRAM	10,000
EPHRATA POST PROM PO BOX 664 EPHRATA, PA 17522		PC	SUPPORT POST PROM ACTIVITIES	500
FAIRMOUNT HOMES 333 WHEAT RIDGE DR EPHRATA, PA 17522		PC	CARE FOR RESIDENTS IN SHARING FUND	2,000
FULTON THEATRE 12 N PRINCE STREET LANCASTER, PA 17603		PC	CORPORATE CAMPAIGN	1,500
GARDEN SPOT VILLAGE 433 SOUTH KINZER AV ENUE NEW HOLLAND, PA 17557		PC	SUPPORT LIVES OF OLDER ADULTS	1,000
GIFT OF LIFE FAMILY HOUSE 401 CALLOWHILL ST PHILADELPHIA, PA 19123		PC	PROVIDE FOUR MOUNTED MICROWAVES	1,000
GIFTS THAT GIVE HOPE 950 WALNUT BOTTOM RD SUITE 15 142 CARLISLE, PA 17013		PC	PROMOTE MEANINGFUL GIFT GIVING	750
GO BEYOND 1102 MILLERSVILLE PIKE LANCASTER, PA 17603		PC	MOBILIZE COMMUNITY MEMBER TO ACTS OF SERVICE	1,000
Total ► 3a				1,066,187

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD SAMARITAN SHELTER PO BOX 756 EPHRATA, PA 17522		PC	SERVE HOMELESS WOMEN AND CHILDREN IN EPHRATA	20,000
GORDONVILLE AMBULANCE ASSOCIATION 3204 VIGILANT ST GORDONVILLE, PA 17529		PC	PROVIDE SUPPORT FOR EMERGENCY SERVICES	500
GRETNA GLEN CAMP & RETREAT 87 OLD MINE ROAD LEBANON, PA 17042		PC	PROVIDE TRANSFORMING EXPERIENCES IN SACRED SPACES	35,000
HABITAT FOR HUMANITY OF HOPKINS CO 43 S DAVES ST MADISONVILLE, KY 42431		PC	PROVIDE ASSISTANCE FOR THE CONSTRUCTION OF HOUSES FOR NEEDY FAMILIES	1,000
HAND IN HAND FIRE COMPANY 313 ENTERPRISE DR BIRD IN HAND, PA 17505		PC	FIRE PREVENTION SERVICES	1,500
HANDS ON HOUSE 721 LANDIS VALLEY ROAD LANCASTER, PA 17601		PC	SPONSORSHIP FOR PROGRAM EXPLORE	1,500
HOLLOWAY TERRACE VOLUNTEER FIRE CO 700 WEST AVE NEW CASTLE, DE 19720		PC	PROVIDE SUPPORT FOR FIRE SERVICES	1,000
HORIZON INITIATIVE 206B W JAMES STREET LANCASTER, PA 17603		PC	RESCUE AND EMPOWER ORPHANED CHILDREN TO SELF-SUSTAINABILITY	27,500
HOSPICE OF LANCASTER COUNTY 685 GOOD DRIVE LANCASTER, PA 17601		PC	HELP FOR COST OF CARE OF PATIENTS	1,000
INTERCOURSE FIRE COMPANY 10 N HOLLANDER RD INTERCOURSE, PA 17534		PC	PROVIDE SUPPORT FOR FIRE SERVICES	500
J WOOD PLATT CADDIE SCHOLARSHIP TRUST 1974 SPROUL RD SUITE 400 BROOMALL, PA 19008		PC	PROVIDE AID TO CADDIES PURSUING HIGHER EDUCATION	200
JEFF MUSSER FOUNDATION 200 WILLOW VALLEY SQ LANCASTER, PA 17602		PC	PROVIDE ASSISTANCE TO FAMILIES WITH CHILDREN THAT HAVE CANCER DURING TREATMENT	26,580
JOHN MCCURRY MINISTRIES INC 738 COTTINGHMA PRATT RD SEBREE, KY 42455		PC	MEAL OUTREACH TO THOSE IN NEED IN MADISONVILLE	1,000
LAFAYETTE FIRE COMPANY 1836 LINCOLN HWY E LANCASTER, PA 17602		PC	PROVIDE SUPPORT FOR FIRE SERVICES	1,000
LANCASTER BRITISH BRASS BAND 808 COLONY CIRCLE LANCASTER, PA 17601		PC	SPONSORSHIP PERFORMANCE	2,000
Total ► 3a				1,066,187

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LANCASTER COUNTY CONSERVANCY 117 S WEST END AVE 11 LANCASTER, PA 17608		PC	RESTORE AMERICAN CHESTNUT	53,925
LANCASTER COUNTY WORKFORCE INVESTMENT 313 W LIBERTY ST SUITE 114 LANCASTER, PA 17603		PC	KEEPING PEOPLE FROM REENTERING PRISON AND IN SUPPORT PUBLIC SAFETY	20,000
LANCASTER EDUCATION FOUNDATION 445 N RESERVOIR ST LANCASTER, PA 17602		PC	ASSISTANCE TO PROVIDE SUPPORT FOR A VARIETY OF SCHOOL PROJECTS IN SCHOOL DISTRICT OF LANCASTER	250
LANCASTER NEW SOUNDS 342 N QUEEN STREET REAR LANCASTER, PA 17603		PC	SUPPORT MUSIC OF LIVING COMPOSERS	500
LANDIS HOMES 1001 E OREGON ROAD LITITZ, PA 17543		PC	SERVE AGING ADULTS AND THEIR FAMILIES	800
LEOLA AMBULANCE ASSOCIATION INC 143 W MAIN ST LEOLA, PA 17540		PC	PROVIDE SUPPORT FOR EMERGENCY SERVICES	500
LEUKEMIA & LYMPHOMA SOCIETY 2405 PARK DRIVE SUITE 100 HARRISBURG, PA 17110		PC	SERVE RESIDENTS TOUCHED BY BLOOD CANCERS	2,500
LIGHTHOUSE YOUTH MINISTRIES 345 COMMERCE ST OXFORD, PA 19363		PC	PROVIDE YOUTH PROGRAMMING	1,000
LONG'S PARK AMPHITHEATER FOUNDATION 630 JANET AVE LANCASTER, PA 17601		PC	2015 SUMMER MUSIC SERIES	10,000
LYON COUNTY SHERIFF'S OFFICE 911 HARVEY WAY YERINGTON, NV 89447		GOV	PROVIDE LAW-SERVICE ENFORCEMENT SERVICES	500
MAKE A WISH FOUNDATION 1054 NEW HOLLAND AVE LANCASTER, PA 17601		PC	SUPPORT THE WISHES OF SICK CHILDREN	300
MEALS ON WHEELS 1085 MANHEIM PIKE LANCASTER, PA 17601		PC	PROVIDE FOOD TO HOMEBOUND INDIVIDUALS	889
MENNONITE DISASTER SERVICE 583 AIRPORT ROAD LITITZ, PA 17543		PC	ASSISTANCE FOR DISASTER SURVIVORS	10,260
MESSIAH COLLEGE ONE COLLEGE AVENUE MECHANICSBURG, PA 17055		PC	SCHOLARSHIPS	11,666
MILAGRO HOUSE 669 WEST CHESTNUT ST LANCASTER, PA 17603		PC	HOUSING FOR HOMELESS MOTHERS AND THEIR CHILDREN	7,500
Total ►				1,066,187
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MILLERSVILLE UNIVERSITY 1 S GEORGE ST MILLERSVILLE, PA 17551		PC	SUPPORT TO PROVIDE SCHOLARSHIPS TO STUDENTS	5,000
MUSIC FOR EVERYONE 42 N PRINCE ST LANCASTER, PA 17603		PC	CULTIVATE THE POWER OF MUSIC	10,000
NEW HOLLAND BAND INC PO BOX 345 NEW HOLLAND, PA 17557		PC	SUPPORT TO MAINTAIN AND ADVANCE ITS HISTORICAL TRADITION	1,075
NEW YORK CITY RELIEF 295 WALNUT STREET ELIZABETH, NJ 07201		PC	SUPPORT THE POOR AND HOMELESS	5,000
NICHOLAS WOLFF FOUNDATION 58 CAMP VICTORY ROAD MILLVILLE, PA 17846		PC	HELP PROVIDE SERVICE TO HANDICAPPED AND ILL CHILDREN	5,000
NORTONVILLE VOLUNTEER FIRE DEPT 57 NORTONVILLE ROAD NORTONVILLE, KY 42442		PC	SUPPORT FIRE DEPARTMENT	1,000
OLIVIA'S HOUSE 830 SOUTH GEORGE ST YORK, PA 17403		PC	SUPPORT FOR CHILDREN WHO LOST A LOVED ONE	5,000
OPPORTUNITY HOUSE 430 N 2ND STREET READING, PA 19601		PC	SUPPORT HOMELESS PEOPLE	1,000
PENNSYLVANIA TECH STUDENT ASSOC 1210 CIRCLEVILLE ROAD STATE COLLEGE, PA 16803		PC	ASSISTANCE FOR EDUCATION AND CONFERENCES	25,000
POWER PACKS PROJECT 1006 NEW HOLLAND AVENUE LANCASTER, PA 17601		PC	PROVIDE WEEKEND FOOD AND NUTRITIONAL INFORMATION TO FAMILIES	1,625
ROTARY CLUB OF HARRISBURG 3211 N FRONT STREET HARRISBURG, PA 17110		PC	DEDICATED TO DOING GOOD IN THE WORLD	277
SALVATION ARMY 805 MCCOY AVE MADISONVILLE, KY 42431		PC	PROVIDE SUPPORT FOR GENERAL PROGRAM	1,000
SCHREIBER PEDIATRIC REHAB CENTER 625 COMMUNITY WAY LANCASTER, PA 17603		PC	SERVICES FOR CHILDREN WITH DISABILITIES AND FAMILIES	73,909
LANCASTER SCIENCE FACTORY 454 NEW HOLLAND AVENUE 300 LANCASTER, PA 17602		PC	SUPPORT ENVIRONMENT FOR LEARNING	3,853
SERVANTS INC 100 REDCO AVENUE SUITE C-0 RED LION, PA 17356		PC	SERVE THE ELDERLY, DISABLED, SINGLE PARENTS AND THOSE WITH FINANCIAL NEEDS	5,000
Total ► 3a				1,066,187

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHALOM PARTNERSHIP OF LANCASTER INC PO BOX 6084 LANCASTER, PA 17607		PC	SUMMER PROGRAM FOR LANCASTER SCHOOLS	4,000
SHANNONDELL AT VALLEY FORGE 10000 SHANNONDELL DRIVE AUDUBON, PA 19403		PC	SUPPORT CONCERT SERIES	1,000
SOUTH HOPKINS VOL FIRE DEPT 8920 HOPKINSVILLE RD MORTONS GAP, KY 42440		PC	SUPPORT LOCAL FIRE DEPARTMENT	1,000
ST JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105		PC	RESEARCH FOR CURE OF CANCER	100
ST LEO SCHOOL 2427 MARIETTA AVENUE LANCASTER, PA 17601		PC	EDUCATE THE WHOLE CHILD SPIRITUALLY, INTELLECTUALLY, ETC	500
ST CHARLES VOLUNTEER FIRE DEPT PO BOX 356 ST CHARLES, KY 42453		PC	SUPPORT LOCAL FIRE DEPARTMENT	1,000
THE COMMON WHEEL 701 E KING STREET LANCASTER, PA 17602		PC	IMPROVE LIVES IN LANCASTER THROUGH THE POWER OF BIKES	3,000
UNITED CHURCH OF CHRIST HOMES 30 N 31ST STREET CAMP HILL, PA 17011		PC	MINISTRY OF UCC HOMES	1,000
UNITED DISABILITY SERVICES FOUNDATION 1901 OLDE HOMESTEAD LANE LANCASTER, PA 17605		PC	CHALLENGER FOOTBALL LEAGUE	5,000
UPPER LEACOCK FIRE COMPANY 211 EAST MAIN STREET LEOLA, PA 17540		PC	PROVIDE SUPPORT FOR FIRE SERVICES	3,000
VISIONCORPS FOUNDATION 244 N QUEEN ST LANCASTER, PA 17603		PC	INDEPENDENCE FOR PEOPLE WHO ARE BLIND OR VISION IMPAIRED	1,000
WATER STREET RESCUE MISSION 210 SOUTH PRINCE ST LANCASTER, PA 17603		PC	SUPPORT COMMUNITY OVERCOMING POVERTY AND HOMELESSNESS	219,438
WELSH MOUNTAIN HOME 567 SPRINGVILLE ROAD NEW HOLLAND, PA 17557		PC	SERVICES FOR OLDER ADULTS AND DEPENDENT PERSONS	1,000
WITMER FIRE COMPANY 455 MOUNT SIDNEY ROAD WITMER, PA 17585		PC	PROVIDE SUPPORT FOR FIRE SERVICES	4,000
ALPHA AND OMEGA COMMUNITY CENTER 708 WABANK STREET LANCASTER, PA 17603		PC	SUPPORT FOOD BANK	130
Total ►				1,066,187
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN HEART ASSOCIATION 610 COMMUNITY WAY LANCASTER, PA 17603		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	200
ARCH STREET CENTER 629 N MARKET ST LANCASTER, PA 17603		PC	MEAL SPONSORSHIP	1,000
BETHESDA MISSION PO BOX 3041 HARRISBURG, PA 17105		PC	PROVIDE NEW EQUIPMENT	3,300
CAP CHILD CARE CENTER LANCASTER 601 SOUTH QUEEN STREET LANCASTER, PA 17608		PC	SUPPORT PROJECT NATURE'S CLASSROOM	1,000
CHILD EVANGELISM FELLOWSHIP 5307 MAIN STREET EAST PETERSBURG, PA 17520		PC	SUPPORT BIBLE SCHOOL PROGRAM	4,500
COBYS 1417 OREGON RD LEOLA, PA 17540		PC	SUPPORT ADOPTION	100
CONCORD CHAMBER SINGERS PO BOX 423 BETHLEHEM, PA 18016		PC	SUPPORT 50TH ANNIVERSARY CONCERT FUNDING	500
CONESTOGA VALLEY HIGH SCHOOL 2110 HORSESHOE ROAD LANCASTER, PA 17601		PC	MENTORSHIP OF GRADUATING SENIOR	100
DEMUTH MUSEUM 120 E KING ST LANCASTER, PA 17602		PC	PROVIDE GIFT CARDS	300
DISTRICT 16 VOLUNTEER FIRE DEPARTMENT 12100 NORTH BRANCH RD CUMBERLAND, MD 21502		PC	PROVIDE PERSONAL PROTECTIVE EQUIPMENT	5,000
THE DOLLYWOOD FOUNDATION 111 DOLLYWOOD LANE PIGEON FORGE, TN 37863		PC	SUPPORT FIRE VICTIMS IN TN	500
DRAVET SYNDROME FOUNDATION PO BOX 16536 WEST HAVEN, CT 06516		PC	SUPPORT RESEARCH FOR TREATMENTS AND CURES	1,000
EAST ALLEN VOLUNTEER FIRE COMPANY 5354 NOR-BATH BLVD NORTHAMPTON, PA 18067		PC	PROVIDE FIRE EQUIPMENT	750
EAST HEMPFIELD TOWNSHIP 1700 NISSLEY ROAD LANDISVILLE, PA 17538		GOV	SUPPORT AMOS HERR DREAM PARK PROJECT	291
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD RICHMOND, VA 23225		PC	SUPPORT SCHOOL FACILITY IMPROVEMENT PLAN	25,000
Total ► 3a				1,066,187

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Name and address (home or business)				
a Paid during the year				
EPHRATA AREA SCHOOL DISTRICT 803 OAK BLVD EPHRATA, PA 17522		PC	FACILITATE LIFE SKILLS LESSONS	300
EPHRATA BOOSTER CLUB 803 OAK BLVD EPHRATA, PA 17522		PC	FOOD STAND SUPPORT	300
EPHRATA PERFORMING ARTS CENTER PO BOX 173 EPHRATA, PA 17522		PC	OPENING NIGHT SPONSORSHIP	1,000
FARM WOMEN SOCIETY #35 391 SPRINGVILLE ROAD QUARRYVILLE, PA 17566		PC	SUPPORT COMMUNITY FUND	300
FIRST PRESBYTERIAN CHURCH OF LANCASTER 140 EAST ORANGE STREET LANCASTER, PA 17602		PC	SUPPORT ENDOWMENT FUND	500
FREEDOM LIFE CENTER 268 OLD CLAIRTON ROAD PLEASANT HILLS, PA 15236		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	500
GIDEONS INTERNATIONAL PO BOX 163 STRASBURG, PA 17579		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	1,000
HEMPFIELD AREA REC CENTER 950 CHURCH ST LANDISVILLE, PA 17538		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	1,000
IMPACT MISSIONS PO BOX 8 REFTON, PA 17568		PC	FUND AND SUPPORT STAFF	10,000
JUNIOR ACHIEVEMENT OF SOUTH CENTRAL PA 610 S GEORGE ST YORK, PA 17401		PC	SUPPORT FUNDRAISING	100
KATHY'S KITCHEN PO BOX 701 LANCASTER, PA 17601		PC	DELIVER MEALS TO LESS FORTUNATE	300
KEYSTONE CHURCH 6 PEQUEA DRIVE PARADISE, PA 17562		PC	KITCHEN CONSTRUCTION	15,000
THE V FOUNDATION 100 TOWERVIEW CT CARY, NC 27513		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	100
LABOR FOR LANCASTER 29 E WALNUT ST LANCASTER, PA 17602		PC	PROVIDE MEALS FOR LESS FORTUNATE	54
LANCASTER ALLIANCE CHURCH 210 PITNEY ROAD LANCASTER, PA 17601		PC	SUPPORT SUMMER STUDENT PROGRAM	250
Total ► 3a				1,066,187

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a Paid during the year				
LANCASTER CATHOLIC HIGH SCHOOL 650 JULIETTE AVE LANCASTER, PA 17601		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	1,000
LCBC CHURCH CENTER FOR STUDENT MISSIONS 2392 MOUNT JOY RD MANHEIM, PA 17545		PC	SUPPORT MISSION WORK IN NYC	250
LANCASTER EARLY EDUCATION CENTER 150 SOUTH QUEEN ST LANCASTER, PA 17603		PC	PROVIDE NEW EQUIPMENT	500
LANCASTER WOMEN'S SYMPHONY ASSOCIATION PO BOX 6154 LANCASTER, PA 17607		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	89
LARCHMONT UNITED METHODIST CHURCH 1101 JAMESTOWN CRESCENT NORFOLK, VA 23508		PC	REPLACE AIR CONDITIONING UNITS	5,000
L'SOM MINISTRIES 152 S GREENWOOD AVE KANKAKEE, IL 60901		PC	SUPPORT OF MINISTRY	2,500
MADISONVILLE COMMUNITY COLLEGE 2000 COLLEGE DRIVE MADISONVILLE, KY 42431		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	500
MANHEIM TOWNSHIP EDUCATION FOUNDATION 450A CANDLEWYCK RD LANCASTER, PA 17601		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	72,859
MECU LENDING COMPANY 7 EAST REDWOOD STREET BALTIMORE, MD 21202		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	732
MINIQUADALE VOLUNTEER FIRE CO 129 E HAZELDELL AVE NEW CASTLE, DE 19720		PC	PROVIDE NEW EQUIPMENT AND SUPPLIES	500
MORNINGS ON ORANGE ST 328 WEST ORANGE ST LANCASTER, PA 17603		PC	FUND SUPPLIES, PROGRAMMING, DIRECTOR, AND BUSINESS DEVELOPMENT	4,000
MOUNTVILLE COMMUNITY SERVICES FOUNDATION PO BOX 56 MOUNTVILLE, PA 17554		PC	SUPPORT LAWN CONCERT SERIES	250
MULTIPLE SCLEROSIS SOCIETY 1630 MANEHIM PIKE 8 LANCASTER, PA 17601		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	220
NAVY-MARINE CORPS RELIEF SOCIETY 875 N RUDOLPH ST SUITE 225 ARLINGTON, VA 22203		PC	ASSIST ACTIVE AND RETIRED SAILORS AND MARINES	5,000
NORTH MUSEUM SCIENCE & ENGINEERING FAIR 400 COLLEGE AVE LANCASTER, PA 17603		PC	SUPPORT OF MUSEUM	5,000
Total ►				1,066,187
3a				

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Name and address (home or business)				
a Paid during the year				
NORTHAMPTON COMMUNITY COLLEGE 3835 GREEN POND ROAD BETHLEHEM, PA 18020		PC	PROVIDE POSTAGE	32
NORTHERN LANCASTER COUNTY REGIONAL POLICE 860 DURLACH RD STEVENS, PA 17578		PC	SUPPORT BLUE CHRISTMAS PROGRAM	1,000
OLD TOWN VOLUNTEER FIRE CO 18712 OLDTOWN ROAD S/E OLDTOWN, MD 21555		PC	PROVIDE FIRE EQUIPMENT AND SUPPLIES	1,500
PENN STATE DANCE MARATHON 227D HUB UNIVERSITY PARK, PA 16802		PC	PEDIATRIC CANCER RESEARCH	750
BAYSHORE SUMMER CAMP 630 JANET AVENUE SUITE B-114 LANCASTER, PA 17601		PC	PROVIDE EQUIPMENT	5,100
POTOMAC VALLEY HOSPITAL SCHOLARSHIP FUND 100 PIN OAK LANE KEYSER, WV 26726		PC	STUDENT SCHOLARSHIPS	1,000
PRAISE CHRISTIAN FELLOWSHIP 323 JUNE AVE BLANDON, PA 19510		PC	PROVIDE PERSONAL CARE ITEMS FOR IMPOVERISHED CHILDREN OVERSEAS	500
QUINCY VILLAGE 6596 ORPHANAGE ROAD WAYNESBORO, PA 17268		PC	SUPPORT PARKER HOUSE	1,000
RESTAURANT FACILITY MANAGEMENT ASSOCIATION 5600 TENNYSON PARKWAY SUITE 265 PLANO, TX 75024		PC	PROVIDE SUPPLIES AND SUPPORT ORGANIZATION	2,500
SPECIAL OLYMPICS DELAWARE 619 S COLLEGE AVE NEWARK, DE 19716		PC	SPECIAL OLYMPICS BOWLING TOURNAMENT	2,500
ST ANNE SCHOOL 108 E LIBERTY ST LANCASTER, PA 17602		PC	TECHNOLOGY ADVANCEMENT FOR STUDENTS	750
ST VINCENT FERRER CATHOLIC CHURCH 840 GEORGE BUSH BLVD DELRAY, FL 33483		PC	PROVIDE FOR VARIOUS FINANCIAL ENEDS	500
SUSQUEHANNA WALDORF SCHOOL CLASS OF 2017 15 W WALNUT ST MARIETTA, PA 17547		PC	SUPPORT FUNDRAISER FOR STUDENT TRIP	400
THADDEUS STEVENS FOUNDATION 750 EAST KING STREET LANCASTER, PA 17602		PC	STUDENT SCHOLARHIP PROGRAM	10,000
WARWICK EDUCATION FOUNDATION PO BOX 278 LITITZ, PA 17543		PC	PROVIDE TECHNOLOGY AND SUPPLIES TO STUDENTS	1,000
Total ►				1,066,187
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHITE PLAINS VOLUNTEER FIRE CO 211 NORTH BOB BRUCE DRIVE WHITE PLAINS, KY 42464		PC	PROVIDE FIRE EQUIPMENT AND SUPPLIES	1,000
WILLOW GROVE BAPTIST CHURCH 1872 KIMBALL AVENUE WILLOW GROVE, PA 19090		PC	SUPPORT VACATION BIBLE SCHOOL	500
MANHEIM CENTRAL CHRISTIAN EDUCATION COUNCIL 1653 LITITZ PIKE 131 LANCASTER, PA 17601		PC	SUPPORT YOUTH EDUCATION	5,000
ADDITIONAL MISCELLANEOUS DONATIONS 2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602	NONE	I	PROVIDE FOR VARIOUS FINANCIAL NEEDS	1,810
ANCHORAGE BREAKFAST MINISTRY 29 E WALNUT ST LANCASTER, PA 17602		PC	PROVIDE FOR VARIOUS FINANCIAL NEEDS	20,311
LUTHERCARE 600 E MAIN ST LITITZ, PA 17543		PC	PROVIDE FOR VARIUS FINANCIAL NEEDS	500
Total ► 3a				1,066,187

TY 2016 Investments Corporate Stock Schedule

Name: CLARK ASSOCIATES CHARITABLE FOUNDATION
C/O FRED CLARK

EIN: 25-6773373

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS, OPTIONS & ETFS	3,163,125	3,125,675

TY 2016 Other Expenses Schedule

Name: CLARK ASSOCIATES CHARITABLE FOUNDATION
C/O FRED CLARK

EIN: 25-6773373

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REGISTRATION FEES	125	0	0	125
FUNDRAISER EVENT	50,076	0	0	50,076
E*TRADE FEES	296	296	0	0
BANK AND TRANSACTION FEES	755	0	0	755

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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 CLARK ASSOCIATES CHARITABLE FOUNDATION C/O FRED CLARK	Employer identification number 25-6773373

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 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 other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization CLARK ASSOCIATES CHARITABLE FOUNDATION C/O FRED CLARK	Employer identification number 25-6773373
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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
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

25-6773373

(d)
Date received

(d)
Date received

(d)
Date received

(d)
Date received

(d)
Date received

(d)
Date received

Name of organizationCLARK ASSOCIATES CHARITABLE FOUNDATION
C/O FRED CLARK**Employer identification number**

25-6773373

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

Use duplicate copies of Part III if additional space is needed

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

Additional Data

Software ID:
Software Version:
EIN: 25-6773373
Name: CLARK ASSOCIATES CHARITABLE FOUNDATION
C/O FRED CLARK

Form 990 Schedule B, 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
<u>1</u>	THE WEBSTAUANT STORE INC	\$ 500,000	Person ☒
	2205 OLD PHILADELPHIA PIKE		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	CLARK ASSOCIATES	\$ 405,020	Person ☒
	2205 OLD PHILADELPHIA PIKE		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	NOBLE CHEMICAL INC	\$ 25,000	Person ☒
	2205 OLD PHILADELPHIA PIKE		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	COMMERCIAL STAINLESS INC	\$ 25,000	Person ☒
	2205 OLD PHILADELPHIA PIKE		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	11400 INC	\$ 45,000	Person ☒
	2551 HORSESHOE ROAD		Payroll ☐
	LANCASTER, PA 17601		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	THE MANITOWOC COMPANY INC	\$ 10,000	Person ☒
	2227 WELBILT BLVD		Payroll ☐
	NEW PORT RICHEY, FL 34655		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	FINELINE SETTINGS INC	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	135 CROTTY ROAD		
	MIDDLETOWN, NY10941		
<u>8</u>	VOLLRATH COMPANY LLC	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1236 N 18TH STREET		
	SHEBOYGAN, WI53081		
<u>9</u>	ADVANCE-TABCO	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	200 HEARTLAND BLVD		
	EDGEWOOD, NY11717		
<u>10</u>	BARSKY FLEMING MARKETING	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2080 WHEATSHEAF LANE		
	PHILADELPHIA, PA19124		
<u>11</u>	DART CONTAINER CORPORATION	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	60 E MAIN STREET		
	LEOLA, PA17540		
<u>12</u>	ENVIROCHEM LABORATORIES INC	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	47 LOVETON CIRCLE K		
	GLENCOE, MD21152		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	HAMILTON BEACH	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	4421 WATERFRONT DRIVE		
	GLEN ALLEN, VA23060		
<u>14</u>	HOBART CORPORATION	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	701 S RIDGE AVENUE		
	TROY, OH45374		
<u>15</u>	RUBBERMAID COMMERCIAL PRODUCTS INC	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3124 VALLEY AVENUE		
	WINCHESTER, VA22601		
<u>16</u>	SAN JAMAR - CHEF REVIVAL	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	555 KOOPMAN LANE		
	ELKHORN, WI53121		
<u>17</u>	THUNDER GROUP INC	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	33 TRUMAN DRIVE SOUTH		
	EDISON, NJ08817		
<u>18</u>	TUXTON CHINA	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	21011 COMMERCE POINT DRIVE		
	WALNUT, CA91789		

Form 990 Schedule B, 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
<u>19</u>	J BARRY MARTIN	\$ 100,000	Person ☒
	266 LITTLE CREEK ROAD		Payroll ☐
	LANCASTER, PA 17602		Noncash ☐ (Complete Part II for noncash contribution)
<u>20</u>	NATIONAL REFRIGERATOR & AIR CONDITIONER	\$ 25,000	Person ☒
	985 WHEELER WAY		Payroll ☐
	LANGHORNE, PA 19047		Noncash ☐ (Complete Part II for noncash contribution)
<u>21</u>	CONTINENTAL REFRIGERATION	\$ 15,000	Person ☒
	539 DUNKSFERRY RD		Payroll ☐
	BENSALEM, PA 19020		Noncash ☐ (Complete Part II for noncash contribution)
<u>22</u>	TURBO AIR INC	\$ 15,000	Person ☒
	4184 E CONANT ST		Payroll ☐
	LONG BEACH, CA 90808		Noncash ☐ (Complete Part II for noncash contribution)
<u>23</u>	BEV AIR	\$ 10,000	Person ☒
	3779 CHAMPION BLVD		Payroll ☐
	WINSTONSALEM, NC 27105		Noncash ☐ (Complete Part II for noncash contribution)
<u>24</u>	GET ENTERPRISES	\$ 10,000	Person ☒
	7401 SECURITY WAY SUITE 200		Payroll ☐
	JERSEY VILLAGE, TX 77040		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u>	ALTO-SHAAM	\$ 5,000	Person ☒
	W164 N9221 WATER STREET		Payroll ☐
	MENOMONEE FALLS, WI53052		Noncash ☐ (Complete Part II for noncash contribution)
<u>26</u>	BAKER'S PRIDE	\$ 5,000	Person ☒
	1307 N WATTERS RD SUITE 180		Payroll ☐
	ALLEN, TX 75013		Noncash ☐ (Complete Part II for noncash contribution)
<u>27</u>	EDLUND COMPANY LLC	\$ 5,000	Person ☒
	159 INDUSTRIAL PKWAY		Payroll ☐
	BURLINGTON, VT05401		Noncash ☐ (Complete Part II for noncash contribution)
<u>28</u>	CROWN BRANDS	\$ 5,000	Person ☒
	300 KNIGHTSBRIDGE PARKWAY SUITE 400		Payroll ☐
	LINCOLNSHIRE, IL60069		Noncash ☐ (Complete Part II for noncash contribution)
<u>29</u>	HATCO	\$ 5,000	Person ☒
	635 S 28TH ST		Payroll ☐
	MILWAUKEE, WI53215		Noncash ☐ (Complete Part II for noncash contribution)
<u>30</u>	JACKSON WAREWASHING SYSTEMS	\$ 5,000	Person ☒
	6209 N US HWY 25E		Payroll ☐
	GRAY, KY40734		Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
<u>31</u>	LIBBEY	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	41 MADISON AVE 9		
	NEW YORK, NY10010		
<u>32</u>	NEMCO FOOD EQUIPMENT	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	301 MEUSE ARGONNE ST		
	HICKSVILLE, OH43526		
<u>33</u>	ROBOT COUPE	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 16625		
	JACKSON, MS39236		
<u>34</u>	DON HERMAN	<u>\$ 5,125</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3745 HEMPLAND RD		
	MOUNTVILLE, PA17554		